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**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 Lippelt

**Trustees**

Todd Kraus

Joe Tieri

Roger Stacey

Erik Gardner

David Weissbohn

Brian Diachenko

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REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES  
MONDAY, APRIL 28, 2025 AT 6:00 PM  
BEECHER VILLAGE HALL  
625 DIXIE HIGHWAY

**AGENDA**

**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. PROCLAMATION RECOGNIZING PATTY MEYER FOR 20+ YEARS OF SERVICE and congratulating her in retirement.
2. PROCLAMATION OF PROFESSIONAL MUNICIPAL CLERK'S WEEK - May 4-10, 2025.
3. PROCLAMATION OF NATIONAL POLICE WEEK - May 11-17, 2025.

**VII. COMMITTEE REPORTS**

**A. FINANCE AND ADMINISTRATION COMMITTEE**

*Todd Kraus, Chair and David Weissbohn*

1. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.
2. PUBLIC HEARING: PROPOSED BUDGET FOR FY25/26. A motion is needed to open and close the public hearing.
3. CONSIDER A RESOLUTION ADOPTING THE BUDGET FOR FY25/26.
4. CONSIDER AN ORDINANCE OF APPROPRIATION IN THE SAME AMOUNT OF AUTHORIZATION AS CONTAINED IN THE FY25/25 BUDGET.

**B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE**

*Brian Diachenko, Chair and Todd Kraus*

1. CONSIDER A MOTION TO APPROVE BID PACKAGE 18 – FENCING, FROM CLASSIC FENCE, INC. IN THE AMOUNT OF \$67,540 TO INSTALL FENCING AT THE NEW PUBLIC SAFETY FACILITY.
2. UPDATE ON BID PACKAGE 16 - ELECTRICAL, FROM INDICOM ELECTRIC. A change-order in an amount not to exceed \$12,400 was required to install low voltage conduit for the fence gate operators.
3. CONSIDER A MOTION TO APPROVE A ONE-MONTH EXTENSION OF THE BUILDERS RISK POLICY FOR THE NEW PUBLIC SAFETY FACILITY IN AN AMOUNT NOT TO EXCEED \$1,500. The current policy expires May 1, 2025 and the expected move-in date is not until late May 2025.

**C. PLANNING, BUILDING, AND ZONING COMMITTEE**

*Erik Gardner, Chair and Joe Tieri*

1. CONSIDER A MOTION APPROVING AN ORDINANCE MODIFYING A MORATORIUM ON THE COLLECTION OF CERTAIN NEW RESIDENTIAL BUILDING PERMIT FEES IN THE VILLAGE OF BEECHER. This ordinance amends the cash in lieu of land for parks fee and the cash in lieu of land for school fees.
2. CONSIDER A MOTION APPROVING AN ORDINANCE AMENDING CODE SECTIONS 12-3-4(A) AND 12-7-3(A) OF THE VILLAGE OF BEECHER AS IT PERTAINS TO WATER AND SEWER PERMIT FEES.
3. CONSIDER AN MOTION APPROVING AN ORDINANCE AUTHORIZING AND APPROVING A RIGHT OF WAY AGREEMENT FOR BROADBAND INTERNET WITH SURF AIR WIRELESS, LLC AND THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS.
4. CONSIDER A REQUEST FROM A DEVELOPER TO MAKE PROPOSED CHANGES TO THE PUD ORDINANCE PERTAINING TO THE NANTUCKET COVE SUBDIVISION. A Representative will be in attendance to present the request.

**D. PUBLIC SAFETY COMMITTEE**

*Joe Tieri, Chair and Roger Stacey*

1. CONSIDER A MOTION APPROVING AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF BEECHER AND THE BEECHER SCHOOL DISTRICT 200U FOR A POLICE RESOURCE OFFICER.

**E. PUBLIC WORKS COMMITTEE**

*Roger Stacey, Chair and Erik Gardner*

1. CONSIDER A MOTION APPROVING A PROPOSAL FOR SIDEWALK AND CURB REPLACEMENT FROM K.R.T. CONCRETE IN THE AMOUNT OF \$13,500.00. The Superintendent went out to bid with 4 companies, only 1 proposal was received.

2. CONSIDER A MOTION APPROVING A PROPOSAL FROM AFFORDABLE CONCRETE RAISING IN THE AMOUNT OF \$3,660.00 FOR SIDEWALK "MUD-JACKING" in certain areas around town.
3. CONSIDER A MOTION APPROVING A BID FOR ASPHALT PATCHES IN VARIOUS LOCATIONS AROUND TOWN IN THE AMOUNT OF \$10,320 FROM MCGILL PAVING. The Superintendent went to bid with 7 companies; we received 5 bids at the bid opening this past Thursday. The bids are attached for your review.
4. CONSIDER A MOTION APPROVING A BID FOR ASPHALT REPLACEMENT IN THE 500 & 600 BLOCKS OF BIRCH DR AS WELL AS THE 500 BLOCK OF ELM ST FROM WIRKUS PAVING IN THE AMOUNT OF \$62,955.20. The Superintendent went to bid with 7 companies, and we received 5 bids at the bid opening. The bids are enclosed for your review.
5. CONSIDER A MOTION WAVING THE FORMAL BID PROCESS FOR ADDITIONAL ASPHALT WORK IN THE 600 BLOCK OF ELM ST. The contractor with the lowest bid for the road resurfacing project has agreed to use the same unit pricing for the additional work. The Committee feels that we can take advantage of the low bid and be able to get more done with allocated funds this year. This area was discussed at the 4/22/24 board meeting as a resident brought the issue up, this stretch of road is in need of repair as the road edges have failed due to erosion during heavy rainfall.
6. CONSIDER A MOTION APPROVING A PROPOSAL FROM WIRKUS PAVING IN THE AMOUNT OF \$25,648.64 FOR THE ADDITIONAL ASPHALT WORK IN THE 600 BLOCK OF ELM ST.
7. CONSIDER A MOTION APPROVING A PROPOSAL FROM WIRKUS PAVING IN THE AMOUNT OF \$8,341.00 FOR THE SEALCOATING & STRIPING OF THE FIREMEN'S PARK PARKING LOT AS AGREED UPON IN THE I.G.A WITH THE FIRE DISTRICT. The agreement states that this is required every 5-years and is the responsibility of the Village.
8. CONSIDER A MOTION APPROVING A PROPOSAL FROM WIRKUS PAVING IN THE AMOUNT OF \$8,582.00 FOR THE SEALCOATING OF FIREMEN'S PARK. This includes the picnic grove areas, bingo stand, beer stand, both alley-ways , and the walking path around the north end of the park. The 4<sup>th</sup> of July Commission will reimburse the Village for half of the total cost as one of their projects this year in the park.
9. CONSIDER A MOTION APPROVING A PROPOSAL FROM WIRKUS PAVING IN THE AMOUNT OF \$3,650.00 FOR THE SEALCOATING OF THE PARKING LOT AT THE PUBLIC WORKS SHOP ON CARDINAL CREEK BLVD.
10. CONSIDER A MOTION APPROVING THE PURCHASE OF A 2025 JOHN DEERE 960 ZERO TURN MOWER FROM SHOREWOOD HOME & AUTO IN THE AMOUNT OF \$14,323.54. This purchase was discussed in length and the decision was made to sell two (2) of our other mowing units in the fleet due to consistent mechanical failures. With ordering this new unit now, the unit may be available to us sometime in August.
11. CONSIDER A MOTION TO ACCEPT A PROPOSAL FROM BAXTER & WOODMAN FOR 2025 NPDES MS4 PROGRAM ASSISTANCE IN THE AMOUNT OF \$7,200. This amount is included in the FY25/26 budget.

**F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE**

*David Weissbohn, Chair and Brian Diachenko*

1. CONSIDER A MOTION TO APPROVE THE USE OF TIF FUNDS TO PURCHASE A WAYFINDING SIGN FROM ALL-RIGHT SIGN IN THE AMOUNT OF \$6,078.95 TO PROVIDE SIGNAGE TO THE BUSINESSES IN THE DOWNTOWN AREA WITHIN BEECHER TIF DISTRICT #1. All-Right Sign also provided a quote without powder-coating, in the amount \$5,098.95

**G. OLD BUSINESS**

**H. ADJOURN TO EXECUTIVE SESSION if necessary.**

**I. NEW BUSINESS**

**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  
APRIL 14, 2025 -- 6:00 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 Stacey, Tieri, Kraus, Diachenko and Weissbohn.

ABSENT: Trustee Gardner.

**STAFF PRESENT:** Clerk Janett McCawley, Administrator Charity Mitchell, Chief Terry Lemming, Public Works Superintendent Matt Conner, Treasurer Donna Lippelt, EMA Director Bob Heim and Code Enforcement Officer David Harrison.

**GUESTS:** Jessica Smith and George Schuitema.

**APPROVAL OF MINUTES**

President Meyer asked for consideration of the minutes of the March 24, 2025 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Stacey seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

**RECOGNITION OF AUDIENCE** – None.

**VILLAGE CLERK REPORT**

1) A report was provided of tax income received in March, 2025. 2) An update was provided on the election results was provided.

**VILLAGE PRESIDENT REPORT**

President Meyer explained reasons why the Village Ordinances pertaining to Village commissions need to be revised. The ordinances need to be clarified regarding voting members of commissions. They also need to remove references regarding chair and co-chair for Planning and Zoning Commission. Trustee Weissbohn made a motion to direct the Village Attorney to draft ordinances amending Village commission ordinances. Trustee Tieri seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

The Board again discussed revising the park and school impact fees. President Meyer investigated the formula previously used for current school impact fees and determined an updated fee structure based on residential water billing accounts in the Village. She also spoke to the School District about number of students they have enrolled and estimated 77% of the school population are Village residents. Also looked at number of bedrooms for determining impact fees. Relating to park impact fees, President Meyer determined how many acres of parks per subdivision and how much to estimate per population. Trustee Kraus questioned previous conversations about water and sewer tap in fees and swapping the water and sewer fee amounts. The fees need to be investigated further to be sure they are legally defensible to builders wishing build in the Village. Trustee Kraus made a motion to direct the Village Attorney to draft an ordinance amending certain new residential permit fees relating to park and school impact fees. The Board will have the Attorney draft ordinance of \$900 for park impact fees and school impact as proposed in provided spreadsheet. The Attorney will also be consulted about swapping current water and sewer tap-in fee amounts. Trustee Stacey seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

## **REPORTS OF VILLAGE COMMISSIONS**

A 4<sup>th</sup> of July Commission update was provided by Trustee Kraus. The next meeting will be held on May 20<sup>th</sup>.

A Youth Commission report was provided by Trustee Weissbohn. The next meeting will be held on April 22<sup>nd</sup> at 7:30 p.m.

Clerk McCawley reported that the next Historic Preservation Commission meeting may be cancelled due to a lack of members. She is checking with members.

## **FINANCE AND ADMINISTRATION COMMITTEE**

Trustee Kraus made a motion to approve the Treasurer's report. Trustee Diachenko seconded. Treasurer Lippelt was present and provided a report.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Variance reports for the previous month were provided for review.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$113,876.87 and payroll since the last meeting. Trustee Tieri seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

A budget workshop was held on April 2, 2025 and a budget and appropriation ordinance is being prepared for the public hearing at the April 28, 2025 Board meeting.

Trustee Kraus made a motion to approve the purchase of the 4th of July Commission raffle car from Dralle Chevy in an amount not to exceed \$26,000. Two car bids were received. The higher bid was preferred by the 4<sup>th</sup> of July Commission because the Commission members felt tickets would be more sellable. Plus, lowest bid received was not the lowest responsive bid because it did not meet the bid requirements for vehicle color. Trustee Weissbohn seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

ORDINANCE #1420 – An Ordinance of supplemental appropriation amending Appropriation Ordinance #1405 adopted April 22, 2024. Administrator Mitchell said the appropriations are related to paving the parking lot at Village Hall and Gould Street project because the amounts were paid out of this fiscal year, but grant won't be received until next fiscal year.

Trustee Kraus made a motion to reinstate pass-on of credit card fees with E-Pay. Trustee Diachenko seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to accept the proposal from Midland States Bank for changing Village bank accounts to their bank. Trustee Diachenko seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

The public hearing on the proposed budget is at 6 p.m. on Monday, April 28, 2025.

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

Action to award bid package #18 – fencing, from Classic Fence, Inc. to install a fence at the new public safety facility was tabled until next meeting to obtain more information on proposal.

Trustee Diachenko made a motion to accept the proposal from Budget Blinds to purchase shades for the Community Room at the new public safety facility in the amount of \$3,731.20 to come out of the fiscal year 2025/2026 budget. Trustee Tieri seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Chief Lemming provided a report on progress of the new public safety facility. Three companies provided bids on deep cleaning the new facility. Contractor may start asphaltting parking lot in the next couple of weeks. Anticipated move-in is mid-May.

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

The Building Department monthly report was provided for review.

The next Planning and Zoning Commission meeting is scheduled for Thursday, April 24, 2025 at 7 p.m.

## **PUBLIC SAFETY COMMITTEE**

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

Trustee Tieri made a motion to authorize purchase of a new copier for the Police Department in an amount not to exceed \$6,200. Trustee Diachenko seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

## **PUBLIC WORKS COMMITTEE**

The Public Works monthly report, Water Department monthly report, water billing register and wastewater treatment plant monthly reports were provided in the packet for review.

## **ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE**

Beecher Recreation opening day is April 26, 2025.

The Board discussed the use of Welton Stedt Park for Manteno Youth Soccer Association. In past years, Manteno Youth Soccer Association used Lions Park for their practices but now that part of the walking path has been sold and Welton Stedt Park has been improved for soccer use it will be a better place for them to practice. It will be determined whether the existing goals at Lions Park can remain for use by residents.

## **OLD BUSINESS** – None.

There being no further business to discuss in regular session, Trustee Weissbohn made a motion to adjourn into Executive Session at 6:32 p.m. to review minutes of Executive Session for approval and release to the public. Trustee Diachenko seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Trustee Tieri made a motion to return to regular session at 7:05 p.m. Trustee Stacey seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.



RESOLUTION #2025-02 – A Resolution to approve Executive Session minutes as amended and releasing certain Executive Session minutes as approved in Executive Session. Trustee Kraus made a motion to adopt Resolution #2025-02. Trustee Tieri seconded.

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

**NEW BUSINESS** – None.

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

AYES: (5) Trustees Stacey, Tieri, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:06 p.m.

Respectfully submitted by:

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Janett McCawley  
Village Clerk



# *Proclamation*

*Professional Municipal Clerks Week*

*May 4 - 10, 2025*

**WHEREAS,** The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

**WHEREAS,** The Municipal Clerk is the oldest among public servants, and

**WHEREAS,** The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

**WHEREAS,** Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

**WHEREAS,** The Municipal Clerk serves as the information center on functions of local government and community.

**WHEREAS,** Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**WHEREAS,** It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

**NOW, THEREFORE, I,** Marcy Meyer, Village President of the Village of Beecher, Will County, Illinois, do hereby proclaim the week of May 4 through 10, 2025, as Professional Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Janett McCawley, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 28th day of April, 2025.

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*Village President*



# *Proclamation*

*National Police Week*

*May 11 - 17, 2025*

Recognizing National Police Week 2025 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities.

**WHEREAS**, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Beecher Police Department; and

**WHEREAS**, since the first recorded death in 1786, more than 24,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

**WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and

**WHEREAS**, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 37th Annual Candlelight Vigil on the evening of May 13, 2025; and

**WHEREAS**, the Candlelight Vigil is part of National Police Week, which takes place this year May 11-17; and

**WHEREAS**, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff; and

**NOW, THEREFORE, I** Marcy Meyer, Village President of the Village of Beecher, Will County, Illinois do hereby proclaim May 11-17, 2025, as National Police Week in the Village of Beecher and thank the law enforcement officers in our community and in communities across the nation for their service.

Dated this 28th day of April, 2025.

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*Village President*

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*Village Clerk*

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2025/2026  
AND AUTHORIZING THE VILLAGE ATTORNEY TO DRAFT APPROPRIATE APPROPRIATION  
ORDINANCE**

WHEREAS, the Village of Beecher is required by State statute to formulate and approve an appropriation ordinance for Village expenditures for the coming fiscal year; and

WHEREAS, the President and Board of Trustees adopts a formal budget each year in which the appropriation ordinance is based; and

WHEREAS, the Village practices sound financial management in forecasting its revenues and sets specific expenditure levels which cannot be exceeded without prior Board authorization; and

WHEREAS, the document attached to this resolution has been carefully prepared by Village staff and the various Village Board committees, reviewed for its accuracy by the Village Finance Committee, and has been the subject of a formal public hearing and review by the entire Village Board;

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, that the attached document is the formal operating budget for the Village of Beecher commencing on May 1, 2025 and ending on April 30, 2026; and

BE IT FURTHER RESOLVED that the Village staff shall be instructed and is hereby authorized to draft an appropriation ordinance for consideration by the Board by June 1, 2025 which shall be based on this document; and

BE IT FURTHER RESOLVED that the operating budget of said Village can only be amended or changed by a majority vote of the Village Board through the passage of a supplemental appropriation ordinance as prescribed by State Law.

