
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

Brian Diachenko

Jessica Smith

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES
MONDAY, NOVEMBER 10, 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****VII. REPORTS OF VILLAGE COMMISSIONS**

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

VIII. COMMITTEE REPORTS**A. FINANCE AND ADMINISTRATION COMMITTEE***Todd Kraus, Chair and Brian Diachenko*

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT.
2. VARIANCE REPORTS for the previous month are enclosed.
3. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.
4. CONSIDER A MOTION APPROVING A RESOLUTION OF LODGE, ASSOCIATION, OR OTHER SIMILAR ORGANIZATION WITH FIRST COMMUNITY BANK AND TRUST FOR VILLAGE BANK ACCOUNTS.

B. PUBLIC BUILDINGS AND PROPERTIES COMMITTEE*Brian Diachenko, Chair and Todd Kraus*

1. UPDATE ON HOLIDAY CELEBRATION, PARADE OF LIGHTS, & TREE LIGHTING IN FIREMEN'S PARK.

C. PLANNING, BUILDING, AND ZONING COMMITTEE

Roger Stacey, Chair and Jessica Smith

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.
2. THE NEXT PZC MEETING IS SCHEDULED FOR THURSDAY, NOVEMBER 20, 2025, AT 6:00 PM.

D. PUBLIC SAFETY COMMITTEE

Joe Tieri, Chair and Erik Gardner

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 APPROVING AN ORDINANCE AMENDING SECTION 9-15-1 OF THE VILLAGE OF BEECHER CODE AS IT PERTAINS TO LOW-SPEED ELECTRIC SCOOTER REGULATIONS.
5. CONSIDER A MOTION APPROVING AN ORDINANCE AMENDING SECTION 9-4-2 OF THE VILLAGE OF BEECHER CODE AS IT PERTAINS TO BICYCLE REGULATIONS.

E. PUBLIC WORKS COMMITTEE

Erik Gardner, Chair and Roger Stacy

1. PUBLIC WORKS MONTHLY REPORT is enclosed.
2. WATER DEPARTMENT MONTHLY REPORT is enclosed.
3. WASTEWATER TREATMENT PLANT MONTHLY REPORT is enclosed.
4. CONSIDER A MOTION ACCEPTING A PROPOSAL FROM WIRKUS PAVING TO COMPLETE ASPHALT PATCHING AT VARIOUS LOCATIONS IN BEECHER IN THE AMOUNT OF THE \$12,614.40.

F. ECONOMIC DEVELOPMENT AND COMMUNITY EVENTS COMMITTEE

Jessica Smith, Chair and Joe Tieri

1. CONSIDER A MOTION APPROVING A RESOLUTION ADOPTING THE VILLAGE OF BEECHER TAX INCREMENT FINANCING SMALL BUSINESS ASSISTANCE PROGRAM AND APPLICATION.

G. OLD BUSINESS

H. ADJOURN TO EXECUTIVE SESSION

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
OCTOBER 27, 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 Tieri, Smith, Kraus, Diachenko, Stacey and Gardner.

ABSENT: None.

STAFF PRESENT: Clerk Janett McCawley, Deputy Clerk Denise Abbink, Administrator Charity Mitchell (via Teams), Public Works Superintendent Matt Conner, Chief Terry Lemming, EMA Director Bob Heim, Treasurer Donna Lippelt, and Attorney Tim Kuiper

GUESTS: George Schuitema, representatives Rory Walker and Pedro Rodriguez from Black Swan Solar (via Teams), Ryan Dunfee from Earthrise Solar (via Teams)

APPROVAL OF MINUTES

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

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

NAYS: (0) None

Motion carried.

President Meyer asked for consideration of the minutes of the September 15, 2025, Board meeting. Trustee Smith made a motion to approve the minutes as written. Trustee Diachenko seconded.

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

NAYS: (0) None

Motion carried.

VILLAGE CLERK REPORT – No report.

RECOGNITION OF AUDIENCE – None.

VILLAGE PRESIDENT REPORT - No report.

FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$156,768.14 and payroll since the last meeting. Seconded by Trustee Tieri.

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

Trustee Kraus made a motion to accept a proposal for municipal banking services with the Village's current bank, First Community Bank and Trust. Seconded by Trustee Diachenko.

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

The Village Clerk reported on the proposal for Pasbrig & Associates, LLC to provide accounting services following the passing of the previous accountant. Their fee is \$150 per hour, increasing to \$175 after January 1st. Mr. Pasbrig would be responsible for reviewing monthly bank reconciliations and providing financial advice. Administrator Mitchell and Treasurer Lippelt provided more information and recommended hiring the firm.

Trustee Kraus made a motion authorizing the Village President to sign an agreement with Pasbrig and Associates, LLC for accounting services. Seconded by Trustee Diachenko.

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

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

RESOLUTION #2025-05 - A resolution authorizing the sale of 724 Penfield Street property as surplus public real estate. Trustee Diachenko made a motion to approve Resolution #2025-05. Seconded by Trustee Kraus.

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

PLANNING, BUILDING AND ZONING COMMITTEE

A presentation was given via Teams by Black Swan Solar Development representatives Walker and Rodriguez for a solar project proposed for property Southeast of Beecher (between Indiana Ave and Corning Rd), which is located in the Village's mile and a half planning jurisdiction. In response to questions by the Board, they explained there is no financial incentive, but participants receive a bill discount through the ComEd program, which is open to all Will County residents. The project has a 25-year lifespan; after that time, the modules will be removed or disassembled, and the site will be restored to its original condition as best as possible.

Trustee Stacey made a motion to submit a letter of non-objection to Will County Land Use Department for a Special Use Permit for the construction of a commercial solar facility located on property Southeast of Beecher (between Indiana Ave and Corning Rd). Seconded by Trustee Gardner.

AYES: (2) Trustees Stacey and Gardner.
NAYS: (4) Trustees Tieri, Smith, Kraus, and Diachenko.
Motion failed.

Ryan Dunfee of Earthrise Solar presented information on the solar project proposed for property Northeast of Beecher (South and North of Eagle Lake Rd and East and West of Ashland Ave) located within the Village's one and a half mile planning jurisdiction. At their last meeting the PZC voted to recommend not objecting to the project with the stipulation that a pre-annexation agreement be entered into for any parcels located South of Offner Road in Washington Township. Dunfee explained an email sent to the PZC last week addressing concerns about the corporate boundary and confirmed a commitment not to annex any property to the Village of Crete.

The Village Attorney stated that the agreement could be modified regarding annexation, and he will contact Earthrise about the agreement. The project is expected to be completed by 2028. Community development funds being offered by Earthrise would be available in 2028 but could be used earlier and reimbursed when funds become available if necessary. A letter of non-objection would have no conditions, and pre-annexation agreements may be signed. The Attorney clarified that the motion to authorize entry into the community development fund agreement once finalized and to send the letter of non-objection. Project identification is required to sign the community development agreement. The Board will determine the project details before the next meeting.

Trustee Stacey made a motion to authorize entry into the community development agreement once its finalized and to submit a letter of non-objection to Will County Land Use Department for a Special Use Permit for the construction of a commercial solar facility located on property Northeast of Beecher (South and North of Eagle Lake Rd and East and West of Ashland Ave). Seconded by Trustee Smith.

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

NAYS: (0) None.

Motion carried.

The next PZC meeting is scheduled for Thursday, November 20th at 6:00 PM.

PUBLIC SAFETY COMMITTEE

Trustee Tieri made a motion to approve the purchase of in-car cameras from Axon Enterprise, Inc. In the amount of \$60,255.51. Seconded by Trustee Gardner.

