
Village of Beecher

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

**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

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES
MONDAY, MAY 12, 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 OF NATIONAL PUBLIC WORKS WEEK - MAY 18-24, 2025.
2. CONSIDER A MOTION TO APPROVE AN ORDINANCE AMENDING CHAPTERS 2, 3, 5, 6 AND 7 OF TITLE 2 OF THE VILLAGE CODE AS IT RELATES TO VILLAGE COMMISSIONS.
3. CONSIDER A MOTION DIRECTING THE VILLAGE ATTORNEY TO DRAFT A BYOB ORDINANCE.
4. CONSIDER A MOTION DIRECTING THE VILLAGE ATTORNEY TO DRAFT AN ORDINANCE AMENDING TITLE 1 SECTION 1-6-6 (E) OF THE VILLAGE CODE PERTAINING TO STANDING COMMITTEES OF THE VILLAGE BOARD OF TRUSTEES.
5. CONSIDER A MOTION TO CANCEL OR CHANGE THE DATE OF THE 2ND MEETING IN MAY DUE TO MEMORIAL DAY.

VII. REPORTS OF VILLAGE COMMISSIONS

1. FOURTH OF JULY COMMISSION - Todd Kraus
2. YOUTH COMMISSION - David Weissbohn

3. HISTORIC PRESERVATION COMMISSION - Erik Gardner

VIII. COMMITTEE REPORTS

A. FINANCE AND ADMINISTRATION COMMITTEE

Todd Kraus, Chair and David Weissbohn

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT.
2. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

Brian Diachenko, Chair and Todd Kraus

1. UPDATE ON PROGRESS OF NEW PUBLIC SAFETY FACILITY will be provided by staff.
2. CONSIDER A MOTION TO WAIVE THE FORMAL BID PROCESS TO EXTEND THE PAVING AT NEW THE PUBLIC SAFETY FACILITY PARKING LOT.
3. CONSIDER A MOTION TO ACCEPT THE PROPOSAL FROM WIRKUS PAVING IN THE AMOUNT OF \$33,982.00 TO EXTEND THE PAVING AT THE NEW PUBLIC SAFETY FACILITY PARKING LOT.

C. PLANNING, BUILDING, AND ZONING COMMITTEE

Erik Gardner, Chair and Joe Tieri

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.
2. PUBLIC HEARING: CONSIDER A REQUEST FOR PERMANENT NON-CONFORMING STATUS IN THE B-1 HISTORIC DISTRICT FOR THE PROPERTY LOCATED AT 505 GOULD ST. A motion is needed to open and close the public hearing. Due notice has been published and letters were mailed to adjoining property owners.
3. CONSIDER A MOTION TO APPROVE PERMANENT NON-CONFORMING STATUS IN THE B-1 HISTORIC DISTRICT FOR THE PROPERTY LOCATED AT 505 GOULD ST.
4. THE NEXT PZC MEETING IS SCHEDULED FOR THURSDAY, MAY 22, 2025 AT 7 PM.

D. PUBLIC SAFETY COMMITTEE

Joe Tieri, Chair and Roger Stacey

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed.
2. E.M.A MONTHLY REPORT is enclosed.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed.
4. CONSIDER A MOTION TO ACCEPT A QUOTE FROM BRANIFF COMMUNICATIONS IN THE AMOUNT OF \$6,955 TO RELOCATE THE TORNADO SIREN ON CHURCH ROAD.

E. PUBLIC WORKS COMMITTEE

Roger Stacey, Chair and Erik Gardner

1. PUBLIC WORKS MONTHLY REPORT is enclosed for your review.
2. WASTEWATER TREATMENT PLANT MONTHLY REPORT for the month of March is enclosed.
3. CONSIDER A MOTION AUTHORIZING A PURCHASE FROM CORE & MAIN IN THE AMOUNT OF \$10,485.00 FOR A NEW SENSUS 7501 HANDHELD READING DEVICE AND TOUCH-GUN FOR READING WATER METERS. Current unit was purchased in 2018 and is working off old technology that is limiting some reading capabilities.
4. CONSIDER A MOTION AUTHORIZING THE PURCHASE OF A NEW SCADA COMPUTER AND SOFTWARE FROM ENERGENECS IN THE AMOUNT OF \$21,700.00. The current computer is a Windows 10 unit and will no longer be operational sometime after October.
5. CONSIDER A MOTION IN THE AMOUNT OF \$11,158.00 FOR THE PURCHASE OF A TRENCH SHORING BOX FROM NATIONAL TRENCH SAFETY. The IPRF grant in the amount of \$5,508.00 will be used towards this purchase.
6. DISCUSSION OF REPLACEMENT OF THE SUBMERSIBLE PUMP AT WELL HOUSE #5
7. CONSIDER A MOTION WAVING THE FORMAL BID PROCESS TO PURCHASE THE SUBMERSIBLE PUMP REPLACEMENT AT WELL HOUSE #5.
8. CONSIDER A MOTION IN THE AMOUNT OF \$99,081.20 FROM LAYNE CHRISTIANSON COMPANY TO REPLACE THE SUBMERSIBLE PUMP WITH A 1,000 GALLON PER MINUTE HITACHI SP11-L AT WELL HOUSE #5. It is unknown at this time if any further costs from outside electricians or from Energenecs will be needed at time of the install. This pump has a 4-5 week lead-time after the order is placed.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

David Weissbohn, Chair and Brian Diachenko

1. DISCUSSION OF USE OF TIF FUNDS FOR DOWNTOWN IMPROVEMENTS.
2. UPDATE ON WAYFINDING SIGN FOR DOWNTOWN BUSINESS IN TIF DISTRICT.
3. NEWSLETTER HAS BEEN MAILED.

G. OLD BUSINESS

H. SWEARING IN OF NEWLY ELECTED VILLAGE PRESIDENT AND TRUSTEES.

I. ASSIGNMENT OF VILLAGE COMMITTEES.

J. ADJOURN TO EXECUTIVE SESSION if necessary.

K. NEW BUSINESS

L. 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 28, 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 (arrived at 6:03 p.m.), Kraus, Gardner, Diachenko and Weissbohn.

ABSENT: None.

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

GUESTS: Jerry Meyer, George Schuitema and Jessica Smith.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the April 14, 2025 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Stacey seconded.

AYES: (4) Trustees Stacey, Kraus, Diachenko and Weissbohn.

NAYS: (0) None.

ABSTAIN: (1) Trustee Gardner.

ABSENT: (1) Trustee Tieri.

Motion carried.

RECOGNITION OF AUDIENCE – None.

VILLAGE CLERK REPORT – None.

VILLAGE PRESIDENT REPORT

Trustee Tieri arrived at 6:03 p.m.

President Meyer read aloud a Proclamation recognizing Patty Meyer for 20+ years of service and congratulating her in retirement. Patty Meyer was present.

President Meyer read aloud a Proclamation recognizing Municipal Clerk's Week – May 4-10, 2025.

President Meyer read aloud a Proclamation recognizing National Police Week – May 11-17, 2025.

FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$443,854.41 and payroll since the last meeting. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to open a Public Hearing at 6:09 p.m. to consider a proposed budget for fiscal year 2025/2026. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

A Public Hearing was held to review the proposed budget for fiscal year 2025/2026. Administrator Mitchell provided a report on the highlights of the budget. The Board and audience were given opportunity to ask questions or make comments. President Meyer noted changes to Youth Commission budget this year and the other commissions. There were no further questions or comments.

Trustee Tieri made a motion to close the Public Hearing at 6:16 p.m. Trustee Gardner seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

RESOLUTION #2025-03 – A Resolution adopting the budget for fiscal year 2025/2026. Trustee Kraus made a motion to adopt Resolution #2025-03. Trustee Stacey seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

ORDINANCE #1421 – An Ordinance of appropriation in the same amount of authorization as contained in the fiscal year 2025/2026 budget. Trustee Kraus made a motion to approve Ordinance #1421. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

Trustee Diachenko made 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. Trustee Kraus seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

An update was provided on bid package 16 – a change order from Indicom Electric in an amount not to exceed \$12,400 was required to install low voltage conduit for the fence gate operators at the new Public Safety Facility.

Trustee Diachenko made a motion to approve a one-month extension of the Builder's Risk policy for the new Public Safety Facility in an amount not to exceed \$1,500. Trustee Kraus seconded. The current policy expires May 1, 2025 and the expected move-in date is not until late May 2025.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

PLANNING, BUILDING AND ZONING COMMITTEE

ORDINANCE #1422 – An Ordinance modifying a moratorium on the collection of certain new residential building permit fees in the Village of Beecher. Trustee Gardner made a motion to approve Ordinance #1422. Trustee Tieri seconded. This Ordinance amends the cash in lieu of land for parks fee and the cash in lieu of land for school fees.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

ORDINANCE #1423 – 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. Trustee Gardner made a motion to approve Ordinance #1423. Trustee Tieri seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

ORDINANCE #1424 – 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. Trustee Gardner made a motion to approve Ordinance #1424. Trustee Weissbohn seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

PUBLIC SAFETY COMMITTEE

ORDINANCE #1425 – 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. Trustee Tieri made a motion to approve Ordinance #1425. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

PUBLIC WORKS COMMITTEE

Trustee Stacey made a motion approving a proposal for sidewalk and curb replacement from K.R.T. Concrete in the amount of \$13,500. The Superintendent went out to bid with four companies, and only one proposal was received. Trustee Gardner seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a proposal from Affordable Concrete Raising in the amount of \$3,660 for sidewalk “mud-jacking” in certain areas around town. Trustee Gardner seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a bid for asphalt patches in various locations around town in the amount of \$10,320 from McGill Paving. Trustee Weissbohn seconded. The Superintendent went to bid with seven companies and received five bids at the bid opening.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a bid for asphalt replacement in the 500 and 600 blocks of Birch Drive as well as the 500 block of Elm Street from Wirkus Paving in the amount of \$62,955.20. Trustee Gardner seconded. The Superintendent went to bid with seven companies, and five bids were received at the bid opening.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion to waive the formal bid process for additional asphalt work in the 600 block of Elm Street. Trustee Gardner seconded. The contractor with the lowest bid for the road resurfacing project has agreed to use the same unit pricing for the additional work. This stretch of road is in need of repair as the road edges have failed due to erosion during heavy rainfall.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made 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 Street. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a proposal from Wirkus Paving in the amount of \$8,341 for the sealcoating and striping of the Firemen's Park parking lot as agreed upon in the intergovernmental agreement with the Fire District. Trustee Gardner seconded. The agreement states that this is required every five years and is the responsibility of the Village.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a proposal from Wirkus Paving in the amount of \$8,582 for the sealcoating of Firemen's Park. Trustee Gardner seconded. This includes the picnic grove areas, bingo stand, beer stand, both alleyways, and the walking path around the north end of the park. The 4th of July Commission will reimburse the Village for half of the total cost as this is one of their projects this year in the park.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving a proposal from Wirkus Paving in the amount of \$3,650 for the sealcoating of the parking lot at the Public Works shop on Cardinal Creek Boulevard. Trustee Diachenko seconded.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion approving the purchase of a 2025 John Deere 960 zero turn mower from Shorewood Home and Auto in the amount of \$14,323.54. Two other mowing units in the fleet will be sold due to consistent mechanical failures. Trustee Gardner seconded.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

Trustee Stacey made a motion to accept a proposal from Baxter and Woodman for 2025 NPDES MS4 program assistance in the amount of \$7,200. This amount is included in the fiscal year 2025/2026 budget. Trustee Gardner seconded.
AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.
NAYS: (0) None.
Motion carried.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Weissbohn made a motion to approve the use of TIF funds to purchase a wayfinding sign from All Right Signs in the amount of \$6,078.95 to provide signage to the businesses in the

downtown area within Beecher TIF District #1. Trustee Diachenko seconded. Trustee Kraus recommended setting guidelines for how to list businesses on the sign. Economic Development Committee can discuss this and set some guidelines.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

OLD BUSINESS – None.