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 2025.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
President of the Village of Beecher

ATTESTED and FILED in the Office of the Village Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Village Clerk

(SEAL)

# Village of Beecher FY 2026 (2025/26) Budget

## 300 SERIES - GENERAL FUND FORECAST OF REVENUES FOR FY 2025/2026

			<b>FY2026</b>
01-00-311	Real Estate Tax		\$ 1,343,281
	Real Estate Tax - Operating Levy (+0% act)	\$ 689,657	
	G.O Bond - DPW Bldg payment	\$ 89,820	
	G.O Bond - PD Bldg payment	\$ 247,959	
	Real Estate Tax - Road & Bridge (+4% est 2024 levy was 4.4%)	\$ 315,845	
01-00-321	Liquor Licenses		\$ 14,550
01-00-322	Vehicle Licenses		\$ -
01-00-323	Business Licenses		\$ 3,650
01-00-324	Animal Licenses		\$ 6,400
01-00-325	Contractor's Licenses		\$ 44,400
01-00-326	Amusement Device Licenses		\$ 13,750
01-00-327	Video Gaming Tax and licenses		\$ 192,000
01-00-331	Building Permits		\$ 101,000
01-00-332	Re-Inspection Fees		\$ 100
01-00-333	Park Impact Fees		\$ -
01-00-341	State Income Tax (LGDF)		\$ 780,000
01-00-343	Replacement Tax (PPRT)		\$ 8,500
01-00-345	Sales Tax		\$ 650,000
01-00-347	State Use Tax		\$ 160,000
01-00-348	Cannabis Excise Tax		\$ 7,150
01-00-353	Auto Theft Task Force Grant		\$ 135,605
01-00-356	IPRF Grant (Public Works)		\$ 5,508
01-00-357	Miscellaneous Grants		\$ 84,223
	01 Mini TEP (award period 5/16/25 - 9/30/25)	\$ 4,224	
	02 Police Retention Grant (start 6/1/25 end 6/1/26)	\$ 55,000	
	03 NIBIN ballistic imaging Grant (start 7/1/25 end 6/30/26)	\$ 24,999	
01-00-359	Other Intergovernmental Revenues		\$ 74,000
	01 Township for EMA assistance	\$ 1,000	
	02 School District - SRO Agreement	\$ 63,000	
	03 Township sponsorship for Concerts in the Park	\$ 10,000	
01-00-361	Court Fines (Will County Circuit Court)		\$ 35,000
01-00-362	Local Ordinance Fines		\$ 35,000
01-00-363	Towing Fees		\$ 30,000
	\$500 towing fee. Last 11 months 28500		
01-00-381	Interest Income		\$ 39,000
	Based on 3.9% interest on unreserved fund balance		
01-00-382	Telecommunications (excise) Tax		\$ 50,000
	6% of gross receipts on all land line/POTS phone service.		
	average \$4352/mo last 10 mos		
01-00-383	Franchise Fees - CATV		\$ 65,000
	last 10 mos \$63,129		
01-00-384	Engineering Reimbursements		\$ 29,000
	Pass throughs for engineering reviews (new subdivisions/project sites/etc)		
01-00-386	Mosquito Abatement Program Fees		\$ 21,100
	\$1/month x 1,759 accounts in system.		
01-00-387	Misc. Income - Police Department		\$ 3,500
	fingerprint/background checks - CCL, liquor license, sex offenders, volunteers		
	golf cart and ATV registrations. Last 10 mos. \$3488		
01-00-389	Miscellaneous Income - Village Hall		\$ 9,500

**REVENUES CONTINUED ON NEXT PAGE....**

## Village of Beecher FY 2026 (2025/26) Budget

### REVENUES CONTINUED....

01-00-392	Fixed Asset Sales (CESFAs)		\$	-
01-00-393	Interfund Operating Transfers		\$	228,518
	01 \$1.35 x 1,639 refuse customers x 12 months as surcharge on Refuse	\$ 28,518		
	Fund for use by General Fund for leaf/brush collection.			
	02 from w&s debt (utility tax) Office Mgr, Bldg/Admin, Admin	\$ 200,000		
01-00-396	Reserve Cash		\$	215,218
	01 Reserves (including public safety facility & zoning codification)			
01-00-397	Encumbrances		\$	-
<b>TOTAL REVENUES:</b>			<b>\$</b>	<b>4,384,953</b>

## Village of Beecher FY 2026 (2025/26) Budget

### GENERAL FUND STATUS FOR FY 2025/2026

		FY2026
<b>TOTAL REVENUES</b>		<b>\$ 4,384,953</b>
<b>Expenses</b>		
01	Village President and Board of Trustees	\$ 63,119
02	Advisory Boards and Commissions	\$ 41,700
03	Department of Administration	\$ 449,906
04	Department of Inspectional Services	\$ 100,000
05	Emergency Services and Disaster Agency	\$ 25,449
06	Department of Police	\$ 2,227,894
07	Department of Health and Sanitation	\$ 16,300
08	Department of Streets and Alleys	\$ 575,548
09	Department of Buildings and Public Properties	\$ 37,022
10	Capital Improvements	\$ 127,000
11	Comprehensive Expenses	\$ 625,614
13	Department of Parks and Recreation	\$ 95,402
<b>TOTAL EXPENSES</b>		<b>\$ 4,384,953</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$ 0</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 01 - VILLAGE PRESIDENT AND BOARD OF TRUSTEES

		<b>FY2026</b>	
01-01-441	Elected Official Salaries	\$	30,000
01-01-442	Appointed Officials Salaries	\$	10,000
01-01-461	FICA (0.0765)	\$	3,060
01-01-462	IMRF (0.0344)	\$	344
01-01-536	Data Processing Services	\$	500
01-01-552	Telephone	\$	720
01-01-561	Dues and Publications	\$	9,945
	01 Will County Clerks (2)	\$	325
	02 Municipal Treasurer's (1)	\$	75
	03 IML League	\$	630
	04 WCGL	\$	5,153
	05 Notary Public (3)	\$	180
	06 ASCAP dues (bands - concerts and 4th of July)	\$	450
	07 SSMMA	\$	2,126
	08 Metropolitan Mayors Caucus	\$	225
	09 International Code Council	\$	150
	10 Illinois Institute of Municipal Clerks (2)	\$	200
	11 IPELRA	\$	230
	12 The Vedette	\$	25
	13 Liquor License 4th of July	\$	26
	14 Beecher Chamber of Commerce	\$	150
01-01-565	Conferences	\$	8,000
	01 IML Conference	\$	4,000
	02 Miscellaneous Conferences	\$	-
	03 Clerk's Conferences per contract	\$	4,000
01-01-566	Meeting Expenses	\$	250
01-01-591	Public Officials Bond	\$	-
01-01-929	Miscellaneous Expense	\$	300
<b>TOTAL BUDGET:</b>		<b>\$</b>	<b>63,119</b>



## Village of Beecher FY 2026 (2025/26) Budget

### 02 - ADVISORY BOARD AND COMMISSIONS

		FY2026
01-02-441	Appointed Officials Salaries	\$ -
01-02-442	FICA (0.0765)	\$ -
01-02-533	Engineering Services (pass through from 01-00-384)	\$ 29,000
01-02-535	Planning Services	\$ 12,500
	01 regular planning 7k, codify new ordinance 5,500	
01-02-561	Dues and Publications	\$ 200
	01 CMAP membership dues	
01-02-566	Meeting Expenses	\$ -
<b>TOTAL BUDGET:</b>		<b>\$ 41,700</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 03 - DEPARTMENT OF ADMINISTRATION

		<b>FY2026</b>	
01-03-421	Salaries Full-Time	\$	232,390
01-03-422	Salaries Part-Time	\$	18,000
01-03-451	Health Insurance	\$	59,762
01-03-461	FICA 0.0765 x all wages	\$	19,155
01-03-462	IMRF 0.0344 x full time wages	\$	7,994
01-03-532	Auditing Services (\$14,500 in water sewer)	\$	16,500
	\$29,000 - (includes 5k if single audit is needed) 1/2 of the audit fee. 1/2 is split between Water and Sewer Funds. Also \$2,000 for actuary (menard) opinion on PSEBA for GASB 75 (not split in half)		
01-03-534	Legal Services	\$	24,000
	01 \$36,000 needed for 12 months of legal services. \$12,000 split between water and sewer		
01-03-536	Data Processing Services	\$	34,680
	01 Repairs to Equipment, Replacement 1K (firewall 543, website app 110)	\$	1,000
	02 Ebiz service	\$	150
	03 Software upgrades and updates, adobe 215, antivirus 2500	\$	4,200
	04 website hosting fee (280/yr) (storage 1800/yr) forms 100/yr	\$	2,180
	05 email and software \$15.50/mo/person	\$	2,700
	06 server maintenance agreement	\$	950
	07 upgrades to servers and firewalls for cloud use	\$	2,900
	08 annual accounting software support	\$	6,000
	09 New server (current is 4-5 years old did not replace in FY25)	\$	12,500
	10 internet service \$175/mo	\$	2,100
01-03-539	Codification	\$	11,800
	01 code library on website (municode)	\$	600
	02 standard updates (online)	\$	1,200
	03 zoning updates (online)	\$	10,000
01-03-551	Postage	\$	1,950
01-03-552	Telephone 9 lines at VH \$340/mo	\$	4,080
01-03-555	Copying and Printing	\$	6,740
	01 Copier Maintenance annual agmt plus overruns	\$	1,990
	02 Paper, supplies, toner	\$	2,900
	03 Dog tags	\$	900
	04 Other Preprinted Forms	\$	950
01-03-558	Legal Notices	\$	2,855
	01 Treasurer's Report and Vendor's Report	\$	1,900
	02 PZC hearings 5 qty at \$75/hearing	\$	375
	03 Legal and Bid Notices (approx \$40 each)	\$	580
01-03-561	Dues and Publications	\$	1,400
	01 ICMA	\$	800
	02 ILCMA	\$	290
	03 IGFOA	\$	150
	04 GFOA	\$	160
01-03-566	Meeting Expenses	\$	400
01-03-567	Professional Development per Administrator contract	\$	4,000
01-03-595	Other Contractual Services (CPA reconcile accounts \$100/month)	\$	1,200
01-03-651	Office Supplies	\$	2,500
01-03-830	New Equipment / Miscellaneous (operating supplies)	\$	500
<b>TOTAL BUDGET:</b>		<b>\$</b>	<b>449,906</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 04 - DEPARTMENT OF INSPECTIONAL SERVICES

				FY2026
01-04-442	Salaries Part-time		\$	-
01-04-461	FICA (0.0765)		\$	-
01-04-471	Uniforms		\$	-
01-04-595	Other Contractual Services		\$	100,000
	01 building department forecasts - 10%	\$ 90,000		
	02 Fire Inspection Program based on prior year inspections	\$ 10,000		
01-04-656	Unleaded Fuel		\$	-
01-04-953	Interfund Transfers		\$	-
<b>TOTAL BUDGET:</b>			<b>\$</b>	<b>100,000</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 05 - EMERGENCY MANAGEMENT AGENCY

		<b>FY2026</b>	
01-05-422	Part-Time Salaries	\$	9,000
01-05-461	FICA (.0765)	\$	689
01-05-471	Uniforms	\$	500
01-05-512	Maintenance Service - Equipment	\$	6,260
	01 Siren contract with Federal Signal/Braniff	\$	1,900
	02 radios and equipment, replace siren batteries	\$	900
	03 10 portable radios x \$28.50/month for STARCOMM EMA Rate	\$	3,460
01-05-513	Maintenance Service - Vehicles	\$	2,800
	01 2009 HHR (302)	\$	-
	02 2017 Ford Explorer (300)	\$	700
	03 2017 Ford Taurus (301)	\$	700
	04 2013 Ford Taurus (303)	\$	700
	05 2017 Ford Explorer (304)	\$	700
01-05-561	Dues and Publications	\$	400
	01 IAM Responding	\$	300
	02 Will County EMA Mutual Aid Assistance	\$	100
01-05-563	Training	\$	1,000
	01 mutual aid regional response and county/state agency meetings/trainings	\$	400
	02 IEMA Conference	\$	600
01-05-566	Meeting Expenses	\$	-
01-05-595	Other Professional Services	\$	2,600
	01 EverbidgeNIXLE Engage with e-mail and text alerts		
01-05-652	Field Supplies (cones, flashlights, batteries etc.)	\$	500
01-05-669	Supplies - Other (halloween)	\$	200
01-05-820	New Equipment	\$	1,500
	01 Laptop and docking station and outlook user	\$	1,500
<b>TOTAL BUDGET:</b>		<b>\$</b>	<b>25,449</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 06 - DEPARTMENT OF POLICE

		<b>FY2026</b>	
01-06-421	Salaries - Full-Time	\$	1,048,833
01-06-422	Salaries - Part-Time	\$	126,500
01-06-423	Overtime	\$	178,000
01-06-451	Health Insurance	\$	140,723
01-06-461	FICA (0.0765)	\$	103,530
01-06-462	IMRF (0.0344)	\$	45,746
01-06-471	Uniform Allowance	\$	13,850
	01 Full-Time (10 officers at \$900/year)	\$	9,000
	02 Transitions/position openings	\$	1,800
	03 Part-Time (6 officers at \$450/year)	\$	2,700
	04 \$150 x 1 FT union, \$100 x 1 PT	\$	250
	05 Code Enforcement Officer	\$	100
01-06-513	Maintenance Service - Vehicles (9 squads)	\$	20,725
	01 Oil Changes, brakes, tuneups, maintenance, parts, washes, etc.	\$	15,445
	02 Tires 8 vehicles x \$660 (\$165/tire)	\$	5,280
01-06-521	Maintenance Service - Equipment	\$	73,338
	01 Radar Maintenance and Testing	\$	900
	02 MDT Maintenance and Repairs	\$	1,500
	03 Copier Maintenance (patrol division and admin)	\$	1,800
	04 LIVESCAN maintenance agreement / iTouch Biometrics	\$	1,980
	05 Video Camera Maint. (PD Building and Firemen's Park)	\$	1,900
	06 STARCOMM Radio User fee (\$50/month x 20 portables)	\$	12,000
	07 Calibration and Certification of Portable Scales	\$	1,000
	08 PMI Evidence Tracker support	\$	695
	09 Taser annual maintenance	\$	9,880
	10 Body camera maintenance and storage (5yr contract expires -	\$	-
	11 Annual Fee Flock Camera 3k/camera x 10 cameras + 2,500 advance search contract 1/30/25 - 1/30/28 \$32,500/yr	\$	32,500
	12 Digital Ally FY25/26 is yr 5 of 5 for dashcam lease	\$	9,183
01-06-534	Legal Services	\$	20,500
	01 Prosecution/Court (hourly rate)	\$	16,200
	02 Administrative Hearing Officer for Tow Court	\$	1,800
	03 Local Adjudication Program	\$	2,500
01-06-536	Data Processing Services	\$	28,964
	01 I.T. contractor service and repairs	\$	3,900
	02 software licenses/upgrades/security/maint/domain names, webserver	\$	5,400
	03 file maker PRO / (Timeclock plus Schedule Anywhere \$930) annual fee	\$	1,900
	04 Software/storage cloud storage digital ally (in car)	\$	3,900
	05 new laptops/pcs	\$	4,000
	06 DUO Advantage subscription \$120/mo 16 users 20 licenses for DACRA requirement. license must be purchased in increments of 10	\$	1,440
	07 Comcast internet service \$207/mo	\$	2,484
	08 Wireless phones, cards, hotspots/MDTs (\$495/mo)	\$	5,940
01-06-549	Other Professional Services	\$	9,850
	01 Community Events	\$	2,500
	02 Fingerprinting Costs	\$	500
	03 VSI membership CAC (pd to Will County)	\$	1,300
	04 physicals, psych evals, lie detector test for three officer candidates	\$	3,000
	05 state-mandated mental health fitness test for 17 officers	\$	2,550

**06 POLICE CONTINUED ON NEXT PAGE...**

# Village of Beecher FY 2026 (2025/26) Budget

## 06 POLICE CONTINUED...

01-06-551	Postage		\$	1,250
01-06-552	Telephone		\$	4,200
	9 lines \$350/mo	\$	4,200	
01-06-555	Copying and Printing		\$	2,000
	01 Copier Paper, supplies, pre-printed forms	\$	1,500	
	02 New Letterhead and business cards	\$	500	
01-06-556	Dispatching Services		\$	169,533
	01 annual building repayment (188.15/mo)	\$	2,258	
	02 annual LCC allocation (13,655/mo) include 5% increase for 5 mos	\$	167,275	
	LCC FY begins 12/1 13,655 x 7 and 14,338 x 5			
01-06-561	Dues and Publications		\$	12,362
	01 Illinois Association of Chiefs of Police (3)	\$	500	
	02 Will County Chiefs of Police (3)	\$	150	
	03 Trans Union	\$	900	
	04 Illinois Tactical Officers Association (ITOA)	\$	100	
	05 Gould Publications /Franklin Cook/ Michie Law Review (\$90 each)	\$	270	
	08 International Assoc. Chiefs of Police (3)	\$	450	
	09 IACP Net (police database)	\$	250	
	10 LESO Annual Dues (Federal Procurement)	\$	300	
	11 ILEAS Annual Dues	\$	100	
	12 LEXIPOL Polices and Procedures on-line system	\$	4,765	
	13 Will County Sheriff (warrants)	\$	1,350	
	14 FBI Academy membership	\$	125	
	15 Illinois Truck Enforcement Association	\$	27	
	16 Critical Reach	\$	275	
	17 Law Enforcement Training Bulliten	\$	800	
	18 IACP conference	\$	-	
	19 Will/Grundy Major Crimes Task Force	\$	2,000	
01-06-563	Training		\$	13,845
	01 Tri-River Membership	\$	1,210	
	02 NEMRT	\$	1,900	
	03 Tactical Officer Annual Training Program	\$	900	
	04 part-time officer acadamy	\$	1,500	
	05 misc. training - active shooter/assault/tuition reimbursements	\$	1,580	
	07 ILEAS Conference	\$	1,500	
	08 full-time officer academy	\$	4,400	
	09 Armory and Range Officer Training	\$	375	
	10 SRO Updates	\$	225	
	11 FTO Updates	\$	255	
	12 IDEOA	\$	-	
01-06-566	Meeting Expenses		\$	300
01-06-567	Professional Development per Chief contract		\$	3,000
01-06-613	Maintenance Supplies - Vehicles		\$	1,000
01-06-651	Office Supplies		\$	2,500
01-06-652	Field Supplies		\$	17,950
	01 Duty ammunition 5K, Training Ammunition 5K	\$	10,000	
	03 Flares/barrier tape/flashlight batteries/portable batteries	\$	1,425	
	06 First Aid / HAZMAT / Evidence kit supplies	\$	825	
	08 Firing range improvements/misc. supplies	\$	1,500	
	09 Body Armor for part-time officers	\$	1,500	
	10 Body Armor for full-time officers	\$	2,700	

