

**Village of Beecher**  
625 Dixie Highway  
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Beecher, Illinois 60401  
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President  
Marcy Meyer  
Clerk  
Janett McCawley  
Administrator  
Charity Mitchell  
Treasurer  
Donna Rooney

Trustees  
Todd Kraus  
Benjamin Juzeszyn  
Joe Tieri  
Roger Stacey  
Joseph Gianotti  
Erik Gardner

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES  
MONDAY, MARCH 11, 2024 AT 7:00 PM  
BEECHER VILLAGE HALL  
625 DIXIE HIGHWAY

**AGENDA**

***Reminder Budget Workshop will be held at 6pm before the Regular Meeting.***

***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. VILLAGE PRESIDENT'S REPORT***

1. DISCUSSION AND CONSIDERATION OF A MOTION TO APPROVE A LIQUOR LICENSE FOR THE HUDDLE SPORTS CARDS & COLLECTIBLES.

***VII. REPORTS OF VILLAGE COMMISSIONS***

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

***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 for the previous month are enclosed.
3. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.
4. CONSIDER A MOTION APPROVING A PROPOSAL IN THE AMOUNT OF \$20,212.40 FROM WIRKUS PAVING USING FOURTH OF JULY COMMISSION FUNDS TO PAVE THE "BEER STAND AREA" AT FIREMEN'S PARK WHICH CONSISTS OF ALL OF THE STONE AREAS

AROUND THE BEER STAND, GARAGE, AND BIG 6 BUILDING. This is the only proposal received for this work due to using the same contractor as for the alley along the creek which was approved last August, but due to the Penfield Street project, the alley was unable to be completed. The contractor has agreed to hold their cost to their original proposal for the alley work. The Commission wishes to run this through the Village Board for its approval as the work is on Village-owned property.

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

1. DISCUSSION AND CONSIDERATION OF A MOTION TO APPROVE BID PACKAGES 1-5 AS SUBMITTED AND NEGOTIATED BY JMA ARCHITECTS IN THE TOTAL CONTRACT AMOUNT OF \$1,029,345.00 FOR THE NEW POLICE FACILITY. Bid Package 1 for Site Infrastructure - Reichelt Plumbing in the amount of \$230,000. Bid Package 2 for Earthwork - MGM Excavating LLC in the amount of \$455,000, Bid Package 3 for Sitework Concrete - Concrete by Wagner in the amount of \$69,000, Bid Package 4 for paving - Matthew Paving in the amount of \$93,345, and Bid Package 5 for Cast In Place Concrete - Concrete by Wagner in the amount of \$182,000.

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

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.
2. CONSIDER APPROVAL OF AN ORDINANCE REPLACING SECTION 3-2-10 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER PERTAINING TO CONTRACTORS' LICENSE FEES, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

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

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed.
2. E.M.A MONTHLY REPORT is enclosed.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed.
4. CONSIDERATION AND APPROVAL OF AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF BEECHER AND THE VILLAGE OF PEOTONE RELATED TO ADMINISTRATIVE ADJUDICATION.
5. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADDING SECTION 1-4-6 OF THE VILLAGE OF BEECHER MUNICIPAL CODE, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.
6. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADDING CHAPTER 14 OF TITLE 9 OF THE VILLAGE OF BEECHER MUNICIPAL CODE, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH, CONCERNING THE ADMINISTRATIVE ADJUDICATION OF STANDING, PARKING, AND VEHICLE COMPLIANCE REGULATION VIOLATIONS.

7. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADDING CHAPTER 13 OF TITLE 9 OF THE VILLAGE OF BEECHER MUNICIPAL CODE, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH, CONCERNING THE ADMINISTRATIVE ADJUDICATION OF MUNICIPAL ORDINANCE AND BUILDING CODE VIOLATIONS.

***E. PUBLIC WORKS COMMITTEE - Roger Stacey Chair, Erik Gardner***

1. WATER BILLING REGISTER REPORT for January - February 2024 is enclosed.
2. PUBLIC WORKS MONTHLY REPORT is enclosed.
3. WATER DEPARTMENT MONTHLY REPORT is enclosed.
4. SEWER DEPARTMENT MONTHLY REPORT is enclosed.
5. DISCUSSION AND CONSIDERATION OF A MOTION TO APPROVE THE PROPOSAL FROM M.E. SIMPSON CO., INC. TO CONDUCT A WATER DISTRIBUTION SYSTEM LEAK DETECTION SURVEY IN AN AMOUNT NOT TO EXCEED \$8,000. The Superintendent will provide an explanation of the proposal.
6. UPDATE ON EMERGENCY REPAIRS NEEDED AT CARDINAL CREEK LIFT STATION. One of the pumps at the lift station went down last week. The cost of a replacement pump and the labor to install it is estimated at approximately \$40,000.

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

1. UPDATE ON VILLAGE NEWSLETTER. Last call for articles that anyone would like to appear in the newsletter.

***G. OLD BUSINESS***

***H. NEW BUSINESS***

***I. ADJOURN TO 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  
FEBRUARY 26, 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, Gardner, Stacey, Tieri and Gianotti.

ABSENT: Trustee Kraus.

**STAFF PRESENT:** Clerk Janett McCawley, Administrator Charity Mitchell, Public Works Superintendent Matt Conner, Chief Terry Lemming and Assistant EMA Director Dale Murray.

**GUESTS:** George Schuitema, Ana Tristan, Byron Harden and guest, Gloria White, and Jim Maciejewski, Wayne Babiak and Jerry Maciejewski from JMA Architects.

**APPROVAL OF MINUTES**

President Meyer asked for consideration of the minutes of the February 12, 2024 Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Stacey seconded.

AYES: (4) Trustees Gardner, Stacey, Tieri and Gianotti.

NAYS: (0) None.

ABSTAIN: (1) Trustee Juzeszyn.

Motion carried.

**VILLAGE CLERK REPORT** – None.

**RECOGNITION OF AUDIENCE**

Gloria White, running for State Representative, introduced herself.

**VILLAGE PRESIDENT REPORT**

Trustee Juzeszyn made a motion to approve President Meyer's appointment of Jill Murchek to the Beecher Youth Commission. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion carried.

## **FINANCE AND ADMINISTRATION COMMITTEE**

Trustee Juzeszyn made a motion to approve payment of the list of bills in the amount of \$54,884.67 and payroll since the last meeting. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

Fuel pricing for 2024 has been established by the Intergovernmental Fuel Committee. Two bids were received for fuel and the lowest bid was from Heritage FS. Prices for the coming year will be \$3.43 per gallon for unleaded (currently \$3.12) and \$3.73 per gallon for diesel (currently \$3.71).

Trustee Juzeszyn made a motion authorizing the attorney to draft an ordinance amending Section 3-2-10 of the Village Code to equalize the fee for contractor licenses. The ordinance would change the contractor license fee to \$150 for all contractors. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

## **PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE**

Jim and Jerry Maciejewski and Wayne Babiak were present from JMA Architects to provide a report on the new police facility bids. Bid results came in approximately 10% over the base bid target. Jim Maciejewski provided a list of cuts that could be made to reduce costs. They also contacted contractors to find other cost reductions that could be made. The final package of bid results will be provided once the Board decides how to proceed. More work needs to be done to find more savings. Trustee Tieri questioned some of the cuts that the architects proposed that are essential and not optional. He expressed disappointment in the process and how the costs have come in and the money already paid out to the architect in design costs. President Meyer noted that times have changed since this project was first discussed which may have affected the increased costs. The project will go back to Committee to look further into how to get it completed.

## **PLANNING, BUILDING AND ZONING COMMITTEE**

An update on the progress of Zoning Ordinance revisions was provided by Trustee Gardner. Committee will meet one more time before the revised ordinance is brought to the Planning and Zoning Commission.

## **PUBLIC SAFETY COMMITTEE**

Trustee Tieri reported that the Police Department was awarded a grant from the U.S. Deputy Sheriff's Association. The grant was for infrared equipment. The equipment was received and was free of cost.

**PUBLIC WORKS COMMITTEE** – No report.

**ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE**

A concert series update was provided by Trustee Juzeszyn. Booking of bands is almost complete. The Committee is finalizing a few of the contracts. Concert dates were provided.

**OLD BUSINESS**

There being no further business to discuss in regular session, Trustee Gianotti made a motion to adjourn into executive session at 7:21 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Gianotti made a motion to return from executive session at 7:55 p.m. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

**NEW BUSINESS**

Administrator Mitchell reported that a contract was signed with Comcast for phones and internet for all Village facilities.

Superintendent Conner reported that the high school soccer team reached out to him about using the pickleball courts off season. They were used today for soccer try outs. School will lock and unlock the courts. The Board discussed request by school to have paw prints put on some of the streets in town.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:03 p.m.

Respectfully submitted by:

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Janett McCawley  
Village Clerk

# Village of Beecher VARIANCE REPORT for Feb 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	\$100.00	\$425.00	\$2,850.00	-\$2,425.00
01-00-324	ANIMAL LICENSES	\$1,030.00	\$6,095.15	\$9,450.00	-\$3,354.85
01-00-325	CONTRACTORS LICENSES	\$650.00	\$14,250.00	\$23,350.00	-\$9,100.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$ .00	\$1,000.00	\$15,250.00	-\$14,250.00
01-00-327	VIDEO GAMING TAX	\$8,210.40	\$96,575.36	\$95,096.00	\$1,479.36
01-00-331	BUILDING PERMITS	\$2,312.05	\$111,240.06	\$41,400.00	\$69,840.06
01-00-332	RE-INSPECTION FEES	\$ .00	\$450.00	\$100.00	\$350.00
01-00-341	STATE INCOME TAX	\$71,127.17	\$652,368.76	\$738,055.00	-\$85,686.24
01-00-343	REPLACEMENT TAX	\$ .00	\$11,655.59	\$17,723.00	-\$6,067.41
01-00-345	SALES TAX	\$55,781.16	\$544,199.66	\$631,313.00	-\$87,113.34
01-00-347	STATE USE TAX	\$16,835.91	\$148,790.12	\$182,864.00	-\$34,073.88
01-00-348	CANNABIS EXCISE TAX	\$661.04	\$5,941.56	\$7,454.00	-\$1,512.44
01-00-353	AUTO THEFT TASK FORCE GRANT	\$9,633.85	\$113,376.61	\$128,102.00	-\$14,725.39
01-00-356	IPRF SAFETY GRANT	\$ .00	\$4,222.00	\$4,294.00	-\$72.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,706.24	\$60,153.70	\$92,769.00	-\$32,615.30
01-00-361	COURT FINES	\$ .00	\$22,292.23	\$49,827.00	-\$27,534.77
01-00-362	LOCAL ORDINANCE FINES	\$3,937.39	\$8,647.39	\$4,312.00	\$4,335.39
01-00-363	TOWING FEES	\$ .00	\$24,500.00	\$24,000.00	\$500.00
01-00-381	INTEREST INCOME	\$ .00	\$27,443.15	\$28,410.00	-\$966.85
01-00-381-2	INTEREST INCOME - CENTRAL	\$ .00	\$4,249.53	\$ .00	\$4,249.53
01-00-382	TELECOMM/EXCISE TAX	\$4,922.41	\$41,873.04	\$50,000.00	-\$8,126.96
01-00-383	FRANCHISE FEES - CATV	\$17,238.54	\$71,513.11	\$79,248.00	-\$7,734.89
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	\$939.35	\$16,814.22	\$20,664.00	-\$3,849.78
01-00-387	MISC INCOME - POLICE DEPT	\$ .00	\$1,520.86	\$1,720.00	-\$199.14
01-00-389	MISCELLANEOUS INCOME	\$14.02	\$43,119.17	\$12,460.00	\$30,659.17
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
<b>Department 00 Totals</b>					
	Revenues	\$198,099.53	\$3,507,635.89	\$3,894,395.00	-\$386,759.11
	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	\$ .00	\$5,949.03	\$9,030.00	\$3,080.97
01-01-565	CONFERENCES	\$68.20	\$5,223.16	\$8,000.00	\$2,776.84
01-01-566	MEETING EXPENSES	\$ .00	\$125.00	\$250.00	\$125.00
<b>Department 01 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$68.20	\$36,457.87	\$61,408.00	\$24,950.13
01-02-533	ENGINEERING SERVICES	\$5,003.75	\$15,446.25	\$29,000.00	\$13,553.75
01-02-535	PLANNING SERVICES	\$3,349.43	\$17,063.98	\$60,000.00	\$42,936.02
01-02-561	DUES AND PUBLICATIONS	\$ .00	\$200.43	\$175.00	-\$25.43
<b>Department 02 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$8,353.18	\$32,710.66	\$89,175.00	\$56,464.34