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

NAYS: (0) None.

Motion carried.

Trick or Treat hours are from 4pm to 7pm Friday, October 31st.

Chief Lemming presented information to the board regarding being a grant recipient to purchase six tasers and requested permission to sign the grant agreement. Consensus was given to proceed.

Board was informed that the Village President won the door prize at the Lennar open house. The Village President will donate \$250 in gift cards to Beecher Blessings.

PUBLIC WORKS COMMITTEE

Trustee Gardner made a motion to approve a proposal for Metro Power to conduct maintenance and load bank testing on six Village generators in the amount of \$6,250.00. Seconded by Trustee Stacey.

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

Leaf collection will begin this week.
Final brush collection is Tuesday, November 4th.
Pickle ball courts will be closed for the winter beginning Monday, November 3rd.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

The Lions Club will host “Halloween in the Park” on October 31st starting at 4pm. Free hotdog meals will be provided, along with train rides and pumpkin smashing.

OLD BUSINESS

The 4th of July committee will meet on October 29, 2025 at 6:30 p.m. at Village Hall.

There being no further business to discuss in regular session, Trustee Smith made a motion to adjourn into Executive Session at 6:42 p.m. to discuss an employee. Trustee Gardner seconded.
AYES: (6) Trustees Tieri, Smith, Kraus, Diachenko, Stacey and Gardner.
NAYS: (0) None.
Motion carried.

Trustee Gardner made a motion to return from Executive Session at 6:53 p.m. Trustee Smith seconded.
AYES: (6) Trustees Tieri, Smith, Kraus, Diachenko, Stacey and Gardner.
NAYS: (0) None.
Motion carried.

NEW BUSINESS

The Chief of Police position has been posted internally. Additionally, the part-time police clerk position and full-time administrative assistant position will be posted on October 28, 2025.

There being no further business, President Meyer asked for a motion to adjourn. Trustee Diachenko made a motion to adjourn the meeting at 6:58 p.m. Seconded by Trustee Tieri.
AYES: (6) Trustees Tieri, Smith, Kraus, Diachenko, Stacey and Gardner.
NAYS: (0) None.
Motion carried.

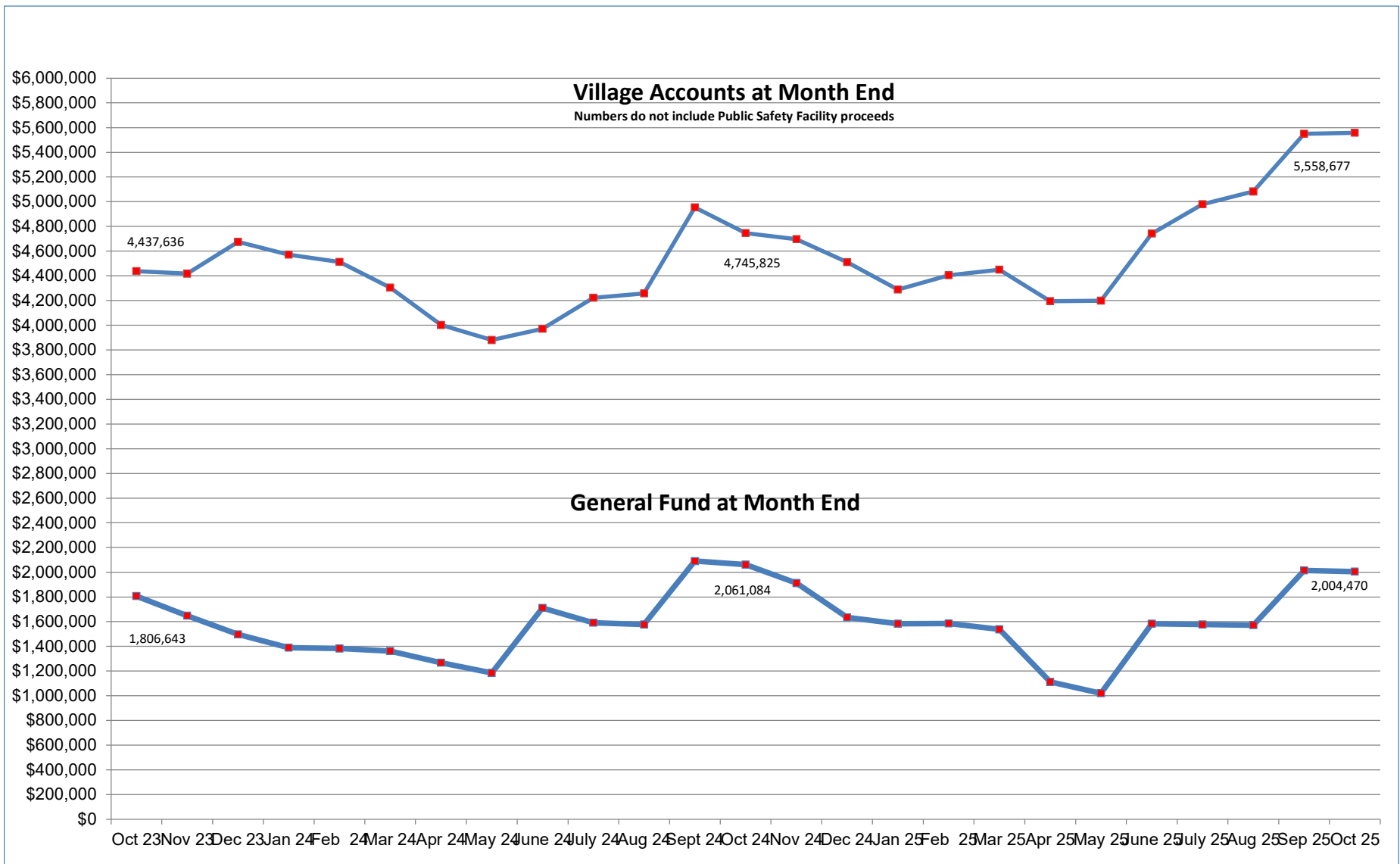
Meeting adjourned at 6:58 p.m.

Respectfully submitted by:

By Denise Abbink, Deputy Clerk
for Janett McCawley, Village Clerk

**VILLAGE OF BEECHER
ACCOUNT BALANCES**

<u>Account</u>	<u>10/31/2024</u>	<u>09/30/2025</u>	<u>10/31/2025</u>	<u>Change</u>
MFT	177,120.59	317,865.98	321,369.75	3,503.77
Refuse	53,236.71	62,952.99	53,973.41	(8,979.58)
Joint Fuel	12,181.50	13,664.14	21,522.61	7,858.47
W/S Debt	742,901.67	723,783.84	768,767.31	44,983.47
O&M	828,625.95	835,192.88	833,936.10	(1,256.78)
W/S Main Replace	229,284.86	450,551.64	448,568.38	(1,983.26)
W/S Capital	17,508.65	182,565.99	240,678.75	58,112.76
Central	66,762.55	86,629.40	79,657.86	(6,971.54)
Infrastructure	208,427.13	275,602.45	292,538.93	16,936.48
General Ck.	2,061,083.69	2,014,331.10	2,004,470.32	(9,860.78)
Bond Redemption	64,013.63	67,435.32	67,666.13	230.81
CapEquipSinkFund	25,214.89	128,073.57	128,511.93	438.36
T.I.F.	81,956.92	143,960.67	139,738.00	(4,222.67)
Police CESFA	48,793.51	112,645.05	113,030.60	385.55
Public Safety Facility	2,659,757.53	105,748.22	15,792.27	(89,955.95)
Penfield Street Project	128,712.79	133,745.15	134,202.92	457.77
All Village Accounts	7,405,582.57	5,654,748.39	5,664,425.27	9,676.88
Commission & Spec Accts	10/31/2024	09/30/2025	10/31/2025	
4th July	141,172.18	145,975.70	139,501.57	(6,474.13)
Builders Escrow	19,105.67	25,631.09	253,658.29	228,027.20
Police Seizure	456.09	472.93	474.50	1.57
PD Asset Forfeiture	16,304.44	16,896.35	16,952.31	55.96
Youth Commission	11,322.08	7,141.90	6,339.87	(802.03)
Memorial Preservation	8,937.13	9,266.97	9,397.90	130.93
Nantucket Escrow	46,753.88	47,445.88	47,603.04	157.16
Newsletter	6,012.63	6,351.00	9,149.52	2,798.52
Commission & Spec Accts	250,064.10	259,181.82	483,077.00	223,895.18
All Total	7,655,646.67	5,913,930.21	6,147,502.27	233,572.06