There being no further business to be discussed in regular session, Trustee Weissbohn made a motion to adjourn into Executive Session at 6:37 p.m. to discuss a personnel issue. Trustee Diachenko seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion to return to regular session at 6:48 p.m. Trustee Weissbohn seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, 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 Gardner made a motion to adjourn the meeting. Trustee Tieri seconded.

AYES: (6) Trustees Stacey, Tieri, Kraus, Gardner, Diachenko and Weissbohn.

NAYS: (0) None.

Motion carried.

Meeting adjourned at 6:48 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk



Proclamation

National Public Works Week

May 18-24, 2025

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Beecher; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Beecher to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, Marcy Meyer, do hereby designate the week of May 18–24, 2025, as National Public Works Week and thank the public works professionals in our community and communities across the nation for the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

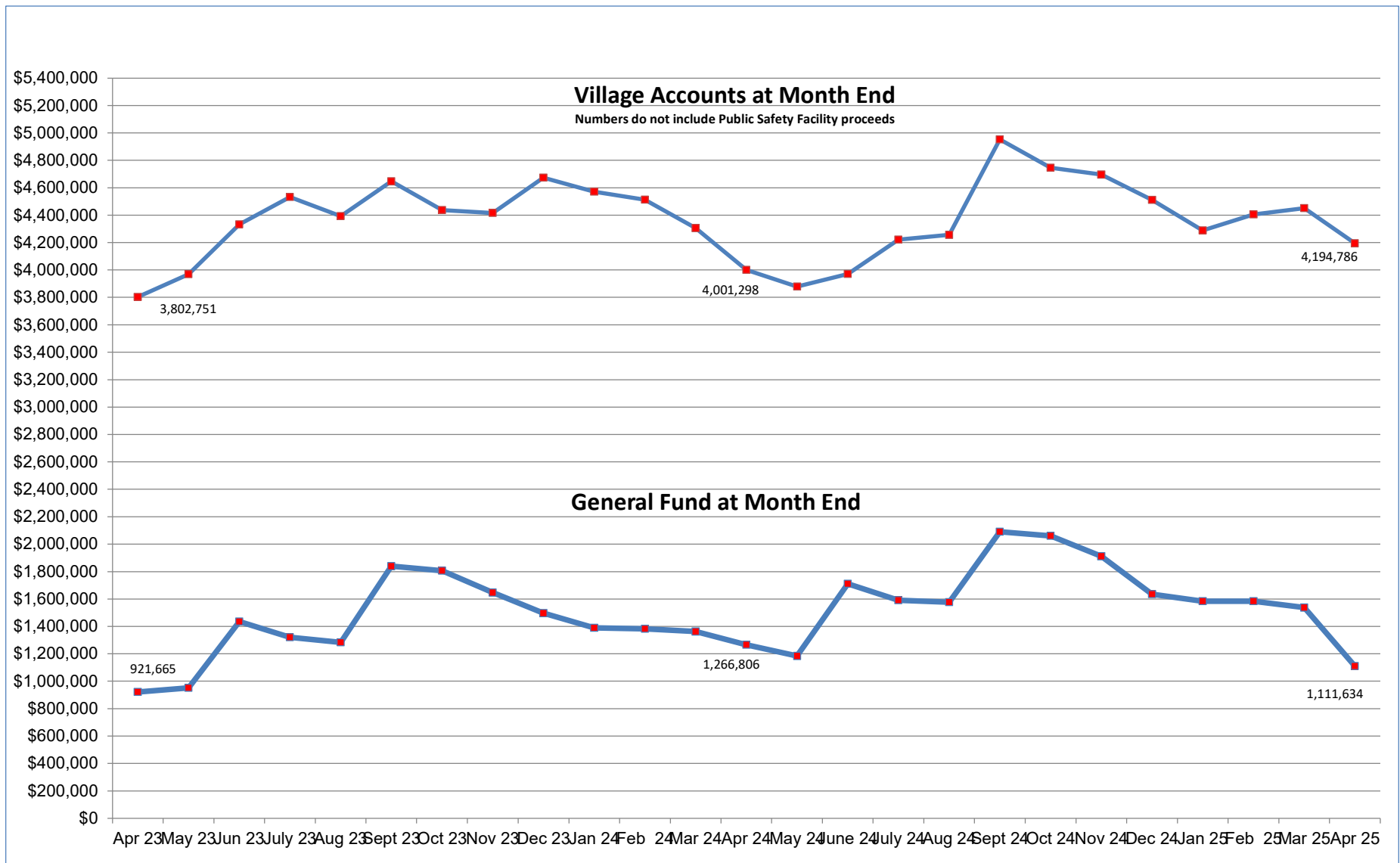
Dated this 12th day of May, 2025.

Village President

Village Clerk

VILLAGE OF BEECHER
ACCOUNT BALANCES

<u>Account</u>	<u>04/30/2024</u>	<u>03/31/2025</u>	<u>04/30/2025</u>	<u>Change</u>
MFT	92,142.31	240,656.13	277,139.76	36,483.63
Refuse	38,190.41	72,900.22	40,088.32	(32,811.90)
Joint Fuel	17,959.86	7,082.83	17,598.38	10,515.55
W/S Debt	805,862.26	650,937.54	714,958.15	64,020.61
O&M	437,854.88	885,399.87	647,142.16	(238,257.71)
W/S Main Replace	256,139.91	343,053.31	474,931.97	131,878.66
W/S Capital	18,951.68	17,816.54	17,877.75	61.21
Central	58,065.64	71,034.32	71,908.58	874.26
Infrastructure	350,889.87	257,046.87	249,064.38	(7,982.49)
General Ck.	1,266,806.15	1,537,141.41	1,111,633.61	(425,507.80)
Bond Redemption	62,345.60	65,896.52	66,122.92	226.40
CapEquipSinkFund	31,166.65	59,994.42	60,200.54	206.12
T.I.F.	6,204.15	59,965.22	60,171.24	206.02
Police CESFA	31,488.93	50,386.14	51,293.09	906.95
Public Safety Facility	4,053,817.18	490,438.79	670,373.23	179,934.44
Penfield Street Project	303,047.90	130,976.18	131,426.16	449.98
 All Village Accounts	 7,830,933.38	 4,940,726.31	 4,661,930.24	 (278,796.07)
 Commission & Spec Accts	 <u>04/30/2024</u>	 <u>03/31/2025</u>	 <u>04/30/2025</u>	
4th July	112,523.89	108,781.23	91,784.38	(16,996.85)
Builders Escrow	19,829.85	20,454.53	20,524.80	70.27
Police Seizure	11,221.99	464.11	465.70	1.59
Asset Forfeiture PD	5,397.40	16,581.51	16,638.48	56.97
Youth Commission	11,883.84	9,000.43	7,879.62	(1,120.81)
Memorial Preservation	8,731.38	9,094.29	9,125.53	31.24
Nantucket Escrow	45,677.46	47,576.03	47,739.48	163.45
Newsletter	8,915.59	6,119.71	9,070.61	2,950.90
 Commission & Spec Accts	 224,181.40	 218,071.84	 203,228.60	 (14,843.24)
 All Total	 8,055,114.78	 5,158,798.15	 4,865,158.84	 (293,639.31)



Commission Bills / Non AP Payments

04/01/25 - 04/30/25

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
04/08/2025	4th of July	3898	Post Master	post office box fee	-64.00
04/17/2025	4th of July	3899	Dralle Chevy & Buick	2025 raffle car purchase	-26,000.00
04/30/2025	4th of July	3900	Elmer & Son Locksmiths	Big Six Lock	-349.04
4th of July Total					-26,413.04
04/01/2025	Central	ACH	IPBC	Health Ins auto debit	-34,240.92
04/09/2025	Central	37566	John Hernandez	net pay	-2,173.03
04/09/2025	Central	ACH	Net Pay	Net Pay payroll	-56,424.77
04/10/2025	Central	ACH	IMRF	Retirement contribution	-13,427.60
04/11/2025	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-20,770.99
04/11/2025	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,487.06
04/22/2025	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
04/23/2025	Central	37617	Shawn Giggey	net pay	-191.23
04/23/2025	Central	37618	Robert Heim	net pay	-1,316.97
04/23/2025	Central	37619	John Hernandez	net pay	-2,189.03
04/23/2025	Central	37620	Dale Murray	net pay	-533.25
04/23/2025	Central	37621	Karalyne Murray	net pay	-133.86
04/23/2025	Central	37622	Sherry Murray	net pay	-246.40
04/23/2025	Central	37623	Jeanine Storbeck	net pay	-157.76
04/23/2025	Central	37624	Laura Voss	net pay	-239.03
04/23/2025	Central	ACH	Net Pay	Net Pay payroll	-57,710.14
04/24/2025	Central	37625	Operating Engineers Local 399	PW & Clerical Union Dues	-636.50
04/24/2025	Central	37626	NCPERS Group Life Ins.	supp. life ins.	-80.00
04/24/2025	Central	37627	Local 399 Health Insurance	Health Insurance	-9,583.00
04/25/2025	Central	37628	Mission Square Retirement	Retirement	-2,700.00
04/25/2025	Central	37629	Teamsters Union Local # 700	p.d. union dues	-640.00
04/25/2025	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-21,269.01
04/25/2025	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,606.44
Central Total					-231,960.89
04/07/2025	General	ACH	IDES	unemployment ins.	-5,817.36
04/30/2025	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
General Total					-8,258.64
04/16/2025	Joint Fuel	ACH	Heritage FS	multiple invoices	-11,256.12
04/28/2025	Joint Fuel	ACH	Heritage FS	multiple invoices	-10,985.20
Joint Fuel Total					-22,241.32
04/21/2025	MFT	ACH	First Community Bank	Penfield loan payment	-6,614.89
MFT Total					-6,614.89
04/28/2025	Newsletter	1091	Washington Township	Spring newsletter ads 2025	-975.00
Newsletter Total					-975.00
04/04/2025	O & M	8415	Beecher Postmaster	Late bills	-78.96
O & M Total					-78.96
04/10/2025	Refuse	ACH	Star / A&J Disposal	refuse pick up	-33,873.84
Refuse Total					-33,873.84
04/23/2025	Youth Comm.	1557	Sarah Murphy	petty cash	-229.94
04/28/2025	Youth Comm.	1558	Sarah Murphy	Kick off to Summer - Ice cream	-609.00
Youth Comm. Total					-838.94
Grand Total					-331,255.52

WIRKUS PAVING CO.