# Village of Beecher VARIANCE REPORT for Feb 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	\$16,593.09	\$209,180.26	\$245,934.52	\$36,754.26
01-03-422	SALARIES PART-TIME	\$1,282.50	\$12,502.50	\$15,000.00	\$2,497.50
01-03-451	HEALTH INSURANCE	\$4,820.68	\$52,478.57	\$55,006.28	\$2,527.71
01-03-461	SOCIAL SECURITY	\$1,328.74	\$16,729.40	\$19,961.90	\$3,232.50
01-03-462	IMRF	\$549.24	\$7,482.68	\$9,001.07	\$1,518.39
01-03-532	AUDITING SERVICES	\$ .00	\$13,000.00	\$13,000.00	\$ .00
01-03-534	LEGAL SERVICES	\$1,141.25	\$14,867.22	\$24,000.00	\$9,132.78
01-03-536	DATA PROCESSING SERVICES	\$300.00	\$10,722.46	\$10,400.00	-\$322.46
01-03-539	CODIFICATION	\$ .00	\$1,374.00	\$11,800.00	\$10,426.00
01-03-551	POSTAGE	\$80.86	\$1,145.79	\$1,950.00	\$804.21
01-03-552	TELEPHONE	\$669.50	\$5,987.28	\$8,023.00	\$2,035.72
01-03-555	COPYING AND PRINTING	\$564.82	\$4,799.72	\$6,740.00	\$1,940.28
01-03-558	LEGAL NOTICES	\$ .00	\$1,985.00	\$2,700.00	\$715.00
01-03-561	DUES AND PUBLICATIONS	\$411.00	\$1,215.93	\$1,290.00	\$74.07
01-03-566	MEETING EXPENSES	\$ .00	\$222.60	\$250.00	\$27.40
01-03-567	PROFESSIONAL DEVELOPMENT	\$ .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	\$ .00	\$1,441.36	\$1,875.00	\$433.64
01-03-830	NEW EQUIPMENT	\$2,776.52	\$2,776.52	\$3,000.00	\$223.48
<b>Department 03 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$30,518.20	\$361,825.69	\$435,131.77	\$73,306.08
01-04-595	OTHER CONTRACTUAL SERVICES	\$2,082.37	\$56,832.64	\$49,000.00	-\$7,832.64
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,082.37	\$56,832.64	\$49,000.00	-\$7,832.64
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.	\$ .00	\$4,218.23	\$5,320.00	\$1,101.77
01-05-513	MAINT SERVICE - VEHICLES	\$376.73	\$754.79	\$2,800.00	\$2,045.21
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	\$2,579.70	\$2,600.00	\$20.30
01-05-652	FIELD SUPPLIES	\$ .00	\$1,006.77	\$1,000.00	-\$6.77
<b>Department 05 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$376.73	\$12,950.41	\$22,132.00	\$9,181.59
01-06-421	SALARIES FULL-TIME	\$70,181.91	\$766,510.98	\$981,930.00	\$215,419.02
01-06-422	SALARIES PART-TIME	\$7,434.00	\$76,191.75	\$117,000.00	\$40,808.25
01-06-423	OVERTIME	\$9,850.43	\$138,811.65	\$166,500.00	\$27,688.35
01-06-451	HEALTH INSURANCE	\$11,841.20	\$119,070.98	\$191,326.00	\$72,255.02
01-06-461	SOCIAL SECURITY	\$6,783.36	\$73,986.28	\$96,722.00	\$22,735.72
01-06-462	IMRF	\$2,859.66	\$33,784.60	\$45,816.00	\$12,031.40
01-06-471	UNIFORM ALLOWANCE	\$923.93	\$8,468.29	\$14,600.00	\$6,131.71
01-06-513	MAINT. SERVICE - VEHICLES	\$621.17	\$8,663.98	\$15,445.00	\$6,781.02
01-06-521	MAINT. SERVICE - EQUIP	\$2,933.34	\$19,691.63	\$19,895.00	\$203.37
01-06-534	LEGAL SERVICES	\$1,545.00	\$9,436.50	\$20,500.00	\$11,063.50
01-06-536	DATA PROCESSING SERVICES	\$1,687.50	\$9,955.54	\$15,100.00	\$5,144.46
01-06-549	OTHER PROFESSIONAL SERVICES	\$405.00	\$7,768.48	\$9,850.00	\$2,081.52
01-06-551	POSTAGE	\$175.19	\$192.19	\$950.00	\$757.81



# Village of Beecher VARIANCE REPORT for Feb 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
01-06-552	TELEPHONE	\$546.48	\$6,652.86	\$8,100.00	\$1,447.14
01-06-555	COPYING AND PRINTING	\$75.00	\$852.13	\$1,500.00	\$647.87
01-06-556	DISPATCHING SERVICES	\$13,110.93	\$109,222.78	\$131,866.00	\$22,643.22
01-06-561	DUES AND PUBLICATIONS	\$429.00	\$7,802.33	\$10,360.00	\$2,557.67
01-06-563	TRAINING	\$1,676.67	\$2,359.78	\$14,445.00	\$12,085.22
01-06-566	MEETING EXPENSES	\$0.00	\$0.00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$175.00	\$3,100.00	\$3,000.00	-\$100.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$0.00	\$4,294.57	\$5,700.00	\$1,405.43
01-06-651	OFFICE SUPPLIES	\$219.61	\$2,414.09	\$2,500.00	\$85.91
01-06-652	FIELD SUPPLIES	-\$891.67	\$11,280.63	\$15,950.00	\$4,669.37
01-06-656	UNLEADED FUEL	\$3,099.92	\$27,997.39	\$42,984.00	\$14,986.61
01-06-830	NEW EQUIPMENT	\$77.76	\$37,545.76	\$40,683.00	\$3,137.24
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
<b>Department 06 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$135,760.39	\$1,580,055.17	\$2,067,022.00	\$486,966.83
01-07-538	MOSQUITO ABATEMENT SERV	\$0.00	\$0.00	\$13,100.00	\$13,100.00
01-07-595	OTHER CONTRACTUAL SERV	\$2,095.00	\$2,095.00	\$1,950.00	-\$145.00
<b>Department 07 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$2,095.00	\$2,095.00	\$15,050.00	\$12,955.00
01-08-421	SALARIES FULL-TIME	\$9,661.54	\$100,310.54	\$151,695.00	\$51,384.46
01-08-422	SALARIES PART-TIME	\$0.00	\$1,200.00	\$0.00	-\$1,200.00
01-08-423	OVERTIME	\$764.68	\$10,941.85	\$19,691.00	\$8,749.15
01-08-451	HEALTH INSURANCE	\$2,892.00	\$23,382.00	\$37,058.00	\$13,676.00
01-08-461	SOCIAL SECURITY	\$746.21	\$8,218.90	\$13,103.00	\$4,884.10
01-08-462	IMRF	\$345.10	\$3,975.14	\$6,269.00	\$2,293.86
01-08-512	MAINT. SERVICE - EQUIPMENT	\$0.00	\$3,497.36	\$4,950.00	\$1,452.64
01-08-513	MAINT. SERVICE - VEHICLES	\$2,173.66	\$18,851.65	\$25,944.00	\$7,092.35
01-08-514	MAINT. SERVICE - STREET	\$1,391.51	\$15,882.21	\$17,600.00	\$1,717.79
01-08-533	ENGINEERING	\$0.00	\$3,900.00	\$3,900.00	\$0.00
01-08-572	STREET LIGHTING	\$20,037.68	\$108,976.23	\$114,338.00	\$5,361.77
01-08-576	RENTALS	\$685.56	\$10,126.37	\$10,382.00	\$255.63
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$0.00	\$1,453.96	\$3,200.00	\$1,746.04
01-08-613	MAINT. SUPPLIES - VEHICLES	\$981.89	\$2,541.22	\$3,500.00	\$958.78
01-08-614	MAINT. SUPPLIES - STREET	\$2,801.20	\$29,075.82	\$35,360.00	\$6,284.18
01-08-653	SMALL TOOLS	\$0.00	\$315.96	\$500.00	\$184.04
01-08-656	UNLEADED FUEL	\$4,745.69	\$23,952.83	\$44,484.00	\$20,531.17
01-08-830	CAPITAL OUTLAY- EQUIP.	\$0.00	\$40,425.51	\$40,954.00	\$528.49
<b>Department 08 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$47,226.72	\$407,027.55	\$532,928.00	\$125,900.45
01-09-511	MAINT. SERVICE - BUILDING	\$750.00	\$9,730.72	\$16,950.00	\$7,219.28
01-09-611	MAINT. SUPPLIES - BUILDING	\$0.00	\$135.71	\$1,200.00	\$1,064.29
01-09-654	JANITORIAL SUPPLIES	\$134.46	\$226.41	\$1,200.00	\$973.59
01-09-820	BUILDING	\$0.00	\$2,039.94	\$9,650.00	\$7,610.06
01-09-821	DEPOT RENT	\$0.00	\$2,414.85	\$2,427.00	\$12.15
<b>Department 09 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$884.46	\$14,547.63	\$31,427.00	\$16,879.37

# Village of Beecher VARIANCE REPORT for Feb 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
01-10-820	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
<b>Department 10 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$ .00	\$ .00	\$ .00	\$ .00
01-11-451	HEALTH INSURANCE	\$8,530.21	\$16,139.23	\$14,430.00	-\$1,709.23
01-11-453	UNEMPLOYMENT INSURANCE	\$ .00	\$3,772.96	\$10,830.00	\$7,057.04
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	\$ .00	\$1,265.50	\$7,677.23	\$6,411.73
01-11-730	FISCAL AGENT FEES	\$2,000.00	\$2,000.00	\$2,800.00	\$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
<b>Department 11 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$10,530.21	\$492,113.39	\$504,493.23	\$12,379.84
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	\$1,250.00	\$25,370.55	\$25,000.00	-\$370.55
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	\$75.00	\$1,546.14	\$3,550.00	\$2,003.86
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$2,441.28	\$26,854.08	\$29,296.00	\$2,441.92
01-13-860	CAPITAL OUTLAY-PARKS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 13 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$3,766.28	\$78,748.08	\$86,628.00	\$7,879.92
<b>Fund 01 Totals</b>					
	<b>Revenues</b>	\$198,099.53	\$3,507,635.89	\$3,894,395.00	-\$386,759.11
	<b>Expenses</b>	\$241,661.74	\$3,075,364.09	\$3,894,395.00	\$819,030.91