**06 POLICE CONTINUED ON NEXT PAGE...**

## Village of Beecher FY 2026 (2025/26) Budget

### 06 POLICE CONTINUED....

01-06-656	Unleaded Fuel		\$	44,172
	01 13,200 gal of 87 UNL \$3.21/gal (includes EMA fuel)	\$	42,372	
	02 Vehicle allowance \$150/month for code enforcement ofc	\$	1,800	
01-06-830	New Equipment		\$	-
	01 replace squad video system (3 per year) not replacing FY25/26	\$	-	
	02 annual fee for Flock Camera System (moved to maint. equip)	\$	-	
	03 4yr lease/Digital Ally dashcams for squads (moved to maint. Equip)	\$	-	
	04 IPRF Grant (FY27)	\$	-	
	05 Body Cameras (FY26 move to maintenance service equipment)	\$	-	
01-06-929	Miscellaneous Expense		\$	84,223
	grant purchases			
01-06-955	Interfund Transfers		\$	61,000
	01 regular annual transfer to PCESFA (3 squads x 17,000)	\$	51,000	
	02 Chiefs annual car payments to PCESFA	\$	10,000	
<b>TOTAL BUDGET:</b>			<b>\$</b>	<b>2,227,894</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 07 - DEPARTMENT OF ENVIRONMENTAL HEALTH AND SANITATION

		<b>FY2026</b>	
01-07-538	Mosquito Abatement Services	\$	13,100
	01 calibration and certification of spraying machine	\$	500
	02 adult spraying chemicals (2 drums at \$2,700/drum)	\$	5,400
	03 larvacide tablets for catch basins	\$	7,200
	8 boxes of 220 tablets each to treat 1,800 catch basins		
	8 boxes x \$900 per box = \$7,200		
	04 IEPA NOI Permit (good for 4 more years)	\$	-
01-07-595	Other Contractual Services	\$	3,200
	annual animal control program (FY24/25 \$3285) dog tag revenue		
<b>TOTAL BUDGET</b>		<b>\$</b>	<b>16,300</b>



# Village of Beecher FY 2026 (2025/26) Budget

## 08 - DEPARTMENT OF STREETS AND ALLEYS

		<b>FY2026</b>	
01-08-421	Salaries Full-Time	\$	189,756
01-08-422	Salaries Part-Time	\$	-
01-08-423	Overtime	\$	24,568
01-08-451	Health Insurance	\$	40,733
01-08-461	FICA (0.0765)	\$	16,396
01-08-462	IMRF (0.0344 of full time wages)	\$	7,373
01-08-471	Uniform Allowance (in O+M)	\$	-
01-08-512	Maintenance Service - Equipment	\$	5,150
	01 Leaf Machines	\$	990
	02 Mowers	\$	990
	03 Small Equipment	\$	990
	04 Accessories and Miscellaneous	\$	990
	05 Preventive maintenance on Boomer 50 Tractor	\$	990
	06 Lift Inspection - OSHA requirement	\$	200
01-08-513	Maintenance Service - Vehicles	\$	25,944
	01 Vehicle Maintenance/Repair	\$	20,160
	02 Safety Lane Tests (\$32 x 2 x 6 trucks)	\$	384
	03 Bucket Truck (2015 boom certification and DOT inspection)	\$	5,400
01-08-514	Maintenance Service - Street	\$	21,900
	01 Stump Removal	\$	2,000
	02 Contractual leaf disposal with Smits	\$	3,900
	03 Rental of implements for skid steer loader \$160/day x 10 days for stump grinder, concrete breaker, mulcher, bush hog, seeder	\$	1,600
	04 Repairs to Village-owned street lighting	\$	2,900
	06 Pond Maintenance Hunters East/West, Welton Stedt	\$	5,000
	07 Paint Miller Street Bridge (walking bridge)	\$	6,500
	08 Sealcoat Gould Street Boardwalk \$5,600 every other year	\$	-
	09 Miller Street Bridge brick rails 18K	\$	-
01-08-533	Engineering	\$	3,900
	MS4 compliance and two bridge inspections (\$2,500 per bridge every 4yrs) cardinal creek over trim creek last insp 1/25 cost \$2,500), and penfield		
01-08-572	Street Lighting	\$	150,000
	01 main street lighting bill (Rate 23)	\$	-
	02 Church Road signal, Nantucket Cove, Pasadena, Chestnut (Rate 25)	\$	-
	03 Penfield lights (55qty) @ \$150/month	\$	-
01-08-576	Rent	\$	10,380
	01 cell phones for 8 PW employees, WWTP, Admin	\$	9,700
	02 phone upgrades for phones at \$40/phone	\$	680
01-08-612	Maintenance Supplies - Equipment	\$	3,200
	01 Vermeer Brush Chipper	\$	900
	02 Small Equipment	\$	900
	03 Accessories and Miscellaneous	\$	900
	04 extra chain saw blades/chipper teeth	\$	500
01-08-613	Maintenance Supplies - Vehicles	\$	3,500
01-08-614	Maintenance Supplies - Street	\$	29,660
	01 Cold Patch (40 tons at \$108/ton)	\$	4,320
	02 Stone (88 tons at \$12.95/ton)	\$	1,140
	03 Regulatory street signage replacement	\$	1,900
	04 New Parkway Trees	\$	3,000

**08 STREETS CONTINUED ON NEXT PAGE...**

## Village of Beecher FY 2026 (2025/26) Budget

### 08 STREETS CONTINUED....

	05 Misc Materials barricades, sign bolts, sewer pipe, posts, grates	\$	6,500	
	06 Black dirt, sod, seed for parkway restorations	\$	1,900	
	07 Storm sewer repair supplies	\$	1,500	
	08 Banners/decor for Penfield Street light poles (55 poles total)	\$	4,300	
	09 Decoration outlet repairs (on dixie hwy)	\$	900	
	10 Military Flags	\$	1,300	
	11 Weed killer for roadsides, curbs, and sidewalks	\$	2,900	
01-08-653	Small Tools			\$ 500
01-08-656	Unleaded Fuel			\$ 42,588
	01 8,100 gallons of unleaded at \$3.21/gl.	\$	26,000	
	02 5,200 gallons of diesel at \$3.19/gl.	\$	16,588	
01-08-830	Capital Outlay - Equipment			\$ -
	01 ---	\$	-	
<b>TOTAL BUDGET:</b>			<b>\$</b>	<b>575,548</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 09 - DEPARTMENT OF BUILDINGS AND PUBLIC PROPERTIES

		<b>FY2026</b>
01-09-511	Maintenance Service - Buildings	\$ 21,464
	01 Village Hall weekly service at \$350/month	\$ 4,500
	02 Police Station weekly cleaning at \$550/month	\$ 6,600
	03 Fire Extinguisher Testing and Charging	\$ 1,200
	04 Carpet Cleaning and wax tile (VH and PD)	\$ 1,500
	05 Misc. repairs to buildings	\$ 1,900
	06 Sprinkler flow test DPW garage	\$ 1,000
	07 RPZ Inspection and repairs (pw and well houses)	\$ 1,500
	08 Pest Control for all Village public buildings	\$ 750
	09 Fire alarm for food stand, DPW and VH	\$ 750
	09 Fire alarm lease \$435/qtr and monitoring \$32/mo for PD	\$ 1,764
01-09-574	Utility Natural Gas	\$ -
01-09-611	Maintenance Supplies - Buildings	\$ 1,200
	Salt for sidewalks, boiler filters, safety inspection needs, light bulbs	
01-09-654	Janitorial Supplies	\$ 1,200
	01 Village Hall	\$ 150
	02 Police Station	\$ 150
	03 Village Garages	\$ 600
	04 Floor wax and rental of machines	\$ 300
01-09-820	Building	\$ 10,659
	01 Air Conditioner and furnace servicing all bldgs.	\$ 3,900
	02 garage door repairs all buildings	\$ 1,900
	03 historic preservation	\$ 2,409
	04 dehumifier and sump pump replacement Depot	\$ 450
	05 HVAC repairs	\$ 1,000
	06 Repair tube heaters in DPW garage and WWTP	\$ 1,000
01-09-821	Depot Rent	\$ 2,499
<b>TOTAL BUDGET:</b>		<b>\$ 37,022</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 10 - CAPITAL IMPROVEMENTS

		FY2026	
01-10-533	Engineering Services	\$	-
01-10-820	Capital Outlay - Building	\$	127,000
01-10-830	Capital Outlay - Equipment		
01-10-860	Capital Outlay - Infrastructure	\$	-
<b>TOTAL BUDGET:</b>		<b>\$</b>	<b>127,000</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 11 - COMPREHENSIVE EXPENSES

			<b>FY2026</b>
01-11-451	Health Insurance (All non-medical) Vision, Dental and Life		\$ 15,114
	01 vision plan at \$214 per month (excludes PW 399)	\$ 2,568	
	02 dental plan at \$983.50 per month (excludes PW 399)	\$ 11,802	
	03 life insurance plan at \$26.00/month (\$1 x26)	\$ 312	
	04 GBS Admin fees at \$36.00/month (\$1 x36)	\$ 432	
01-11-453	Unemployment Insurance		\$ 7,000
	1.55% of first \$13,916 earned by each of the 32 FT & PTE added for Jan-Apr '26		
01-11-534	Legal Services		\$ 15,000
	Labor Attorney fees		
01-11-549	Other Professional Services		\$ -
01-11-592	Comprehensive Insurance (IMIC & IPRF)		\$ 162,500
	(CY24 IPRF =\$184,303) + (CY25 IMIC&cyber =\$108,986) = 293,289		
	assume 10% increase = \$325k; 1/2 general, 1/4 water, 1/4 sewer		
01-11-595	Other Contractual Services		\$ 55,000
01-11-730	Fiscal Agent Fees		\$ 2,800
	01 Annual disclosure Report to Bond Holders	\$ 2,200	
	02 Fiscal Agent Fees for 2023 Series Bonds (New PD)	\$ 600	
01-11-914	Sales Tax Reimbursements		\$ -
01-11-915	Property Tax Payments (drainage district)		\$ 4,000
01-11-951	Capital Reserve Contribution		\$ -
01-11-953	Interfund Transfers - Parks		\$ -
	Park Impact Fees collected and transferred to the Park Fund.		
01-11-954	Interfund Transfers - to G. O. Bond account (fund 18)		\$ 337,779
	01 2017 (2009) Series G.O. Bond - PW	\$ 89,820	
	02 2023 Series GO Bond - PD	\$ 247,959	
01-11-955	Interfund Transfers (Annual transfer to 11-CESFA )		\$ 26,421
	(includes 60" zero turn mower every other year)		
<b>TOTAL BUDGET:</b>			<b>\$ 625,614</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 13 - PARKS AND RECREATION DEPARTMENT

		<b>FY2026</b>	
01-13-421	Salaries - Full Time	\$	-
01-13-422	Salaries - Part-Time	\$	7,500
01-13-451	Health Insurance	\$	-
01-13-461	FICA (0.0765)	\$	574
01-13-462	IMRF	\$	-
01-13-515	Maint. Service - Parks	\$	8,900
	01 Weed control applied to all park lands by contractor.	\$	3,200
	02 rehab and mulch one park area per year	\$	5,000
	03 Ag lime for Welton Stedt Park	\$	700
01-13-549	Other Professional Services	\$	25,000
	bands/sound fees for Summer concerts (10K from Twnshp)		
	tree lighting, signs for house xmas décor		
01-13-571	Electric Power dynegy .07224/kWh	\$	5,000
	711 W. Penfield Firemen's Park scoreboards, lights, buildings, walking path		
01-13-595	Contractual Services	\$	7,200
	01 one port-a-john at Lion's Park and one at Welton Stedt Park	\$	2,520
	02 two port-a-johns - Firemen's Park to prevent vandalism	\$	2,520
	03 extra port-a-john for Firemen's Park	\$	1,260
	04 special event port-a-john or rental of community hall for special events	\$	900
01-13-614	Maint. Supplies - Parks	\$	3,550
	01 mulch for park property	\$	1,900
	02 playground equipment repairs	\$	900
	03 Ag lime for Lions Park	\$	500
	04 supplies for bathroom in Firemen's Park	\$	250
01-13-715	Debt Service - Splash Pad Loan	\$	29,296
	Monthly payments of \$2,441.25 per month for 10 years on \$254,000 at 1.91%. Payments run through October 30, 2031.		
01-13-830	Capital Outlay - Equipment	\$	-
01-13-860	Capital Outlay - Parks	\$	8,382
	02 sealcoating surfaces at firemens park	\$	8,382
<b>TOTAL BUDGET:</b>		<b>\$</b>	<b>95,402</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 09 - YOUTH COMMISSION

REVENUES			FY2026
09-00-388	Interfund Transfers (01-11-549)	\$	4,000
09-00-396	Reserves (balance on 3/21/25)	\$	9,980
TOTAL REVENUES		\$	13,980
EXPENSES			
09-09-614	Youth Commission Programs	\$	13,980
TOTAL EXPENSES		\$	13,980
REVENUES LESS EXPENSES		\$	-

## Village of Beecher FY 2026 (2025/26) Budget

### 10 - DEVELOPERS ESCROW

REVENUES			FY2026
10-00-396	Cash Escrow from Developments		\$ 45,000
	01 Nantucket Cove acct. balance (Montalbano Homes)	\$ 45,000	
TOTAL REVENUES			\$ 45,000
EXPENSES			
10-10-861	Infrastructure		\$ 45,000
	01 Nantucket (Montalbano Subdivision) - valve turning, GPS valves, hydrant painting, catch basin cleaning, misc work at Nantucket Cove	\$ 45,000	
TOTAL EXPENSES			\$ 45,000
REVENUES LESS EXPENSES			\$ -



# Village of Beecher FY 2026 (2025/26) Budget

## 11 - CAPITAL EQUIPMENT SINKING FUND

REVENUES		FY2026	
11-00-381	Interest	\$	900
11-00-392	Proceeds - Fixed Asset Sales	\$	-
11-00-393	Interfund Transfers	\$	80,000
	01 from 01-11-955	\$ 26,421	
	02 from 51-20-953	\$ 49,071	
	03 from 52-21-953	\$ 4,508	
11-00-396	Reserve Cash	\$	-
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>80,900</b>
EXPENSES			
11-11-830	Capital Outlay - Equipment	\$	14,500
	zero turn lawn mower (selling 2. then this purchase will be every other year)	\$ 14,500	
11-11-961	Capital Reserve Contribution	\$	66,400
		<b>\$</b>	<b>80,900</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 12 - REFUSE FUND

REVENUES		FY2026
12-00-377	Refuse Charges 1,639 customers x \$22 (2mos) + 1,639 x \$22.75 (10mos) includes admin costs of refuse billing, etc. (\$20.68/\$21.43) for general refuse and curbside recycling, \$0.66 for brush, \$0.66 for leaf collection. 13th yr of 15 yr contract exp 6/30/28	\$ 444,986
12-00-381	Interest Income	\$ 2,500
12-00-389	Misc. Income From the sale of yard waste stickers	\$ 1,260
12-00-396	Reserve Cash	\$ -
<b>TOTAL REVENUES</b>		<b>\$ 448,746</b>
EXPENSES		
12-07-573	Refuse Disposal (to HD - \$20.68 x 1,639 customers x 2 mos) \$21.43 x 1,639 x 10 mos)	\$ 419,028
12-07-574	Credit Card User Fees	\$ -
12-07-578	Yard Waste Sticker Purchase	\$ 1,200
12-07-951	Capital Reserve Contribution	\$ -
12-07-953	Interfund Operating Transfer	\$ 28,518
	01 \$1.35 x 1,639 customers x 12mos for brush/leaf collection. Village collects \$1.22/customer/mo for these services, but the Board agreed in 2013 to continue the \$1.35 fee transfer for General for these services using	\$ 26,551
	02 Refuse Fund Reserves	\$ 1,967
<b>TOTAL EXPENSES</b>		<b>\$ 448,746</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$ -</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 13 - T.I.F.