P.O. BOX 437

STEGER, IL 60475

PROPOSAL

708-946-2683

FAX 708-946-2754

COMPANY EMAIL: KAWIRKUSPAVING@GMAIL.COM

KYLE WIRKUS – KYLE.WIRKUSPAVING@GMAIL.COM (708) 846-3453

Submitted to:	Performed At:
Village of Beecher 625 S Dixie Hwy Beecher, IL 60401 Contact: Matt Conner – (708) 935-0081 Email: MConner@villageofbeecher.org	Beecher Police Station 250 W Church Rd Beecher, IL 60401

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: **May 8th, 2025**

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

Description of Work: Install 4” Asphalt – Approximately 9,500 SQFT Measured Dimensions: 62’x153’	
Grade and compact stone base. Grade stone for 4” asphalt. Install 2.5” N50 Binder Install 1.5” N50 Surface Stripe parking stalls according to provided layout.	
Total Bid Price: \$33,982	

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

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. Wirkus will provide stone with village permission.

Payment: In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$33,982**. 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.

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

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

Customer Signed: _____ WIRKUS Signed: _____

Date: _____

Unofficial Bid Results - BP4 - Paving

Village of Beecher
625 Dixie Highway
Beecher, IL 60401

Project: New Police Facility - Village of Beecher
Project No: 2225
Date: January 24, 2024 @ 10:00am

Bidder	TOTAL BASE BID	Demand Alternates	
Abbey Paving & Sealcoating, Inc. 1949 County Line Road Aurora, IL 60502	\$ 108,455.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 43,635.00
		4 16 17 A6	\$ 41,485.00
Gallagher Asphalt Corporation 18100 S. Indiana Avenue Thornton, IL 60476	\$ 116,068.75	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 44,402.00
		4 16 17 A6	\$ 44,402.00
M&J Asphalt Paving, Inc. 3124 S. 60th Court Cicero, IL 60804	\$ 178,250.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 88,850.00
		4 16 17 A6	\$ 88,750.00

Unofficial Bid Results - BP4 - Paving

Village of Beecher
625 Dixie Highway
Beecher, IL 60401

Project: New Police Facility - Village of Beecher
Project No: 2225
Date: January 24, 2024 @ 10:00am

Bidder	TOTAL BASE BID	Demand Alternates	
Matthew Paving, Inc. 5505 W. 109th Street Oak Lawn, IL 60453	\$ 93,345.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 34,925.00
		4 16 17 A6	\$ 34,925.00
McGill Construction LLC 21227 S. 80th Avenue Frankfort, IL 60423	\$ 180,970.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ -
		4 16 17 A6	\$ -
Murphy Construction Services, LLC 16W273 83rd Street, Ste D Burr Ridge, IL 60527	\$ 105,800.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 41,330.00
		4 16 17 A6	\$ 41,330.00

Unofficial Bid Results - BP4 - Paving

Village of Beecher
625 Dixie Highway
Beecher, IL 60401

Project: New Police Facility - Village of Beecher
Project No: 2225
Date: January 24, 2024 @ 10:00am

Bidder	TOTAL BASE BID	Demand Alternates	
Pavement Systems, Inc. 13820 California Avenue Blue Island, IL 60406	\$ 104,153.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 50,361.00
		4 16 17 A6	\$ 50,361.00
Site Services, Inc. 10117 Kennedy Avenue Highland, IN 46322	\$ 143,359.00	BP#	Cost
		15 16 A1	\$ -
		8 10 11 12 13 14 15 16 17 A2	\$ -
		8 10 11 12 13 14 15 16 17 A3	\$ -
		16 A4	\$ -
		4 16 17 A5	\$ 56,867.50
		4 16 17 A6	\$ 56,867.50

BUILDING PERMITS - APRIL 2025

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFE	BUILT	ADMIN	TOTAL FEE	VALUE
024-25-04B	Gradzinski	281 Woodward	4/2/2025	Roof	\$75.00		\$10.00	\$85.00	\$15,400.00
025-25BECH-FE-005	Carollo	320 Maple	4/3/2025	Fence	\$170.00		\$10.00	\$180.00	\$10,476.00
026-25BECH-FE-004	Ortegel	1580 Mallards Cove	4/7/2025	Fence	\$170.00		\$10.00	\$180.00	\$9,476.00
027-25-04B	Shroyer	613 Meadow	4/10/2025	Roof	\$75.00		\$10.00	\$85.00	\$16,200.00
028-25BECH-BP-014	McDannel	431 Saddle Run	4/16/2025	Pool	\$540.00		\$35.00	\$575.00	\$6,500.00
029-25BECH-BP-005	Schmeckpeper	216 Aspen	4/16/2025	Gazebo/patio cover	\$360.00		\$10.00	\$370.00	\$10,000.00
030-25-04B	Cavender	526 Willow	4/17/2025	Roof	\$75.00		\$10.00	\$85.00	\$32,850.00
031-25BECH-BP-015	Yadron	1341 Pheasant Chase	4/17/2025	Concrete Patio	\$170.00		\$10.00	\$180.00	\$2,000.00
032-25-04B	Larson	251 Timbers Bluff	4/18/2025	Roof	\$75.00		\$10.00	\$85.00	\$14,180.00
033-25BECH-SN-005	Lennar Homes	1599 Sawgrass	4/22/2025	Sign	\$170.00		\$10.00	\$180.00	\$500.00
034-25BECH-SN-004	Lennar Homes	Hunters & Dixie	4/22/2025	Sign	\$170.00		\$10.00	\$180.00	\$500.00
035-25BECH-FE-006	Singleton	250 Aspen	4/22/2025	Fence	\$170.00		\$10.00	\$180.00	\$8,900.00
036-25BECH-BP-008	Tomei	302 Miller	4/24/2025	Shed	\$245.00		\$15.00	\$260.00	\$1,800.00
037-25-04B	Bahlmans	548 Dixie	4/28/2025	Roof	\$150.00		\$15.00	\$165.00	\$5,648.00
038-25BECH-BP-018	Jones	392 Tramore	4/29/2025	Pergola	\$340.00		\$15.00	\$355.00	\$2,000.00
039-24BECH-BP-128	Buchan	719 Woodward	4/29/2025	Kitchen addition	\$408.42		\$38.34	\$446.76	\$75,000.00
MONTHLY TOTALS					\$3,363.42		\$228.34	\$3,591.76	\$211,430.00



Will County CCAO
Dale D. Butalla, CIAO-M
302 N. Chicago Street
2nd Floor
Joliet, Illinois 60432
Phone: 1-815-740-4648

PIN 22-22-17-413-001-0000

Parcel Information

<< Prev Parcel

Next Parcel >>

WASHINGTON TOWNSHIP

Owner Name: BARKUS MICHAEL L CHRISTINA L

Street Address:
505 GOULD ST
BEECHER IL 60401



[View on Bing Maps](#)

Subdivision:

Property Class: 0040 Residential

Homesite Acres: 0.00
Farm Acres: 0.00
Open Space Acres: 0.00
Total Acres: 0.00



<< Prev Picture

1 of 4

Next Picture >>

[GIS Map & Address Information](#)

[Will County Treasurer's Tax Information](#)

Assessment Information

Year	Assess Level	Land Unimproved/Farm	Land Improved	Building Other/Farm	Building	Total	Market Value	Instant Date	Instant Amount
2024	BOR	0	17,020	0	74,383	91,403	274,236		0
2024	SA/E	0	17,020	0	74,383	91,403	274,236		0
2024	TWP	0	15,426	0	67,419	82,845	248,560		0
2023	BOR	0	15,426	0	67,419	82,845	248,560		0
2022	BOR	0	14,147	0	61,830	75,977	227,954		0

Sale Information

Sale Date	Sale Amount	Document Number
11/01/2004	171,000	2004206206

Building Information

**** Building information is submitted periodically from the [WASHINGTON TOWNSHIP](#) Assessor; therefore, the building information listed may not be accurate or the most current. ****

Style:
Year Built: 1900
Total Sq. Ft: 1,640
Basement: FULL BASEMENT 940 SQ. FT.
Garage: ATTACHED GARAGE 400 SQ. FT.

Bathrooms:
Central Air:
Fireplace:
Porch:
Attic:

**** For the most comprehensive building characteristics and relevant information, please contact the [WASHINGTON TOWNSHIP](#) Assessor. ****

Legal Description

A TRACT OF LAND LOCATED IN THE SE1/4 OF THE SE1/4 OF SEC 17, T33N-R14E, DESC AS FOLLOWS, BEG AT THE PT OF INTERSEC OF THE N LN OF INDIANA ST WITH THE E LN OF GOULD ST, IN THE VILLAGE OF BEECHER, AND RUNNING THC N ALG THE E LN OF GOULD ST 200 FT , THC E AT RIGHRT ANGLED 105 FT, THC S 200 FT TO THE N LN OF INDINANA ST , THS W ALG N LN OF INDIANA ST 105 FT TO THE POB

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Visual PAMSPRO
Property Assessment Management System
Professional Edition



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April, 2025, Police Department Monthly Report

April 2nd	Police administration met with the construction manager and electrician to go over the punch list for the new police station.
April 2 nd	The chief participated in the budget workshop at the village hall.
April 8th & 9th	The chief attended the Illinois Drug Enforcement Officers Association conference in East Peoria.
April 14th	All full time officers participated in a mental health assessment at the police station, run by trained experts from the Will County Sheriff's Office.
April 21st	The chief and Administrator Mitchell met with the fence contractor at 6:30AM, to discuss installation issues.
April 22nd	The chief participated by Zoom in the Will County Drug Coalition's monthly meeting and presented the Opioid Committee report.
April 24 th & 25th	The chief attended the Illinois Association of Chiefs of Police annual conference.
April 26 th	Volunteers, including the mayor, trustees, EMA personnel, police personnel and some family members helped clean the new police station. One estimate from a contractor to clean the building was over \$6,000.
April 30th	Police Administration and Administrator Mitchell met with the new police building manager to discuss issues with the cement in the garage and other issues that need to be corrected.