**Commission Bills / Non AP Payments
10/01/25 - 10/31/25**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
10/01/2025	4th of July	1061	WALT S FOOD CENTER	food stand expense	-183.31
10/06/2025	4th of July	3908	WALT S FOOD CENTER	festival food	-5,760.75
10/06/2025	4th of July	3909	Cheryl Dotson	appreciation dinner	-875.00
10/24/2025	4th of July	1062	Ken Bobowski	reimburse new microphone purchase	-126.44
4th of July Total					-6,945.50
10/01/2025	Central	ACH	IPBC	Health insurance	-32,929.74
10/07/2025	Central	ACH	Mission Square Retirement	Retirement	-5,466.66
10/08/2025	Central	38101	John Hernandez	net pay	-2,247.92
10/08/2025	Central	ACH	Net Pay	Net Pay payroll	-53,736.43
10/10/2025	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-22,802.84
10/10/2025	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,813.08
10/10/2025	Central	ACH	IMRF	Retirement contribution	-15,239.52
10/22/2025	Central	38161	John Hernandez	net pay	-2,263.92
10/22/2025	Central	ACH	Net Pay	Net Pay payroll	-55,885.57
10/24/2025	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-22,850.69
10/24/2025	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,855.18
10/30/2025	Central	ACH	AFLAC	Aflac suplimental ins	-318.02
10/31/2025	Central	38195	Operating Engineers Local 399	PW & Clerical Union Dues	-612.75
10/31/2025	Central	38196	NCPERS Group Life Ins.	supp. life ins.	-80.00
10/31/2025	Central	38197	Teamsters Union Local # 700	p.d. union dues	-614.00
10/31/2025	Central	38198	Local 399 Health Insurance	Health Insurance	-8,214.00
10/31/2025	Central	ACH	Mission Square Retirement	Retirement	-5,466.66
Central Total					-236,396.98
10/08/2025	General	ACH	IDES	unemployment ins. 3rd qtr 2025	-406.65
10/09/2025	General	24371	Phyllis Harden-West	partial reimburse variance fee	-738.12
10/27/2025	General	24373	Illinois Secretary Of State	squad title fee & municipal plates	-165.00
10/31/2025	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
General Total					-3,751.05
10/20/2025	Joint Fuel	ACH	Heritage FS	multiple invoices	-12,106.30
10/24/2025	Joint Fuel	ACH	Heritage FS	Inv. 36023890 & 36023847	-5,062.36
Joint Fuel Total					-17,168.66
10/20/2025	MFT	ACH	First Community Bank	Penfield loan payment	-6,614.89
MFT Total					-6,614.89
10/02/2025	Newsletter	1000	Washington Township	Fall newsletter ad - 25%	-1,143.75
10/27/2025	Newsletter	1001	Beecher Postmaster	fall newsletter	-665.91
Newsletter Total					-1,809.66
10/07/2025	O & M	8423	Beecher Postmaster	Oct. late water bills	-90.89
O & M Total					-90.89
10/10/2025	Refuse	ACH	Star / A&J Disposal	refuse pick up	-35,316.64
Refuse Total					-35,316.64
10/03/2025	Youth Comm.	1003	Sarah Murphy	petty cash	-129.38
10/24/2025	Youth Comm.	1004	Windmill Acres	2025 pumkin patch	-885.00
Youth Comm. Total					-1,014.38
Grand Total					-309,108.65



Village of Beecher
PO Box 1154 - Beecher IL 60401
***Reduced Format - GBCBP -**

As of 10/31/2025

As-Of 10/31/2025

Funds 01,11,12,13,14,15,16,18,19,21,24,51,52,53,54,55

Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Fund 01 01 - GENERAL ACCOUNT						
Dept 00 00						
Tax Revenue						
01-00-311	REAL ESTATE TAX	\$1,343,281.00	\$0.00	\$1,288,658.39	\$54,622.61	95.93%
01-00-327	VIDEO GAMING TAX	\$192,000.00	\$0.00	\$108,925.17	\$83,074.83	56.73%
01-00-341	STATE INCOME TAX	\$780,000.00	\$0.00	\$375,662.04	\$404,337.96	48.16%
01-00-343	REPLACEMENT TAX	\$8,500.00	\$0.00	\$3,251.72	\$5,248.28	38.26%
01-00-345	SALES TAX	\$650,000.00	(\$49,954.84)	\$307,448.71	\$342,551.29	47.30%
01-00-347	STATE USE TAX	\$160,000.00	\$0.00	\$17,696.15	\$142,303.85	11.06%
01-00-348	CANNABIS EXCISE TAX	\$7,150.00	\$0.00	\$3,040.12	\$4,109.88	42.52%
01-00-382	TELECOMM/EXCISE TAX	\$50,000.00	\$0.00	\$20,383.33	\$29,616.67	40.77%
01-00-383	FRANCHISE FEES - CATV	\$65,000.00	\$0.00	\$28,172.06	\$36,827.94	43.34%
Tax Revenue Totals		\$3,255,931.00	(\$49,954.84)	\$2,153,237.69	\$1,102,693.31	66.13%
01-00-321	LIQUOR LICENSES	\$14,550.00	\$0.00	\$900.00	\$13,650.00	6.19%
01-00-323	BUSINESS LICENSES	\$3,650.00	\$0.00	\$650.00	\$3,000.00	17.81%
01-00-324	ANIMAL LICENSES	\$6,400.00	\$0.00	\$650.00	\$5,750.00	10.16%
01-00-325	CONTRACTORS LICENSES	\$44,400.00	\$0.00	\$16,050.00	\$28,350.00	36.15%
01-00-326	AMUSEMENT DEVICE LICENSES	\$13,750.00	\$0.00	\$100.00	\$13,650.00	0.73%
01-00-331	BUILDING PERMITS	\$101,000.00	(\$57,303.00)	\$97,035.30	\$3,964.70	96.07%
01-00-332	RE-INSPECTION FEES	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
01-00-333	PARK IMPACT FEES	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%
01-00-353	AUTO THEFT TASK FORCE GRANT	\$135,605.00	\$0.00	\$52,902.12	\$82,702.88	39.01%
01-00-354	COVID GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-356	IPRF SAFETY GRANT	\$5,508.00	\$0.00	\$5,508.00	\$0.00	100.00%
01-00-357	MISC GRANTS	\$84,223.00	\$0.00	\$0.00	\$84,223.00	0.00%
01-00-359	INTERGOVERNMENTAL REVENUES	\$74,000.00	\$0.00	\$35,864.03	\$38,135.97	48.46%
01-00-361	COURT FINES	\$35,000.00	\$0.00	\$7,991.71	\$27,008.29	22.83%
01-00-362	LOCAL ORDINANCE FINES	\$35,000.00	\$0.00	\$20,453.75	\$14,546.25	58.44%
01-00-363	TOWING FEES	\$30,000.00	\$0.00	\$5,775.00	\$24,225.00	19.25%
01-00-381	INTEREST INCOME	\$39,000.00	\$0.00	\$26,025.64	\$12,974.36	66.73%
01-00-384	REIMBURSEMENTS - ENGINEERING	\$29,000.00	\$0.00	\$3,952.50	\$25,047.50	13.63%
01-00-385	AGGREGATION FEES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-386	MOSQUITO ABATEMENT FEES	\$21,100.00	\$551.64	\$10,412.28	\$10,687.72	49.60%
01-00-387	MISC INCOME - POLICE DEPT	\$3,500.00	\$0.00	\$2,327.68	\$1,172.32	66.51%
01-00-389	MISCELLANEOUS INCOME	\$9,500.00	\$2.27	\$5,950.92	\$3,549.08	62.64%
01-00-390	IPBC TERMINAL RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-392	FIXED ASSET SALES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-393	INTERFUND OPERATING TRANS	\$228,518.00	\$0.00	\$0.00	\$228,518.00	0.00%
01-00-394	LOAN PROCEEDS-SPLASH PAD	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-396	RESERVE CASH	\$215,218.00	\$0.00	\$0.00	\$215,218.00	0.00%
01-00-397	ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-00-800	INTERFUND TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00-381 381						
01-00-381-2	INTEREST INCOME - CENTRAL	\$0.00	\$0.00	\$3,213.06	(\$3,213.06)	0.00%
Dept 00-381 Totals		\$0.00	\$0.00	\$3,213.06	(\$3,213.06)	321,306.00%
Dept 00 00 00 Totals		\$4,384,953.00	(\$106,703.93)	\$2,449,099.68	\$1,935,853.32	55.85%
Dept 01 VILLAGE PRESIDENT & BOARD						