REVENUES		FY2026	
13-00-311	Real Estate Tax Distributions	\$	78,000
13-00-381	Interest Income	\$	1,000
TOTAL REVENUE		\$	79,000
EXPENSES			
13-11-915	TIF Disbursements	\$	79,000
	01 Union Electronics per development agreement (75%) (per 5yr plan)	\$	29,000
13-11-920	TIF Improvements	\$	50,000
TOTAL EXPENSES		\$	79,000
REVENUES LESS EXPENSES		\$	-

## Village of Beecher FY 2026 (2025/26) Budget

### 14 - MOTOR FUEL TAX (MFT) FUND

REVENUES		FY2026	
14-00-344	Motor Fuel Tax Collections	\$	102,000
	IML projects \$21.57 per capita MFY26. MFT is based on gallons of fuel pop 4713		
14-00-345	TRF/MFT Collections (transportation renewal funds)	\$	109,200
	IML projects \$23.17 per capita MFY26		
14-00-381	Interest Income	\$	1,500
14-00-384	Grants	\$	-
14-00-385	Federal STP Reimbursement for CM Penfield	\$	-
14-00-393	Interfund Transfers	\$	-
14-00-395	MFT Anticipation Notes	\$	-
14-00-396	Motor Fuel Tax Reserve Cash	\$	-
14-00-397	Encumbrances	\$	-
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>212,700</b>
EXPENSES			
14-08-533	Engineering	\$	3,900
	01 MFT Paperwork	\$	3,900
	02 CM Penfield/Gould STP	\$	-
14-08-614	Maintenance Supplies - Street	\$	121,784
	01 Stone (110 tons x \$19.95/ton delivered)	\$	2,195
	02 Salt (720 tons x \$75.95/ton)	\$	54,687
	03 Topsoil (64 yds x \$14/yard)	\$	896
	04 Asphalt (77 tons x \$108/ton)	\$	8,320
	05 Regulatory Street Signs (replace signs in town)	\$	2,000
	06 Contractual Tree Trimming	\$	6,000
	07 Contractual Tree Removals	\$	6,000
	08 Street Sweeping (machine rental)	\$	6,200
	09 Traffic Signal maintenance \$1823/qtr for 2 signals	\$	7,292
	11 sidewalk replacement materials	\$	28,194
14-10-711	Debt service	\$	79,379
	10 YR Penfield STP Loan (650K) 6,614.89/mo 1/2/24-12/20/33		
14-10-951	Penfield STP CE3 20% Local Match	\$	-
14-10-961	Reserve Contribution	\$	7,637
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>212,700</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

## Village of Beecher FY 2026 (2025/26) Budget

15 - POLICE CAPITAL EQUIPMENT SINKING FUND				
REVENUES				FY2026
15-00-381	Interest		\$	100
15-00-392	Fixed Asset Sales		\$	-
15-00-393	Interfund Transfers (General)		\$	61,000
	01 regular annual transfer (3 squads x 17,000)	\$ 51,000		
	02 Chiefs annual car payments	\$ 10,000		
<b>TOTAL REVENUES</b>				<b>\$ 61,100</b>
EXPENSES				
15-15-830	Capital Outlay - Equipment		\$	55,000
	01 Replace M38 (2017 Explorer) w/2025 dodge ram 1500 ssv and equip \$43,562	\$ 55,000		
15-15-957	Capital Reserve Contribution		\$	6,100
<b>TOTAL EXPENSES</b>				<b>\$ 61,100</b>
<b>REVENUES LESS EXPENSES</b>				<b>\$ -</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 16 - JOINT FUEL

REVENUES			FY2026
16-00-358	Fuel Fund Reimbursements		\$ 299,541
	01 58,000 gallons of unleaded at \$3.21 per gallon	\$ 186,180	
	02 27,000 gallons diesel at \$3.19 per gallon	\$ 86,130	
	03 +10% to above figures for price diff. Feb-Apr	\$ 27,231	
16-00-396	Reserves		\$ -
TOTAL REVENUES			\$ 299,541
EXPENSES			
16-12-577	Community Fuel Payments		\$ 299,541
	Based on the above estimated usage. The Village pays the bills and operates an internal service fund which is reimbursed by the various departments and agencies pulling fuel from the system. A \$0.14 per gallon surcharge is applied to cover the cost of maintaining the fuel dispensing system and to cover any shrinkage that occurs.		
16-12-820	Capital Outlay - Equipment		\$ -
TOTAL EXPENSES			\$ 299,541
REVENUES LESS EXPENSES			\$ -

## Village of Beecher FY 2026 (2025/26) Budget

### 17 - FOURTH OF JULY COMMISSION

REVENUES		FY2026	
17-00-388	Donations	\$	190,000
17-00-396	Reserve Cash	\$	-
TOTAL REVENUES		\$	190,000
EXPENSES			
17-17-954	July 4th Expenses	\$	190,000
TOTAL EXPENSES		\$	190,000
REVENUES LESS EXPENSES		\$	-

## Village of Beecher FY 2026 (2025/26) Budget

### 18 - GENERAL OBLIGATION BOND REDEMPTION

REVENUES		FY2026	
18-00-393	Interfund Operating Transfer (from 01-11-954)	\$	326,233
	Amount of property taxes collected for debt to be transferred		
	from the General Fund to the Bond Fund (amount from tax levy)		
	01 Series 2017 (2009) GO Bond - PW 7/25 & 1/26	\$	86,640
	02 Series 2023 GO Bond - PD	\$	239,593
TOTAL REVENUES		\$	326,233
EXPENSES			
18-00-710	Principal and Interest Payment	\$	326,233
	01 2017 (2009) Series GO Bond (PW jul and jan)	\$	86,640
	02 2023 Series GO Bond (PD jun and dec)	\$	239,593
TOTAL EXPENSES		\$	326,233
REVENUES LESS EXPENSES		\$	-



# Village of Beecher FY 2026 (2025/26) Budget

## 19 - PUBLIC INFRASTRUCTURE

REVENUES		FY2026	
19-00-346	1/2% Infrastructure Sales Tax (municipal sales tax)	\$	238,840
19-00-356	Penfield St. STP CE III Reimbursements	\$	-
19-00-381	Interest Income	\$	1,500
19-00-357	DCEO Paving Grant	\$	50,000
19-00-396	Reserve Cash	\$	-
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>290,340</b>
EXPENSES			
19-19-533	Engineering	\$	-
19-19-861	Capital Outlay - Infrastructure	\$	213,850
	01 sealcoat PW	\$	3,650
	02 labor for sidewalk replacement	\$	25,000
	03 labor for curb replacement	\$	25,000
	04 mud jack handicapped ramps and sidewalks	\$	5,000
	05 11 E. Church Rd. Drainage Easement Maint Agmt/Prairie Crossings	\$	10,000
	06 road patching / resurfacing / road repairs	\$	137,000
	07 thermoplastic roads (every 5 years) last done fy24/25	\$	-
	08 sealcoat & stripe FPD lot every 5 yrs per agmt (due FY25/26)	\$	8,200
19-19-952	Capital Reserve Contribution	\$	76,490
19-19-953	Interfund Transfers	\$	-
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>290,340</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 21 - PUBLIC SAFETY FACILITY

REVENUES		FY2026	
21-00-360	Bond Proceeds (bank balance 4/30/25)	\$	685,800
21-00-381	Interest (expected 4/30/25)	\$	3,000
21-00-393	Interfund Transfers (from reserve)	\$	127,000
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>815,800</b>
EXPENSES			
21-23-820	Capital Outlay - Building/Engineering/Architectural	\$	815,800
	01 Engineering / Architectural (remaining)	\$	5,800
	02 Construction Management (remaining)	\$	21,000
	03 Building (remaining includes definitive, mgn, paving, and all CO amounts)	\$	759,000
	classic fence 67,540 indicom 3,750 & 8650 = 79940		
	04 movers, shades, builder's risk extension	\$	30,000
21-23-954	Interfund Transfers		
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>815,800</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 24 - PENFIELD STREET PROJECT

REVENUES		FY2026
24-00-360	Loan Proceeds/Balance	\$ 130,976
24-00-381	Interest	\$ 1,000
24-00-393	Interfund Transfers	\$ -
24-00-396	Reserve Cash	\$ -
24-00-397	Encumbrances	\$ -
<b>TOTAL REVENUES</b>		<b>\$ 131,976</b>
EXPENSES		
24-01-710	Penfield Street Project (engineering/construction management)	\$ -
24-01-985	Interfund Transfers to pay 650K loan (\$6,615 x12) leave this acct open until \$0 with loan payments then pay loan out of MFT	\$ 79,380
24-01-952	Reserve Contribution	\$ 52,596
<b>TOTAL EXPENSES</b>		<b>\$ 131,976</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$ -</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 51 - WATER FUND

REVENUES			FY2026
51-00-371	Water Charges		\$ 1,260,320
	01 112,349,000 gallons billed in CY24 for operations (\$849,347)	\$ 877,434	
	+\$28,087 for \$0.25 increase every March 1		
	02 1,759 accounts x \$9/billing (for admin/sys maint/debt serv) x 6 billings	\$ 94,986	
	03 High Capacity User Charge over 30,000 gallons	\$ 14,285	
	billed at \$1/1000. \$12,293 in 2021, \$14,086 in 2022		
	\$14,599 in 2023 and \$16,160 in 2024. 4yr average		
	04 \$2/1000 for watermain replacement	\$ 224,698	
	on 112,349,000 gallons billed/1,000 x \$2 = \$224,698 in CY24		
	05 flat charge \$4 per billing for watermain replace	\$ 42,216	
	ave 1,759 accounts x \$4/billing x 6 = \$42,216		
	06 Penalties and Interest (may make a different account #)	\$ 1,600	
	07 School District Irrigation Fees (\$4.54/1,000 gal) CY24 [inc .25 in sept]	\$ 5,101	
51-00-375	Water Service Connection Fees		\$ 3,600
51-00-381	Interest Income		\$ 3,500
51-00-387	Rental Income		\$ 2,700
	water tower lease 5/1/14-4/30/24 at 225mo		
51-00-389	Miscellaneous Income		\$ 5,537
	01 water charges for Fire District use of water per agmt	\$ 4,637	
	02 Misc. income from contractor use of water, shut offs, etc..	\$ 900	
51-00-393	Interfund Operating Transfer		\$ -
51-00-396	Reserve Cash - Water Fund		\$ 9,324
	01 capital equipment		
<b>TOTAL REVENUES</b>			<b>\$ 1,284,981</b>
EXPENSES			
51-20-421	Salaries - Full-Time		\$ 379,742
51-20-422	Salaries - Part-Time		\$ -
51-20-423	Salaries - Overtime		\$ 19,904
51-20-451	Health Insurance		\$ 88,932
51-20-461	FICA (0.0765)		\$ 30,573
51-20-462	IMRF 0.0344 of full-time wages		\$ 13,748
51-20-471	Uniforms - new in water for FY24/25		\$ 12,000
	01 \$1,138 x 10 FT employees quartermaster system, boots		
	02 \$150 x 2 FT union		
	03 \$100 x 1 PT		
51-20-513	Maintenance Service - Vehicles		\$ 4,500
51-20-517	Maintenance Service - Water System		\$ 37,850
	01 Well and Pump repairs (chemical injection)	\$ 7,800	
	02 SCADA - repairs (Energenics)	\$ 7,800	
	03 Generator Maintenance and Load Test (1/2)	\$ 5,500	
	04 Test Reagents on CL2 and FL Concentrations	\$ 600	
	05 turn valves per 3 yr rotation (Simpson)	\$ 8,500	
	06 Dive inspection of inside water tower and column	\$ 4,200	
	07 Leak Detection (\$7,000)	\$ -	
	08 Pro-maps online (GIS) subscription ME simpson annual may 17-may 16	\$ 3,450	
51-20-532	Audit		\$ 7,250
51-20-533	Engineering		\$ -
	5 yr wellhead protection plan for IEPA certification (FY24)	\$ -	

**WATER FUND CONTINUED ON NEXT PAGE...**

# Village of Beecher FY 2026 (2025/26) Budget

## WATER FUND CONTINUED...

51-20-534	Legal Services		\$	6,000
51-20-536	Data Processing Services		\$	8,048
	01 Support for Utility Billing (LOCIS)	\$	1,900	
	02 Support Software for Sensus	\$	1,900	
	03 Repairs to Equipment	\$	2,100	
	04 internet service \$179/mo	\$	2,148	
51-20-537	Laboratory Analysis		\$	5,120
	01 Test Inc. at \$200/month	\$	2,400	
	02 Copper and Lead semi-annual test	\$	900	
	03 Emergency testing after main breaks	\$	320	
	04 nuclear radiation test on water	\$	1,500	
51-20-551	Postage		\$	2,500
	Water Bill Mailings split with sewer (every 3 yrs cross connect survey - due 12/27)			
51-20-552	Telephone		\$	2,592
	6 lines at PW \$106/month	\$	1,272	
	Fire alarm lease-line at PW garage at \$50/month	\$	600	
	SCADA alarm for water system at \$60 per month	\$	720	
51-20-561	Dues and Publications		\$	1,760
	01 American Water Works Association	\$	690	
	02 Illinois Rural Water Association	\$	420	
	03 Southwest Suburban Waterworks Association	\$	140	
	04 Illinois Public Works Mutual Aid Association	\$	100	
	05 American Public Works Association	\$	410	
51-20-563	Training		\$	8,380
	01 Water Operator training and conference	\$	2,250	
	02 Safety Meeting Outlines	\$	385	
	03 pesticide and herbicide applicator training	\$	480	
	04 CDL renewal tests	\$	265	
	05 CDL initial test	\$	5,000	
51-20-571	Electric Power .07224/kWh		\$	60,000
	01 Well #3/Romans .07224/kWh Booster Station at \$1088/month (2000 gpm)	\$	-	
	02 Well #4/Gould .07224/kWh at \$1,003/month (500 gpm)	\$	-	
	03 Well #5/Rolling Pass .07224/kWh at \$952.75/month (1000 gpm)	\$	-	
51-20-574	Natural Gas		\$	7,450
51-20-592	Comprehensive Insurance (IPRF and IMIC)		\$	81,250
	1/2 in general and other 1/4 in sewer			
51-20-595	Other Professional Services		\$	2,105
	01 CCR report published in the Vedette.	\$	1,400	
	02 physicals \$70 each	\$	210	
	03 Backflow Solutions Inc. (annual program management fee)	\$	495	
51-20-611	Maintenance Supplies - Building		\$	350
	Paint, minor repairs, etc.			
51-20-616	Maintenance Supplies - Water System		\$	58,889
	meters, clamps, asphalt, hot patch, b-box,hydrants,sleeves etc.			
51-20-651	Office Supplies		\$	1,900
51-20-653	Small Tools		\$	500
51-20-657	Diesel Fuel		\$	790
	Well #3, Well #4 (250 gals x 3.19/gal)			
51-20-659	Chemicals		\$	65,000
	01 Chlorine ( # of tanks x cost/tank)	\$	21,540	
	02 AQUAMAG (rust preventative) - # of drums x cost/drum	\$	43,460	

**WATER FUND CONTINUED ON NEXT PAGE...**

## Village of Beecher FY 2026 (2025/26) Budget

### WATER FUND CONTINUED...

51-20-830	Capital Outlay - Equipment		\$	46,208
	01 Handheld touch gun	\$	9,000	
	02 New SCADA Computer	\$	21,700	
	03 Trench Box (IPRF Grant \$5,508)	\$	15,508	
51-20-952	Capital Improvement Contribution		\$	-
51-20-953	Interfund Operating Transfers		\$	331,640
	01 To debt service fund \$6.00/yr (\$1/billing) x 1,759 accounts	\$	10,554	
	02 To Watermain Replacement Account \$2/month x 1,759 accts	\$	42,216	
	03 \$2/1,000 for watermain replacement 112349 units billed	\$	224,698	
	04 school district irrigation fees transfer to watermain replacement	\$	5,101	
	05 Annual transfer to CESFA	\$	49,071	
<b>TOTAL EXPENSES</b>			<b>\$</b>	<b>1,284,981</b>
<b>REVENUES LESS EXPENSES</b>				<b>\$0</b>

# Village of Beecher FY 2026 (2025/26) Budget

## 52 - SEWER FUND

REVENUES		FY2026	
52-00-372	Sewer Charges	\$	722,746
	CY2024 billed of \$694,659 plus \$28,087 for \$0.25 rate increase on 3/1/25 on 112,349,000 gallons billed.		
52-00-373	Lift Station Charges	\$	-
52-00-374	Debt Service Charges	\$	110,000
	\$10 per billing x 6 billings x avg 1741 accts = \$104,460 (act cy24 \$112,949)		
52-00-378	Penalties	\$	17,500
52-00-381	Interest Income (1/2 in water)	\$	-
52-00-393	Interfund Transfers	\$	-
52-00-396	Reserve Cash	\$	19,574
	01 capital outlay equipment		
<b>TOTAL REVENUE:</b>		<b>\$</b>	<b>869,820</b>
EXPENSES			
52-21-421	Salaries Full-Time	\$	238,670
52-21-422	Salaries Part-Time	\$	-
52-21-423	Overtime	\$	19,738
52-21-451	Health Insurance	\$	50,042
52-21-461	FICA (0.0765)	\$	19,768
52-21-462	IMRF 0.0344	\$	8,889
52-21-471	Uniforms moved to water	\$	-
52-21-512	Maintenance Service - Equipment	\$	33,400
	01 Repairs at sewer plant, lift stations, generators	\$	14,000
	02 Buckeye Electric Maintenance Contract (generator)	\$	4,500
	03 SCADA system repairs (Concentric)	\$	14,000
	04 Flow Meter and scales calibration (annual)	\$	900
	3 flow meters MB controls and 1 scale Acme metrology		
	05 GIS Sanitary Sewer System (this still needs to be completed)	\$	-
52-21-513	Maintenance Service - Vehicles	\$	1,500
	01 Skid steer loader	\$	900
	02 mini excavator/sewer jetter	\$	600
52-21-518	Maint. Service Sewer System	\$	12,000
	01 Hauling of dried sludge at \$500/month	\$	6,000
	02 deep clean trunk sewer from grade school lift station to sewer plant along creek (last done in 2015)	\$	-
	03 Purchase dumpster	\$	6,000
52-21-532	Audit	\$	7,250
52-21-533	Engineering	\$	7,900
	01 Annual Disinfection Permit	\$	1,000
	02 Renewal of Operating Permit, CMOM, MS4 , PFAS	\$	6,900
52-21-534	Legal Services	\$	6,000
52-21-536	Data Processing Services	\$	6,600
	01 Repairs to server, meter reader and software	\$	2,200
	02 Sensus annual maint. Fee meter readers	\$	2,200
	03 software assurance fee (LOCIS)	\$	2,200
52-21-537	Laboratory Analysis	\$	21,200
	01 Analysis of Sludge for metals, mercury, lead	\$	1,200
	02 Lab Supplies for daily testing including distilled water	\$	4,500
	03 Calibration and Sample Analysis	\$	1,500