April 2025 Tickets

Officer	Citations	Warnings	P-tickets	Adjuication	Total	
107	0	8	0	0	8	
108	0	0	0	0	0	
149	9	27	0	10	46	
157	1	1	0	0	2	
169	0	28	0	0	28	
172	0	0	0	0	0	
173	2	11	0	3	16	
175	8	3	0	2	13	
178	0	20	0	3	23	
182	2	6	0	3	11	
183	4	34	0	44	82	
185	10	39	0	1	50	
98	0	0	0	9	9	
Totals	36	177	0	75	288	

Beecher Police Department**Case Report Summary**

4/1/2025 12:00:00 AM to 4/30/2025 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-25-0000092	Accident	4/1/2025 2:48:59 PM	Hancock, James #175	
B1-25-0000094	Accident	4/1/2025 9:10:28 PM	Fravel, Brian #149	
B1-25-0000095	DWLR	4/2/2025 7:53:56 PM	Lorek, Dylan #183	8614 2480
B1-25-0000096	Suicide Threat: Crisis Intervention	4/4/2025 9:31:05 AM	DeButch, Connor #185	9607
B1-25-0000097	MV Anti-Theft Violation	4/4/2025 12:47:30 PM	Garza, David #182	2479 2456
B1-25-0000098	Created an error	4/6/2025 3:36:28 AM	Fravel, Brian #149	
B1-25-0000099	DUI	4/6/2025 4:18:29 AM	Hancock, James #175	2410
B1-25-0000100	Harassment/Intimidation	4/6/2025 8:30:28 PM	Fravel, Brian #149	2826 3960
B1-25-0000101	Expired DL over 1 year/ Et al	4/7/2025 8:02:52 PM	Fravel, Brian #149	2470 8596
B1-25-0000102	Attempt Suicide	4/8/2025 4:04:04 PM	Drew, Ryan #173	9413
B1-25-0000103	Domestic Trouble: Crisis Intervention	4/9/2025 1:31:53 PM	Emerson, Rick #108 Rodriguez, Michael #169	9600 9600
B1-25-0000104	Operation of Vehicle Without Registration	4/10/2025 7:37:23 PM	DeButch, Connor #185	2456 8593
B1-25-0000105	DWLR	4/12/2025 12:06:53 AM	Lorek, Dylan #183	8646 2480
B1-25-0000106	Welfare check	4/12/2025 6:07:00 PM	Emerson, Rick #108	9798
B1-25-0000107	Assist Other Agency: Crete Police Department	4/14/2025 1:13:11 AM	Lorek, Dylan #183	9004
B1-25-0000108	DWLS/Improper Lighting	4/14/2025 9:20:29 PM	Fravel, Brian #149	2480 8596
B1-25-0000109		4/17/2025 5:54:08 PM	Drew, Ryan #173	
B1-25-0000110	Accidental Damage To Property	4/19/2025 2:35:33 PM	Garza, David #182	
B1-25-0000111	Aggravated Fleeing/Attempting to Elude et al	4/20/2025 10:03:30 PM	DeButch, Connor #185	2496 8619 8656

				2462
				2454
				2455
				2440
				8575
B1-25-0000112	DWLS/Failure to Dim Headlights	4/22/2025 12:25:18 AM	Fravel, Brian #149	2480
				8595
B1-25-0000113	Theft	4/22/2025 2:40:09 PM	Drew, Ryan #173	
B1-25-0000114	DWLS	4/24/2025 8:01:28 PM	DeButch, Connor #185	2480
				8593
B1-25-0000115	Financial Exploitation of Elderly or Person With a Disability	4/25/2025 8:08:40 PM	DeButch, Connor #185	1195
			Lorek, Dylan #183	1195
B1-25-0000116	Accident	4/26/2025 8:13:33 PM	Fravel, Brian #149	
			Lorek, Dylan #183	
B1-25-0000117	Theft	4/28/2025 4:36:28 PM	Hancock, James #175	
B1-25-0000118	Suspicious Circumstances	4/28/2025 7:53:30 PM	DeButch, Connor #185	9356
B1-25-0000119	Animal (Dog at Large)	4/29/2025 6:15:23 PM	Dacorte, Aaron #157	9231
			DeButch, Connor #185	9231
B1-25-0000120	Mental Illness: Crisis Intervention	4/30/2025 12:03:23 AM	Ingram, Kurtis #178	9623
B1-25-0000121	DCFS	4/30/2025 1:28:02 PM	Hanson, Erik #172	9776
B1-25-0000122	Accident	4/30/2025 2:52:59 PM	Emerson, Rick #108	
B1-25-0000123	Identity Theft	4/30/2025 4:38:19 PM	Emerson, Rick #108	1137

Beecher Police Department

CAD Calls For Service Counts

4/1/2025 12:00:00 AM to 5/1/2025 12:00:00 AM

911 HANG UP CALL	12
Abandoned 911 Call	5
Accident	5
Administrative Duties	4
ALARM	14
Animal Complaints	12
Assist Fire Department	18
Assist Law Agency	12
Attempt to Locate	2
BUILDING CHECK	184
Burglary	1
CIVIL CALL	1
Court Duties	2
Criminal Damage to Property	1
Disturbance	3
Domestic	3
Escorts	8
Extra Patrol	265
FIGHT	1
FINGERPRINTING DUTIES	2
Flagged Down	1
Follow Up	10
FRAUD INVESTIGATION	2
Gun Complaints	1
HARASSMENT	1
House Watch	43
Information	6
Intoxicated Subject	1
Juvenile Complaints	4
Lock out or in	6
Loud	2
Motorist Assist	4
Neighbor Complaints	1
NOTIFICATIONS	1
Open Door	4

Ordinance Violation	1
Parking Complaints	2
Public Works	2
Railroad Call	1
Reckless Driving Complaints	5
Report Writing	12
Repossessions	1
Return Phone Messages	5
Road	3
Sick	6
STOLEN	1
Suspicious	16
Theft	3
Traffic Stop	264
Trespassing	1
Unwanted	1
Vehicle Maintenance	13
Violation of Order of Protection	1
Walk in at Station	5
Welfare Check	9
Total	994

END OF REPORT

Beecher Police Department

Accidents by Location

4/1/2025 12:00:00 AM to 5/1/2025 12:00:00 AM

B1-25-0000122 - Control #

4/30/2025 2:00:00 PM

722 Dixie Hwy

Inv. By: Emerson, Rick 108

1 - Driver

2 - PED (Pedestrian)

B - Suspected Minor Injury

B1-25-0000116 - Control #

4/26/2025 8:13:00 PM

901 Dixie Hwy

Inv. By: Fravel, Brian 149

1 - Driver

O - No Apparent Injury

1 - Driver

O - No Apparent Injury

B1-25-0000094 - Control #

4/1/2025 7:30:00 PM

Oak Park Ave / Penfield St

Inv. By: Fravel, Brian 149

1 - Driver

O - No Apparent Injury

1 - Driver

O - No Apparent Injury

Beecher Emergency Management
Monthly Report
April, 2025

4/05/2025	Funeral Escort <ul style="list-style-type: none">▪ Traffic Control▪ 1 hour▪ R. Heim, D. Murray
04/05/2025	Training <ul style="list-style-type: none">▪ Traffic Control▪ 4 Hours▪ J. Storbeck
04/08/2025	Food Pantry <ul style="list-style-type: none">▪ Traffic Control▪ 1.5 hours▪ J. Storbeck
04/12/2025	Veteran Escort <ul style="list-style-type: none">▪ Traffic Control▪ 1 Hour▪ D. Murray, K. Murray, R. Heim
04/23/2025	Training <ul style="list-style-type: none">▪ Railcar Incident▪ 8 Hours▪ R. Heim, D. Murray
04/26/2025	Beecher Rec Parade <ul style="list-style-type: none">▪ Traffic Control▪ 1 Hour▪ R. Heim, L. Voss, J. Storbeck
04/26/2025	Funeral Escort <ul style="list-style-type: none">▪ Traffic Control▪ 1 Hour▪ R. Heim, L. Voss, J. Storbeck

04/27/2025 BHS Color Run

- Traffic Control
- 2 Hours
- R. Heim, J. Storbeck

Total Hours: 36.5 Hours

2025 Monthly Nunmers

April

David Harrison

Code Enforcement
Officer

Resident submitted complaints	2
Grass Weeds	5
Tall Grass Weeds Fines Issued	0
Open Storage	4
Above Ground Structure	1
Boat	0
Trailer	1
Camper	2
Boat Trailer Camper Fines Issued	1
Abandon/Disabled Vehicle	1
Parking Tickets	8
Warning Notice Various	8
sidewalk/ parkway obstruction	10
Other Parkway Violations	1
Deposits in Street	1
Storage Pod/Container	0
Nuisance	2
Dog Excrement	0
Dog Incidents	2
Prohibited Generally	3
Water Bills Final Notice Delivered	85
Signs Prohibited	2
Trash Recepticals left on curb	0
Unlicensed Contractors	3
Zoning Violations	22
Zoning Violations Fines issued	1
IPMC Violations	0
IPMC Violation Fines Issued	0
C-Ticket issued other	2

BRANIFF COMMUNICATIONS, INC.

4741 W. 136th Street, Crestwood, IL 60418
Voice: (708) 597-3200 Fax: (708) 597-3307

QUOTATION

QUOTATION NO. MUST BE REFERENCED ON YOUR
PURCHASE ORDER.