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Salaries						
01-01-441	ELECTED OFFICIALS SALARIES	\$30,000.00	\$0.00	\$12,950.00	\$17,050.00	93.17%
01-01-442	APPT OFFICIALS SALARIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
Salaries Totals		\$40,000.00	\$0.00	\$12,950.00	\$27,050.00	69.88%
01-01-461	SOCIAL SECURITY	\$3,060.00	\$0.00	\$990.68	\$2,069.32	69.88%
01-01-462	IMRF	\$344.00	\$0.00	\$0.00	\$344.00	0.00%
01-01-536	DATA PROCESSING SERVICES	\$500.00	\$204.54	\$204.54	\$295.46	40.91%
01-01-552	TELEPHONE	\$720.00	\$0.00	\$720.00	\$0.00	100.00%
01-01-561	DUES AND PUBLICATIONS	\$9,945.00	\$453.71	\$557.46	\$9,387.54	5.61%
01-01-565	CONFERENCES	\$8,000.00	\$2,818.65	\$5,847.02	\$2,152.98	73.09%
01-01-566	MEETING EXPENSES	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
01-01-929	MISCELLANEOUS EXPENSE	\$300.00	\$0.00	\$349.86	(\$49.86)	116.62%
Dept 01 01 VILLAGE PRESIDENT & BOARD Totals		(\$63,119.00)	(\$3,476.90)	(\$21,619.56)	\$41,499.44	59.83%
Dept 02 ADVISORY BOARDS & COMMISS						
Salaries						
01-02-441	APPOINTED OFFICIALS SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Salaries Totals		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-02-442	FICA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-02-533	ENGINEERING SERVICES	\$29,000.00	\$1,468.70	\$6,018.20	\$22,981.80	20.75%
01-02-535	PLANNING SERVICES	\$12,500.00	\$1,058.82	\$2,328.82	\$10,171.18	18.63%
01-02-561	DUES AND PUBLICATIONS	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
Dept 02 02 ADVISORY BOARDS & COMMISS Totals		(\$41,700.00)	(\$2,527.52)	(\$8,347.02)	\$33,352.98	20.02%
Dept 03 DEPT OF ADMINISTRATION						
Salaries						
01-03-421	SALARIES FULL-TIME	\$232,390.00	\$17,664.00	\$119,150.28	\$113,239.72	55.29%
01-03-422	SALARIES PART-TIME	\$18,000.00	\$0.00	\$8,397.00	\$9,603.00	46.65%
Salaries Totals		\$250,390.00	\$17,664.00	\$127,547.28	\$122,842.72	54.67%
01-03-451	HEALTH INSURANCE	\$59,762.00	\$0.00	\$25,056.23	\$34,705.77	47.75%
01-03-461	SOCIAL SECURITY	\$19,155.00	\$1,247.16	\$8,997.89	\$10,157.11	50.43%
01-03-462	IMRF	\$7,994.00	\$607.64	\$4,094.39	\$3,899.61	55.02%
01-03-532	AUDITING SERVICES	\$16,500.00	\$0.00	\$2,000.00	\$14,500.00	12.12%
01-03-534	LEGAL SERVICES	\$24,000.00	\$4,445.50	\$15,692.00	\$8,308.00	65.38%
01-03-536	DATA PROCESSING SERVICES	\$34,680.00	\$1,038.82	\$8,942.37	\$25,737.63	25.79%
01-03-539	CODIFICATION	\$11,800.00	\$0.00	\$184.00	\$11,616.00	1.56%
01-03-551	POSTAGE	\$1,950.00	\$156.00	\$616.99	\$1,333.01	31.64%
01-03-552	TELEPHONE	\$4,080.00	\$342.56	\$2,035.24	\$2,044.76	49.88%
01-03-555	COPYING AND PRINTING	\$6,740.00	\$218.43	\$2,018.92	\$4,721.08	29.95%
01-03-558	LEGAL NOTICES	\$2,855.00	\$56.25	\$1,074.39	\$1,780.61	37.63%
01-03-561	DUES AND PUBLICATIONS	\$1,400.00	\$0.00	\$809.05	\$590.95	57.79%
01-03-566	MEETING EXPENSES	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
01-03-567	PROFESSIONAL DEVELOPMENT	\$4,000.00	\$940.76	\$2,160.70	\$1,839.30	54.02%
01-03-595	OTHER CONTRACTUAL SERV	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00%
01-03-651	OFFICE SUPPLIES	\$2,500.00	\$0.00	\$625.12	\$1,874.88	25.00%
01-03-830	NEW EQUIPMENT	\$500.00	\$0.00	\$171.02	\$328.98	34.20%
Dept 03 03 DEPT OF ADMINISTRATION Totals		(\$449,906.00)	(\$26,717.12)	(\$202,025.59)	\$247,880.41	47.97%
Dept 04 DEPT OF INSPECTIONAL SERV						
01-04-595	OTHER CONTRACTUAL SERVICES	\$100,000.00	\$9,856.30	\$122,847.56	(\$22,847.56)	122.85%
Dept 04 04 DEPT OF INSPECTIONAL SERV Totals		(\$100,000.00)	(\$9,856.30)	(\$122,847.56)	(\$22,847.56)	122.85%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Dept 05 EMERGENCY MGMT AGENCY						
Salaries						
01-05-421	APPOINTED OFFICIALS SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-05-422	PART-TIME SALARIES	\$9,000.00	\$0.00	\$0.00	\$9,000.00	46.18%
Salaries Totals		\$9,000.00	\$0.00	\$0.00	\$9,000.00	46.18%
01-05-461	SOCIAL SECURITY	\$689.00	\$0.00	\$0.00	\$689.00	46.14%
01-05-471	UNIFORMS	\$500.00	\$149.80	\$335.52	\$164.48	67.10%
01-05-512	MAINT SERVICE - EQUIP.	\$6,260.00	\$203.00	\$3,231.00	\$3,029.00	51.61%
01-05-513	MAINT SERVICE - VEHICLES	\$2,800.00	\$874.90	\$1,897.30	\$902.70	67.76%
01-05-561	DUES AND PUBLICATIONS	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
01-05-563	TRAINING (ESDA)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
01-05-566	MEETING EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-05-595	OTHER PROFESSIONAL SERVICES	\$2,600.00	\$0.00	\$2,250.00	\$350.00	86.54%
01-05-652	FIELD SUPPLIES	\$500.00	\$0.00	\$93.92	\$406.08	18.78%
01-05-669	SUPPLIES - OTHER	\$200.00	\$253.84	\$253.84	(\$53.84)	126.92%
01-05-820	New Equipment	\$1,500.00	\$0.00	\$821.43	\$678.57	54.76%
Dept 05 05 EMERGENCY MGMT AGENCY Totals		(\$25,449.00)	(\$1,481.54)	(\$8,883.01)	\$16,565.99	52.48%
Dept 06 POLICE DEPT						
Salaries						
01-06-421	SALARIES FULL-TIME	\$1,048,833.00	\$72,743.65	\$505,705.59	\$543,127.41	51.76%
01-06-422	SALARIES PART-TIME	\$126,500.00	\$7,446.21	\$40,168.25	\$86,331.75	35.79%
01-06-423	OVERTIME	\$178,000.00	\$22,655.39	\$119,039.51	\$58,960.49	71.66%
Salaries Totals		\$1,353,333.00	\$102,845.25	\$664,913.35	\$688,419.65	52.88%
01-06-451	HEALTH INSURANCE	\$140,723.00	\$0.00	\$61,996.61	\$78,726.39	50.83%
01-06-461	SOCIAL SECURITY	\$103,530.00	\$7,347.35	\$49,711.94	\$53,818.06	51.52%
01-06-462	IMRF	\$45,746.00	\$3,415.44	\$22,917.26	\$22,828.74	53.76%
01-06-471	UNIFORM ALLOWANCE	\$13,850.00	\$1,307.09	\$3,612.01	\$10,237.99	26.08%
01-06-513	MAINT. SERVICE - VEHICLES	\$20,725.00	\$918.20	\$7,339.20	\$13,385.80	35.41%
01-06-521	MAINT. SERVICE - EQUIP	\$73,338.00	\$10,875.00	\$33,428.22	\$39,909.78	45.58%
01-06-534	LEGAL SERVICES	\$20,500.00	\$1,502.50	\$8,705.00	\$11,795.00	42.46%
01-06-536	DATA PROCESSING SERVICES	\$28,964.00	\$1,868.96	\$9,895.76	\$19,068.24	34.17%
01-06-549	OTHER PROFESSIONAL SERVICES	\$9,850.00	\$282.72	\$2,188.56	\$7,661.44	22.22%