**SEWER FUND CONTINUED ON NEXT PAGE...**

# Village of Beecher FY 2026 (2025/26) Budget

## SEWER FUND CONTINUED...

	04 monthly samples picked up by Suburban Labs	\$	7,500	
	05 upstream and downstream testing (monthly)	\$	6,500	
52-21-549	Other Professional Services			\$ 2,000
	01 JULIE Locates Annual Member	\$	1,250	
	02 Drug Testing Annual Fee	\$	450	
	03 Cost for Seven Employee Random Tests	\$	300	
52-21-551	Postage			\$ 2,500
	water/sewer bills split with water			
52-21-552	Telephone			\$ 1,920
	Sewer plant line for SCADA alarms at \$160/mo			
52-21-562	IEPA Permit Fees			\$ 25,700
	01 Sewer Plant Annual Fee	\$	18,500	
	02 NPDES Stormwater Discharge Permit	\$	2,200	
	03 NPDES SC20 and SC22 (PDOP)	\$	5,000	
52-21-563	Training			\$ 1,900
52-21-571	Electrical Power			\$ 95,000
	WWTP 475 ahrens Master Acct. .07224/kWh \$5,838/month	\$	88,739	
	Cardinal Creek Lift Station: .07224/kWh \$ 266/month	\$	3,192	
	Fairway Drive Lift Station: .07224/kWh \$ 129/month	\$	1,548	
	Miller Street Lift Station : .07224/kWh \$ 126.75/month	\$	1,521	
52-21-574	Natural Gas (moved to water)			\$ -
52-21-592	Comprehensive Insurance (IPRF and IMIC)			\$ 81,250
	1/2 in General and the other 1/4 in Water.			
52-21-595	Other Professional Services			\$ -
52-21-611	Maintenance Supplies - Building (paint paper goods etc.)			\$ 500
52-21-612	Maintenance Supplies - Equipment			\$ 4,200
	01 Consumables, Filters, etc.	\$	900	
	02 Paint, Grease, Oil, Etc.	\$	900	
	03 Sewer Dept. Vehicle and Equipment Supplies	\$	900	
	04 ladders for clarifier tanks 3 x 400 + s/h of \$194; or permanent ladder	\$	1,500	
52-21-616	Meter Replacement Program			\$ -
52-21-617	Maintenance Supplies - Sewer System			\$ 22,500
	01 Lift station supplies	\$	900	
	02 Manhole repair supplies	\$	900	
	03 Misc. supplies	\$	900	
	04 Repair parts for sewer jetter	\$	900	
	05 synthetic gear lube for orbal ditch axles	\$	2,900	
	06 24 replacement bulbs for UV lighting	\$	14,000	
	07 gear oil for clarifier boxes	\$	2,000	
52-21-651	Office Supplies			\$ 1,000
	Waterbill printing, letterhead, etc.			
52-21-653	Small Tools			\$ 500
	Tools for equipping the sewer operator to repair equipment onsite.			
52-21-657	Diesel Fuel			\$ 1,600
	Fuel for the generator at the sewer plant and for lift stations.			
	Estimate 500 gallons of diesel at \$3.19/gl.			
52-21-659	Chemicals			\$ 33,711
	01 2 drums of Polymner at \$780/drum delivered to WWTP	\$	1,560	
	02 ferric chloride for 700,000gpd x 0.020029/gl x \$2.34/gl (approx)	\$	32,151	

**SEWER FUND CONTINUED ON NEXT PAGE...**



## Village of Beecher FY 2026 (2025/26) Budget

### SEWER FUND CONTINUED...

52-21-830	Capital Outlay - Equipment		\$	53,614
	01 automated chlorine feed to bypass pond	\$	20,000	
	02 analog controller	\$	3,612	
	03 regulator for chlorine feed	\$	1,395	
	04 Incubator	\$	7,345	
	05 flygt RAS pump as spare (wwtp has 3 influent, 2 RAS, & 2 WAS pumps)	\$	14,207	
	06 oxygen probe	\$	3,240	
	07 ORP Sensor	\$	1,650	
	08 centrifuge	\$	2,165	
52-21-953	Interfund Operating Transfers		\$	108,968
	01 \$10 debt charge per billing (to debt 54-22-394)	\$	104,460	
	\$10 per billing x 6 billings x ave 1741 accts = \$104,460			
	02 Annual transfer to CESFA	\$	4,508	
<b>TOTAL EXPENSES</b>			<b>\$</b>	<b>869,820</b>
<b>REVENUES LESS EXPENSES</b>				<b>\$0</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 53 - WATER AND SEWER CAPITAL IMPROVEMENTS

REVENUES		FY2026	
53-00-373	Water Tap-on fee (estimate 40 starts x 2059)	\$	82,360
53-00-374	Sewer Tap-on fee (estimate 40 starts x 4283)	\$	171,320
53-00-381	Interest Earned on Investments	\$	275
53-00-393	Interfund Transfers	\$	-
53-00-394	Loan Proceeds	\$	-
53-00-396	Reserve Cash - Capital Fund	\$	-
53-00-397	Encumbrances		
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>253,955</b>
EXPENSES			
53-21-517	Maint. Service - Water System	\$	-
53-22-518	Maint. Service - Sewer System	\$	-
	01 Replace #1 pump in influent lift station (Flygt)	\$	-
53-22-533	Engineering	\$	-
53-22-535	Planning Services	\$	6,000
	01 Village Planner	\$	6,000
53-22-595	Other Professional Services	\$	4,500
	01 Advertising	\$	500
	02 CSEDC Membership	\$	500
	03 Will County CED Membership	\$	1,000
	04 Conferences/Marketing	\$	1,000
	05 Publications, brochures, postage, misc.	\$	1,500
53-21-616	Meter Replacement Program	\$	-
53-22-810	Capital Outlay - Land	\$	-
53-22-820	Capital Outlay - Building	\$	-
53-22-830	Capital Outlay - Equipment	\$	-
53-22-860	Capital Outlay - CDBG	\$	-
53-21-861	Capital Outlay - Infrastructure	\$	-
53-22-951	Capital Reserve Contribution	\$	243,455
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>253,955</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 54 - WATER AND SEWER DEBT SERVICE FUND

REVENUES		FY2026	
54-00-336	Utility Tax Nicor/Comed - FY 23/24 \$204,625 \$211,617 collected in CY2024	\$	215,000
54-00-346	1/2% Infrastructure Sales Tax (municipal sales tax) first 10mos FY24/25. then ave of 12mos. 1/2 given to the infrastructure account for roads. All of this tax in addition to the sewer debt charge is for sewer plant debt.	\$	238,840
54-00-381	Interest Income 1.47% on average reserve of \$200,000. 3.75% on \$300,000	\$ 2,940 \$ 11,250	14,190
54-00-393	Transfer from Water Fund Amount transferred from rates to cover operating debt.	\$	10,554
54-00-394	Transfer from Sewer Fund Mandatory \$10 debt service charge per billing	\$	104,460
54-00-395	Interfund Transfers	\$	-
54-00-396	Reserve Cash	\$	19,834
<b>TOTAL REVENUES:</b>		<b>\$</b>	<b>602,878</b>
EXPENSES			
54-22-533	Engineering Services Amount needed for Permit Compliance for a Class I WWTP.	\$	-
54-22-534	Legal Services Amount required to defend Fieldgate lawsuit	\$	-
54-22-616	Meter Replacement Program	\$	-
54-22-713	Debt Service - 2018 IEPA Loan 1.12% on \$10,142,891 for 30 years beginning in 2019. The payments will be \$201,438.61 to the IEPA Revolving Fund on 5/8 and 11/8 of each year through 2049 for a fiscal year total of \$402,878. The Village is also committed to retaining this same amount in the debt fund as coverage on the loan.	\$	402,878
54-22-861	Capital Outlay - Infrastructure This is the amount of utility tax that is not needed to make the debt payments on the WWTP or to make the General Fund whole for the payment of office staff. The Supt. and Administrator would like to keep these funds here for emergency repairs authorized by the Village but are not necessarily in the budget, such as a pump failure or well repair which we cannot foresee. This amount keeps us above our current fund balance of \$648,000 when our minimum required balance is \$404,000.	\$	-
54-22-951	Reserve Contribution Amount collected for future debt payments.	\$	-
54-22-953	Interfund Transfers 01 transfer of utility tax revenue to General Fund to pay Office Manager, Front Desk, and a portion of Administrator position. Utility Tax is considered a corporate revenue source and can be used for any corporate purpose.	\$	200,000
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>602,878</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>

## Village of Beecher FY 2026 (2025/26) Budget

### 55 - WATERMAIN REPLACEMENT FUND

REVENUES		FY2026	
55-00-381	Interest Earned	\$	1,834
55-00-393	Interfund Transfers	\$	515,470
	01 \$2/mo flat charge from 51-20 for watermain repl. x 1759 x 12	\$	42,216
	02 \$2/1,000 gl rate charge for watermain replace from (51-20)	\$	224,698
	03 school district irrigation fees (transferred from 51-20)	\$	5,101
	04 water/sewer capital contribution (from 53-22)	\$	243,455
55-00-394	Loan Proceeds - IEPA Drinking Water Fund	\$	-
55-00-395	Will County Infrastructure/ARPA Grant Miller Street Watermain Project	\$	500,000
55-00-396	Reserve Cash (balance as of 4/1/25)	\$	343,000
55-00-397	Encumbrances (55-21)	\$	-
<b>TOTAL REVENUES</b>		<b>\$</b>	<b>1,360,304</b>
EXPENSES			
55-21-422	Salaries Part-Time	\$	-
52-21-461	FICA (0.0765)	\$	-
55-21-533	Engineering	\$	95,000
	01 Dixie Highway construction management FY23/24	\$	-
	02 Miller St. construction management	\$	95,000
	03 Complete Dixie Highway permitting/detouring FY23/24	\$	-
55-21-714	Debt Service - 2018 IEPA Penfield Main Replacement Loan	\$	65,304
	Payments began in 2018 on this project with funding coming from this account per plans. Expect payments of \$65,304 per year for 20 years at an interest rate of 1.64%. Payments of \$32,651.99 on 9/3 and 3/3 each FY thru 2037		
55-21-830	Capital Outlay - Equipment	\$	-
55-21-861	Capital Outlay - Water Main	\$	1,200,000
	01 Miller Street water main replacement	\$	1,200,000
55-21-951	Capital Reserve Contribution	\$	-
55-21-953	Interfund Transfer	\$	-
<b>TOTAL EXPENSES</b>		<b>\$</b>	<b>1,360,304</b>
<b>REVENUES LESS EXPENSES</b>		<b>\$</b>	<b>-</b>



# architects

April 9, 2025

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

Re: New Police Facility – Recommendation for Contract Award

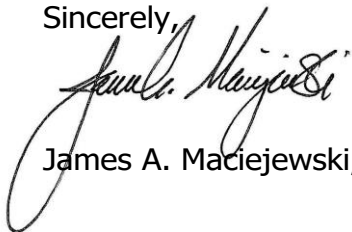
Dear President Meyer:

With respect to the bids received and opened on Friday, March 28, 2025  
we offer the following recommendation for Board consideration:

Description	Recommended Contractor	Contract Amount
Bid Package 18 Fencing	<b>Classic Fence, Inc.</b> 1822 Route 30 Oswego, IL 60543	<b>\$ 67,540.00</b>

JMA recommends that the Village award the contract as indicated above.  
Anticipated start date is mid to late April 2025 and substantial completion is scheduled on  
May 23, 2025.

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)

## Unofficial Bid Results - BP18 - Fencing Rebid

Village of Beecher  
625 Dixie Highway  
Beecher, IL 60401

Project: New Police Facility - Village of Beecher  
Project No: 2225  
Date: March 28, 2025 @ 11:00 am

Bidder	TOTAL BASE BID
Action Fence Contractors, Inc. 945 Tower Road Mundelein, IL 60060	\$ 74,215.00
Classic Fence, Inc. 1822 Route 30 Oswego, IL 60543	\$ 67,540.00
Discount Fence Corp. 550 W. 162nd Street South Holland, IL 60473	\$ 95,000.00
Fence Masters, Inc. 20400 S. Cottage Grove Ave. Chicago Heights, IL 60411	\$ 82,166.00

The alternate cost to complete power to both gates is \$3,750. This will need to be a change order add to Indicom if the fencing work moves forward.

**DEMAND ALTERNATES**

Refer to Section 01 23 00 for a more detailed description as what each alternate is to include.

Bid Packages	Description	Add:
15,16	A1 - Generator	\$ 169,850.00***
8, 10, 11, 12, 13, 14, 15, 16, 17	A2 – Community Room Build Out	\$ 40,657.00***
8, 10, 11, 12, 13, 14, 15, 16, 17	A3 – Womens Restroom and Locker Room Build Out	\$5,900.00***
16	A4 – Power to Motorized Gates	\$ 3,750.00***
4, 16, 17	A5 – Parking Lot Extension 1	\$26,250.00***
4, 16, 17	A5 – Parking Lot Extension 2	\$19,070.00***

NEW POLICE FACILITY- VILLAGE OF BEECHER, IL– PROJECT NO. 2225-RB  
 \*FORMS PERTAINING TO BID SUBMISSION  
 SECTION 00 41 00-2



## PROPOSAL

Date:

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

**Contact:** Jerry Maciejewski

**Project:** Beecher Police Station – LV Conduit for  
Gate Operators

**Company:** JMA Architects

**Date of Plans:**

**Fax:**

**Architect:** JMA Architects

We hereby propose to furnish the materials, tools, labor and supervision for: Electrical work associated with  
Beecher Police Station – LV Conduit for Gate Operators

**Proposal includes:**

- Trenching
- Spoil Removal
- Stone Backfill
- New 1" PVC Conduit for LV at Gate Operators
- Quazite Boxes

**Proposal Does Not Include:**

- Sales Tax
- Premium Time
- Cutting and patching any concrete or asphalt
- 1-1/2" Conduit (1" is stubbed out of the building)

**\*\*NOTE\*\*** 1" Conduit is stubbed out of the building. This proposal is based off using 1" conduit to avoid cutting concrete and coring into the building to get new 1-1/2" conduit out of the building.

**Base Bid: \$8,650.00**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workman-like manner.

**Respectively Submitted: Tyler Jones**  
Estimator/Project Manager  
Cell (779) 435-0596

**Note:** This proposal may be withdrawn by us if not accepted within 30 days.

**\*\*This price is based on today's copper prices only. Prices are subject to change everyday hereafter depending on the increase in copper. \***



**VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS**

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

**AN ORDINANCE MODIFYING A MORATORIUM ON THE COLLECTION OF CERTAIN NEW RESIDENTIAL BUILDING PERMIT FEES IN THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS**

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, are aware that current circumstances require the Village to take action to preserve property values, to increase residential building activity, and to increase the tax base in the Village;

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, consider a temporary moratorium on the collection of certain fees paid to the Village when applying for building permit to be a catalyst to encourage and stimulate new residential building construction on existing improved lots within the Village and will allow the Village to further evaluate such fees;

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that new residential construction on existing improved lots will enhance the tax base of the Village and benefit all taxing bodies; and

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that the Village impose a partial moratorium on the collection of certain fees paid when applying for a new residential building permit.

**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 for any type of new residential building permit, the Village will charge \$900.00 for Cash in lieu of land for parks fee.

**SECTION TWO:** That for any type of new residential building permit, the Village will charge a cash in lieu of land for schools fee as follows:

- (1) \$560.00 for 2 bedroom single family residence;
- (2) \$1,540.00 for 3 bedroom single family residence;
- (3) \$2,520.00 for 4 bedroom single family residence;
- (4) \$3,500.00 for 5 bedroom single family residence; and
- (5) No fee for any 55 years of age or older designated residences.

**SECTION THREE:** That the Village Administrator, Village Clerk, and Village Treasurer are hereby authorized and directed to administer this Ordinance.

**SECTION FOUR:** 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 FIVE:** 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 the Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

**SECTION SIX:** That this Ordinance shall be in effect on May 1, 2025, after its passage by the Village Board, its approval by the President, and its publication as required by law.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

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

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

**ATTEST:**

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

**VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING CODE SECTIONS 12-3-4(A) AND 12-7-3(A) OF THE VILLAGE OF BEECHER, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.**

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the Village Administrator that revisions are required to the Village Code to adjust the permit fees charged for water main and sewer main connections; and

**WHEREAS**, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the current Village Code as it relates to permit fees charged for water main and sewer main connections; and

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, having reviewed the recommendations of its Village Administrator, now concur that is advisable, necessary, and in the best interests of the residents of the Village of Beecher to amend the Village Code to amend the permit fees charged for water main and sewer main connections.

**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 subsection (A) of Section 12-3-4, entitled “**PERMIT FEES AND INSPECTION FEES**” of Chapter 3, entitled “**WATERWORKS PERMIT FEES, RATES, AND CHARGES**”, of Title 12, entitled “**WATERWORKS AND SEWERAGE SYSTEMS**”, of the Village Code of the Village of Beecher, be, and the same is hereby replaced to read and provide as follows, namely:

**12-3-4: PERMIT FEES AND INSPECTION FEES**

(A) Permit Fee: The permit fee for connection with any water main shall be as follows:

“1. Single-Family Residence: \$4,283.00 (including water meter, buffalo box, curb stop and outside meter reading dial);

2. Multi-Family Residential Building: \$4,283.00 per living unit in each multi-family residential building (including water meter, buffalo box, curb stop and outside meter reading dial); and

Size Of Water Line	Permit Fee
Up to 1 inch	\$4,283.00
1½ inches	\$4,950.00

2 inches	\$5,550.00
Greater than 2 inches	To be determined by application to the Village Board

”

**SECTION TWO:** That subsection (A) of Section 12-7-3, entitled “**PERMIT FEES AND INSPECTION FEES**” of Chapter 7, entitled “**BUILDING SEWERS AND CONNECTIONS**”, of Title 12, entitled “**WATERWORKS AND SEWERAGE SYSTEMS**”, of the Village Code of the Village of Beecher, be, and the same is hereby replaced to read and provide as follows, namely:

**12-7-3: PERMIT FEES AND INSPECTION FEES:**

“(A) Permit Fee: The permit fee for connection to the Village sewer system is hereby established as follows:

- “1. Single-Family Residence: \$2,059.00.
2. Multiple-Family Dwelling Per Unit: \$2,059.00.
3. Commercial And Industrial: The fee for a commercial or industrial building shall be based on the size of the water line connected to the building as follows:

<u>Size Of Water Line</u>	<u>Permit Fee</u>
Up to 1 inch	\$2,059.00
1½ inches	\$2,500.00
2 inches	\$2,950.00
2½ inches or greater	To be determined by application to the Village Board

”

**SECTION THREE:** 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 FOUR:** 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 FIVE:** 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.