PAGE 1 OF 1

QUOTATION NO.: BCI- IS0224202502A.1

QUOTE DATE: February 24, 2025

QUOTE EFFECTIVE THRU: May 24, 2025

TERMS: Net 30 Days

SHIP VIA: Field Services

QUOTED TO:

Village of Beecher
Attn: Terry Lemming
724 Penfield Street / PO Box 1114
Beecher, IL 60401
Voice: 708-231-2030
Fax:
E-Mail: tlemming@villageofbeecher.org

SHIP TO:

Village of Beecher
Attn: Terry Lemming
724 Penfield Street / PO Box 1114
Beecher, IL 60401

MODEL/PART NUMBER	DESCRIPTION	QTY.	UNIT COST	EXT. COST
-------------------	-------------	------	-----------	-----------

RELOCATION OF EXISTING OUTDOOR WARNING SIREN EQUIPMENT

LABOR-FIELD SERV	Labor, Field Services (Digger, Crane, Bucket Truck, Operators & Technicians), on-site removal of existing warning siren equipment & timber pole from existing location on Church Rd., transport and installation of siren equipment & pole at new designated site in Beecher.	1.0	\$6,955.00	\$6,955.00
------------------	---	-----	------------	------------

QUOTATION NOTES (Services):

1. Adverse soil conditions, including rock, caving soil conditions, contaminated soil, poor site access availability and other circumstances which result in more than two (2) hours to install a pole will result in a \$385.00 per hour fee, plus equipment.
2. Braniff shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
3. Electrical power (either overhead or underground) to the siren pole is not included and to be supplied/installed by others. Any fees associated with the connection of power, by the Utility provider or any other entity, shall be the responsibility of the Village of Beecher.
4. Any additional electrical service or power distribution equipment is not included, nor provided for, in this proposal.
5. Site restoration is not provided for, nor included, in this proposal.
6. Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

SUBTOTAL: \$6,955.00

SALES TAX: \$0.00

SHIPPING & HANDLING: \$0.00

TOTAL: \$6,955.00

TERMS:

1. Upon receipt of your order and acceptance by Braniff Communications, Inc., the equipment and/or labor services quoted herein will be supplied at the quoted prices listed above.
2. Prices are firm for **90 Days** from the date of Quotation unless otherwise noted.
3. Upon order acceptance, prices are firm for **90 Days** unless otherwise noted.
4. Delivery schedule cannot be established until any required RF or tone decode format data is supplied, if applicable.
5. This Quotation is expressly subject to acceptance by Buyer of all Terms stated above as well as all terms outlined on the attached Terms of Sale (Form #045-10136).

PURCHASE ORDER MUST BE MADE OUT TO:

Braniff Communications, Inc.
4741 West 136th Street
Crestwood, IL 60418
USA
Voice: (708) 597-3200
Fax: (708) 597-3307

AUTHORIZED SIGNATURE:


Jeffrey M. Ryba, President, Braniff Communications, Inc.

ACCEPTED BY:

Date: _____

TERMS OF SALE

(1) **AGREEMENT AND LIMITATIONS.** The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods ("the goods") described on the attached quotation shall consist of the terms hereon and as outlined on the attached quotation together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to Seller unless specifically agreed to by Seller in writing. Except as expressly stated in the sales contract, no reference to Buyer's purchase order or other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreement not reduced to a writing signed by Seller, to the extent they modify, add to, detract from, supplant or explain the sales contract, shall not be binding on Seller.

(2) **TERMINATION OR MODIFICATION.** The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the service to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from supplier and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.

(3) **PRICE AND PAYMENT.** Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where specified shipment date is later than 90 days from date of order. Unless otherwise specified in the sales contract or Seller's applicable price list, prices are F.O.B. Seller's point of shipment, and terms of payment are NET 30 days from the date of invoice. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$25.00.

(4) **RISK OF LOSS.** The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) **TAXES.** Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

(6) **DELIVERY.** Promises of delivery from stock are subject to prior sale. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer for any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.

(7) **DEDUCTIONS AND RETURNS.** Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

(8) **INSPECTION.** Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defects in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

(9) **LIMITED WARRANTY.** Braniff Communications, Inc. warrants each new product manufactured by Braniff to be free from defect in material and workmanship, under normal use and service, for a period of two years on parts replacement and one year on labor from the date of delivery to the first user-purchaser. During this warranty period, the obligation of Braniff is limited to repairing or replacing, as Braniff may elect, any parts of such product which, after examination by Braniff disclosed to be defective in material and/or workmanship. Braniff will provide warranty for any unit which is delivered, transported prepaid, to Braniff's facility or designated authorized warranty service center for examination and such examination reveals a defect in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. Braniff's warranty shall not apply to components or accessories, not manufactured by Braniff, that have a separate warranty by the original manufacturer, such as, but not limited to, distributed emergency lighting, warning and notification equipment and batteries. This warranty does not extend to any unit which has been subject to abuse, misuse, improper installation or which has been inadequately maintained, nor to units which have problems relating to service or modification at any facility other than Braniff's facility or authorized warranty service centers. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL BRANIFF BE LIABLE FOR ANY LOSS OF PROFITS OR ANY INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY SUCH DEFECTS IN MATERIAL OR WORKMANSHIP.

(10) **REMEDIES AND LIMITATIONS OF LIABILITY.** In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise, Seller may repair any defective goods, request the return of the goods and tender, at Seller's option, a replacement shipment of goods or the purchase price theretofore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by the Seller. If Seller so requests the return of the goods, the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damage nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract or the manufacturer, sale, delivery or use of the goods exceed the purchase price of the goods. Seller shall not be liable for failure to perform its obligation under the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; war; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond Seller's reasonable control, whether similar or dissimilar to the foregoing.

(11) **PATENTS.** Seller shall hold Buyer harmless, to the extent herein provided, against any rightful claim of any third person by way of infringement of any United States Letters Patent by such goods as are of Seller's own manufacture, but if Buyer furnished specifications to Seller, Buyer shall hold Seller harmless against any such infringement claims which arise out of compliance with such specifications. Seller's agreement in this paragraph to hold Buyer harmless shall not apply to any infringement consisting of the use of goods manufactured by the Seller as a part of any combination with goods manufactured by Buyer or others. In the event that any goods manufactured by Seller are in any suit held to constitute infringement and their use is enjoined, Seller, if unable within a reasonable time to secure for Buyer the right to continue using such goods, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such goods with non-infringing goods or modify such goods so that they become non-infringing, or accept the return of the enjoined goods and refund the purchase price theretofore paid by Buyer less allowance for any period of actual use thereof. Except as in this paragraph provided, Seller makes no warranty that the goods will be delivered free of the rightful claim of any third person by way of infringement or the like and Buyer's remedies will be limited to those provided in this paragraph.

(12) **ASSIGNMENT AND DELEGATION.** No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligation under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.

(13) **SEVERABILITY.** If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

(14) **INSTALLATION.** Installation shall be by Buyer unless otherwise specifically stated on the sales contract.

(15) **GOVERNING LAW AND LIMITATIONS.** The formation and performance of the sales contract shall be governed by the laws of the State of Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

BEECHER PUBLIC WORKS – APRIL 2025 MONTHLY REPORT

WEEK OF MARCH 31ST, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION - SEWER JER KNOWN PROBLEM ISSUES AROUND TOWN – COLD PATCH AROUND TOWN – INSTALL SIGNAGE ALONG CHURCH RD NEAR UNION ELECTRONICS – CLEAN OUT CATCH BASINS AROUND TOWN – 3 METER APPOINTMENTS – REMOVE ALL SPREADERS AND PUT AWAY – POWER WASH HYDRANTS FOR PAINTING – CLEAN UP FIREMEN’S PARK

WEEK OF APRIL 7TH, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – BEGIN FLUSHING HYDRANTS TOWN WIDE – CLEAN UP DEPOT PARK & WOMEN’S WELFARE PARK – TURN ON WATER TO BUILDINGS IN FIREMEN’S PARK & CHECK FOR LEAKS – CLEAN CORN HUSKS FROM DITCH LINE ALONG CARDINAL CREEK – PM ALL MOWERS & WEED WHACKERS – DIG & REPAIR STORM BASIN ON HODGES ST – BEGIN MOWING PARK AREAS THAT NEED IT – REPLACE BROKEN SEWER LID ON FIR – 2 METER APPOINTMENTS – INVESTIGATE WATER COMING INTO BASEMENT ON WOODBURY BEND

WEEK OF APRIL 14TH, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – MOWING & WEED WHACKING THROUGHOUT TOWN – PAINT FIRE HYDRANTS -CLEAN SHOP FOR BYC USE – LARVICIDE TRAINING FOR ALL EMPLOYEES – REMOVE DIRT AT PD IN PREP FOR STONE WORK ALONG BUILDING – CONTINUE FLUSHING HYDRANTS – REPAIR HYDRANT AT FD TRAINING CENTER – CONTINUE POWER WASHING & PAINTING HYDRANTS

WEEK OF APRIL 21ST, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – DIG & REPAIR STORM DRAIN & REMOVE CURB FROM 220 POPLAR – CONTINUE FLUSHING HYDRANTS – 4 METER APPOINTMENTS – CONTINUE PAINTING HYDRANTS – WORK ON STUMP GRINDING RESTORATIONS – INSTALL HANDI-CAP SIGNAGE ON GOULD – REPAIR LIGHT GLOBES IN NANTUCKET COVE – REMOVE BIG SOCCER GOALS FROM LIONS PARK – TURN ON SPLASH PAD WATER & CHECK FOR LEAKS – REPAIR SIDEWALK AT 368 WOODWARD

WEEK OF APRIL 28TH, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – REPAIR BAR SCREEN AT SEWER PLANT – MOWING & WEED WHACKING – FLUSH HYDRANTS – TRIM DEAD TREE LIMBS AT 517 DUNBAR & ON CATALPA – LEAK DETECT WOODBURY BEND – STUMP & OTHER PARKWAY RESTORATIONS – RPZ TESTING AT SHOP & WELLS – WELL #5 WENT DOWN – TURN SPRINKLERS ON FOR FOXHOUND H.O.A. – REPAIR SCADA ANTENNA ON BUILDING

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: MARCH 2025

Year: 2025

Total Gallons: MGD

Influent: 28.406 MGD

Daily Maximum: 2.208 MGD / Minimum: 0.472 MGD /Average Daily Flow: 0.916 MGD

Effluent: 34.202 MGD

Daily Maximum: 1.261 MGD

Minimum: 0.526 MGD / Average Daily Flow: 1.103 MGD

Excess Flow: 2.761 MGD

Chlorine Used: 10 pounds

Excess Treated: 2.761 MGD

Rainfall: 6.62 Inches

Return Sludge: 34.498 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg: 1.3 mg/l . (Daily Max): 3.1 mg/l

Total Suspended Solids Avg: 1.1 mg/l (Daily Max): 4.2 mg/l

Ammonia Nitrogen Avg: 0.033 mg/l (Daily Max): 0.081mg/l

Total Phosphorus Avg: 0.32 mg/l (Daily Max): 0.50 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 5.4 mg/l	(Daily Max): 8.8 mg/l
Average 5 Day BOD: 93.8 mg/l	Average TS: 84.83 mg/l
Ammonia Nitrogen Avg : 2.82 mg/l	(Daily max): 6.82 mg/l
% Removal BOD: 99.7	% Removal SS: 99.8

Equipment repair and maintenance.