01-06-551	POSTAGE	\$1,250.00	\$156.00	\$804.66	\$445.34	64.37%
01-06-552	TELEPHONE	\$4,200.00	\$481.96	\$2,569.11	\$1,630.89	61.17%
01-06-555	COPYING AND PRINTING	\$2,000.00	\$864.86	\$1,322.14	\$677.86	66.11%
01-06-556	DISPATCHING SERVICES	\$169,533.00	\$13,843.62	\$83,061.72	\$86,471.28	48.99%
01-06-561	DUES AND PUBLICATIONS	\$12,362.00	\$245.00	\$1,151.28	\$11,210.72	9.31%
01-06-563	TRAINING	\$13,845.00	\$269.24	\$3,099.64	\$10,745.36	22.39%
01-06-566	MEETING EXPENSES	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
01-06-567	PROFESSIONAL DEVELOPMENT	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
01-06-613	MAINT. SUPPLIES - VEHICLES	\$1,000.00	\$0.00	\$339.92	\$660.08	33.99%
01-06-651	OFFICE SUPPLIES	\$2,500.00	\$14.99	\$1,017.97	\$1,482.03	40.72%
01-06-652	FIELD SUPPLIES	\$17,950.00	\$2,680.66	\$5,787.44	\$12,162.56	32.24%
01-06-656	UNLEADED FUEL	\$44,172.00	\$2,782.44	\$18,258.76	\$25,913.24	41.34%
01-06-820	BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-830	NEW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-840	NEW VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-929	MISC EXPENSES	\$84,223.00	\$370.00	\$370.00	\$83,853.00	0.44%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
01-06-955	INTERFUND TRANSFERS	\$61,000.00	\$43,562.00	\$104,562.00	(\$43,562.00)	171.41%
Dept 06 06 POLICE DEPT Totals		(\$2,227,894.00)	(\$195,633.28)	(\$1,087,052.55)	\$1,140,841.45	51.74%
Dept 07 DEPT ENVIRON HEALTH & SANITATION						
01-07-538	MOSQUITO ABATEMENT SERV	\$13,100.00	\$0.00	\$0.00	\$13,100.00	0.00%
01-07-595	OTHER CONTRACTUAL SERV	\$3,200.00	\$0.00	\$0.00	\$3,200.00	0.00%
Dept 07 07 DEPT ENVIRON HEALTH & SANITATION Totals		(\$16,300.00)	\$0.00	\$0.00	\$16,300.00	0.00%
Dept 08 DEPT OF STREETS & ALLEYS						
Salaries						
01-08-421	SALARIES FULL-TIME	\$189,756.00	\$10,596.00	\$87,744.84	\$102,011.16	49.03%
01-08-422	SALARIES PART-TIME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-423	OVERTIME	\$24,568.00	\$1,892.31	\$12,505.58	\$12,062.42	52.77%
Salaries Totals		\$214,324.00	\$12,488.31	\$100,250.42	\$114,073.58	49.46%
01-08-451	HEALTH INSURANCE	\$40,733.00	\$2,162.00	\$18,089.00	\$22,644.00	44.41%
01-08-461	SOCIAL SECURITY	\$16,396.00	\$911.29	\$7,272.53	\$9,123.47	46.91%
01-08-462	IMRF	\$7,373.00	\$429.60	\$3,448.60	\$3,924.40	49.46%
01-08-471	UNIFORM ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-512	MAINT. SERVICE - EQUIPMENT	\$5,150.00	\$616.38	\$2,548.81	\$2,601.19	49.49%
01-08-513	MAINT. SERVICE - VEHICLES	\$25,944.00	\$309.62	\$14,911.47	\$11,032.53	57.48%
01-08-514	MAINT. SERVICE - STREET	\$21,900.00	\$1,306.33	\$8,029.97	\$13,870.03	36.67%
01-08-516	MAINT. SERVICE - STREET LIGHT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-533	ENGINEERING	\$3,900.00	\$0.00	\$2,250.00	\$1,650.00	57.69%
01-08-572	STREET LIGHTING	\$150,000.00	\$11,213.41	\$66,227.36	\$83,772.64	44.15%
01-08-576	RENTALS	\$10,380.00	\$510.73	\$3,290.47	\$7,089.53	31.70%
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$3,200.00	\$0.00	\$396.92	\$2,803.08	12.40%
01-08-613	MAINT. SUPPLIES - VEHICLES	\$3,500.00	\$9.54	\$179.78	\$3,320.22	5.14%
01-08-614	MAINT. SUPPLIES - STREET	\$29,660.00	\$3,569.62	\$16,906.09	\$12,753.91	57.00%
01-08-653	SMALL TOOLS	\$500.00	\$0.00	\$354.96	\$145.04	70.99%
01-08-656	UNLEADED FUEL	\$42,588.00	\$2,304.28	\$18,211.08	\$24,376.92	42.76%
01-08-830	CAPITAL OUTLAY- EQUIP.	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 08 08 DEPT OF STREETS & ALLEYS Totals		(\$575,548.00)	(\$35,831.11)	(\$262,367.46)	\$313,180.54	46.69%
Dept 09 DEPT OF PUBLIC BLDGS & PROPERTIES						
01-09-511	MAINT. SERVICE - BUILDING	\$21,464.00	\$1,375.00	\$12,097.70	\$9,366.30	56.36%
01-09-611	MAINT. SUPPLIES - BUILDING	\$1,200.00	\$138.90	\$192.88	\$1,007.12	16.07%
01-09-654	JANITORIAL SUPPLIES	\$1,200.00	\$255.18	\$481.33	\$718.67	40.11%
01-09-820	BUILDING	\$10,659.00	\$612.01	\$846.02	\$9,812.98	7.94%
01-09-821	DEPOT RENT	\$2,499.00	\$0.00	\$2,561.92	(\$62.92)	102.52%
Dept 09 09 DEPT OF PUBLIC BLDGS & PROPERTIES Totals		(\$37,022.00)	(\$2,381.09)	(\$16,179.85)	\$20,842.15	43.70%
Dept 10 CAPITAL IMPROVEMENTS						
01-10-820	CAPITAL OUTLAY - BUILDING	\$127,000.00	\$0.00	\$0.00	\$127,000.00	0.00%
01-10-830	CAPITAL OUTLAY-EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-10-840	CAPITAL PURCHASE - LAND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 10 10 CAPITAL IMPROVEMENTS Totals		(\$127,000.00)	\$0.00	\$0.00	\$127,000.00	0.00%
Dept 11 COMPREHENSIVE EXPENSES						
01-11-451	HEALTH INSURANCE	\$15,114.00	\$0.00	\$14,039.18	\$1,074.82	167.41%
01-11-453	UNEMPLOYMENT INSURANCE	\$7,000.00	\$406.65	\$1,286.30	\$5,713.70	18.38%
01-11-534	LEGAL SERVICES	\$15,000.00	\$0.00	\$17,368.25	(\$2,368.25)	115.79%
01-11-549	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
01-11-592	COMPREHENSIVE INSURANCE	\$162,500.00	\$0.00	\$2,586.00	\$159,914.00	1.59%
01-11-595	OTHER CONTRACTUAL SERV	\$55,000.00	\$2,750.00	\$2,750.00	\$52,250.00	5.00%
01-11-730	FISCAL AGENT FEES	\$2,800.00	\$0.00	\$0.00	\$2,800.00	0.00%
01-11-914	SALES TAX REIMBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-11-915	PROPERTY TAX PAYMENTS	\$4,000.00	\$0.00	\$1,086.44	\$2,913.56	27.16%
01-11-951	CAPITAL RESERVE CONTRIB.	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$337,779.00	\$0.00	\$114,366.25	\$223,412.75	33.86%
01-11-955	INTERFUND TRANS-CAP EQUIP	\$26,421.00	\$0.00	\$26,421.00	\$0.00	100.00%
01-11-956	INTERFUND TRANS - ARPA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 11 11 COMPREHENSIVE EXPENSES Totals		(\$625,614.00)	(\$3,156.65)	(\$179,903.42)	\$445,710.58	30.56%
Dept 13 DEPT OF PARKS & RECREATION						
01-13-422	PARK SALARIES PART-TIME	\$7,500.00	\$0.00	\$11,024.00	(\$3,524.00)	146.99%
01-13-461	SOCIAL SECURITY	\$574.00	\$0.00	\$843.30	(\$269.30)	146.92%
01-13-515	MAINT SERVICE - PARKS	\$8,900.00	\$793.35	\$1,453.35	\$7,446.65	16.33%