# Village of Beecher VARIANCE REPORT for Feb 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
02-00-354	ARPA ENTRANCHMENTS	\$ .00	\$ .00	\$ .00	\$ .00
02-00-381	ARPA FUND INTEREST INCOME	\$ .00	\$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
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$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	\$ .00	\$272,527.98	\$401,000.00	\$128,472.02
02-10-953	INTERFUND TRANSFERS	\$2,947.54	\$232,947.54	\$ .00	-\$232,947.54
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,947.54	\$504,537.52	\$431,000.00	-\$73,537.52
<b>Fund 02 Totals</b>					
	Revenues	\$ .00	\$311,491.35	\$431,000.00	-\$119,508.65
	Expenses	\$2,947.54	\$504,537.52	\$431,000.00	-\$73,537.52

# Village of Beecher VARIANCE REPORT for Feb 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
11-00-381	CESFA INTEREST INCOME	\$ .00	\$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
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$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
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$58,420.46	\$79,391.00	\$20,970.54
<b>Fund 11 Totals</b>					
	Revenues	\$ .00	\$80,190.25	\$79,391.00	\$799.25
	Expenses	\$ .00	\$58,420.46	\$79,391.00	\$20,970.54

# Village of Beecher VARIANCE REPORT for Feb 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
12-00-377	REFUSE CHARGES	\$19,074.06	\$346,396.58	\$414,120.00	-\$67,723.42
12-00-381	REFUSE FUND INTEREST INCOME	\$ .00	\$1,389.67	\$750.00	\$639.67
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
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$19,074.06</b>	<b>\$348,596.25</b>	<b>\$423,215.00</b>	<b>-\$74,618.75</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
12-07-573	REFUSE DISPOSAL	\$ .00	\$290,011.98	\$388,396.00	\$98,384.02
12-07-574	CREDIT CARD USER FEES	\$968.65	\$6,080.05	\$7,310.00	\$1,229.95
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
<b>Department 07 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$968.65</b>	<b>\$322,401.03</b>	<b>\$423,215.00</b>	<b>\$100,813.97</b>
<b>Fund 12 Totals</b>					
	<b>Revenues</b>	<b>\$19,074.06</b>	<b>\$348,596.25</b>	<b>\$423,215.00</b>	<b>-\$74,618.75</b>
	<b>Expenses</b>	<b>\$968.65</b>	<b>\$322,401.03</b>	<b>\$423,215.00</b>	<b>\$100,813.97</b>

# Village of Beecher VARIANCE REPORT for Feb 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
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	\$664.00	\$500.00	\$164.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$56,613.52	\$76,000.00	-\$19,386.48
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
13-11-915	TIF DISBURSEMENTS	\$ .00	\$52,000.00	\$76,000.00	\$24,000.00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$52,000.00	\$76,000.00	\$24,000.00
<b>Fund 13 Totals</b>					
	Revenues	\$ .00	\$56,613.52	\$76,000.00	-\$19,386.48
	Expenses	\$ .00	\$52,000.00	\$76,000.00	\$24,000.00

# Village of Beecher VARIANCE REPORT for Feb 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
14-00-344	MOTOR FUEL TAX	\$7,870.68	\$91,445.01	\$110,143.00	-\$18,697.99
14-00-345	MFT - NEW COLLECTIONS	\$7,840.42	\$83,180.86	\$90,112.00	-\$6,931.14
14-00-381	INTEREST	\$0.00	\$11,313.65	\$10,000.00	\$1,313.65
14-00-385	FEDERAL STP - PENFIELD REIMB	\$217,463.97	\$217,463.97	\$384,800.00	-\$167,336.03
14-00-395	MFT ANTICIPATION NOTES	\$0.00	\$0.00	\$650,000.00	-\$650,000.00
14-00-396	MFT RESERVE CASH	\$0.00	\$0.00	\$535,525.00	-\$535,525.00
<b>Department 00 Totals</b>					
	Revenues	\$233,175.07	\$403,403.49	\$1,780,580.00	-\$1,377,176.51
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00
14-08-533	ENGINEERING	\$29,286.64	\$287,135.07	\$489,900.00	\$202,764.93
14-08-614	MAINT. SUPPLIES - STREET	\$36,827.64	\$46,558.43	\$107,000.00	\$60,441.57
<b>Department 08 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$66,114.28	\$333,693.50	\$596,900.00	\$263,206.50
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$6,614.89	\$546,554.78	\$1,183,680.00	\$637,125.22
<b>Department 10 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$6,614.89	\$546,554.78	\$1,183,680.00	\$637,125.22
<b>Fund 14 Totals</b>					
	Revenues	\$233,175.07	\$403,403.49	\$1,780,580.00	-\$1,377,176.51
	Expenses	\$72,729.17	\$880,248.28	\$1,780,580.00	\$900,331.72

# Village of Beecher VARIANCE REPORT for Feb 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
15-00-381	PD CESFA INTEREST INCOME	\$ .00	\$3,181.57	\$700.00	\$2,481.57
15-00-393	INTERFUND TRANSFERS	\$ .00	\$94,000.00	\$94,000.00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$97,181.57	\$94,700.00	\$2,481.57
	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
<b>Department 15 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$39,923.00	\$94,700.00	\$54,777.00
<b>Fund 15 Totals</b>					
	Revenues	\$ .00	\$97,181.57	\$94,700.00	\$2,481.57
	Expenses	\$ .00	\$39,923.00	\$94,700.00	\$54,777.00



# Village of Beecher VARIANCE REPORT for Feb 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
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$26,023.31	\$207,502.81	\$290,785.00	-\$83,282.19
16-00-381	INTEREST	\$ .00	\$292.43	\$ .00	\$292.43
<b>Department 00 Totals</b>					
	Revenues	\$26,023.31	\$207,795.24	\$290,785.00	-\$82,989.76
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$18,093.85	\$207,742.57	\$290,785.00	\$83,042.43
<b>Department 12 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$18,093.85	\$207,742.57	\$290,785.00	\$83,042.43
<b>Fund 16 Totals</b>					
	Revenues	\$26,023.31	\$207,795.24	\$290,785.00	-\$82,989.76
	Expenses	\$18,093.85	\$207,742.57	\$290,785.00	\$83,042.43

# Village of Beecher VARIANCE REPORT for Feb 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
18-00-381	GO BOND INTEREST INCOME	\$ .00	\$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
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$322,351.55	\$378,484.00	-\$56,132.45
	Expenses	\$ .00	\$262,115.76	\$378,484.00	\$116,368.24
<b>Fund 18 Totals</b>					
	Revenues	\$ .00	\$322,351.55	\$378,484.00	-\$56,132.45
	Expenses	\$ .00	\$262,115.76	\$378,484.00	\$116,368.24

# Village of Beecher VARIANCE REPORT for Feb 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
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$18,099.67	\$181,723.69	\$216,909.00	-\$35,185.31
19-00-356	PENFIELD ST STP PE II REIMB	\$ .00	\$ .00	\$ .00	\$ .00
19-00-381	INTEREST INCOME	\$ .00	\$9,768.43	\$2,000.00	\$7,768.43
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$146,091.00	-\$146,091.00
<b>Department 00 Totals</b>					
	Revenues	\$18,099.67	\$191,492.12	\$365,000.00	-\$173,507.88
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-533	ENGINEERING	\$ .00	\$ .00	\$ .00	\$ .00
19-19-861	CAPITAL OUTLAY - INFRA.	\$ .00	\$189,913.59	\$365,000.00	\$175,086.41
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$189,913.59	\$365,000.00	\$175,086.41
<b>Fund 19 Totals</b>					
	Revenues	\$18,099.67	\$191,492.12	\$365,000.00	-\$173,507.88
	Expenses	\$ .00	\$189,913.59	\$365,000.00	\$175,086.41

# Village of Beecher VARIANCE REPORT for Feb 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
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	\$11,515.60	\$100,000.00	-\$88,484.40
21-00-389	MISC INCOME	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$11,515.60	\$4,098,232.00	-\$4,086,716.40
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
21-23-820	CAPITAL OUTLAY-BUILDING	\$6,925.00	\$119,836.33	\$4,049,993.00	\$3,930,156.67
21-23-954	INTERFUND TRANSFERS	\$ .00	\$ .00	\$48,239.00	\$48,239.00
<b>Department 23 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$6,925.00	\$119,836.33	\$4,098,232.00	\$3,978,395.67
<b>Fund 21 Totals</b>					
	Revenues	\$ .00	\$11,515.60	\$4,098,232.00	-\$4,086,716.40
	Expenses	\$6,925.00	\$119,836.33	\$4,098,232.00	\$3,978,395.67

# Village of Beecher VARIANCE REPORT for Feb 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	\$650,005.00	\$ .00	\$650,005.00
24-00-381	INTEREST	\$ .00	\$3,324.56	\$ .00	\$3,324.56
24-00-710	IDOT -PENFIELD ST PROJECT	\$88,887.50	\$177,800.00	\$ .00	-\$177,800.00
<b>Department 00 Totals</b>					
	Revenues	-\$217,463.97	\$653,329.56	\$ .00	\$653,329.56
	Expenses	\$88,887.50	\$177,800.00	\$ .00	-\$177,800.00
<b>Fund 24 Totals</b>					
	Revenues	-\$217,463.97	\$653,329.56	\$ .00	\$653,329.56
	Expenses	\$88,887.50	\$177,800.00	\$ .00	-\$177,800.00

# Village of Beecher VARIANCE REPORT for Feb 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	\$49,031.13	\$837,059.59	\$990,090.00	-\$153,030.41
51-00-375	WATER SERVICE CONNECTION FEES	\$50.00	\$3,257.50	\$5,700.00	-\$2,442.50
51-00-381	INTEREST INCOME	\$0.00	\$10,541.57	\$2,940.00	\$7,601.57
51-00-387	RENTAL INCOME	\$225.00	\$2,250.00	\$2,700.00	-\$450.00
51-00-389	MISCELLANEOUS INCOME	\$200.00	\$3,000.00	\$10,070.00	-\$7,070.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$49,506.13</b>	<b>\$856,108.66</b>	<b>\$1,011,500.00</b>	<b>-\$155,391.34</b>
	<b>Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
51-20-421	SALARIES FULL-TIME	\$24,303.49	\$219,796.34	\$276,515.00	\$56,718.66
51-20-423	SALARIES OVERTIME	\$520.67	\$8,187.14	\$18,530.00	\$10,342.86
51-20-451	HEALTH INSURANCE	\$5,122.87	\$43,982.46	\$60,273.00	\$16,290.54
51-20-461	SOCIAL SECURITY	\$1,831.03	\$17,433.33	\$22,571.00	\$5,137.67
51-20-462	IMRF	\$821.68	\$8,484.41	\$10,799.00	\$2,314.59
51-20-471	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
51-20-513	MAINT. SERVICE- VEHICLES	\$0.00	\$835.66	\$4,500.00	\$3,664.34
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$5,223.61	\$24,498.78	\$36,400.00	\$11,901.22
51-20-532	AUDIT	\$0.00	\$6,500.00	\$6,500.00	\$0.00
51-20-533	ENGINEERING	\$0.00	\$5,580.00	\$9,000.00	\$3,420.00
51-20-534	LEGAL SERVICES	\$0.00	\$3,304.68	\$4,200.00	\$895.32
51-20-536	DATA PROCESSING SERVICES	\$0.00	\$6,446.63	\$5,700.00	-\$746.63
51-20-537	LABORATORY ANALYSIS	\$1,934.00	\$4,625.74	\$5,120.00	\$494.26
51-20-551	POSTAGE	\$43.46	\$1,854.08	\$2,300.00	\$445.92
51-20-552	TELEPHONE	\$0.00	\$2,410.56	\$4,700.00	\$2,289.44
51-20-561	DUES AND PUBLICATIONS	\$0.00	\$930.56	\$990.00	\$59.44
51-20-563	TRAINING	\$0.00	\$3,493.00	\$3,320.00	-\$173.00
51-20-571	ELECTRIC POWER	\$0.00	\$21,557.69	\$33,182.00	\$11,624.31
51-20-574	NATURAL GAS	\$700.28	\$4,840.43	\$7,450.00	\$2,609.57
51-20-592	COMPREHENSIVE INSURANCE	\$0.00	\$53,157.00	\$53,157.00	\$0.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$0.00	\$1,350.00	\$1,300.00	-\$50.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$0.00	\$0.00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$10,866.21	\$48,652.09	\$62,339.00	\$13,686.91
51-20-651	OFFICE SUPPLIES	\$1,274.55	\$1,851.46	\$1,900.00	\$48.54
51-20-653	SMALL TOOLS	\$0.00	\$0.00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$0.00	\$0.00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$6,871.40	\$35,036.11	\$42,196.00	\$7,159.89
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$0.00	\$13,364.00	\$13,364.00
51-20-953	INTERFUND TRANS	\$0.00	\$194,432.00	\$323,744.00	\$129,312.00
<b>Department 20 Totals</b>					
	<b>Revenues</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Expenses</b>	<b>\$59,513.25</b>	<b>\$719,240.15</b>	<b>\$1,011,500.00</b>	<b>\$292,259.85</b>
<b>Fund 51 Totals</b>					
	<b>Revenues</b>	<b>\$49,506.13</b>	<b>\$856,108.66</b>	<b>\$1,011,500.00</b>	<b>-\$155,391.34</b>
	<b>Expenses</b>	<b>\$59,513.25</b>	<b>\$719,240.15</b>	<b>\$1,011,500.00</b>	<b>\$292,259.85</b>