***OXIDATION DITCH: monthly, weekly** maintenance performed. ***Blowers, Clarifiers** monthly maintenance performed and completed, **Lift stations were inspected, all floats cleaned of debris, Drained 3.0 MGD from excess flow pond to Treatment Plant, Monthly NPDES lab analysis performed and completed, Monthly Monitoring, Up/Down Stream** samples collected, analysis performed and completed by Suburban Labs for the month of **March, , NPDES DMRS** for the month of **February 2025** completed and submitted to the **IEPA ,** continue implementing an activated sludge process control monitory analysis consisting of monitoring daily , weekly, monthly aeration tanks solids inventory, mixed liquor suspended solids, ,settling, ph analysis, dissolved oxygen ,analysis, flow adjustments, return sludge monitoring and adjustments, secondary clarifier sludge blanket monitoring ,sludge wasting rates adjustments and improvements, microscopic analysis of micro biological activity in the system, balancing sludge digestion in aerobic digester.

Sincerely,

John Hernandez

Wastewater Manager



Bid Proposal for Beecher Handheld & Autogun

CUSTOMER		
	VILLAGE OF BEECHER BEECHER PUBLIC WORKS 30251 CARDINAL CREEK DRIVE BEECHER, IL 60401	Job Beecher Handheld & Autogun Beecher, IL Bid Date: 01/07/2025 Bid #: 3942441
CONTACT		
	Sales Representative Tyler Ray (M) 708-341-2169 (T) 815-469-1450 (F) 815-469-1218 Tyler.Ray@coreandmain.com	Core & Main 18900 S 82nd Ave Mokena, IL 60448 (T) 8154691450
NOTES		



Bid Proposal for Beecher Handheld & Autogun

VILLAGE OF BEECHER**Job Location:** Beecher, IL**Bid Date:** 01/07/2025**Core & Main Bid #:** 3942441**Core & Main**

18900 S 82nd Ave

Mokena, IL 60448

Phone: 8154691450**Fax:** 8154691218

Seq#	Qty	Description	Units	Price	Ext Price
10	1	FL7502 AY CPLT HHD 2G RAM 16GB 5390753775002	EA	8,750.00	8,750.00
20	1	AG6590 AUTOGUN W/BLOCK TOOTH 5390753765901	EA	1,735.00	1,735.00
				Sub Total	10,485.00
				Tax	0.00
				Total	10,485.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.



Proposal

DATE: December 27, 2024

PROJECT: Village of Beecher, IL
SCADA Computer Upgrade

TO: Josh Beyer

SCADA Computer Upgrade:

Energenecs that will provide the following:

- (1) SCADA Computer, MS Office, Windows 11, keyboard, mouse, 24" monitor
- (1) Wonderware InTouch SCADA License Upgrade
- (1) WIN-911 Alarm Software License Upgrade
- (1) WIN-911 modem for alarm callouts
- (1) XL Reporter License Upgrade
- (1) Technical Services: Installation of new software and associated updates, port and convert existing application. No additional programming services and/or troubleshooting are included as part of this scope.

Total Price: \$21,700.00

All applicable taxes will be added to the above price.
Energenecs terms and conditions attached apply.

Sincerely,

Nick Crevcoure
Sales Engineer
Energenecs
414-313-0051



Terms & Conditions

PURCHASE ORDER FORMS

Orders submitted on BUYER'S purchase order forms will be accepted only with the express understanding that no statements, clauses or conditions contained in said order form will be binding on the SELLER if they in any way modify the SELLERS Terms & Conditions of sale.

PRICES

All prices are F.O.B. factory unless expressly stated otherwise. Prices DO NOT include sales, excise, municipal, state or other government taxes.

ACCEPTANCE

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment of the quotation as written and an acceptance of the Terms & Conditions hereof.

CREDIT APPROVAL

The credit terms specified on the face hereof are subject to SELLERS continuing approval of BUYERS credit and if, in SELLERS sole judgment, BUYERS credit or financial standing is so impaired as to cause SELLER in good faith to deem itself insecure, SELLER may withdraw the extension of credit and require other payment terms.

FORCE MAJEURE

Seller will not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by the BUYER by reason of such delay or failure, when such delay or failure is, directly or indirectly, caused by, or in any manner arises from delays of suppliers or carriers or any other cause or causes beyond SELLER'S control.

PAYMENT

95% payment due on shipment of equipment to job site. 5% due on acceptance of the system. Net 30 days on all invoices. 95% payment must be received before start up can be authorized. Any balance owed by BUYER is subject to a 1.5% per month delinquency charge until paid. FIELD STARTUP SERVICE CANNOT BE AUTHORIZED WITHOUT 95% PAYMENT BEING REMITTED TO SELLER IN ADVANCE OF PERFORMING START UP SERVICES. If no startup is required, 100% payment is due net 30 days from invoice date. BUYERS PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYERS RECEIPT OF PAYMENT FROM ANY OTHER PARTY. In addition to all other amounts due hereunder, BUYER shall reimburse SELLER in full for all collection costs or charges, including reasonable attorney fees, which SELLER may incur with respect to the collection of past due amounts from BUYER, including interest on overdue accounts. If BUYER is in default under this or any other agreement with SELLER, SELLER may, at their option, defer performance hereunder until such default is cured. SELLER shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

WARRANTY

SELLER is a system integrator/manufacturer's representative and, as such, our product guaranty(s) and warranty(s) is set forth in the manufacturer's instruction book or operation and maintenance manual that accompanies each product. SELLER does not offer its customers any warranty or guarantee that would impose upon SELLER greater obligations than those imposed by the manufacturers we represent.

SELLER shall not be liable for any incidental or consequential loss, damage or expense arising directly or indirectly from the use of the product. SELLER shall not be liable for any damages or charges for labor or expense in making repairs or adjustments to the product within the warranty period without prior written approval of SELLER. SELLER shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or services.



SELLER makes no warranties, expressed or implied, except as set forth in such standard Terms & Conditions of sale in this agreement. No claims of any kind shall be greater in amount than the purchase price of the SELLER'S products in respect of which such claims are made. SELLER is not liable in any event hereunder for any consequential, incidental or liquidated damages or penalties. IN ANY CASE SELLER SHALL NOT BE LIABLE FOR FIELD WORK BY STAFF OTHER THAN THE SELLER UNLESS EXPRESSLY AUTHORIZED IN WRITING, IN ADVANCE, BY THE SELLER. THIS IS IN SPECIFIC REGARD TO BACK CHARGES.

BUYER agrees to reimburse SELLER for ALL expenses incurred in servicing a warranty request if the cause of the warranty request is determined to be other than a manufacturer's defect or failure of a SELLER supplied component.

CLAIM PERIODS

All goods are shipped at the risk of the buyer after they have been delivered by SELLER to the carrier. BUYER shall immediately inspect said equipment upon receipt of equipment and any damage must be noted on the freight carriers bill of lading at time of receipt. SELLER is not liable for any shortages or non-conformance unless notified thereof by BUYER within 10 days after BUYERS receipt of said equipment.

CHANGES, CANCELLATIONS, RETURNS

All requests for changes, cancellations and/or returns must have prior written approval and are conditional on manufacturers cancellation/return policies and subject to a restocking and/or service charge for order handling, inspection, reconditioning and repackaging, as required. Authorized returned goods must be packaged and shipped prepaid to manufacturer. Products more than six (6) months old cannot be returned for credit. Terms and conditions stated herein shall also govern and be binding to all BUYER requested/approved change orders.

SELLER shall retain a security interest in the equipment until the full purchase price has been paid. BUYER'S failure to pay any amounts when due shall give SELLER the right to possession and removal of the equipment at any time upon giving at least ten (10) days prior written notice. SELLER'S taking of such possession shall be without prejudice to any other remedies SELLER may have. Title to the equipment shall transfer to the BUYER upon shipment from SELLER.

SUBMITTAL DRAWINGS & OPERATION/MAINTENANCE MANUALS

Submittal drawings and operation & maintenance documentation is provided in accordance with plan documents.

THE SELLER RESERVES THE RIGHT TO REVIEW AND REVISE THIS PROPOSAL
AFTER THIRTY DAYS FROM ISSUANCE.

By: Energenecs, Inc. Jared Feider

I accept this proposal and all terms thereof:

Accepted: _____

Title: _____

Date: _____ PO #: _____

This bid is based on estimated total items, type of items and rental duration. Changes to any of these assumptions will change the total cost. This bid is subject to equipment availability at the time of order. This bid is subject to all terms and conditions of Trench Plate Rental Co's Rental Agreement. This quote is valid for 30 days.



Layne Christensen Company
721 W. Illinois Avenue
Aurora, IL 60506

630/897-6941
graniteconstruction.com

May 9, 2025

Mr. Matt Connor
Village of Beecher
724 Penfield St
Beecher, IL 60401

Re: Beecher Well 5

Mr. Conner:

It has been reported to Layne that the submersible high speed pump at Well 5, at 1477 Rolling Pass Dr, has failed. Our records indicate that the pump is rated for 1000 GPM @ 277' of TDH current equipment down hole includes: A Franklin 100 HP 460V 3 ph 8" 3600 RPM motor, a Grundfos 1100S1000-3AA 10" bowl assembly, 160' 8" 8V API line pipe, a surge control check valve, and 175' of 2/0 cable rated for 600V. These components were installed in early 2013.