01-13-549	OTHER PROFESSIONAL SERVICES	\$25,000.00	\$0.00	\$11,540.95	\$13,459.05	46.16%
01-13-571	ELECTRIC POWER	\$5,000.00	\$98.23	\$2,023.08	\$2,976.92	40.46%
01-13-595	CONTRACTUAL SERVICES	\$7,200.00	\$734.10	\$3,320.93	\$3,879.07	46.12%
01-13-614	MAINT SUPPLIES - PARKS	\$3,550.00	\$556.50	\$2,592.04	\$957.96	73.02%
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$29,296.00	\$0.00	\$12,206.40	\$17,089.60	41.67%
01-13-860	CAPITAL OUTLAY-PARKS	\$8,382.00	\$0.00	\$4,582.00	\$3,800.00	54.66%
Dept 13 13 DEPT OF PARKS & RECREATION Totals		(\$95,402.00)	(\$2,182.18)	(\$49,586.05)	\$45,815.95	51.98%
Fund 01 01 - GENERAL ACCOUNT Totals		(\$1.00)	(\$389,947.62)	\$490,287.61	\$4,361,995.25	51.60%
Fund 11 11 -CAPITAL EQUIP SINKING FUND						
Dept 00 00						
11-00-381	CESFA INTEREST INCOME	\$900.00	\$0.00	\$2,196.57	(\$1,296.57)	244.06%
11-00-392	PROCEEDS - FIXED ASSET SALES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
11-00-393	INTERFUND TRANSFERS	\$80,000.00	\$0.00	\$80,000.00	\$0.00	100.00%
11-00-396	RESERVE CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$80,900.00	\$0.00	\$82,196.57	(\$1,296.57)	101.60%
Dept 11 11						
11-11-800	REPAIRS/MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$14,500.00	\$0.00	\$14,323.54	\$176.46	98.78%
11-11-850	DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
11-11-961	CAPITAL RESERVE CONTRIBUTION	\$66,400.00	\$0.00	\$0.00	\$66,400.00	0.00%
Dept 11 11 11 Totals		(\$80,900.00)	\$0.00	(\$14,323.54)	\$66,576.46	17.71%
Fund 11 11 -CAPITAL EQUIP SINKING FUND Totals		\$0.00	\$0.00	\$67,873.03	\$65,279.89	59.65%
Fund 12 12 - REFUSE ACCOUNT						
Dept 00 00						
12-00-377	REFUSE CHARGES	\$444,986.00	\$11,993.21	\$219,099.51	\$225,886.49	49.47%
12-00-381	REFUSE FUND INTEREST INCOME	\$2,500.00	\$0.00	\$632.94	\$1,867.06	25.32%
12-00-389	MISCELLANEOUS INCOME	\$1,260.00	\$0.00	\$567.60	\$692.40	45.05%
12-00-396	RESERVE CASH	\$5,733.00	\$0.00	\$0.00	\$5,733.00	0.00%
Dept 00 00 00 Totals		\$454,479.00	\$11,993.21	\$220,300.05	\$234,178.95	48.70%
Dept 07 07						
12-07-573	REFUSE DISPOSAL	\$419,028.00	\$35,316.64	\$207,944.43	\$211,083.57	58.02%
12-07-574	CREDIT CARD USER FEES	\$0.00	\$0.00	\$89.31	(\$89.31)	0.00%
12-07-578	YARD WASTE STICKER PURCHASE	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00%
12-07-830	NEW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
12-07-953	INTERFUND OPERAT TRANS	\$28,518.00	\$0.00	\$0.00	\$28,518.00	0.00%
Dept 07 07 07 Totals		(\$448,746.00)	(\$35,316.64)	(\$208,033.74)	\$240,712.26	54.20%
Fund 12 12 - REFUSE ACCOUNT Totals		\$5,733.00	(\$23,323.43)	\$12,266.31	\$474,891.21	51.43%
Fund 13 T.I.F. ACCOUNT						
Dept 00 TIF FUND						
Tax Revenue						
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$78,000.00	\$0.00	\$82,075.15	(\$4,075.15)	105.22%
Tax Revenue Totals		\$78,000.00	\$0.00	\$82,075.15	(\$4,075.15)	105.22%
13-00-381	TIF FUND INTEREST INCOME	\$1,000.00	\$0.00	\$1,714.28	(\$714.28)	171.43%
Dept 00 00 TIF FUND Totals		\$79,000.00	\$0.00	\$83,789.43	(\$4,789.43)	106.06%
Dept 11 11						
13-11-915	TIF DISBURSEMENTS	\$79,000.00	\$0.00	\$0.00	\$79,000.00	0.00%
13-11-920	DOWNTOWN IMPROVEMENTS	\$0.00	\$6,663.95	\$6,663.95	(\$6,663.95)	0.00%
Dept 11 11 11 Totals		(\$79,000.00)	(\$6,663.95)	(\$6,663.95)	\$72,336.05	8.44%
Fund 13 T.I.F. ACCOUNT Totals		\$0.00	(\$6,663.95)	\$77,125.48	\$67,546.62	57.25%
Fund 14 MFT ACCOUNT						
Dept 00 00						
14-00-397	ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-354	IDOT SAFE ROUTES TO SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-355	FEDERAL STP REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-381	INTEREST	\$1,500.00	\$0.00	\$5,296.79	(\$3,796.79)	353.12%
14-00-384	GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-385	FEDERAL STP - PENFIELD REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-393	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-395	MFT ANTICIPATION NOTES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-00-396	MFT RESERVE CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Tax Revenue						
14-00-344	MOTOR FUEL TAX	\$102,000.00	\$0.00	\$46,610.52	\$55,389.48	45.70%
14-00-345	MFT - NEW COLLECTIONS	\$109,200.00	\$0.00	\$42,983.64	\$66,216.36	39.36%
Tax Revenue Totals		\$211,200.00	\$0.00	\$89,594.16	\$121,605.84	42.42%
Dept 00 00 00 Totals		\$212,700.00	\$0.00	\$94,890.95	\$117,809.05	44.61%
Dept 08 08						
14-08-533	ENGINEERING	\$3,900.00	\$0.00	\$1,250.00	\$2,650.00	32.05%
14-08-614	MAINT. SUPPLIES - STREET	\$121,784.00	\$9,851.50	\$29,691.78	\$92,092.22	24.38%
Dept 08 08 08 Totals		(\$125,684.00)	(\$9,851.50)	(\$30,941.78)	\$94,742.22	24.62%
Dept 10 10						
14-10-711	DEBT SERVICE	\$79,379.00	\$0.00	\$0.00	\$79,379.00	0.00%
14-10-860	CAPITAL OUTLAY-INFRASTRUCTURE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-10-861	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14-10-951	PENFIELD STP LOCAL MATCH	\$0.00	\$0.00	\$33,074.45	(\$33,074.45)	0.00%
14-10-961	RESERVE CONTRIBUTION	\$7,637.00	\$0.00	\$0.00	\$7,637.00	0.00%
Dept 10 10 10 Totals		(\$87,016.00)	\$0.00	(\$33,074.45)	\$53,941.55	38.01%
Fund 14 MFT ACCOUNT Totals		\$0.00	(\$9,851.50)	\$30,874.72	\$266,492.82	37.35%
Fund 15 POLICE DEPT CESFA						
Dept 00 00						
15-00-381	PD CESFA INTEREST INCOME	\$100.00	\$0.00	\$1,816.30	(\$1,716.30)	1,816.30%
15-00-392	PROCEEDS - FIXED ASSET SALES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
15-00-393	INTERFUND TRANSFERS	\$61,000.00	\$0.00	\$61,000.00	\$0.00	100.00%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
15-00-396	RESERVE CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$61,100.00	\$0.00	\$62,816.30	(\$1,716.30)	102.81%
Dept 15 15						
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.00%
15-15-957	CAPITAL RESERVE CONTRIB	\$6,100.00	\$0.00	\$0.00	\$6,100.00	0.00%
Dept 15 15 15 Totals		(\$61,100.00)	\$0.00	\$0.00	\$61,100.00	0.00%
Fund 15 POLICE DEPT CESFA Totals		\$0.00	\$0.00	\$62,816.30	\$59,383.70	51.40%