# Village of Beecher VARIANCE REPORT for Feb 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	\$30,747.02	\$525,767.03	\$613,306.00	-\$87,538.97
52-00-373	LIFT STATION CHARGES	\$710.79	\$12,668.34	\$14,900.00	-\$2,231.66
52-00-374	DEBT SERVICES CHARGES	\$5,612.43	\$91,079.95	\$111,862.00	-\$20,782.05
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
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$37,070.24</b>	<b>\$623,485.10</b>	<b>\$765,181.00</b>	<b>-\$141,695.90</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
52-21-421	SALARIES FULL-TIME	\$17,982.22	\$192,820.39	\$220,577.00	\$27,756.61
52-21-422	SALARIES PART-TIME	\$ .00	\$ .00	\$ .00	\$ .00
52-21-423	OVERTIME	\$303.34	\$12,871.86	\$18,249.00	\$5,377.14
52-21-451	HEALTH INSURANCE	\$3,616.46	\$32,038.90	\$45,541.00	\$13,502.10
52-21-461	SOCIAL SECURITY	\$1,334.38	\$15,065.79	\$18,270.00	\$3,204.21
52-21-462	IMRF	\$605.25	\$7,359.57	\$8,741.00	\$1,381.43
52-21-471	UNIFORM ALLOWANCE	\$551.24	\$11,682.82	\$12,175.00	\$492.18
52-21-512	MAINT. SERVICE - EQUIPMENT	\$5,534.64	\$16,700.77	\$33,000.00	\$16,299.23
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$255.35	\$1,400.00	\$1,144.65
52-21-518	MAINT SERVICE SEWER SYSTEM	\$648.21	\$12,470.83	\$14,500.00	\$2,029.17
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	\$891.98	\$5,534.98	\$5,700.00	\$165.02
52-21-537	LABORATORY ANALYSIS	\$967.25	\$14,953.80	\$21,200.00	\$6,246.20
52-21-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$1,950.00	\$1,950.00	\$ .00
52-21-551	POSTAGE	\$43.46	\$1,854.05	\$1,700.00	-\$154.05
52-21-552	TELEPHONE	\$317.09	\$477.09	\$1,920.00	\$1,442.91
52-21-562	IEPA PERMIT FEES	\$ .00	\$17,755.00	\$18,500.00	\$745.00
52-21-563	TRAINING	\$120.00	\$846.40	\$900.00	\$53.60
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	\$ .00	\$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	\$556.32	\$15,398.49	\$21,700.00	\$6,301.51
52-21-651	OFFICE SUPPLIES	\$350.64	\$709.71	\$900.00	\$190.29
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	\$15,324.89	\$34,367.00	\$19,042.11
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
<b>Department 21 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$33,863.22</b>	<b>\$612,817.03</b>	<b>\$765,181.00</b>	<b>\$152,363.97</b>
<b>Fund 52 Totals</b>					
	<b>Revenues</b>	<b>\$37,070.24</b>	<b>\$623,485.10</b>	<b>\$765,181.00</b>	<b>-\$141,695.90</b>
	<b>Expenses</b>	<b>\$33,863.22</b>	<b>\$612,817.03</b>	<b>\$765,181.00</b>	<b>\$152,363.97</b>

# Village of Beecher VARIANCE REPORT for Feb 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	\$542.52	\$ .00	\$542.52
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,500.00	-\$10,500.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$542.52	\$10,500.00	-\$9,957.48
	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	\$ .00	\$223.17	\$4,500.00	\$4,276.83
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$906.79	\$10,500.00	\$9,593.21
<b>Fund 53 Totals</b>					
	Revenues	\$ .00	\$542.52	\$10,500.00	-\$9,957.48
	Expenses	\$ .00	\$906.79	\$10,500.00	\$9,593.21



# Village of Beecher VARIANCE REPORT for Feb 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	\$22,140.57	\$168,620.14	\$246,888.00	-\$78,267.86
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$18,099.68	\$181,723.71	\$216,909.00	-\$35,185.29
54-00-381	INTEREST INCOME	\$ .00	\$17,136.12	\$11,940.00	\$5,196.12
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
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$40,240.25</b>	<b>\$489,793.97</b>	<b>\$598,051.00</b>	<b>-\$108,257.03</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
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
<b>Department 22 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$374,314.61</b>	<b>\$598,051.00</b>	<b>\$223,736.39</b>
<b>Fund 54 Totals</b>					
	<b>Revenues</b>	<b>\$40,240.25</b>	<b>\$489,793.97</b>	<b>\$598,051.00</b>	<b>-\$108,257.03</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$374,314.61</b>	<b>\$598,051.00</b>	<b>\$223,736.39</b>

# Village of Beecher VARIANCE REPORT for Feb 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	\$6,175.12	\$1,100.00	\$5,075.12
55-00-389	MISC INCOME	-\$2,016.47	\$ .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	\$2,947.54	\$2,947.54	\$500,000.00	-\$497,052.46
55-00-396	RESERVE CASH	\$ .00	\$ .00	\$358,041.00	-\$358,041.00
<b>Department 00 Totals</b>					
	Revenues	\$931.07	\$375,620.66	\$1,124,951.00	-\$749,330.34
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
55-21-533	ENGINEERING	\$ .00	\$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
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$307,477.23	\$1,124,951.00	\$817,473.77
<b>Fund 55 Totals</b>					
	Revenues	\$931.07	\$375,620.66	\$1,124,951.00	-\$749,330.34
	Expenses	\$ .00	\$307,477.23	\$1,124,951.00	\$817,473.77

# Village of Beecher VARIANCE REPORT for Feb 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
<b>Grand Totals</b>					
	Revenues	\$404,755.36	\$8,537,147.30	\$15,421,965.00	-\$6,884,817.70
	Expenses	\$525,589.92	\$7,905,058.44	\$15,421,965.00	\$7,516,906.56

**WIRKUS PAVING CO.**

31807 S DIXIE HWY

BEECHER, IL 60401

708-946-2683

FAX 708-946-2754

EMAIL: KAWIRKUSPAVING@GMAIL.COM

## PROPOSAL

Submitted to:	Performed At:
<b>Beecher 4<sup>th</sup> of July Commission</b> <b>675 Penfield St - Firemen's Park</b> <b>Beecher, IL 60401</b> <b>Contact: Joe Gianotti – 708-528-2930</b> <b>Email: JGianotti@villageofbeecheer.org</b>	<b>675 Penfield St – Firemen's Park</b> <b>Beecher, IL 60401</b>

This Contract is for the services and/or products of WIRKUS PAVING COMPANY (hereinafter referred to as "WIRKUS") and the undersigned (hereinafter referred to as the "customer"), which is according to the terms and conditions set forth herein. Any conversations or agreements to the contrary are superseded by the terms of this written agreement, which is the full, final expression of the intention of the parties hereto.

WHEREFORE, WIRKUS proposed to furnish the following materials and perform all of the labor necessary for the completion of the work:

<b>Jan 22, 2024</b>
<b>Union Wages &amp; Fringes/Will County Prevailing Wages have been included in this bid.</b>
<b>Description of Work:</b>
<b>Re-grade and pave beer garden stone area - -Approximately 6,629 SQFT (736.56 SY)</b>
<b>Beer garden stone base will be graded for 2.5" asphalt after compaction.</b>
<b>Adjustment ring will be installed in catch basin to meet new asphalt grade.</b>
<b>2.5" IDOT N50 Surface will be installed in beer garden and will be the finished product. (2.5" after compaction)</b>
<b>Beer Garden: \$20,212.40</b>

**NOTE:**

Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis or agreed unit price.

**Payment:**

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$20,212.40**. It will be paid according to the following schedule (in all instances, payments must be made in full no later than the end of WIRKUS' performance of contract):

Amount due upon signing of the contract:

other payments: pay total balance upon invoice

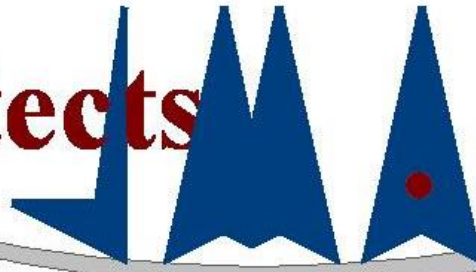
If payment is not paid per terms, customer will pay all attorney's fees, costs of securing lien rights, and court costs incurred to collect past balance due.

ACCEPTANCE: I, the undersigned, agree and contract with WIRKUS on the terms set forth above. All prices, specifications, and conditions on this page are accepted, and WIRKUS is authorized to do the work specified.

Customer Signed: \_\_\_\_\_ WIRKUS Signed: \_\_\_\_\_

Date: \_\_\_\_\_

# architects



March 8, 2024

President and Board of Trustees  
Village of Beecher  
625 Dixie Highway  
Beecher, IL 60401

Re: New Police Facility – Recommendations for Contract Awards

Dear President Meyer:

With respect to the bids received and opened on Wednesday January 24, 2024 we offer the following recommendation for Board consideration:

Description	Recommended Contractor	Contract Amount
Bid Package 1 Site Infrastructure	<b>Reichert Plumbing</b> P.O. Box 177 Schererville, IN 46375	<b>\$ 230,000.00</b> (negotiated amount)
Bid Package 2 Earthwork	<b>MGM Excavating LLC</b> 4450 S. Morgan Street Chicago, IL 60609	<b>\$ 455,000.00</b> (negotiated amount)
Bid Package 3 Sitework Concrete	<b>Concrete by Wagner</b> 13808 High Road Lockport, IL 60441	<b>\$ 69,000.00</b> (negotiated amount)
Bid Package 4 Paving	<b>Matthew Paving, Inc.</b> 5505 W. 109 <sup>th</sup> Street Oak Lawn, IL 60441	<b>\$ 93,345.00</b>
Bid Package 5 Cast In Place Concrete	<b>Concrete by Wagner</b> 13808 High Road Lockport, IL 60441	<b>\$ 182,000.00</b> (negotiated amount)
<b>Total trade contracts (Packages 1,2,3,5)</b>		<b>\$1,029,345.00</b>

JMA recommends that the Village award contracts as indicated above. The negotiated totals are enumerated on the attached Exhibit 1. These contracts represent the sitework for the project plus the foundation for the building.