Layne is pleased to present the following estimated quote for labor and materials to replace Well 5's current components. We have broken out two options, one for a low speed submersible pump, and one for a high speed submersible pump, to be added to the regular formatted time:

The listing of the items for our T&M estimate is broken down as follows:

PHASE I – PULL PUMP 5 & TRANSPORT TO YARD					
	Item	Qty	Unit	Unit Cost	Extension
1	Pull & Transport Components to Layne's Yard				
	Serviceman w/Service Truck & Hand Tools	16	HR	\$281.00	\$4,496.00
	Small Rig w/2 Man Crew	16	HR	\$496.00	\$7,936.00
	Yard Helper for Mobilization & Unloading Material	5	HR	\$190.00	\$950.00
	Power Tong Use	1	DY	\$475.00	\$475.00
Phase I Total:					\$13,857.00

PHASE II – SHOP WORK & NEW MATERIALS					
	Item	Qty	Unit	Unit Cost	Extension
1	New Cable				
	2/0 Cable 600V	174	FT	\$30.80	\$5,359.20
2	New Column Assembly				
	New 8" 8V API T&C Line Pipe	160	FT	\$81.75	\$13,080.00
	8" 8V Surge Control Valve	1	EA	\$1,350.00	\$1,350.00
	New Stainless Steel 8" x 2.5' Bowl Pup	1	EA	\$1,650.00	\$1,650.00
	New Pitless Drop Pipe, <u>If Needed</u>	3	FT	\$77.00	\$231.00
	Epoxy Paint	160	FT	\$37.00	\$5,920.00
	Blast Crew w/2 Man Crew to Paint	16	HR	\$435.00	\$6,960.00
3	Shop Work				
	Machinist & Equipment	8	HR	\$214.00	\$1,712.00
	Yard Help	6	HR	\$190.00	\$1,140.00

4	TV Survey (OPTION)				
	TV Survey	1	LS	\$2,200.00	\$2,200.00
PHASE II Total =					\$39,602.20

PHASE III – PUMP 5 MOBILIZE TO SITE AND SET					
	Item	Qty	Unit	Unit Cost	Extension
1	Transport Components to Well 5 & Set				
	Serviceman w/Service Truck & Hand Tools	16	HR	\$281.00	\$4,496.00
	Small Rig w/2 Man Crew	16	HR	\$496.00	\$7,936.00
	Yard Helper for Mobilization & Unloading Material	5	HR	\$190.00	\$950.00
	Power Tong Use	1	DY	\$475.00	\$475.00
	Miscellaneous Consumable Material (PVC, Banding, etc.)	1	LS	\$2,000.00	\$2,000.00
Phase III Total:					\$15,857.00
PHASES I-III TOTAL =					\$69,316.20

Below are the two options that the Village requested; Low Speed & High Speed Pump Assemblies:

OPTION A: LOW SPEED SUBMERSIBLE OPTION				Lead Time: 4-5 Weeks	
	Item	Qty	Unit	Unit Cost	Extension
1	6 Stage – SP11L (1800RPM) 1000 GPM @ 280' TDH	1	LS	\$26,725.00	\$26,725.00
2	Hitachi 100 HP 460V Submersible Motor	1	LS	\$54,925.00	\$54,925.00
Option A Total:					\$81,650.00

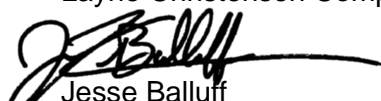
OPTION B: HIGH SPEED SUBMERSIBLE OPTION				Lead Time: 3-4 Weeks	
	Item	Qty	Unit	Unit Cost	Extension
1	Stainless Steel High Speed Pump, 1000 GPM @ 280' TDH	1	LS	\$8,400.00	\$8,400.00
2	100 HP 460V Franklin Submersible Motor	1	LS	\$21,365.00	\$21,365.00
Option B Total:					\$29,765.00

The above proposal does not include any rehabilitation to the Well.

The Total all in cost with all optional services included for **Option A and Option B are \$150,966.20 and \$99,081.20, respectively.**

This proposal is contingent upon mutually agreeable terms and conditions.
If you have any questions or comments, please do not hesitate to contact me.

Layne Christensen Company


Jesse Balluff
Project Manager



STANDARD TERMS & CONDITIONS FOR PROPOSAL

1. Applicability. These terms and conditions are incorporated into the proposal (collectively, the "Contract") from Layne Christensen Company ("Provider") to furnish equipment, labor, materials, products and/or services ("Work") to you ("Company"). The Contract comprises the entire agreement between the parties, and supersedes all prior or contemporaneous communications, understandings, agreements, negotiations, representations and warranties. The Contract prevails over any of Company's general terms and conditions of purchase, regardless of whether or when Company may have submitted a purchase order or contract.

2. Payment. Provider's agreement to perform Work hereunder is conditioned upon Company's satisfaction of Provider's credit terms, as determined in Provider's sole discretion. Payment terms are net 30 days from date of Provider's invoice or sooner as may be required by applicable law. Late payments shall accrue a finance charge of one and one-half percent (1½%) per month or the highest rate allowable by law, whichever is less. Provider shall be entitled to stop work and recover all costs and expenses, including reasonable attorneys' fees, arising out of Company's failure to make all payments due under this Contract in a timely manner.

3. Taxes. Company is responsible for payment of all taxes and duties not specifically assumed in writing by Provider in the Contract. Company agrees to defend, indemnify and hold Provider harmless from any damages and expenses related to any levy or attempted levy of any other taxes on Provider.

4. Suspension; Termination. In addition to any other remedies available to Provider, Provider may suspend or terminate this Contract with immediate effect upon written notice to Company, if Company: (i) fails to pay any amount when due under this Contract (or any other agreement Company has with Provider); (ii) has not otherwise performed or complied with any of these terms (or complied with the terms of any other agreement Company has with Provider); (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors; or (iv) exhibits other adverse credit conditions that are unsatisfactory to Provider, as determined by Provider in its sole discretion.

5. Shipment; Delivery. Unless otherwise agreed in writing, all Work purchased by Company shall be FOB Provider's plant sourcing the Contract. If FOB Destination, the Company agrees to provide suitable roadways or approaches to points of delivery. Provider reserves the right to cease deliveries if Provider concludes, in its sole opinion, that the roadways or approaches are unsatisfactory. In the event Company contracts delivery beyond curb line, Company assumes liability for damages to sidewalks, driveways or other property, loss and expense incurred as a result of such deliveries to the maximum extent allowed by law. Prices quoted herein are based on prompt unloading of trucks. Delays of more than 20 minutes are subject to an additional charge. Company also agrees to provide a safe, suitable work area for Provider and its employees.

6. Title and Risk of Loss. Title and risk of loss passes to Company at the time any Work is loaded into Company's, or Company's agents', vehicles, barges or other modes of transport, in the case of FOB Plant sales, or in the case of Provider's delivery, upon delivery or performance of the Work.

7. Warranty. Provider warrants the Work will conform to any applicable plans and specifications. **PROVIDER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES.** Company shall verify that Provider's Work complies with the plans and specifications prior to installation. Changes to the plans and specifications shall be made by written change order and Provider shall be entitled to an equitable price adjustment for such changes. The express limited warranty set forth herein shall be void if Company fails to pay Provider in full for the Work provided by Provider pursuant to this Contract or fails to provide Provider timely written notice following discovery of defective Work and a reasonable opportunity to cure.

8. Time. Provider shall make reasonable efforts to provide the Work by the specified delivery date and provide notice to Company of any expected delays. Provider is not responsible for any delays including, but not limited to, labor disputes, repairs to machinery, fire, flood, inclement weather, inability to obtain transportation, fuel, electric power, or operating materials or machinery at reasonable cost; or by reason of any other cause beyond its control, including the inability to produce Work meeting any applicable specification or requirement. Company shall equitably compensate Provider for additional costs incurred as a result of delays outside Provider's control. In the event any such delay, Provider reserves the right to determine the order of priority of delivering to its purchasers.

9. Modification. No amendment or modification of this Contract shall be valid or enforceable unless in writing and signed by the party sought to be charged, and no prior or current course of dealing between the parties, or any usage of trade or custom of the industry shall modify or supplement the terms and conditions of this Contract.

10. No Waiver. Provider's failure to exercise any right hereunder shall not impair or waive Provider's privilege of exercising such right to any subsequent time or times.

11. Damages. Provider's liability for any damages related to this Contract shall be limited to, at Provider's option, (i) replacement of defective Work or (ii) an equitable refund of prior payments by Company. **IN NO EVENT SHALL PROVIDER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL,**

EXEMPLARY, OR PUNITIVE DAMAGES WITH REGARD TO ANY CLAIM ARISING OUT OF OR RELATING TO THIS CONTRACT. It is further understood that Provider shall not be responsible for any damage to or deterioration of any of its Work, whether completed or in process, resulting from any cause or causes beyond its reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by Provider, whether or not such failure or inadequacy was or could have been known at the time its Work was undertaken, or for any Work performed under adverse weather conditions.

12. Indemnity. To the maximum extent permitted by applicable law, Company shall defend, indemnify and hold Provider, its officers, employees, agents, insurers, sureties, and affiliates, harmless from any and all losses, damages, expenses (including attorneys' fees), claims, suits, liabilities, fines and remedial or clean-up costs arising out of: (i) Company's breach of this Contract or (ii) any act or omission by or on behalf of Company, its employees, contractors, and/or agents.

13. Applicable Law. This Contract, and the rights, duties, obligations and remedies of the parties shall be governed by or construed in accordance with the laws of the state where the Project is located.

14. Work Conditions. Provider shall have no responsibility for any site condition unless it was ascertainable through a visual pre-bid examination of the Project site or disclosed in writing to Provider prior to the execution of the Contract. Provider shall be entitled to rely on the design documents and specifications as being accurate and complete and shall not be responsible for errors or deficiencies in such documents. If Provider's Work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit Provider to perform its Work in a normal uninterrupted single shift operation. Unless a time for the performance of Provider's Work is specified, Provider shall undertake the Work in the course of its normal operating schedule. Provider shall not be liable for any failure to undertake or complete the Work for causes beyond its control, and Provider may suspend the Work for causes beyond its control, including but not limited to fire, flood or other casualty; the presence on or beneath the Project site of utilities, facilities, substances, or objects, including but not limited to any substance that in Provider's opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this Work or other operations in which Provider is involved, directly or indirectly. If, for causes beyond Provider's control, Provider's Work is not completed within twelve (12) months after the date of Company's acceptance of the Contract, Provider may cancel this Contract. In such event: (i) Provider shall be relieved of any further obligation with respect to the balance of the Work and (ii) Provider shall be entitled to receive final and complete payment for all Work performed by Provider through the date of cancellation within fifteen (15) days thereafter.

15. Miscellaneous. Unless otherwise specified in writing, Company shall be responsible for inspecting and testing the Work and confirming that the Work complies with the applicable specifications at Provider's facility prior to directing shipment. All funds paid to Company from a third party for Provider's Work shall be deemed in trust for the payment of Provider. Safety Data Sheets and product label information are available at Provider's office or Provider's website. Company agrees to draw to the attention of any persons handling or using the Work or having access to the Work while in Company's possession or to whom Company sells the Work or any part thereof any Safety Data Sheets or label information, or any other literature or packaging relating to the Work.