**PASSED** and **APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

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

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

**ATTEST:**

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

**VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS**

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

**AN ORDINANCE AUTHORIZING AND APPROVING A RIGHT OF WAY  
AGREEMENT FOR BROADBAND INTERNET WITH SURF AIR WIRELESS, LLC  
AND THE VILLAGE OF BEECHER, WILL COUNTY, ILLOIS**

**WHEREAS**, the Village of Beecher, Will County, Illinois (the “Village”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereof, with full powers to enact ordinance and adopt ordinances for the benefits of the residents of the Village; and

**WHEREAS**, the Village has the authority to adopt ordinances and promulgate rules and regulations that pertain to its government and affairs and governing the use of public right-of-way and that protect the public health, safety, and welfare of its citizens; and

**WHEREAS**, the Village uses the public rights-of-way within its corporate limits to provide essential public services to its residents and businesses, including traffic control signals, water, sanitary sewer and storm sewer; and

**WHEREAS**, other utility service providers, including electricity, telephone, natural gas and cable television and video service providers have placed, or from time to time may request to place, certain utility facilities in the public rights-of-way within the Village; and

**WHEREAS**, the public rights-of-way within the Village are a limited public resource held in trust by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

**WHEREAS**, the corporate authorities of the Village have hereto adopted uniform standards and regulations for access to and use of the public rights-of-way in the Village by utility service providers and other persons and entities that desire to place structures, facilities or equipment in the public rights-of-way; and

**WHEREAS**, this Ordinance is adopted pursuant to the provisions of (i) the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, including, without limitation, Sections 11-20-5, 11-20-10, 11-42-11, 11-42-11.2, 11-80-1, 11-80-3, 11-80-6, 11-80-7, 11-80-8, 11-80-10, and 11-80-13, (ii) Section 4 of the Telephone Company Act, 220 ILCS 65/4; (iii) the Illinois Highway Code, including, without limitation, Articles 7 and 9 thereof, 605 ILCS 5/1-101 *et seq.*; and (iv) the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/1 *et seq.*; and

**WHEREAS**, Surf Air Wireless, LLC, a Delaware Limited Liability Company, desires to utilize the right of way within the Village pursuant to a written Right of Way Agreement; and

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois Village, having reviewed the proposed Right of Way Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute and attest, respectively, a Right of Way Agreement with Surf Air Wireless, LLC, for the purpose of operating a broadband internet access service within the Village's boundaries.

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

**SECTION ONE:** That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled "**Right of Way Agreement for Broadband Internet By and Between the Village of Beecher and Surf Air Wireless, LLC**" between Surf Air Wireless, LLC, a Delaware Limited Liability Company, and the Village, a true, correct and complete copy of which is marked as *Exhibit A*, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute and attest, respectively, *Exhibit A*, and to perform any other action as may be necessary or convenient to effectuate the intentions of this Ordinance.

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

**SECTION THREE:** If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance, and the 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.

**PASSED** and **APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

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

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

**ATTEST:**

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



**VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS**

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

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN  
INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF  
BEECHER AND THE BEECHER SCHOOL DISTRICT 200U, WILL COUNTY,  
ILLINOIS FOR A POLICE RESOURCE OFFICER**

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

**WHEREAS**, the Village and the Beecher School District 200U, Will County, Illinois, (the “School”) have had a long-term working relationship for the benefit of the residents of the Village and the Village seeks to provide a police resource officer to the School; and

**WHEREAS**, the Village has been advised that it is in its best interests to enter into an intergovernmental agreement with School, which is a public agency pursuant to 5 ILCS 220/2, to continue to provide a police resource officer to the School; and

**WHEREAS**, the Village having reviewed the Illinois Compiled Statutes, as amended from time to time, the proposed Intergovernmental Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute an Intergovernmental Agreement with the School to continue to provide a police resource officer to the School.

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

**SECTION ONE:** That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled “**INTERGOVERNMENTAL AGREEMENT FOR A POLICE RESOURCE OFFICER BETWEEN THE VILLAGE OF BEECHER AND THE BEECHER SCHOOL DISTRICT 200U (2025)**” (the “Intergovernmental Agreement”) by and between the Village of Beecher and the Beecher School District 200U, a true, correct and complete copy of which is, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute the Intergovernmental Agreement on behalf of the Village of Beecher and to perform any other action as may be necessary or convenient to effectuate this Ordinance.

**SECTION TWO:** That all existing Ordinances and Village Code provisions, or parts

thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

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

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

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

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

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

ATTEST:

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

**INTERGOVERNMENTAL AGREEMENT  
FOR A POLICE RESOURCE OFFICER  
BETWEEN THE VILLAGE OF BEECHER  
AND THE BEECHER SCHOOL DISTRICT 200U (2025)**

This Intergovernmental Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the Village of Beecher, Will County, Illinois, a municipal corporation (the “Village”) and the Beecher School District 200U, Will County, Illinois, (the “School”).

**RECITALS**

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract to share services or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, 5 ILCS 220/2, defines a public agency as “any unit of local government as defined in the Illinois Constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.”; and

WHEREAS, the Village and the School are units of local government within the corporate boundaries of Will County, Illinois, and have enjoyed a good working relationship for the benefit of the residents and taxpayers; and

WHEREAS, the Village and the School have determined that it is the best interest of the Village residents for the Village to provide a Police Resource Officer to the School.

**COVENANTS**

**SECTION ONE: Incorporation of Preambles.** The foregoing Recitals are hereby incorporated herein as if fully set forth herein.

**SECTION TWO: Services provided.**

- A. The Village shall provide a police officer known as a School Resource Officer (hereinafter “SRO”) to the School to perform the services as identified on the attached Exhibit A and other services as may be agreed to in writing by the Parties.
- B. The Village shall provide assistance to School with overall security evaluation of property owned by School and activities conducted by School.

C. The Village and the School acknowledge and agree that the services provided by this Agreement are in addition to the general police services provided to the School.

**SECTION THREE: Village Employee.** The SRO is an employee of the Village and is supervised through the Village Police Department chain of command. All activities of the SRO shall be taken as a Village employee pursuant to all applicable laws and the Village Police Department rules and regulations.

**SECTION FOUR: Coordination of Services.** The Chief of Police, or designee, and the School Superintendent, or designee, shall coordinate the provisions of services required by the School pursuant to this Agreement.

**SECTION FIVE: Payment.** The School shall pay the Village 60% of the Village cost for the School Resource Officer during the first 12 months under this Agreement. The School shall pay the Village 65% of the Village cost for the School Resource Officer during months 13 through 36 under this Agreement. In the event that the School Resource Officer does not receive a satisfactory rating from the School through its Board, then the School may pay the Village 60% of the Village cost for the School Resource Officer during months 13 through 24 and 25 through 36 under this Agreement with written notice to the Village prior to the commencement of each period. The Village shall bill the School monthly and the School shall make monthly payments to the Village by the end of each month during the term of this Agreement. The Village and School may apply for grants that may become available during the Term of this Agreement. Any grants received by the Village shall be credited against the amounts owed by School under this Agreement and Village shall notify School of any grant amounts received.

**SECTION SIX: Amendment of Agreement.** Neither the Village nor the School shall either directly or indirectly seek any modification of this Agreement through court action, and this Agreement shall remain in full force and effect until amended or changed by the mutual agreement of the Village and the School.

**SECTION SEVEN: Severability.** If any provisions of this Agreement shall be declared invalid for any reason, such invalidation shall not affect other provisions of this Agreement which can be given effect without the invalid provisions and to this end the provisions of this Agreement are to be severable.

**SECTION EIGHT: Duration of Agreement.** This Agreement shall be in full force and effective May 1, 2025, and shall remain in effect until April 30, 2028. This Agreement may only be terminated prior to the expiration date by written mutual agreement of the Parties.

**SECTION NINE: Applicable Law and Recording Requirements.** This Agreement shall be construed in accordance with the laws of the State of Illinois and shall be published as required by law.

**SECTION TEN: Notice and Service.** Any notice hereunder from either party hereto to the other party shall be in writing and shall be served by certified mail, postage prepaid, return receipt requested addressed as follows:

To the Village:

Village of Beecher  
Attn: Village President  
P.O. Box 1154  
Beecher, Illinois 60401

To the School:

Beecher School District 200U  
Attn: Superintendent  
P.O. Box 338  
Beecher, Illinois 60417

or to such persons or entities and at such address as either party may from time to time designate by notice to the other party. Notice shall be deemed received on the third business day following deposit in the U.S. Mail in accordance with this Section.

**SECTION ELEVEN: Adoption of Ordinances.** The Parties agree that this Agreement shall be adopted and approved by the governing bodies of each entity prior to this Agreement being effective.

IN WITNESS WHEREOF, the Parties hereto have caused the execution of this Agreement by their duly authorized officers as of the \_\_\_\_ day of \_\_\_\_\_, 2025.

**Village of Beecher, Will County,  
Illinois, a municipal corporation.**

**Beecher School District 200U,  
Will County, Illinois.**

BY: \_\_\_\_\_  
Marcy Meyer, Village President

BY: \_\_\_\_\_

Printed: \_\_\_\_\_

Attest: \_\_\_\_\_  
Janett McCawley, Village Clerk

Attest: \_\_\_\_\_

Printed: \_\_\_\_\_

Exhibit A  
**School Resource Officer (SRO)**

- **Hours Worked:**
- The SRO is an employee of the Village of Beecher Police Department, who is assigned to the School District. Per union contract the officer will work an eighty-four hour pay period. Per union contract the assigned officer will work a modified eight hour shift. The regular eight hour shift is Monday through Thursday 8:00 a.m. to 4:30 p.m. and Friday 8:00 a.m. to 4:00 p.m. The modified eight(8) hour shift may be temporarily adjusted based upon the operational needs of the Department (Section 18.10 (b)).
- **Education:**
- National Association of School Resource Officers (NASRO) Compliant
- Juvenile Officer
- Investigations (As job progresses)
- Evidence Technician (EAs job progresses)
- Supervision & Accountability
  - Clear roll of job duties and responsibilities
  - Chain of command and immediate supervision
  - Incident evaluation and personal development
  - Evaluation process
- **SRO Responsibilities:**
  - Safety (Children & Staff)
  - Work closely with the principal from each of the three schools
  - Provide Educational Leadership (Students, parents and faculty)
  - Tobacco
  - Alcohol
  - Drugs
  - Gangs
  - Violence de-escalation
  - Violence prevention
  - Crime prevention
  - Safety Issues in the school community
  - Driver's Education & Traffic Laws
  - During the summer months the employee in a sense will continue to work as a SRO. The employee will be assigned all juvenile cases. The SRO will be more familiar with the juveniles compared to the patrol officers.
  - Act as a communication liaison with law enforcement agencies and the Department of Children and Family Services (DCFS).

- Gather information regarding potential problems or threats such as criminal activity, gang activity, student unrest, and identify particular individuals who may be a disruptive influence to the school or students.
  - Take action as a law enforcement officer for crimes committed by students, parents or faculty.
  - Refer students or their families to the appropriate agencies for assistance when a need is determined.
  - Refrain from functioning as a school disciplinarian. This should be handled by school staff.
  - Attend meetings of parent and faculty-wide, in service sessions.
  - Be available for conferences with students, parents and faculty members to assist with problems related to law enforcement and crime prevention.
  - Confer with the school administration to develop strategies to prevent or minimize dangerous situations on or near school campuses.
  - Promote citizen awareness of law enforcement efforts and presence on school campuses to ensure the peaceful operation of school related programs.
  - Whenever practical, attend school functions or extracurricular school events.
  - Abide by school board policies and consult with and coordinate activities through the schools principals.
  - Remain fully responsive to the chain of command of the Beecher Police Department.
  - Assist families and school with student truancy issues, including delivery of attendance reports and letters to families.
- **Enforcement & Investigation:**
    - Work closely with school staff to determine the best course of action when conducting interviews, taking enforcement action and interacting with the students' parents. There is officer discretion when issuing local ordinance citations, placing juveniles on formal and informal station adjustment, assigning community service hours, direct filing and apprehending juveniles.
    - Complete all incident reports, case reports and supplemental reports at the school if feasible. This will allow the SRO to remain on campus and continue a police presence.
    - The SRO should request assistance from the watch commander for additional officers or resources for unusual or complex cases.
    - Conduct investigations for juvenile cases involving students on or off campuses.
  - **Goals:**
    - Bridge the gap between law enforcement officers and students and increase positive attitudes toward law enforcement.
    - Teach value to our legal system (State Statute & Local Ordinance)

- Reduce Juvenile crime by creating awareness of rules, authority and justice.
- Take a personal interest in students and their activities.
- Give students a realistic view picture of local laws and the legal system.
- Teach students how to avoid becoming a victim of a crime.
- Teach Crime Prevention.

- **Positive Role Model:**

- Professionalism
- Visibility
- Interaction
- Relationship with Faculty
- Relationship with Parents



# Proposal

Page No.

of

Pages

## K.R.T. CONCRETE

9802 N. 17500 E. Road  
GRANT PARK, IL 60940  
Phone: 815-466-0601  
Fax: 815-466-0332

PROPOSAL SUBMITTED TO Matt Conners ( Village of Beecher)		PHONE 708-935-0081	DATE 04-22-2025
STREET 625 Dixie Hwy.		JOB NAME sidewalk replacement for 2025	
CITY, STATE AND ZIP CODE Beecher, IL 60401		JOB LOCATION Various locations	
ARCHITECT	DATE OF PLANS	mconner@villageofbeecher.org	JOB PHONE

We hereby submit specifications and estimates for:

Remove and replace a section of sidewalk at 523 Elliot St size 4'x29'.

Remove and replace a section of curb size 12"x21'6" and apron size 9'x17' at 604 willow Ln.

Remove and replace a section of sidewalk size 5'x15' at 537 Willow Ln.

Remove and replace a section of sidewalk on the south side of the apron size 4'x15' and a section of sidewalk on the north side of the apron size 4'x19'6" at 820 Catalpa St.

Remove and replace the T-intersection at 633 Reed St. Sidewalk sizes are 4'x15', 4'x10', and 4'x6'.

Remove and replace a section of sidewalk size 4'x15' at 1321 Pheasant Chase.

Remove and replace a section of sidewalk size 4'x10' at 276 Timbers.

Remove and replace a section of sidewalk size 4'x30' at 280 Timbers.

Remove and replace a section of sidealk size 4'6"x25' at 258 Mallards Cove.

All new work will consist of 5" thick concrete, 6 bag mix, compacted stone fill, broom finish and control joints cut where needed. Plus we will use expansion joints where needed.

All debris will be hauled away and K.R.T. Concrete will provide all stone. Plus all concrete will be purchased on the villages account at Wille Brothers.

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:  
30 days after completion of job. 13,500.00  
dollars (\$ \_\_\_\_\_ ).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

*Tim Hipke*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

## Affordable Concrete Raising

9210 Gulfstream Road  
Frankfort, Illinois 60423

AFFORDABLE  
CONCRETE RAISING

We Raise & Level

Uneven Concrete

815-464-5700

AffordableConcreteRaising.com

Quote #24151

Sent on 04/15/2025

Phone 815-464-5700

Email office@affordableconcreteraising.com

Website www.affordableconcreteraising.com

Client Phone 708-935-0081

Service Address 625 Dixie Hwy.  
Beecher, IL 60401

### Village of Beecher

625 Dixie Hwy.  
Beecher, IL 60401

Product/Service	Description	Unit Price	Total
Ken Doorn	Your estimator is Ken Doorn. Please do not hesitate to call me direct at 815-545-6285 with any questions regarding this quote.	\$0.00	\$0.00*
City Sidewalk	At 544 Willow. Raise and stabilize ( 3 ) squares of the city sidewalk.. may need to raise 2 more. Squares are marked with pink dot.	\$270.00	\$270.00*
City Sidewalk	At 288-292 Pine Raise and stabilize ( 5 ) squares of the city sidewalk. One section is on left side of 288 by trip hazard	\$450.00	\$450.00*
City Sidewalk	At 215 Poplar Raise and stabilize ( 2 ) squares of the city sidewalk. 50/50	\$180.00	\$180.00*
City Sidewalk	At 1351 Pheasant Chase Raise and stabilize ( 2 ) squares of the city sidewalk.	\$180.00	\$180.00*
City Sidewalk	At 1331 Pheasant Chase. Raise and stabilize ( 1 ) squares of the city sidewalk.	\$150.00	\$150.00*
City Sidewalk	At 276 Timbers Bluff. Raise and stabilize ( 4 ) squares of the city sidewalk.	\$360.00	\$360.00*
City Sidewalk	At 280 Timbers Bluff Raise and stabilize ( 4 ) squares of the city sidewalk.	\$360.00	\$360.00*
City Sidewalk	At 313. Timbers. Bluff. Raise and stabilize ( 5 ) squares of the city sidewalk.	\$450.00	\$450.00*
City Sidewalk	At 1359. Trailside. Raise and stabilize ( 2 ) squares of the city sidewalk.	\$180.00	\$180.00*
City Sidewalk	At 1364. Trailside. Raise and stabilize ( 2 ) squares of the city sidewalk. 50/50	\$180.00	\$180.00*
City Sidewalk	At 258 Mallards Cove. Raise and stabilize ( 6 ) squares of the city sidewalk.	\$540.00	\$540.00*
City Sidewalk	At 1641. Saddle Run. Raise and stabilize ( 4 ) squares of the city sidewalk.	\$360.00	\$360.00*