Fund 16 JOINT FUEL ACCOUNT						
Dept 00 00						
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$299,541.00	\$0.00	\$98,133.55	\$201,407.45	32.76%
16-00-381	INTEREST	\$0.00	\$0.00	\$391.25	(\$391.25)	0.00%
16-00-396	JOINT FUEL RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$299,541.00	\$0.00	\$98,524.80	\$201,016.20	32.89%
Dept 12 12						
16-12-577	FUEL PAYMENTS	\$299,541.00	\$17,168.66	\$119,627.70	\$179,913.30	39.94%
16-12-820	CAPITAL OUTLAY-EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 12 12 12 Totals		(\$299,541.00)	(\$17,168.66)	(\$119,627.70)	\$179,913.30	39.94%
Fund 16 JOINT FUEL ACCOUNT Totals		\$0.00	(\$17,168.66)	(\$21,102.90)	\$380,929.50	36.41%
Fund 18 G.O. BOND REDEMPTION FUND						
Dept 00 00						
18-00-381	GO BOND INTEREST INCOME	\$0.00	\$0.00	\$1,312.40	(\$1,312.40)	0.00%
18-00-393	INTERFUND OPERATING TRANS	\$326,233.00	\$0.00	\$114,366.25	\$211,866.75	35.06%
18-00-710	PRINCIPAL & INTEREST	\$326,233.00	\$0.00	\$114,366.25	\$211,866.75	35.06%
18-00-711	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$0.00	\$0.00	\$1,312.40	\$422,421.10	35.26%
Fund 18 G.O. BOND REDEMPTION FUND Totals		\$0.00	\$0.00	\$1,312.40	\$422,421.10	35.26%
Fund 19 PUBLIC INFRASTRUCTURE ACCOUNT						
Dept 00 00						
Tax Revenue						
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$238,840.00	\$24,977.72	\$137,302.61	\$101,537.39	57.49%
Tax Revenue Totals		\$238,840.00	\$24,977.72	\$137,302.61	\$101,537.39	57.49%
19-00-350	INTERFUND TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-00-355	GRANT REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-00-356	PENFIELD ST STP PE II REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-00-357	DCEO MAIN ST ARPA GRANT	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.00%
19-00-381	INTEREST INCOME	\$1,500.00	\$0.00	\$4,047.48	(\$2,547.48)	269.83%
19-00-393	INTERFUND TRANS IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-00-396	RESERVE CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$290,340.00	\$24,977.72	\$191,350.09	\$98,989.91	65.91%
Dept 19 19						
19-19-533	ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-19-600	OPERATING LEASE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-19-711	DEBT SERV-2014 STP ENGIN LOAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-19-860	CAPITAL OUTLAY - LAND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-19-861	CAPITAL OUTLAY - INFRA.	\$213,850.00	\$9,050.00	\$148,884.30	\$64,965.70	69.62%
19-19-862	FIREMEN'S PARKING LOT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19-19-952	CAPITAL RESERVE CONTRIBUTION	\$76,490.00	\$0.00	\$0.00	\$76,490.00	0.00%
19-19-953	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Dept 19 19 19 Totals		(\$290,340.00)	(\$9,050.00)	(\$148,884.30)	\$141,455.70	51.28%
Fund 19 PUBLIC INFRASTRUCTURE ACCOUNT Totals		\$0.00	\$15,927.72	\$42,465.79	\$240,445.61	58.59%
Fund 21 PUBLIC SAFETY FACILITY PROJECT						
Dept 00 00						
21-00-360	PUB SAFETY FACILITY- BOND PROCEE	\$685,800.00	\$0.00	\$0.00	\$685,800.00	0.00%
21-00-381	PUBLIC SAFETY FAC- BOND INTEREST	\$3,000.00	\$0.00	\$5,784.63	(\$2,784.63)	192.82%
21-00-389	MISC INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21-00-393	INTERFUND OPERATING TRANS	\$127,000.00	\$0.00	\$0.00	\$127,000.00	0.00%
21-00-710	PRINCIPAL & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$815,800.00	\$0.00	\$5,784.63	\$810,015.37	0.71%
Dept 23 23						
21-23-820	CAPITAL OUTLAY-BUILDING	\$815,800.00	\$90,276.29	\$660,685.93	\$155,114.07	80.99%
21-23-954	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 23 23 23 Totals		(\$815,800.00)	(\$90,276.29)	(\$660,685.93)	\$155,114.07	80.99%
Fund 21 PUBLIC SAFETY FACILITY PROJECT Totals		\$0.00	(\$90,276.29)	(\$654,901.30)	\$965,129.44	40.85%
Fund 24 PENFIELD ST PROJECT LOAN						
Dept 00 00						
24-00-360	PENFIELD LOAN PROCEEDS	\$130,976.00	\$0.00	\$0.00	\$130,976.00	0.00%
24-00-381	INTEREST	\$1,000.00	\$0.00	\$2,318.99	(\$1,318.99)	231.90%
24-00-389	MISC INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
24-00-390	INTERFUND TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
24-00-393	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
24-00-396	RESERVE CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
24-00-397	ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
24-00-710	IDOT -PENFIELD ST PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$131,976.00	\$0.00	\$2,318.99	\$129,657.01	1.76%
Dept 01 01						
24-01-952	RESERVE CONTRIBUTION	\$52,596.00	\$0.00	\$0.00	\$52,596.00	0.00%
24-01-985	INTERFUND TRANS-LOAN PAY	\$79,380.00	\$0.00	\$0.00	\$79,380.00	0.00%
Dept 01 01 01 Totals		(\$131,976.00)	\$0.00	\$0.00	\$131,976.00	0.00%
Fund 24 PENFIELD ST PROJECT LOAN Totals		\$0.00	\$0.00	\$2,318.99	\$261,633.01	0.88%
Fund 51 WATER ACCOUNT						
Dept 00 00						
51-00-371	WATER CHARGES	\$1,260,320.00	\$33,411.05	\$618,915.92	\$641,404.08	49.98%
51-00-375	WATER SERVICE CONNECTION FEES	\$3,600.00	\$0.00	\$1,500.00	\$2,100.00	43.06%
51-00-381	INTEREST INCOME	\$3,500.00	\$0.00	\$11,274.89	(\$7,774.89)	322.14%
51-00-387	RENTAL INCOME	\$2,700.00	\$0.00	\$1,125.00	\$1,575.00	41.67%
51-00-389	MISCELLANEOUS INCOME	\$5,537.00	\$0.00	\$0.00	\$5,537.00	0.00%
51-00-390	IPBC TERMINAL RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51-00-396	RESERVE CASH	\$9,324.00	\$0.00	\$0.00	\$9,324.00	0.00%
51-00-500	MISCELLANEOUS EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$1,284,981.00	\$33,411.05	\$632,815.81	\$652,165.19	50.11%
Dept 20 20						
Salaries						
51-20-421	SALARIES FULL-TIME	\$379,742.00	\$23,906.42	\$155,239.27	\$224,502.73	44.03%
51-20-422	SALARIES PART-TIME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51-20-423	SALARIES OVERTIME	\$19,904.00	\$409.35	\$3,999.68	\$15,904.32	20.09%
Salaries Totals		\$399,646.00	\$24,315.77	\$159,238.95	\$240,407.05	42.84%