Sincerely,

James A. Maciejewski, Architect

JMA Architects

16125 LaSalle Street • South Holland, IL 60473

Phone: 708•339•3900 • Fax: 708•339•0949 • [www.jmaarchitects.com](http://www.jmaarchitects.com)

Exhibit 1

**Bid Package 1 – Site Infrastructure**

Base Bid	\$242,473.00	
Change	(\$12,473.00)	Spoils from utility trenches to be spread on site
Total	\$230,000.00	

**Bid Package 2 – Earthwork**

Base Bid	\$509,900.00	
Change	(\$54,900.00)	Foundation trench width adjustment, reduced stone laydown area and temporary stone requirement, watering of seeded areas by Owner
Total	\$455,000	

**Bid Package 3 – Site Concrete and Bid Package 5 – Poured In Place Concrete**

Base Bid 3	\$72,536.00	
Base Bid 5	\$177,460.00	
Change	\$1,004.00	Omit 126 lineal feet of curb for future parking lot extension; omit frost wall at sallyport apron; add moisture reduction spray (in lieu of moisture reduction application by flooring contractor, resulting in net overall project savings)
Total	\$251,000.00	

**Bid Package 4 - Paving**

Base Bid	\$93,345.00	
Change		
Total	\$93,345.00	

**JMA Architects**

16125 LaSalle Street • South Holland, IL 60473

Phone: 708•339•3900 • Fax: 708•339•0949 • [www.jmaarchitects.com](http://www.jmaarchitects.com)

# BUILDING PERMITS - FEBRUARY 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFE BUILT	ADMIN	TOTAL FEE	VALUE
006-24BECH-SOL-002	Kasper	304 Quail Hollow	2/5/2024	Rooftop Solar	\$342.83	\$34.28	\$377.11	\$27,783.00
007-24-1BE	Godfather Cigar	997 Dixie	2/12/2024	Signage	\$125.00	\$12.50	\$137.50	\$6,000.00
008-24-SOL-003	Tom & Eds Auto	1369 Dutch American	2/21/2024	Rooftop Solar	\$1,065.00	\$106.50	\$1,171.50	\$100,000.00
009-24-BP-004	M.D. Hurley Enterp.	757 Penfield	2/23/2024	Coffee shop buildout	\$585.40	\$40.54	\$625.94	\$5,000.00
<b>MONTHLY TOTALS</b>					<b>\$2,118.23</b>	<b>\$193.82</b>	<b>\$2,312.05</b>	<b>\$138,783.00</b>



VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE REPLACING SECTION 3-2-10 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER PERTAINING TO CONTRACTORS' LICENSE FEES, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the Village Building Inspector that it is necessary to amend the Village Building Code concerning the fees changed to license contractors in the Village; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the text provisions of the Village Code concerning the fees charged to license contractor; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the Village Code provisions pertaining to license fees for contractors, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that the Village Code be amended and modified to make the license fee charged to contractors uniform.

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

SECTION ONE: That Section 10, entitled "FEES", of Chapter 2, entitled "CONTRACTORS' LICENSE", of TITLE 3, entitled "BUSINESS REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby replaced to read and provide as follows, namely:

"3-2-10: FEES:

Fees for contractors' licenses are as follows:

Contractor license	\$150.00
General contractor license	\$150.00

No license fee shall be refunded once issued. No license fees shall be prorated. All licenses shall be valid for a maximum of one year and shall expire on April 30 of each year regardless of the issue date."

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

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

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

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Present: \_\_\_\_\_

\_\_\_\_\_  
Marcy Meyer, Village President

**ATTEST:**

\_\_\_\_\_  
Janett McCawley, Village Clerk

## February 2024, Police Department Monthly Report

- February 4th      The chief attended the National Narcotics Officers Association conference in Washington DC from February 4<sup>th</sup> through the 8<sup>th</sup>. All expenses were paid by the Illinois Drug Enforcement Officer Association.
- February 14<sup>th</sup>      The company called Evidenceroom.com retrieved surplus equipment such as old laptop computers and other equipment that they will be selling for Beecher PD.
- February 19<sup>th</sup>      Beecher PD applied for a traffic safety grant with the Illinois Department of Transportation.
- February 23<sup>rd</sup>      The chief participated in a Zoom legislative meeting with the Illinois Association of Chiefs of Police reference, proposed new legislation.
- February 23<sup>rd</sup>      PD personnel participated in bid reviews for the new police station with JMA Architects.
- February 27<sup>th</sup>      The chief attended the Will County Drug Coalition meeting in Joliet.

## February 2024 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	4	5	0	0	9
108	0	0	0	0	0
149	10	41	0	0	51
157	2	1	0	1	4
169	0	17	0	0	17
172	0	1	0	0	1
173	12	21	0	1	34
175	10	23	1	0	34
178	5	48	0	0	53
182	0	0	0	0	0
183	10	61	0	0	71
185	11	35	0	0	46
98	0	0	2	0	2
Totals	64	253	3	2	322

**Beecher Police Department**  
**Case Report Summary**  
**2/1/2024 12:00:00AM to 2/29/2024 11:59:59PM**

<u>CaseNumber1</u>	<u>Subject1</u>	<u>DateOpened1</u>	<u>CaseReport Location1</u>	<u>CFS Location1</u>	<u>OfficerAssigned1</u>	<u>Offense Code1</u>
B1-24-0000035	Accident	2/1/2024 11:45		W Church Rd / Dixie Hwy	Hancock, James #175	
B1-24-0000036	Fraud	2/1/2024 15:52	1387 Dutch American Way	1387 Dutch American Way	Dacorte, Aaron #157	0815
B1-24-0000037	Financial Institution Fraud	2/2/2024 12:05	701 W Indiana Ave	701 W Indiana Ave	Drew, Ryan #173	1121
B1-24-0000038	Aggravated UUW	2/4/2024 14:09	Dixie Hwy / Miller St	730 Dixie Hwy	Drew, Ryan #173	1411
B1-24-0000038	Aggravated UUW	2/4/2024 14:09	Dixie Hwy / Miller St	730 Dixie Hwy	Drew, Ryan #173	2470
B1-24-0000038	Aggravated UUW	2/4/2024 14:09	Dixie Hwy / Miller St	730 Dixie Hwy	Drew, Ryan #173	2485
B1-24-0000039	Domestic	2/6/2024 8:34	1655 N Woodbury Bnd	1655 N Woodbury Bnd	Hancock, James #175	4870
B1-24-0000040	Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	2/7/2024 3:14	Timbers Bluff Trl / Fox Hound Trl	Timbers Bluff Trl / Fox Hound Trl	DeButch, Connor #185	2470
B1-24-0000041	One Year	2/7/2024 14:10	Indiana Ave / Elliott St	500 W Indiana Ave	Drew, Ryan #173	2470
B1-24-0000041	One Year	2/7/2024 14:10	Indiana Ave / Elliott St	500 W Indiana Ave	Drew, Ryan #173	8656
B1-24-0000042	CDP	2/7/2024 16:01	645 Pasadena Ave Apt 2e	645 Pasadena Ave Apt 2e	Drew, Ryan #173	1310
B1-24-0000043	DWLS	2/8/2024 7:52	900 Indiana Ave	S Ashland Ave / W Indiana Ave	Drew, Ryan #173	2480
B1-24-0000043	DWLS	2/8/2024 7:52	900 Indiana Ave	S Ashland Ave / W Indiana Ave	Drew, Ryan #173	8643
B1-24-0000044	Battery	2/8/2024 14:51	101 E CHURCH RD	724 Penfield St	Hanson, Erik #172	0460
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	1465
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	2170
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	2460
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	2435
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	8596
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	9162
B1-24-0000045	Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2/10/2024 21:01	DIXIE HWY / MILLER ST	612 Dixie Hwy	DeButch, Connor #185	2461

**Beecher Police Department**  
**Case Report Summary**  
**2/1/2024 12:00:00AM to 2/29/2024 11:59:59PM**

<u>CaseNumber1</u>	<u>Subject1</u>	<u>DateOpened1</u>	<u>CaseReport Location1</u>	<u>CFS Location1</u>	<u>OfficerAssigned1</u>	<u>Offense Code1</u>
B1-24-0000046	Accident	2/11/2024 13:53		1111 Dixie Hwy Apt 300	Fravel, Brian #149	
B1-24-0000046	Accident	2/11/2024 13:53		1111 Dixie Hwy Apt 300	Hancock, James #175	
B1-24-0000047	Death Natural Causes	2/12/2024 4:32	519 Melrose Ln	519 Melrose Ln	Ingram, Kurtis #178	9431
B1-24-0000048	Theft	2/12/2024 17:43	1201 Dixie Hwy	1201 Dixie Hwy	Rodriguez, Michael #169	0711
B1-24-0000049	DWLS	2/12/2024 19:18	W CHURCH RD / DIXIE HWY	S Dixie Hwy / Hunters Dr	Lorek, Dylan #183	8656
B1-24-0000049	DWLS	2/12/2024 19:18	W CHURCH RD / DIXIE HWY	S Dixie Hwy / Hunters Dr	Lorek, Dylan #183	2480
B1-24-0000050	Accident	2/12/2024 20:08		523 Elm St	Ingram, Kurtis #178	
B1-24-0000051	Welfare check	2/13/2024 16:32	524 Meadow Ln	524 Meadow Ln	Emerson, Rick #108	9798
B1-24-0000052	Family: Crisis Intervention	2/13/2024 18:47	610 Chestnut Ln	610 Chestnut Ln	Lorek, Dylan #183	9602
B1-24-0000052	Family: Crisis Intervention	2/13/2024 18:47	610 Chestnut Ln	610 Chestnut Ln	Rodriguez, Michael #169	9602
B1-24-0000053	Fleeing or Attempting to Elude a Police Officer	2/11/2024 20:06	642 DIXIE HWY	S Dixie Hwy / W Kentucky Rd	Lorek, Dylan #183	8614
B1-24-0000053	Fleeing or Attempting to Elude a Police Officer	2/11/2024 20:06	642 DIXIE HWY	S Dixie Hwy / W Kentucky Rd	Lorek, Dylan #183	2495
B1-24-0000054	Theft under	2/16/2024 13:02	1201 Dixie Hwy Rm 39 Bed A	1201 Dixie Hwy Apt Rm 39 Bed A	Emerson, Rick #108	0711
B1-24-0000055	Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	2/16/2024 20:00	300 Dixie Hwy	300 Dixie Hwy	DeButch, Connor #185	2470
B1-24-0000056	Warrant Arrest	2/19/2024 11:38	Dixie Hwy / Church Rd	550(500) Blk E Indiana Ave	Dacorte, Aaron #157	5081
B1-24-0000056	Warrant Arrest	2/19/2024 11:38	Dixie Hwy / Church Rd	550(500) Blk E Indiana Ave	Dacorte, Aaron #157	2480
B1-24-0000056	Warrant Arrest	2/19/2024 11:38	Dixie Hwy / Church Rd	550(500) Blk E Indiana Ave	Dacorte, Aaron #157	2435
B1-24-0000057	Accident	2/20/2024 15:32		Dixie Hwy / W Church Rd	Hancock, James #175	
B1-24-0000058	Accident	2/21/2024 10:30		1201 Dixie Hwy	Emerson, Rick #108	
B1-24-0000059	Possession of Adult use Cannabis	2/21/2024 11:49	900 Block Indiana Ave	Penfield St / Oak Park Ave	Drew, Ryan #173	2435
B1-24-0000059	Possession of Adult use Cannabis	2/21/2024 11:49	900 Block Indiana Ave	Penfield St / Oak Park Ave	Drew, Ryan #173	8643
B1-24-0000060	Stolen Registration Plate	2/21/2024 14:45	648 Pasadena Ave Apt 9	648 Pasadena Ave Apt 9	Drew, Ryan #173	0825
B1-24-0000061	DWLS etal	2/22/2024 17:05	900 Block Indiana Ave	W Indiana Ave / S Ashland Ave	Drew, Ryan #173	2480
B1-24-0000061	DWLS etal	2/22/2024 17:05	900 Block Indiana Ave	W Indiana Ave / S Ashland Ave	Drew, Ryan #173	0516
B1-24-0000061	DWLS etal	2/22/2024 17:05	900 Block Indiana Ave	W Indiana Ave / S Ashland Ave	Drew, Ryan #173	2479
B1-24-0000061	DWLS etal	2/22/2024 17:05	900 Block Indiana Ave	W Indiana Ave / S Ashland Ave	Drew, Ryan #173	3711
B1-24-0000062	Disturbance	2/24/2024 8:00	101 E Church Rd	101 E Church Rd	Emerson, Rick #108	9110
B1-24-0000062	Disturbance	2/24/2024 8:00	101 E Church Rd	101 E Church Rd	Hancock, James #175	9110
B1-24-0000063	Battery	2/25/2024 11:51		652 Melrose Ln	Dacorte, Aaron #157	