## Affordable Concrete Raising

9210 Gulfstream Road  
Frankfort, Illinois 60423

AFFORDABLE  
CONCRETE RAISING  
We Raise & Level Uneven Concrete  
815-464-5700  
AffordableConcreteRaising.com

Quote #24151

Sent on 04/15/2025

Phone 815-464-5700

Email office@affordableconcreteraising.com

Website www.affordableconcreteraising.com

Client Phone 708-935-0081

Service Address 625 Dixie Hwy.  
Beecher, IL 60401

### Village of Beecher

625 Dixie Hwy.  
Beecher, IL 60401

Product/Service	Description	Unit Price	Total
IMPORTANT INFORMATION	<p>1. Only what is listed on the line items above is included in this proposal. Please read it carefully and ask your estimator to revise the proposal if you think it's not clear or if something you discussed with him or her should be included.</p> <p>2. The homeowner is responsible for advising Affordable Concrete Raising if there is anything running under the concrete. Affordable Concrete Raising is NOT responsible for any unknown items running under or through the concrete such as; downspouts, sprinkler systems, tube-heated concrete, underground wiring, heat ducts, etc. The homeowner is responsible for advising Affordable Concrete Raising if there is anything running under the concrete. The concrete may need to be cut at the joints in order to properly raise it. Affordable Concrete Raising is not responsible for cutting any items running under, along, or through the concrete.</p> <p>3. We do NOT seal cracks, caulk cracks, or fill cracks, joints, or gaps.</p> <p>4. Warranty is two years. The warranty is transferable with the sale of the property.</p> <p>5. Please do not drive over repaired areas for 24 hours.</p> <p>6. Although it rarely happens, concrete can crack while being raised.</p> <p>7. Affordable Concrete Raising uses Crushed Limestone Grout.</p> <p>8. New pavers, concrete, landscaping ect., should all be completed AFTER we raise the sunken concrete.</p>	\$0.00	\$0.00*

\* Non-taxable

Total

\$3,660.00

**2025 ASPHALT PATCH WORK**  
**VARIOUS LOCATIONS AROUND TOWN**

**COMPANY:**

**BID RECEIVED:**

**AMOUNT:**

**\*IROQUOIS PAVING**  
**(IPC)**

*\$12,625*

**LAGONE PAVING**

*N/A*

**MCGILL PAVING**

*\$10,320*

**WIRKUS PAVING**

*\$10,927.50*

**MATTHEWS PAVING**

*N/A*

**QUALITY PAVING**

*\$15,962*

**PAVEMENT SYSTEMS**

*\$15,560*



21227 S. 80th Ave. | Frankfort, IL. | 60423  
708-924-1755

<b>To:</b>	VILLAGE OF BEECHER	<b>Contact:</b>	MATT CONNER
<b>Address:</b>	30251 CARDINAL CREEK Beecher	<b>Phone:</b>	
		<b>Fax:</b>	
<b>Project Name:</b>	Class D Patching 4-24-25	<b>Bid Number:</b>	25-334
<b>Project Location:</b>	Village Of Beecher, Beecher, IL	<b>Bid Date:</b>	4/24/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
400-004	Class D Patching 4.0" Remove 4.0" Of Asphalt And Stone Saw Cut As Needed Prime Coat Machine Laid And Compact 4.0" Of N 50 Surface Material	172.00	SY	\$60.00	\$10,320.00

**Total Bid Price: \$10,320.00**

**Notes:**

- A Certificate of Insurance is furnished upon request.
- Does not include permit or bond fees.
- General Contractor is responsible for ensuring the subbase is at proper grade during our paving operation. If required, a 3d model will be provided to us, a Layout for location, and others' grades.
- The preparation of a firm base/sub-base at proper elevation should be Asphalt Ready to be done by others for the above bid items.
- If an HMA subbase overbuilds is required, it is not included.
- ☐ For All Class D Patches, we do not include the cost of any removal or preparation cost in our quote and only provide you with the placement of the HMA. ☐
- Prices are based on productive mobilizations and an approved schedule before work.
- Our quote does not include any overtime or weekend surcharge and is based on Monday through Friday for a typical work week.
- No nighttime hours; Plant Charges or weekend work Included
- We do not participate in liquidated damages or incentive plans as we have no control over your project schedule.
- No QA/QC
- No layout/survey/staking - by others
- No fence work or guard-rail installation of any kind.
- No protection of existing structures
- No removal of sub-surface heavy-duty concrete piers, walls, etc.
- No more than (1) crew mobilization per area is included
- No erosion protection or restoration of any kind included
- No proof rolling
- No traffic controls
- No guarantee against standing water will be provided in areas where less than ( 1 %) pavement slope exists
- No sub-grade undercutting is included
- No project phasing (quote assumes total site accessibility)
- All areas of work must be accessible to standard asphalt paving equipment ('semis', 10' wide paver, etc.)
- No tank removal no hazardous materials removal no abandoned utility removal no petromat installation
- All the above exclusions and conditions are subject to additional charges.
- Quantities shown on the bid are to be billed in the full amount shown on this quote or actual placed whichever is higher
- This quote must be part of our subcontract agreement as an attachment without any modifications unless agreed to in writing by both parties.

**Payment Terms:**

Terms: Progress payments, Net 30 Days

**WIRKUS PAVING CO.**

**P.O. BOX 437**

**STEGER, IL 60475**

**PROPOSAL**

**708-946-2683**

**FAX 708-946-2754**

**COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)**

**KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453**

Submitted to:	Performed At:
<b>Village of Beecher</b> <b>625 S Dixie Hwy</b> <b>Beecher, IL 60401</b> <b>Contact: Matt Conner – (708) 935-0081</b> <b>Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a></b>	<b>Patching at Various Locations</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:

**Date: April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

Item	Description	Quantity	Unit	Unit Price	Total Cost
1	4" Asphalt Patching	155	SY	\$70.50	\$10,927.50
				<b>Total:</b>	<b>\$10,927.50</b>

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.

Price excludes sales tax on material purchases. Please provide sales tax exemption form upon signing of the contract.

Price excludes QC Material Testing.

Stone to be supplied by the Village of Beecher upon request.

**Payment:** In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$10,927.50**. 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):

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

# **IROQUOIS PAVING CORPORATION**

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

April 24, 2025

Village of Beecher  
Attn: Matt Conner  
625 Dixie Highway  
PO Box 1154  
Beecher, IL 60401  
[villageofbeecher.org](http://villageofbeecher.org)

## **Re: Asphalt Patch Work - Spring/Summer 2025**

We propose to furnish material, labor and equipment on a unit price basis:

### **HMA & Stone Package**

<i>Pay Item Code</i>	<i>Pay Item Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
100	Class D Patches 4"	156	SY	\$ 81.25	<b>\$12,675.00</b>
					<b>\$12,675.00</b>

- \* All work includes traffic control and flaggers.
- \* Price excludes any permits or bonds.
- \* Price excludes sales tax.
- \* Price excludes any unsuitable sub base removal and replacement.
- \* Price excludes QC testing.
- \* Our work is limited to the items listed above.
- \* Price is based upon 1 mobilizations.
- \* Final invoice based on actual quantities.
- \* This proposal is valid for 30 days.
- \* If accepted within 30 days, this price is valid for the 2025 construction season.
- \* The acceptance of this proposal will be required before any work can be scheduled.
- \* Union Wages & Fringes/Will County Prevailing wages have been included in this bid.

Respectfully submitted,



Wade M. Fox  
Iroquois Paving Corporation

### **Acceptance**

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

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

Accepted by: \_\_\_\_\_

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



**PAVEMENT** Since  
**SYSTEMS, INC.** 1981

13820 S. California Ave  
Blue Island, IL 60046

708.396.8888

[www.PavementSystems.com](http://www.PavementSystems.com)

---

## PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

0395-25

**PROPOSAL SUBMITTED TO:** Matt Conner

**JOB SITE** Village of Beecher - Patching Various Locations, 625 Dixie Hwy, Beecher, IL 60401

Proposed Summer 2025 Work - Various water main breaks in Village

Patch 7 areas of deteriorated asphalt totaling 1,584 square feet, to include:

- Sawcut and remove the existing stone to a depth of 4"
- Dump stone at Village of Beecher
- Any asphalt will be dumped at the asphalt plant
- Fine grade and compact existing stone base
- Pave with 2" binder and 2" surface asphalt

NOTES: All work is based on prevailing wages and union fringes per Illinois state law. Work to be done in 1 mobilization and on weekdays. Stone will be dumped at a designated area within the Village of Beecher. Exclusions: excavation, proof roll, testing, plumbing structure adjustments, de-watering, layout, engineering, staking, barricades, flagmen, traffic control, permits, as-built drawings, bonds and landscape restoration. All prices quoted are based on our current insurance limits per the attached sample certificate. If the existing stone base is found to be unsuitable, there will be an additional cost to remove it and replace it with CA6 aggregate. Work is based on Union Wages & Fringes/Will County Prevailing Wages

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.



## GENERAL NOTES AND EXCLUSION

### General notes:

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

### Exclusions

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

**JOB SITE** Village of Beecher - Patching Various Locations, 625 Dixie Hwy, Beecher, IL 60401

**CONTRACTOR/OWNER** Village of Beecher  
625 Dixie Hwy, Beecher, IL 60401

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

**Fifteen Thousand Five Hundred Sixty Dollars**

**\$15,560.00**

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED  
SIGNATURE



Eric McNeff  
0395-25

Date of Proposal: April 23, 2025

### Acceptance of Proposal

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal....we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

# QUALITY PAVING, Inc.

P.O. Box 636

648 Margaret St. -- Dolton, IL 60419-2777

Office -- 708-841-4194 Fax -- 708-841-4224

E-mail -- rrei@att.net -- Bob@reichelquality.com

## PROPOSAL

NAME / ADDRESS
VILLAGE OF BEECHER 625 DIXIE HWY. BEECHER, IL 60401

DATE	ESTIMATE #
4/23/2025	13724

TERMS
Net 30
TOTAL

### MORE THAN JUST A NAME -- A WAY OF DOING BUSINESS

DESCRIPTION	TOTAL
RE: STREET PATCHING  SAW CUT ASPHALT, REMOVE, AND HAUL AWAY IN (6) LOCATIONS FROM WATERMAIN REPAIRS. GRADE AND COMPACT EXISTING STONE IN AREAS MEASURING A TOTAL OF APPROXIMATELY 1,397 SF, FOR 4" OF NEW ASPHALT. DELIVER ASPHALT AND PAVE WITH 2" OF IDOT N-50 BINDER AND 2" OF IDOT N-50 SURFACE.  *NOTE: -STRIPING IS NOT INCLUDED. -WORK IS FIGURED FOR (1) MOBILIZATION DURING NORMAL BUSINESS HOURS. -WE ARE A FULL UNION SHOP. UNION WAGES AND FRINGES/WILL COUNTY PREVAILING WAGES HAVE BEEN INCLUDED IN THIS BID.	15,962.00

AUTHORIZED SIGNATURE 	<b>Total</b> \$15,962.00
--	--------------------------

PROPOSAL WILL BE WITHDRAWN WITHIN 45 DAYS

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS. ALL WORK TO BE COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING TO SPECIFICATIONS SUBMITTED PER STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. ANY PERMITS, LICENSES, OR BONDS REQUIRED WILL BE ADDED TO COST OF JOB.

ACCEPTANCE OF PROPOSAL  
THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS ABOVE TERMS.

Signature \_\_\_\_\_

Date \_\_\_\_\_

2025 ROAD WORK - ASPHALT

500 & 600 BLOCKS OF BIRCH

500 BLOCK OF ELM ST

COMPANY:

BID RECEIVED:

AMOUNT:

\*IROQUOIS PAVING  
(IPC)

\$ 70,852.75

LAGONE PAVING

N/A

MCGILL PAVING

\$ 92,748

WIRKUS PAVING

\$ 62,955.20

\*

MATTHEWS PAVING

N/A

QUALITY PAVING

\$ 92,825

PAVEMENT SYSTEMS

\$ 81,061

**WIRKUS PAVING CO.**

**P.O. BOX 437**

**STEGER, IL 60475**

**PROPOSAL**

**708-946-2683**

**FAX 708-946-2754**

**COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)**

**KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453**

Submitted to:	Performed At:
<b>Village of Beecher</b> <b>625 S Dixie Hwy</b> <b>Beecher, IL 60401</b> <b>Contact: Matt Conner – (708) 935-0081</b> <b>Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a></b>	<b>500 Block of Birch Dr</b> <b>500 Block of Elm St</b> <b>600 Block of Birch Dr</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:

**Date: April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

Item	Description	Quantity	Unit	Unit Price	Total Cost
1	Pavement Removal – 4”	2,555	SY	\$4.19	\$10,705.45
2	Aggregate Base Preparation	2,555	SY	\$1.60	\$4,088.00
3	HMA Binder, N50 – 2”	2,555	SY	\$9.21	\$23,531.55
4	HMA Surface, N50 – 2”	2,555	SY	\$9.64	\$24,630.20
				<b>Total:</b>	<b>\$62,955.20</b>

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.

Price excludes sales tax on material purchases. Please provide sales tax exemption form upon signing of the contract.

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

# IROQUOIS PAVING CORPORATION

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

April 24, 2025

Village of Beecher  
Attn: Matt Conner  
625 Dixie Highway  
PO Box 1154  
Beecher, IL 60401  
[villageofbeecher.org](http://villageofbeecher.org)

## Re: Summer 2025 Asphalt Work

We propose to furnish material, labor and equipment on a unit price basis:

### Stone Package

Pay Item Code	Pay Item Description	Quantity	Unit	Unit Price	Total
100	HMA Surface Removal 4"	2,556.00	SY	\$ 6.00	\$15,336.00
200	Prep of Base	2,556.00	SY	\$ 2.25	\$5,751.00
300	HMA Binder Course N50 19.0 2"	287.00	TN	\$ 82.50	\$23,677.50
400	HMA Surface Course N50 9.5 2"	287.00	TN	\$ 84.75	\$24,323.25
500	Mobilization	1.00	LS	\$ 1,765.00	\$1,765.00
					<u>\$70,852.75</u>

- \* All work includes traffic control and flaggers.
- \* Price excludes any permits or bonds.
- \* Price excludes sales tax.
- \* Price excludes any unsuitable sub base removal and replacement.
- \* Price excludes QC testing.
- \* Our work is limited to the items listed above.
- \* Price is based upon 1 mobilizations.
- \* Final invoice based on actual quantities.
- \* This proposal is valid for 30 days.
- \* If accepted within 30 days, this price is valid for the 2025 construction season.
- \* The acceptance of this proposal will be required before any work can be scheduled.
- \* Union Wages & Fringes/Will County Prevailing wages have been included in this bid.

Respectfully submitted,



Wade M. Fox  
Iroquois Paving Corporation

### Acceptance

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

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

Accepted by: \_\_\_\_\_

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



**PAVEMENT** Since  
**SYSTEMS, INC.** 1981

13820 S. California Ave

Blue Island, IL 60046

708.396.8888

[www.PavementSystems.com](http://www.PavementSystems.com)

---

## PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

0394-25

**PROPOSAL SUBMITTED TO:** Matt Conner

**JOB SITE** Village of Beecher - Street Paving, 625 Dixie Hwy, Beecher, IL 60401

Proposed Summer 2025 Work - Various water main breaks in Village

Patch 3 streets totaling 22,350 square feet, to include:

- Remove existing asphalt to a depth of 4"
- Fine grade and compact existing stone base
- Pave with 2" N50 binder
- Pave with 2" N50 surface

NOTES: Work to be done in 1 mobilization and on weekdays. Exclusions: excavation, proof roll, testing, plumbing structure adjustments, de-watering, layout, engineering, staking, barricades, flagmen, traffic control, permits, as-built drawings, bonds and landscape restoration. All prices quoted are based on our current insurance limits per the attached sample certificate. If a crack control fabric is found between layers of the existing asphalt that is being removed, there will be an extra charge to dispose of the crack control fabric and the asphalt at a specialized dump facility. If the depth of the existing asphalt differs from 4" on average, there will be an extra charge for the additional asphalt removal and disposal or for stone base removal and disposal. If the existing stone base is found to be unsuitable, there will be an additional cost to remove it and replace it with CA6 aggregate. All work is based on Union Wages & Fringes/will county prevailing wages.

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.