16. MANDATORY BINDING ARBITRATION. ALL CLAIMS OR CONTROVERSIES ARISING OUT OF OR RELATED TO THIS CONTRACT SHALL BE SUBMITTED TO AND RESOLVED BY BINDING ARBITRATION BY A SINGLE ARBITRATOR IN THE COUNTY AND STATE WHERE THE PROJECT IS LOCATED; PROVIDED, HOWEVER, A PANEL OF THREE ARBITRATORS SHALL RESOLVE ALL DISPUTES WHERE THE AMOUNT IN CONTROVERSY EXCEEDS \$5 MILLION ("LARGE DISPUTES"). THE AMERICAN ARBITRATION ASSOCIATION (AAA) SHALL CONDUCT THE ARBITRATION PURSUANT TO AAA'S CONSTRUCTION INDUSTRY ARBITRATION RULES. THE COSTS OF THE ARBITRATION SHALL BE BORNE EQUALLY BY THE PARTIES. NOTWITHSTANDING ANY LANGUAGE TO THE CONTRARY IN THE CONTRACT, THE PARTIES AGREE: THAT THE UNDERLYING AWARD MAY BE APPEALED PURSUANT TO THE AAA'S OPTIONAL APPELLATE ARBITRATION RULES ("APPELLATE RULES"); THAT THE UNDERLYING AWARD RENDERED BY THE ARBITRATOR(S) SHALL, AT A MINIMUM, BE A REASONED AWARD; AND THAT THE UNDERLYING AWARD SHALL NOT BE CONSIDERED FINAL UNTIL AFTER THE TIME FOR FILING THE NOTICE OF APPEAL PURSUANT TO THE APPELLATE RULES HAS EXPIRED. EACH PARTY AFFIRMATIVELY AGREES TO THE ARBITRATION PROVISION SET FORTH HEREIN AND INTENDS THAT THIS PARAGRAPH SATISFIES THE ARBITRATION REQUIREMENTS OF ANY APPLICABLE LAW.

WORK ORDER



Layne Christensen Company

721 W. Illinois Avenue, Aurora, IL 60506; Phone (630) 897-6941
229 W. Indiana Ave., P.O. Box 489, Beecher, IL 60401; Phone (708) 946-2244

WORK ORDER

Purchaser: **Village of Beecher**

Job Location: **Well 5 - 1477 Rolling Pass Drive**

SERVICE RATES - EFFECTIVE OCTOBER 1, 2024

	Straight Time		Overtime Per Hr.	Doubletime Per Hr.
	Per Hr.	8 Hr. Day		
Serviceman w/hand tools	238.00	1904.00	357.00	476.00
Serviceman w/service truck and hand tools, or welder	281.00	2248.00	400.00	519.00
Helper	203.00	1624.00	304.50	406.00
Serviceman and 1 Helper	441.00	3528.00	661.50	882.00
<u>Small Rig or Winch Truck</u>				
1 Man Crew	293.00	2344.00	412.00	531.00
2 Man Crew	496.00	3968.00	716.50	937.00
3 Man Crew	699.00	5592.00	1021.00	1343.00
<u>Middle Rig, Large Hoist or Flatbed Crane</u>				
1 Man Crew	306.00	2448.00	425.00	544.00
2 Man Crew	509.00	4072.00	729.50	950.00
3 Man Crew	712.00	5696.00	1034.00	1356.00
<u>Big Rig, Large Hoist and Poles, or Large Crane</u>				
1 Man Crew	348.00	2784.00	467.00	586.00
2 Man Crew	551.00	4408.00	771.50	992.00
3 Man Crew	754.00	6032.00	1076.00	1398.00
4 Man Crew	957.00	7656.00	1380.50	1804.00
Power Tong Usage, per 8 hour shift		475.00		
<u>Machine Shop/Yard Labor and Equipment</u>				
Machinist and Equipment	214.00	1712.00	311.50	409.00
12" Threading Machine and Operator	240.00	1920.00	337.50	435.00
Serviceman w/hand tools	195.00	1560.00	292.50	390.00
Helper	190.00	1520.00	285.00	380.00
Sandblast Equipment and 2 man crew	435.00	3480.00	627.50	820.00

Mileage: Auto: \$0.65

Pickup: \$0.90

1-Ton:\$1.35

2-1/2 Ton Flatbed: \$2.50

Semi-Tractor: \$4.00

Subsistence-Per Man

Over 55 miles radius from home office.....\$74.00 + Hotel

REMARKS:

ATTACHED TO PROPOSAL TITLED "BEECHER WELL 5," DATED MAY 9, 2025.

Work Authorized on Behalf of Purchaser By: _____

Date: _____

Title: _____

NOTES

CLIENT: Village of Beecher

- **Option A:**
Supply (1) Double sided directional sign with (2) 4"w x 12'tall sq aluminum vertical posts

(1) 24"h x 42"w top panel
(10) 8"h x 42"w panels

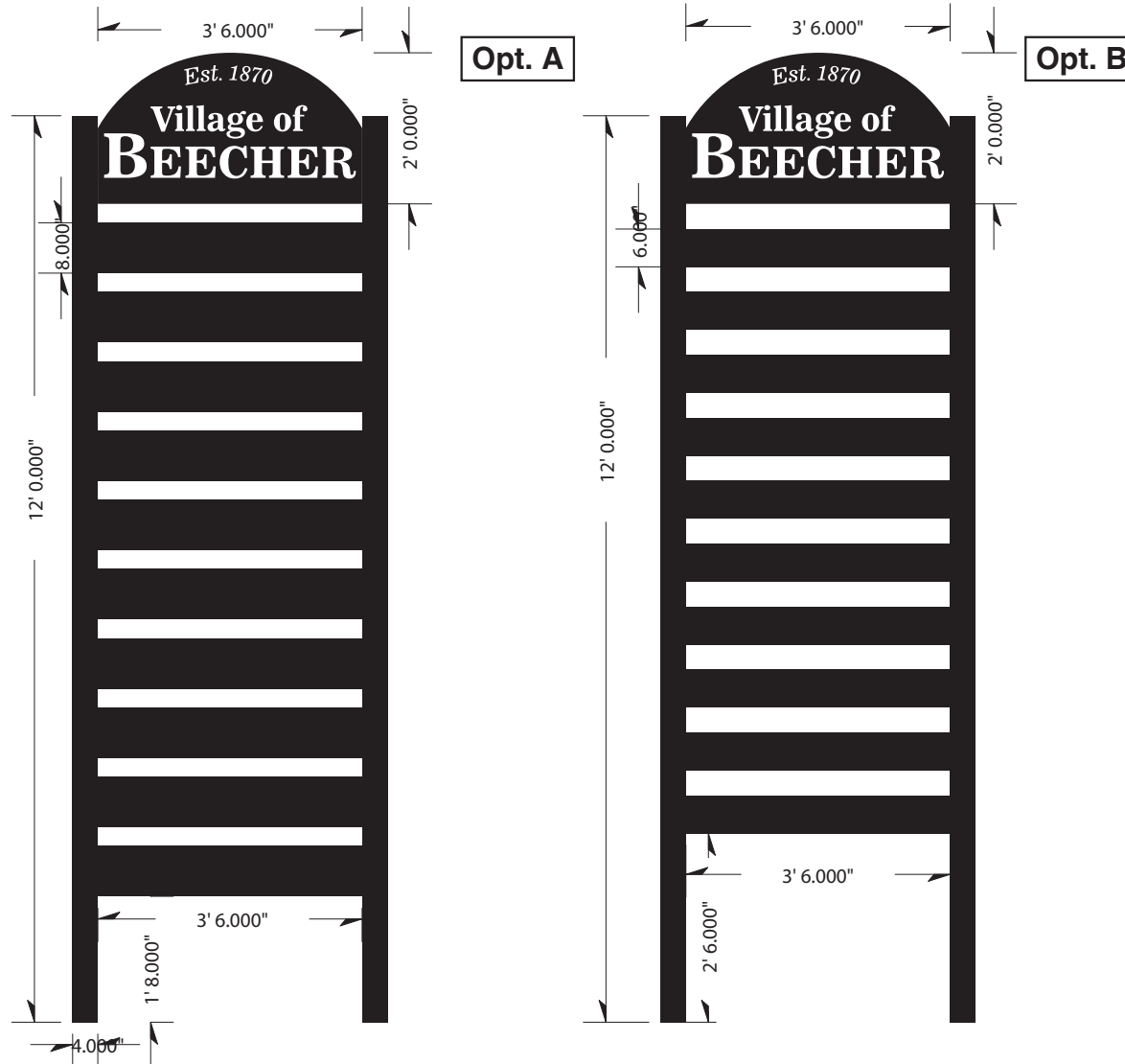
Special notes: Color to be black powder coated

- **Option B:**
Supply (1) Double sided directional sign with (2) 4"w x 12'tall sq aluminum vertical posts

(1) 24"h x 42"w top panel
(10) 6"h x 42"w panels

Special notes: Color to be black powder coated

Unless colors are called out in Pantone color, we use industry standard CMYK colors for Epson.



Project:

Location:

Number: 240588

Drawing Number: 1.0

Date: 5/2/25 REV# 00 REV DATE:

Scale: N/A

ALL RIGHT SIGN IS NOT RESPONSIBLE FOR ANY MISSPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL OF DESIGN PROOF. APPROVAL INCLUDED VIA EMAIL, FAX AND SIGNED PRINTED COPY. ANY MISSPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL WILL BE CHARGED TO CUSTOMER OF THE PROJECT.

BY SIGNING THIS PRINT, I UNDERSTAND THAT I AM ACCEPTING ALL ASPECTS OF THIS DRAWING. THIS INCLUDES ARTWORK, SPECIFICATIONS, DIMENSIONS, SPELLING AND ANY OTHER REPRESENTATION AS HEREIN. THE ARTWORK LISTED ON THIS DESIGN PROOF IN HARD COPY OR DIGITAL FORM, IS PROPERTY OF ALL-RIGHT SIGN INC. UNTIL FINAL PAYMENT HAS BEEN RECEIVED. ALL RIGHTS RESERVED. NO PART OF THIS ARTWORK OR DRAWING MAY BE REPRODUCED WITHOUT WRITTEN PERMISSION FROM ALL RIGHT SIGN, INC.

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