**Beecher Police Department**  
**Case Report Summary**  
**2/1/2024 12:00:00AM to 2/29/2024 11:59:59PM**

<u>CaseNumber1</u>	<u>Subject1</u>	<u>DateOpened1</u>	<u>CaseReport Location1</u>	<u>CFS Location1</u>	<u>OfficerAssigned1</u>	<u>Offense Code1</u>
B1-24-0000064	Accident	2/29/2024 12:18		730 Dixie Hwy	Drew, Ryan #173	

# Beecher Police Department

## CAD Calls For Service Counts

2/1/2024 12:00:00 AM to 3/1/2024 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>5</b>
<b>Abandoned 911 Call</b>	<b>5</b>
<b>Accident</b>	<b>6</b>
<b>Administrative Duties</b>	<b>1</b>
<b>ALARM</b>	<b>4</b>
<b>Animal Complaints</b>	<b>2</b>
<b>Assist Fire Department</b>	<b>15</b>
<b>Assist Law Agency</b>	<b>7</b>
<b>Battery</b>	<b>1</b>
<b>BUILDING CHECK</b>	<b>179</b>
<b>Detail</b>	<b>1</b>
<b>Disturbance</b>	<b>3</b>
<b>Domestic</b>	<b>1</b>
<b>Escorts</b>	<b>10</b>
<b>Extra Patrol</b>	<b>316</b>
<b>Flagged Down</b>	<b>1</b>
<b>Follow Up</b>	<b>13</b>
<b>Found</b>	<b>1</b>
<b>FRAUD INVESTIGATION</b>	<b>2</b>
<b>HARASSMENT</b>	<b>1</b>
<b>Information</b>	<b>3</b>
<b>Juvenile Complaints</b>	<b>2</b>
<b>Lock out or in</b>	<b>4</b>
<b>Lost</b>	<b>1</b>
<b>Motorist Assist</b>	<b>1</b>
<b>Neighbor Complaints</b>	<b>1</b>
<b>NOTIFICATIONS</b>	<b>1</b>
<b>Open Door</b>	<b>9</b>
<b>Other Complaints</b>	<b>2</b>
<b>Parking Complaints</b>	<b>3</b>
<b>Public Service</b>	<b>1</b>
<b>Railroad Call</b>	<b>2</b>
<b>Reckless Driving Complaints</b>	<b>1</b>
<b>Report Writing</b>	<b>1</b>
<b>Repossessions</b>	<b>1</b>



<b>Return Phone Messages</b>	<b>1</b>
<b>Road</b>	<b>1</b>
<b>SCHOOL RELATED DUTIES</b>	<b>1</b>
<b>Sick</b>	<b>1</b>
<b>Stand By</b>	<b>2</b>
<b>STOLEN</b>	<b>1</b>
<b>Suspicious</b>	<b>9</b>
<b>Theft</b>	<b>1</b>
<b>Traffic Complaint</b>	<b>5</b>
<b>Traffic Stop</b>	<b>310</b>
<b>Truancy Complaint</b>	<b>10</b>
<b>Vehicle Maintenance</b>	<b>10</b>
<b>Walk in at Station</b>	<b>4</b>
<b>Welfare Check</b>	<b>9</b>
<b>Total</b>	<b>972</b>

END OF REPORT

## Beecher Police Department

### Accidents by Location

2/1/2024 12:00:00 AM to 3/1/2024 12:00:00 AM

**B1-24-0000046 - Control # 20240046**      2/11/2024 1:50:00 PM      1111 Dixie Hwy Apt 300  
Inv. By: Hancock, James 175  
1 - Driver      WILKEN, ROBERT C      O - No Apparenty Injury

13 - Parked

**B1-24-0000058 - Control # 20240058**      2/21/2024 10:15:00 AM      1201 Dixie Hwy  
Inv. By: Emerson, Rick 108  
1 - Driver      Tucker, Alexis L      O - No Apparenty Injury

13 - Parked

**B1-24-0000050 - Control # 20240050**      2/12/2024 7:50:00 PM      523 Elm St  
Inv. By: Ingram, Kurtis 178  
1 - Driver      HANSON, CHESTER E IV      O - No Apparenty Injury

13 - Parked

**B1-24-0000064 - Control # 20240064**      2/29/2024 12:19:00 PM      730 Dixie Hwy  
Inv. By: Drew, Ryan 173  
1 - Driver      SCHEETZ, ALEXANDRIA M      O - No Apparenty Injury

**B1-24-0000057 - Control # 20240057**      2/20/2024 3:32:00 PM      Dixie Hwy / W Church Rd  
Inv. By: Hancock, James 175  
1 - Driver      Hartig, Kent      O - No Apparenty Injury

1 - Driver      Kinz, Austin      O - No Apparenty Injury

**B1-24-0000035 - Control # 20240035**      2/1/2024 11:45:00 AM      W Church Rd / Dixie Hwy  
Inv. By: Hancock, James 175  
1 - Driver      Pacini, Fensia      O - No Apparenty Injury

1 - Driver      MUELLER, ELAINE R      O - No Apparenty Injury

**Beecher Police Department**  
 Civil Process - Detailed Report  
 2/1/2024 12:00:00 AM to 3/1/2024 12:00:00 AM

Ticket Number	Issued By	Date Issued
<b>I - Issued</b>		
<b>P011399</b>	Harrison, David 098	2/20/2024 12:00:00 AM
Issued To: GLASS, WILLIAM T		Charge: 8656 - Expired Registration
Amount Due: \$25.00	Amount Paid: \$	
<b>P011400</b>	Harrison, David 098	2/26/2024 12:00:00 AM
Issued To: PEDDYCORD, DANIEL J		Charge: 8656 - Expired Registration
Amount Due: \$25.00	Amount Paid: \$	
<b>Total Amount Due: \$50.00</b>	<b>Total Amount Paid: \$</b>	
<b>P - Paid-Closed</b>		
<b>C004473</b>	Drew, Ryan 173	2/2/2024 12:00:00 AM
Issued To: Megaua, Alfonso		Charge: 9910 - Possession of Tobacco/Minor
Amount Due: \$100.00	Amount Paid: \$50.00	
<b>C004979</b>	Dacorte, Aaron 157	2/15/2024 12:00:00 AM
Issued To: Lopez, Victor M		Charge: 9056 - Solicitor Complaint
Amount Due: \$100.00	Amount Paid: \$50.00	
<b>P011183</b>	Hancock, James 175	2/11/2024 12:00:00 AM
Issued To: Kraml, Brian		Charge: 8504 - Parking: Enforcement
Amount Due: \$50.00	Amount Paid: \$50.00	
<b>Total Amount Due: \$250.00</b>	<b>Total Amount Paid: \$150.00</b>	

# Beecher Emergency Management

## Monthly Report

February, 2024

02/13/2024 Faith Church Food Pantry

- Traffic Control
- 1.5 hours
- S. Murray

Total Hours: 1.5 hours

2024 code Enforcement Report	Feburary	David Harrison	Code
Resident submitted complaints	8		
<i>Grass Weeds</i>	0		
Tall Grass Weeds Fines Issued	0		
Open Storage	6		
Above Ground Structure	2		
Boat	0		
Trailer	1		
Camper	0		
Boat Trailer Camper Fines Issued	0		
Abandon/Disabled Vehicle	2		
Parking Tickets	2		
Warning Notice Various	2		
sidewalk/ parkway obstruction	4		
Other Parkway Violations	1		
Dumpsters	0		
Storage Pod/Container	0		
Nuisance	2		
Dog Excrement	1		
Dog Incidents	0		
Prohibited Generaly	1		
Water Bills Final Notice Delivered	81		
Signs Prohibited	1		
Trash Recepticals left on curb	3		
Unlisenced Contractors	0		
<b>Zoning Violations</b>	21		
<b>Zoning Violations Fines issued</b>	0		
<b>IPMC Violations</b>	8		
<b>IPMC Violation Fines Issued</b>	0		
<b>Code violations</b>	0		
<b>Code violation Fines issued</b>	0		
<b>C-Tickets issued</b>	0		

**Village of Beecher**

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



President

Marcy Meyer

Clerk

Janett McCawley

Administrator

Charity Mitchell

Treasurer

Donna Rooney

Trustees

Todd Kraus

Benjamin Juzeszyn

Joe Tieri

Roger Stacey

Joseph Gianotti

Erik Gardner

**WATER BILLING REGISTER REPORT**

Billing Period: January - February 2024

<u>Gallons Pumped</u>	<u>Gallons Accounted For</u>	<u>Difference</u>	<u>Pumped/Accounted Ratio</u>	<u>Water Loss</u>
32,702,000	18,300,000	14,402,000	55.96%	44.04%

<u>Gallons Pumped</u>	<u>Gallons Billed</u>	<u>Difference</u>	<u>Pumped/Billed Ratio</u>
32,702,000	17,109,000	15,593,000	52.32%

# of water accounts: 1,746 (decrease of 6)

Amount billed for water: \$157,567.52

# of sewer accounts: 1728 (decrease of 4)

Amount billed for sewer: \$99,387.09

Amount billed for sewer debt: \$18,753.96

# of accounts on lift station: 343 (decrease of 1)

Amount billed for lift station: \$2,424.49

# of refuse accounts: 1631 (decrease of 3)

Amount billed for refuse: \$69,206.94

New account charges: \$350.00

Mosquito charges: \$3,468.74

Total amount billed this period: \$351,158.74

**BREAKDOWN OF WATER CHARGES**

Watermain Replacement Flat Charge: \$6,984.00

Watermain Replacement \$2 Rate: \$34,218.00

School Ball Fields \$4.54/1,000 (WM Replace): \$0.00

Over 30,000gl \$1/1,000gl surcharge: \$2,274.00

(2,274,000 gl billed this period over 30,000)