## GENERAL NOTES AND EXCLUSION

### General notes:

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

### Exclusions

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

**JOB SITE** Village of Beecher - Street Paving, 625 Dixie Hwy, Beecher, IL 60401

**CONTRACTOR/OWNER** Village of Beecher  
625 Dixie Hwy, Beecher, IL 60401

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

**Eighty One Thousand Sixty One Dollars**

**\$81,061.00**

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED  
SIGNATURE



Eric McNeff  
0394-25

Date of Proposal: April 23, 2025

### Acceptance of Proposal

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal....we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_



21227 S. 80th Ave. | Frankfort, IL. | 60423  
708-924-1755

<b>To:</b> VILLAGE OF BEECHER		<b>Contact:</b> MATT CONNER			
<b>Address:</b> 30251 CARDINAL CREEK Beecher		<b>Phone:</b>			
		<b>Fax:</b>			
<b>Project Name:</b> 2025 Beecher Road Work		<b>Bid Number:</b> 25-335			
<b>Project Location:</b> Village Of Beecher, Beecher, IL		<b>Bid Date:</b> 4/24/2025			
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
200-003	HMA Surface Removal 4.0" Mill 4.0" Of Asphalt Saw Cut As Needed	2,560.00	SY	\$10.14	\$25,958.40
200-004	New Full Depth Standard Asphalt Pavement: Heavy Duty Machine Laid And Compact N 50 Asphalt 2.0" Binder 2.0" Surface	2,560.00	SY	\$26.09	\$66,790.40

**Total Bid Price:** \$92,748.80

**Notes:**

- A Certificate of Insurance is furnished upon request.
- Does not include permit or bond fees.
- General Contractor is responsible for ensuring the subbase is at proper grade during our paving operation. If required, a 3d model will be provided to us, a Layout for location, and others' grades.
- The preparation of a firm base/sub-base at proper elevation should be Asphalt Ready to be done by others for the above bid items.
- If an HMA subbase overbuilds is required, it is not included.
- ☐ For All Class D Patches, we do not include the cost of any removal or preparation cost in our quote and only provide you with the placement of the HMA. ☐
- Prices are based on productive mobilizations and an approved schedule before work.
- Our quote does not include any overtime or weekend surcharge and is based on Monday through Friday for a typical work week.
- No nighttime hours; Plant Charges or weekend work Included
- We do not participate in liquidated damages or incentive plans as we have no control over your project schedule.
- No QA/QC
- No layout/survey/staking - by others
- No fence work or guard-rail installation of any kind.
- No protection of existing structures
- No removal of sub-surface heavy-duty concrete piers, walls, etc.
- No more than (1) crew mobilization per area is included
- No erosion protection or restoration of any kind included
- No proof rolling
- No traffic controls
- No guarantee against standing water will be provided in areas where less than ( 1 %) pavement slope exists
- No sub-grade undercutting is included
- No project phasing (quote assumes total site accessibility)
- All areas of work must be accessible to standard asphalt paving equipment ('semis', 10' wide paver, etc.)
- No tank removal no hazardous materials removal no abandoned utility removal no petromat installation
- All the above exclusions and conditions are subject to additional charges.
- Quantities shown on the bid are to be billed in the full amount shown on this quote or actual placed whichever is higher
- This quote must be part of our subcontract agreement as an attachment without any modifications unless agreed to in writing by both parties.

**Payment Terms:**

Terms: Progress payments, Net 30 Days



# QUALITY PAVING, Inc.

P.O. Box 636

648 Margaret St. -- Dolton, IL 60419-2777

Office -- 708-841-4194 Fax -- 708-841-4224

E-mail -- rrei@att.net -- Bob@reichelquality.com

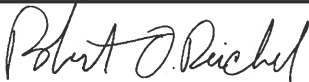
## PROPOSAL

NAME / ADDRESS
VILLAGE OF BEECHER 625 DIXIE HWY. BEECHER, IL 60401

DATE	ESTIMATE #
4/23/2025	13723

MORE THAN JUST A NAME -- A WAY OF DOING BUSINESS	
DESCRIPTION	TERMS
	Net 30
	TOTAL
RE: STREET REHAB -500 BLOCK OF BIRCH DR -500 BLOCK OF ELM ST -600 BLOCK OF BIRCH DR  MILL STREETS MEASURING APPROXIMATELY 23,530 SF, 4" DEEP AND HAUL AWAY GRINDINGS. GRADE AND COMPACT EXISTING STONE FOR 4" OF NEW ASPHALT. DELIVER ASPHALT AND PAVE WITH 2" OF IDOT N-50 BINDER AND 2" OF IDOT N-50 SURFACE.  *NOTE: -ADDITIONAL STONE AND/OR UNDERCUTTING OF SOFT AREAS ARE NOT INCLUDED. -STRIPING IS NOT INCLUDED. -WORK IS FIGURED FOR (1) MOBILIZATION DURING NORMAL BUSINESS HOURS. -WE ARE A FULL UNION SHOP. UNION WAGES AND FRINGES/WILL COUNTY PREVAILING WAGES HAVE BEEN INCLUDED IN THIS BID.	92,825.00

AUTHORIZED  
SIGNATURE



**Total** \$92,825.00

PROPOSAL WILL BE WITHDRAWN WITHIN 45 DAYS

ACCEPTANCE OF PROPOSAL  
THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE  
SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO  
DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS ABOVE TERMS.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS. ALL WORK TO BE COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING TO SPECIFICATIONS SUBMITTED PER STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. ANY PERMITS, LICENSES, OR BONDS REQUIRED WILL BE ADDED TO COST OF JOB.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**WIRKUS PAVING CO.**

**P.O. BOX 437**

**STEGER, IL 60475**

**PROPOSAL**

**708-946-2683**

**FAX 708-946-2754**

COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)

KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453

Submitted to:	Performed At:
<b>Village of Beecher</b> <b>625 S Dixie Hwy</b> <b>Beecher, IL 60401</b> <b>Contact: Matt Conner – (708) 935-0081</b> <b>Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a></b>	<b>600 Block of Elm St</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:

**Date: April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

Item	Description	Quantity	Unit	Unit Price	Total Cost
1	Pavement Removal – 4”	976	SY	\$4.19	\$4,089.44
2	Aggregate Base Preparation	976	SY	\$1.60	\$1,561.60
3	HMA Binder, N50 – 2”	976	SY	\$9.21	\$8,988.96
4	HMA Surface, N50 – 2”	976	SY	\$9.64	\$9,408.64
				<b>Total:</b>	<b>\$24,048.64</b>
	<b>Optional: Import Aggregate Base – CA6</b>	40	TON	\$40	<b>\$1,600</b>

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.

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

**WIRKUS PAVING CO.**

**P.O. BOX 437**

**STEGER, IL 60475**

**PROPOSAL**

**708-946-2683**

**FAX 708-946-2754**

COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)

KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453

Submitted to:	Performed At:
<b>Village of Beecher</b> <b>625 S Dixie Hwy</b> <b>Beecher, IL 60401</b> <b>Contact: Matt Conner – (708) 935-0081</b> <b>Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a></b>	<b>Beecher Fire Department Parking</b> <b>Lot/Firemen's Park Parking Lot</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:

Date: **April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

<b>Description of Work:</b>
<b>Cracksealing, Sealcoating an Striping</b>
Install hot rubber cracksealant – 927 Linear Feet
Install 2 coats heavy duty coal tar emulsion sealer – 35,547 Square Feet
Re-stripe parking lot back to existing layout.
<b>Total Bid Price: \$8,341</b>

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.

Price excludes sales tax on material purchases. Please provide sales tax exemption form upon signing of the contract.

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

**WIRKUS PAVING CO.**

**P.O. BOX 437**

**STEGER, IL 60475**

**PROPOSAL**

**708-946-2683**

**FAX 708-946-2754**

COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)

KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453

Submitted to:	Performed At:
Village of Beecher/Beecher 4 <sup>th</sup> of July Commission 625 S Dixie Hwy Beecher, IL 60401 Contact: Matt Conner – (708) 935-0081 Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a>	Firemen's Park Walking Paths/Concession Area/Pavillion Alley Way Beer Garden

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:

Date: **April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

<b>Description of Work:</b>
<b>Sealcoating – Approximately 54,942 Square Feet</b>
Install heavy duty coal tar emulsion sealer.
<b>Total Bid Price: \$8,582</b>

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.

Price excludes sales tax on material purchases. Please provide sales tax exemption form upon signing of the contract.

**Payment:** In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$8,582**. 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: **\$0**

other payments:

**Balance due upon completion. Net 30 days.**

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

**WIRKUS PAVING CO.**

**708-946-2683**

**P.O. BOX 437**

**FAX 708-946-2754**

**STEGER, IL 60475**

COMPANY EMAIL: [KAWIRKUSPAVING@GMAIL.COM](mailto:KAWIRKUSPAVING@GMAIL.COM)

## PROPOSAL

KYLE WIRKUS – [KYLE.WIRKUSPAVING@GMAIL.COM](mailto:KYLE.WIRKUSPAVING@GMAIL.COM) (708) 846-3453

Submitted to:	Performed At:
<b>Village of Beecher</b> <b>625 S Dixie Hwy</b> <b>Beecher, IL 60401</b> <b>Contact: Matt Conner – (708) 935-0081</b> <b>Email: <a href="mailto:MConner@villageofbeecher.org">MConner@villageofbeecher.org</a></b>	<b>Public Works Building</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:

Date: **April 24, 2025**

**Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.**

<b>Description of Work:</b>
<b>Cracksealing and Sealcoating</b>
Install hot rubber cracksealant – 1,110 Linear Feet
Install heavy duty coal tar emulsion sealer - 11,984 Square Feet
<b>Total Bid Price: \$3,650</b>

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.

Price excludes sales tax on material purchases. Please provide sales tax exemption form upon signing of the contract.

**Payment:** In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$3,650**. 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):

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754



JOHN DEERE



**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Shorewood Home and Auto  
3445 Eagle Nest Drive  
Crete, IL 60417  
708-672-7511  
kaj@shorewoodhomeandauto.com

**Quote Summary**

**Prepared For:**

VILLAGE OF BEECHER  
PO BOX 1154  
BEECHER, IL 60401  
Business: 708-946-2261  
MCONNER@VILLAGEOFBEECHER.ORG

**Delivering Dealer:**

**Shorewood Home and Auto**

Kevin Bolhuis  
3445 Eagle Nest Drive  
Crete, IL 60417  
Phone: 708-672-7511  
kevin@shorewoodhomeandauto.com

**Quote ID:** 32595460  
**Created On:** 04 April 2025  
**Last Modified On:** 04 April 2025  
**Expiration Date:** 04 May 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z960M ZTrak	\$ 14,323.54 X	1 =	\$ 14,323.54
<b>Contract:</b> Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)			
<b>Price Effective Date:</b> April 3, 2025			
<b>Equipment Total</b>			<b>\$ 14,323.54</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 14,323.54
Trade In	
SubTotal	<b>\$ 14,323.54</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 14,323.54
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 14,323.54</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential

April 3, 2025

Ms. Charity Mitchell  
Village Administrator  
Village of Beecher  
625 Dixie Highway  
Beecher, Illinois 60401-1154

**Subject: Village of Beecher – 2025 NPDES MS4 Program Assistance**

Dear Ms. Mitchell:

Municipalities are required to develop, implement, and enforce a stormwater management program designed to reduce the discharge of pollutants from their storm sewer system. We are pleased to continue assisting the Village with implementing its NPDES Municipal Separate Storm Sewer System (MS4) Program for 2025.

The Village is required to submit an Annual Facility Inspection Report (AFIR) to the Illinois Environmental Protection Agency (IEPA) by June 1st each year that describes the practices the Village has in place to reduce stormwater pollution. This year, when the new MS4 permit is issued (expected in 2025) a new Stormwater Management Program Plan (SMPP) is expected to be required because of several new permit requirements. A proposed scope of services, schedule, and engineering fee is provided below. The associated budgets are included with each task description and are based on our standard hourly rates. If the new MS4 permit is not issued, the SMPP update will not be necessary so no associated charges will be incurred. Similarly, if the Village conducts its own training, we will not charge time for that task.

## Scope of Services

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1. MS4 Annual Facility Inspection Report (AFIR)

Prepare and submit the 2025 Annual Report to the IEPA by June 1, 2025. A call or meeting will be facilitated with Village staff to collect information for the report. A draft of the report will be prepared for Village review and comment prior to finalization and submittal to IEPA. (\$2,400)

2. Stormwater Management Program Plan (SMPP) Update

The new MS4 permit will require an updated MS4 Stormwater Management Program Plan (SMPP) that identifies new permit requirements and how the Village will implement both current permit and new permit requirements. The completed SMPP document will be prepared for submittal to IEPA and website posting. SMPP update tasks will include:

- A. Provide a summary of new permit requirements for review.
  - B. Facilitate a meeting to discuss the requirements and who will be responsible for new requirement implementation.
  - C. Discuss the information tracking and reporting tasks that are associated with each permit requirement.
  - D. Develop a draft updated SMPP that includes the new permit requirements and department responsibilities.
  - E. Incorporate staff comments on the draft SMPP.
  - F. Finalize the SMPP and submit to IEPA.
  - G. Deliver an electronic SMPP file suitable for website posting. (\$3,000)
3. MS4 Employee Training
- Pollution Prevention training for staff is required by the MS4 permit. Provide one (1) educational presentation to inform and encourage operations personnel to prevent and reduce stormwater pollution from municipal operations, and to document activities that prevent pollution. Training material and attendance documentation will be provided for MS4 recordkeeping. (\$1,800)

## Fee

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The Village shall pay the Engineer for the above stated scope of services, based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement for out-of-pocket expenses including travel, which in total will not exceed **\$7,200.00**.

This proposal is valid for 90 days from the date issued.

## Schedule

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Prepare and submit the 2025 Annual Report to the IEPA by June 1, 2025, provided this proposal has been signed and returned to us by May 10, 2025. The other tasks must be completed by March 30, 2026.

## Standard Terms and Conditions

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The attached Standard Terms and Conditions apply to this proposal.



## Acceptance

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If you find this proposal acceptable, please sign and return one copy for our files. If you have any questions or need additional information, please do not hesitate to contact me at 815-444-3342 or [dbounds@baxterwoodman.com](mailto:dbounds@baxterwoodman.com).

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Daniel G. Bounds, PE  
Associate Vice President

Village of Beecher

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

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PLEASE READ THESE STANDARD TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. ("Baxter & Woodman"). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE "AGREEMENT".

**Owner's Responsibility** – Provide Baxter & Woodman with all criteria and full information for the "Project," which is generally otherwise identified in the Letter Proposal. Baxter & Woodman will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards ("Owner Affiliates") without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to Baxter & Woodman. Baxter & Woodman and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

**Schedule for Rendering Services** – The agreed upon services shall be completed within a reasonable amount of time. If Baxter & Woodman is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, Baxter & Woodman's work shall be extended and the rates and amounts of Baxter & Woodman's compensation shall be equitably adjusted in a written instrument executed by all Parties.

**Invoices and Payments** – The fees to perform the proposed scope of services constitutes Baxter & Woodman's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. Baxter & Woodman invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

**Opinion of Probable Construction Costs** – Baxter & Woodman's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that Baxter & Woodman has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. Baxter & Woodman cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Baxter & Woodman's opinion of probable construction costs.

**Standards of Performance** – (1) The standard of care for all services performed or furnished by Baxter & Woodman will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. Baxter & Woodman makes no warranties, express or implied, in connection with its services; (2) Baxter & Woodman shall be responsible for the technical accuracy of its services and documents; (3) Baxter & Woodman shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) Baxter & Woodman may employ such sub-consultants as Baxter & Woodman deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) Baxter & Woodman shall not supervise, direct, control, or have authority over any contractors' work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) Baxter & Woodman neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents; (7) Baxter & Woodman is not acting as a municipal advisor as defined by the Dodd-Frank Act. Baxter & Woodman shall not provide advice or have any responsibility for municipal financial products or securities; (8) Baxter & Woodman is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by Baxter & Woodman shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that Baxter & Woodman's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Baxter & Woodman's consideration of a component does not constitute acceptance of the assembled item; (10) Baxter & Woodman's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, Baxter & Woodman will become generally familiar with observable completed work. If Baxter & Woodman observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

**Insurance** – Baxter & Woodman will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate
General Liability:	\$1 million per claim	Professional Liability:	\$5 million per claim
	\$2 million aggregate		\$10 million aggregate
Automobile Liability:	\$1 million combined single limit		

In no event will Baxter & Woodman's collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to Baxter & Woodman

under this Agreement. Any claim against Baxter & Woodman arising out of this Agreement may be asserted by the Owner, but only against the entity and not against Baxter & Woodman's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

**Indemnification and Mutual Waiver** – (1) To the fullest extent permitted by law, Baxter & Woodman shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of Baxter & Woodman; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless Baxter & Woodman and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and Baxter & Woodman waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the Baxter & Woodman and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that Baxter & Woodman is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and Baxter & Woodman agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

**Termination** – Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay Baxter & Woodman, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

**Use of Documents** – All Baxter & Woodman documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Baxter & Woodman to Owner pursuant to this Agreement) are instruments of service and Baxter & Woodman retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by Baxter & Woodman or its consultant. Electronic format of Baxter & Woodman's design documents may differ from the printed version and Baxter & Woodman bears no liability for errors, omissions or discrepancies. Reuse of Baxter & Woodman's design documents is prohibited, and Owner shall defend and indemnify Baxter & Woodman from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in Baxter & Woodman's document retention policy after Project closeout.

**Successors, Assigns, and Beneficiaries** – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Baxter & Woodman to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and Baxter & Woodman and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

**Dispute Resolution** – All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

**Miscellaneous Provisions** – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Baxter & Woodman, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.



office@allrightsign.net  
www.allrightsign.net  
708-754-6366

# Estimate

Date	Estimate #
4/15/2025	E 4309

3628 Union Ave Steger, IL 60475

Bill To / Address	Project Address/ Ship To
Village of Beecher 625 Dixie Hwy Beecher, IL 60401	Village of Beecher 625 Dixie Hwy Beecher, IL 60401

P.O. No.	
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Job #	Rep	Terms		Completion Time Frame	
	BLJ	50% Down- Balance on Completion			
Item	Description		Qty	Cost	Total
18 Signage & Mi...	Wayfinding Sign: Supply (2) double sided non-illuminated wayfinding sign. Sign to have 4" square vertical aluminum posts with a rounded ID top panel and (9) 8" x 42" panels.			5,098.95	5,098.95
	Additional cost to powder cost the sign black			980.00	980.00
18 Signage & Mi...					

Our policy is payment in full upon completion; we retain a security interest in our product ("signage") until full payment has been received. In the event full payment or other acceptable arrangements have not been received for a fifteen-day period after installation, we reserve the right to repossess the product and to levy interest at a rate of 1-1/2% per month on any unpaid balance. Your signature on the quotation indicates a contract and acceptance of these terms. In the event collection efforts should become necessary, I agree to pay any and all collection cost, reasonable attorney fees and court cost.

**Subtotal** \$6,078.95

**Sales Tax (7.0%)** \$0.00

**Total** \$6,078.95

Note: We will install and connect within 6' of existing electrical.

All permits and fees will be billed as additional. Delivery time does not begin until permits have been recieved.

**Signature**

## Signature