Water Rate for Operations: \$114,091.52

# **BEECHER PUBLIC WORKS – FEBRUARY 2024 MONTHLY REPORT**

## **WEEK OF FEBRUARY 5<sup>TH</sup>, 2024**

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS  
– FLUSH HYDRANTS FOR SAMPLES – MONTHLY EPA SAMPLES – WORK ON SALT DOME DOOR THAT WAS  
DAMAGED – PICK UP SOD THAT WAS DAMAGED BY SNOWPLOWS THROUGHOUT TOWN – REPAIR STREET  
LIGHT'S IN NANTUCKET COVE – WORK ON PICNIC TABLES FROM PARK – LOCATE & GPS B-BOXES – REPAIR  
WARNING LIGHT'S ON 2020 F-250 – WELD UP KEYS FOR SEWER PLANT HATCHES – HAUL STONE FROM THE  
QUARRY FOR STORAGE

## **WEEK OF FEBRUARY 12<sup>TH</sup>, 2024**

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS  
– SEAN CDL TEST – INSTALL/REPLACE REGULATORY SIGNAGE AROUND TOWN – INSTALL/REPLACE STREET NAME  
SIGNS AROUND TOWN - WORK ON PICNIC TABLES – REPAIR FENDER FLARE ON 1995 INTERNATIONAL – PLACE  
RISER RING ON NEW STORM INLET IN 600 BLOCK OF GOULD – WALK CREEK BANKS AND PERFORM CLEAN UP &  
INSPECTION FOR MS4 PERMIT – LOCATE & GPS B-BOXES – REPAIR L.M.I. PUMP AT WELL #4 – BLUDER'S TREE  
SERVICE IN TOWN TRIMMING & REMOVING 2 DEAD TREES

## **WEEK OF FEBRUARY 19<sup>TH</sup>, 2024**

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS  
– HOT TAP CONNECTION ON CHURCH RD AT NEW UNION ELECTRONICS BUILDING – LOCATE & GPS B-BOXES –  
DO ALL MOWER MAINTENANCE(OIL & FILTER, AIR FILTER, FUEL FILTER, BLADES) – COLD PATCH ENTIRE TOWN –  
INSTALL CON-SEAL ON SEWER RISER BY 8" PUMP – INSTALL BASE FOR SPEED RADAR SIGN ON CHURCH &  
ROLLING PASS – CHECK & CLEAN ALL STORM DRAINS AROUND TOWN – DIG DITCH OUT AT CHURCH &  
SOUTHPARK(ROAD FLOODING ALONG CHURCH) – LEAK DETECT LOTS NORTH OF WELL #5(UNFOUNDED) – CLEAN  
SHOP THOROUGHLY

## **WEEK OF FEBRUARY 26<sup>TH</sup>, 2024**

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS  
– FINISH ALL TABLES FOR FIREMEN'S PARK INCLUDING ADDING METAL BRACES TO BOTTOM 10 ADDITIONAL  
TABLES – INSTALL FUTSOL NETS AT PICKLE BALL COURTS – CLEAN SALT TRUCKS FROM SMALL SNOW EVENT –  
FILL IN ALONG ROAD EDGE AT 545 MEADOW (LOW AFTER ASPHALT JOB LAST FALL) – REMOVE ASPHALT AND  
LOWER GRADE TO ALLOW FOR DRAINAGE AT CORNER OF LANGE & MILLER WITH COLD PATCH – BI-MONTHLY  
WATER METER READING – INSTALL RADAR SIGN AT CHURCH & ROLLING PASS – INSTALL NEW FUEL TANK IN  
SEWER PLANT SUBURBAN – TRIM TREES IN ALL PARKS – REMOVE SALT SPREADER FROM 2 BIG TRUCKS – HAUL 2  
LOADS OF ROAD MIX FROM QUARRY TO SHOP FOR BIRCH DR RESTORATION WORK

# Village of Beecher

## Monthly Water Department Report

### February 2024

Month/Year

### System Pumping Data

Total Gallons Pumped : 15,563,000    Monthly Average : 178,900

Peak Day : 246,000 Gal. 2-9-24

Date

### Well Pumping Data

Well #3 Total Gallons : 4,718,000    Daily Average 157,300

Well #4 Total Gallons : 6,687,000    Daily Average 222,900

Well #5 Total Gallons : 4,158,000    Daily Average 143,400

### Chemical Usage

Total Pounds Chlorine used : 670.2    Well #3: 214    Well #4: 290

Well #5: 166.2

Total Pounds Aqua Mag used : 1,431.2    Well #3: 297    Well #4: 793.2    Well #5:  
341

Total Gallons Flouride used :0

Well #4:0

Well #4: 0

Well #5:0



# Village of Beecher Wastewater Treatment Plant

## Monthly Report

**Month: January 2024**

**Year: 2023**

**Total Gallons: MGD**

**Influent: 32.335 MGD**

**Daily Maximum: 1.982 MGD / Minimum: 0.592 MGD / Average Daily Flow: 1.043 MGD**

**Effluent: 35.981 MGD**

**Daily Maximum: 2.143 MGD**

**Minimum: 0.663 MGD / Average Daily Flow: 1.159 MGD**

**Excess Flow: 3.316 MGD**

**Chlorine Used: (lbs) 10**

**Excess Treated: 1.105 MGD**

**Rainfall: 20.52 Inches**

**Return Sludge: 33.683 MGD**

**Dry Sludge Removed (Cubic Yards):**

**Liquid Sludge Hauled Gallons: 0 gals**

**\*Laboratory Information: Effluent\***

<b>5 Day CBOD Avg : 1.1 mg/l</b>	<b>(Daily max): 1.8 mg/l</b>
<b>Total Suspended Solids Avg: 0.8 mg/l</b>	<b>( Daily Max): 1.6 mg/l</b>
<b>Ammonia Nitrogen Avg: 0.041 mg/l</b>	<b>( Daily Max): 0.078 mg/l</b>
<b>Total Phosphorus Avg: 0.50 mg/l</b>	<b>( Daily Max): 0.92 mg/l</b>

**\*Laboratory Information: Influent\***

<b>Total Phosphorus Avg: 5.4 mg/l</b>	<b>( Daily Max): 7.5 mg/l</b>
<b>Average 5 Day BOD: 64.9 mg/l</b>	<b>Average TSS: 90.50 mg/l</b>
<b>Ammonia Nitrogen Avg 4.0 mg/l</b>	<b>( Daily max): 7.5 mg/l</b>
<b>% Removal BOD: 99.8</b>	<b>% Removal SS: 99.8</b>

**Equipment repairs , maintenance,**

**\*OXIDATION DITCH** monthly , weekly maintenance performed. **\*Blowers and Clarifiers** monthly maintenance performed and completed. **Monthly NPDES lab analysis performed and completed, Monthly Monitoring** samples collected, No **UP/Down Stream** samples collected due to frozen receiving stream. Analysis performed and completed by Suburban Labs. **NPDES DMRS** for the month of December **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.



September 7, 2023

Mr. Matt Conner  
Superintendent of Public Works  
Village of Beecher  
P.O.Box 1154  
Beecher, IL 60401

**RE: PROPOSAL FOR A WATER DISTRIBUTION SYSTEM LEAK SURVEY**

Dear Mr. Conner,

M.E. Simpson Co., Inc. is pleased to present the Village of Beecher our proposal for a Water Distribution System Leak Detection Survey Program. We are honored to be considered for this work and are confident our team will help make the project a success.

M.E. Simpson Co., Inc. is a Professional Services Firm dedicated to developing and providing programs and services designed to maximize peak performance for our clients' water distribution systems. Many of these programs are universally recognized as a part of "Best Management Practices" (BMPs) for utilities. We pride ourselves on delivering solid solutions using the highest quality technical and professional services by way of state-of-the-art technology and a skilled and well-trained staff of professionals. Our highly-educated engineers and technical team are committed to the success of this project. They will be ready at a moment's notice to relieve your staff's burden and ensure a seamless continuation of your services.

Our services were developed and refined to provide utilities with programs that can be customized to meet their needs. From complete "Turn-Key" services to assisting with the development of "in-house" programs for utilities, M.E. Simpson Co., Inc. serves our clients with this ultimate goal: to deliver to the public the implicit faith that **"the water is always safe to drink"**.

Thank you for your consideration and this opportunity to acquaint you with our Water Distribution System Leak Detection Services and offer this response. We are committed to exceeding your expectations.

Sincerely,

Randy Lusk  
Vice President of Innovations & Solutions

**Randy Lusk**  
Vice President of Innovations & Solutions

3406 Enterprise Avenue  
Valparaiso, IN 46383

800.255.1521 P  
888.531.2444 F

Randy.Lusk@mesimpson.com

# SCOPE OF WORK

## Water Distribution System Leak Survey

The Field Scope of Service for the Leak Survey is understood to be the following:

M.E. Simpson Co., Inc. will furnish all labor, material, transportation, tools, and equipment necessary to survey the water distribution system areas selected by the City. M.E. Simpson Co., Inc. shall be required to provide such skilled and trained personnel and equipment necessary to complete the work herein specified. **There will be a minimum of Two Persons per team working on the survey at all times.**

- ◆ Work in an orderly and **safe** manner to insure protection of the local residents, Utility employees, and the Field Staff so that no **avoidable** accidents occur.
- ◆ All Field Staff will have readily observable identification badges worn while in the field.
- ◆ The leak detection equipment to be used will be that which was described in the “Equipment to be used” section.
- ◆ Initially listen to **all fire hydrants, all accessible main line valves**, and when necessary, selected service connections in the entire distribution system by making physical contact with the valve, hydrant, pipe, or B-box. (Listening points that are not accessible will be given to the Utility and when corrected they will be listened to.)
- ◆ Listening points of contact will be: valves, hydrants, service valves or meter settings. The preference of listening points in order as follows; direct contact with the pipe, main line valves, hydrant valves, hydrants, then service valves or meter settings.
- ◆ Specific listening distances will be determined by pipe material. Metallic type pipes; no greater than 500’ between listening points. Non-Metallic AC/Concrete type pipes; no greater than 300’ between listening points. Non-Metallic PVC/HDPE type pipes; no greater than 150’ between listening points.
- ◆ A “suspected leak” log shall be maintained indicating all areas where suspected leak noise was heard. This log will be reviewed when the Project Team is verifying the suspected leak area for confirmation of the actual existence of a leak. This log will be a part of the periodic reports turned into the Utility regardless of an actual leak located in the area or not, with an explanation of the noise source.
- ◆ When leak noise has been detected and or suspected, the Project Team will verify the suspected area a second time to confirm the noise. At least four hours will pass between the initial listening of the area before a second listen and confirmation is attempted.
- ◆ The Project Team will line locate the water main and service lines in the immediate area so the correct pipe distances can be input into the leak correlator and also so that the Water Utility will have an idea of where the water main is located prior to excavation. Non-metallic pipe locations will be “interpolated” as best that can be identified, given the line location of metallic services, Utility knowledge of the area, or other information regarding the actual location of the main.

- ◆ The Project Team will use “State of the Art” Electronic Leak Correlators to determine if a leak is present and use the same equipment to pinpoint the leak.
- ◆ For PVC water mains only the Echologics LeakFinder-ST w/hydrophones leak correlator or Fluid Conservation Systems (FCS) TriCorr Touch leak correlator, will be used for correlations because of the ability for these correlators to be able to analyze the particular sound frequencies inherent to PVC pipe.
- ◆ The leak location will be marked in the field (on the surface) using environmentally formulated Precautionary Blue paint.
- ◆ The Project Team will document all leak locations with a diagram indicating the location of the leak. Other information related to that correlation will be included as part of the field sheet such as the filters used for the correlation, line locations, distances between sensors, etc.
- ◆ The locations of leaks requiring immediate attention (immediate threat to life, injury or traffic) will be turned in as quickly as possible to facilitate the repair process.
- ◆ The Project Team will report daily or per request of the Utility, to assigned Utility Professional and go over the progress of the previous day, as well as cover what will be surveyed the current day.
- ◆ It may be necessary to conduct parts of the Leak Survey during “off hours” such as at night. This may be required in areas of high traffic volume where traffic noise may affect the ability to detect leak noise, and traffic volume may affect the ability of the Project Team to be able to safely access main line valves in the middle of the street. The Project Team will give 24-hour advanced notice of intent to survey a particular area that may require after hours surveying or nighttime surveying. This is so the Utility can plan for the area to be surveyed, give notification to the Police department, as well as other Public Works Divisions as to the activity that will take place.
- ◆ As a part of the leak program, mapping discrepancies found, distribution assets found in disrepair will be noted and turned into the utility.
- ◆ Leaks verified on the customer’s side of a service shut-off will not be located beyond the shut-off. If a leak appears to be on the Customers’ side, the Utility will be notified first, then the customer notified and permission granted prior to the water being shut off even for short periods of time where possible and as time allows, as well as the ability for the customer to respond.
- ◆ If the Utility requests leak locations beyond the service shut off on the customer’s side of the service line, this will result in an additional charge to the leak survey based on an hourly rate and this service must be agreed upon between the Utility and M.E. Simpson Co., Inc. prior to the start of the survey.
- ◆ Valves and hydrants will not be operated without Utility permission. Valves and hydrants that break during this type of operation are the sole responsibility of the Utility. M.E. Simpson Co., Inc. cannot be responsible for valves and hydrants that break due to pre-existing conditions.

- ◆ The Utility is encouraged to dig up and repair the leaks located as soon as possible so that the area may be re-surveyed while the Project Team is still working on the survey in that general geographical location to ensure no other leaks are present in that area.

## Equipment List

- ◆ FCS **S30** Gutermann **AquaScope** electronically enhanced listening device.
- ◆ Echologics **LeakFinder-ST w/hydrophones**; FCS **AC Digital**, **TriCorr Touch** or Vivax-Metrotech **HL6000X** leak correlator systems.
- ◆ **RADIO Detection** Line Locators.
- ◆ **Chicago Tape**, **Fisher M-Scope** or **Schonstedt** magnetic locators.
- ◆ **All necessary valve keys and hand tools**
- ◆ Truck mounted arrow board/signage and warning lights.
- ◆ Traffic control equipment, including properly sized traffic cones with reflective stripes.

## Quality Control and Accuracy of Leak Locations

The level of accuracy of leak detection is a matter of taking in all the above considerations and applying those considerations to each individual potential leak location as it is being evaluated. Any statement made as to the level of accuracy of leak locations must be considered based on the individual conditions of each leak.

Locating leaks on a distribution system can be very challenging. It is not a perfect science. Pipes and fittings can leak for a variety of reasons (age, poor installation, material failures, bad soils, etc.), and the ability to locate leaks is dependent on the stated variables listed in the “Project Approach”. By employing a strict methodology in the field for conducting a leak survey, these variables can be accounted for and mitigated. The depth of experience of the Project Team is extremely important to maintaining the ability to have accurate locations of leaks. Additionally, crews work as Two-Person Teams in the field, double checking the progress of the work as the survey progresses. The systematic procedure for leak confirmation has been stated in the Scope of Field Service and is restated here.

“Suspected leak areas are always listened to a second time, preferably at a different time of day than originally listened to. The mains and services will be line located to insure correct pipe distances are used for the correlations. Correlations may need to be performed several times with several configurations to insure all the possible scenarios have been covered. Sewer manholes may need to be opened and flows observed. If there is any doubt as to the existence of a leak, the area may be checked and correlated at different times to rule out water usage or other factors. The progress of the survey will be monitored by the use of daily logs and a progression map with suspected leak noise indications marked and possible leak locations will be maintained. Field leak location forms will be turned into the Utility according to the agreed schedule. The Project Team will follow up on leak locations by monitoring the repair schedule of the Utility. That way in case a potential leak location is wrong, the Project Team can return to the site and determine why the leak location was incorrect, and correct it. This means maintaining a good level of communication between the Project Team in the field, and the Utility.

As a matter of Quality Control for leaks in the field, our Correlators, FCS TriCorr Touch and Echologics LeakFinder-ST have the distinct ability to be able to detect and pinpoint more than one leak in the same relative area, thus allowing better leak coverage and insuring that one leak is not “masking” another leak in the same area. The use of progress reports and meetings will allow for open discussions of problems encountered so solutions can be examined.”

## Utility Observations

The M.E. Simpson Co., Inc. Project Team will welcome having staff of the Utility observe field procedures while the Leak Survey is in progress. They will be happy to explain and demonstrate the equipment and techniques that are employed by M.E. Simpson Co., Inc. for detecting and locating leaks on the Water System.

## Final Reports, Documentations & Communications

### ***M.E. Simpson Co, Inc. will perform the following:***

- ◆ Project Team will **meet daily** with assigned Utility personnel to go over areas of survey for prior workday and plan current day and area to survey.
- ◆ The field technicians will be readily available by cellular phone. This will facilitate communications between the Utility and the field technicians. A **24-hour toll-free 800 number** is available for direct contact with M.E. Simpson Co., Inc. for emergencies.
- ◆ **Diagram all leak locations**, date of location, and classify according to severity and an estimate of loss.
- ◆ **The Project Manager will** meet with the Utility regularly for a progress report.
- ◆ **Prepare a progress report** at monthly intervals for the Utility if requested.
- ◆ Develop a **Leak Survey log** of activity which will also have confirmed leaks listed and this list will be turned in weekly (in Excel format). The list will also be included with the final report that will include the following;
  1. Mechanical deficiencies discovered
  2. Mapping errors on the water atlas
  3. Type of monitored appurtenances
  4. Location of same for leaks discovered
  5. Total estimated loss

Effective communication...  
accurate documentation...  
**Ensuring the success for  
the leak survey**

- ◆ **Prepare the final report** at the completion of the project which will include all leak location reports with drawings, total of estimated water loss, total pipe distance investigated, a description of the area surveyed, and other problems found in the system during the course of the survey that need the attention of the Water Utility. The leak summary will list leak types such as main leaks, service line leaks, valve leaks, or hydrant leaks.

A cost benefit analysis of the survey based on the “cost to produce” water will also be included that describes the financial impact to the Utility for water loss. Recommendations for system maintenance will be a part of this report based on field observations made during the survey.

**This final report shall be made available for submission to the Utility within thirty (30) working days of the completion of the fieldwork.**

### Assumptions & Services Provided by the Utility

- ◆ The Utility will furnish all maps in an electronic format or paper atlases (two copies), and records necessary to properly conduct the survey.
- ◆ The Utility will assist as necessary to clean out service valves, meter pits and valve-boxes needed for listening.
- ◆ The Utility will provide a Primary Contact Person and/or secondary contact person for the Field Staff to report to on a periodic basis. This person shall act as the official liaison for the duration of the Leak Survey. This person shall have a working knowledge of the water system and will be helpful in attempting to locate particularly hard-to-find water valves for listening and for general information about the water system. *This person will not need to assist the Project Team on a full time basis*, but only on an “as needed” basis.
- ◆ The Utility will assist, if needed, to help gain entry into sites that may be difficult to get into due to security issues or other concerns.
- ◆ The Utility will assist, if needed, to locate all nonmetallic pipe within the service area. This would include all Concrete Cylinder pipe, Asbestos Cement Pipe, PVC pipe and HDPE pipe.
- ◆ We will encourage the immediate digging of major leaks (main breaks) so that if there are problems with the leak location, the problems can be corrected while the Project Team is close by and can verify the site.



## PROJECT SAFETY PLAN

M.E. Simpson Co., Inc.'s Safety Programs cover all aspects of the work performed by M.E. Simpson Co., Inc. We take great pride in our safety plan/policy/program and that is evident in our EMR scores over the last five years. The safety of our employees, the utilities employees and that of the general public is our #1 priority.

Our Safety Plan/Policy/Program, with all of its parts, is 60 pages in length. In an effort to be more efficient and less wasteful we do not print copies of the safety program for RFPs. There is nothing secretive or proprietary contained within our plan/policy/program and we are happy to share its contents. If you would like a PDF copy of our plan/policy/program please contact Terrence Williams, Operations Manager, at 800.255.1521 and a copy of our program will be sent via email to you.

Below is an overview of our plan/policy/program:



**Safety** is a major part of any project. M.E. Simpson Co., Inc. always provides a safe work environment for its employees. **Our staff is trained in General Industry OSHA rules, Confined Space Entry & Self-Rescue, First Responder First Aid, CPR, and Traffic Control.**

While in the field on your project, M.E. Simpson Co., Inc. and its employees will follow all of the necessary safety procedures to protect themselves, your staff and the general public.

### ***M.E. Simpson Co., Inc. uses Two-Man Teams for Safety and Quality Assurance.***

The use of a "one-person" leak detection team is dangerous and impractical where water mains run under roadways. It would be a dangerous precedent to allow a "one-person" team to access main line valves located in the roadway, attempt to listen to the valve with headphones on, and at the same time try to control traffic flow at that person's location in the street.

Therefore M.E. Simpson Co., Inc. adheres to the following:

- ◆ The Project Manager and the Field Manager will be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.
- ◆ Any listening points located in a "confined space" such as pit and vault installations that **require entry** will be treated in accordance with the safety rules regarding **Confined Space Entry, designated by the Utility, The Department of Labor and OSHA.**
  - All personnel are **trained and certified** in Confined Space Entry & Self-Rescue.
- ◆ We will follow all safety rules regarding **First Responder First Aid & CPR, designated by the Utility, The Department of Labor and OSHA.**
  - All personnel are **trained and certified** in First Responder First Aid & CPR.
- ◆ We will follow all **traffic safety rules, designated by the Utility, The Department of Labor, OSHA, and the Illinois Department of Transportation (per MUTCD).**
  - All personnel are **trained and certified**, by the **AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA)** in Traffic Control and Safety.

Current documentations of safety training and certifications can be provided for all project personnel for the Utility. These certifications are current and up to date (for 2023) for all project personnel.

## INVESTMENT

A commitment to improving and maximizing the Village of Beecher’s water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to present our “Proposal” for a Water Distribution System Leak Detection program for the Village of Beecher. M.E. Simpson Co., Inc. will perform our leak detection services on approximately **6** miles of iron watermain and **7** miles of PVC watermain within the Village of Beecher’s water distribution system. The survey will be completed by listening on the accessible main line valves, fire hydrants and as needed services by one of our two-man teams with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document. The project will also include complete reporting of all issues found, with a final comprehensive report.

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### **2023 Leak Survey**

Water Distribution System Leak Survey Program Daily Fee of  
**\$2,350.00** per day not to exceed (1 day) – Iron Pipe **\$2,350.00**

Water Distribution System Leak Survey Program Daily Fee of  
**\$2,350.00** per day not to exceed (2 days) – PVC Pipe **\$4,700.00**

**\*\*** Any water main surveyed in addition to the above 6 original miles of watermain will be surveyed at the rate of **\$390.00** per mile of iron pipe.

**\*\*** Any water main surveyed in addition to the above 7 original miles of watermain will be surveyed at the rate of **\$650.00** per mile of pvc pipe

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We thank you for this opportunity to acquaint you with our Water Distribution System Leak Detection services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.