Account	Description	FY 2026 Budget	October		FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
			2025 Activity				
51-20-451	HEALTH INSURANCE	\$88,932.00	\$1,081.00		\$35,272.55	\$53,659.45	45.28%
51-20-461	SOCIAL SECURITY	\$30,573.00	\$1,757.48		\$11,532.19	\$19,040.81	40.54%
51-20-462	IMRF	\$13,748.00	\$836.48		\$5,477.94	\$8,270.06	42.84%
51-20-471	UNIFORMS	\$12,000.00	\$1,182.13		\$7,684.55	\$4,315.45	64.04%
51-20-513	MAINT. SERVICE- VEHICLES	\$4,500.00	\$0.00		\$0.00	\$4,500.00	0.00%
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$37,850.00	\$19,525.79		\$181,890.50	(\$144,040.50)	480.56%
51-20-532	AUDIT	\$7,250.00	\$0.00		\$0.00	\$7,250.00	0.00%
51-20-533	ENGINEERING	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
51-20-534	LEGAL SERVICES	\$6,000.00	\$450.00		\$2,700.00	\$3,300.00	45.00%
51-20-536	DATA PROCESSING SERVICES	\$8,048.00	\$0.00		\$1,587.51	\$6,460.49	19.73%
51-20-537	LABORATORY ANALYSIS	\$5,120.00	\$493.00		\$2,227.00	\$2,893.00	43.50%
51-20-551	POSTAGE	\$2,500.00	\$45.45		\$1,131.64	\$1,368.36	59.09%
51-20-552	TELEPHONE	\$2,592.00	\$0.00		\$420.95	\$2,171.05	16.24%
51-20-553	LEASED CONTROL LINES	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
51-20-561	DUES AND PUBLICATIONS	\$1,760.00	\$0.00		\$859.56	\$900.44	48.84%
51-20-563	TRAINING	\$8,380.00	\$0.00		\$2,050.00	\$6,330.00	24.46%
51-20-571	ELECTRIC POWER	\$60,000.00	\$4,516.20		\$32,861.69	\$27,138.31	54.77%
51-20-574	NATURAL GAS	\$7,450.00	\$507.67		\$3,260.22	\$4,189.78	43.76%
51-20-592	COMPREHENSIVE INSURANCE	\$81,250.00	\$0.00		\$0.00	\$81,250.00	0.00%
51-20-595	OTHER PROFESSIONAL SERVICES	\$2,105.00	\$0.00		\$1,046.25	\$1,058.75	49.70%
51-20-599	DEPRECIATION EXPENSE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
51-20-611	MAINT. SUPPLIES - BUILDING	\$350.00	\$0.00		\$0.00	\$350.00	0.00%
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$58,889.00	\$496.07		\$33,908.74	\$24,980.26	57.58%
51-20-651	OFFICE SUPPLIES	\$1,900.00	\$0.00		\$0.00	\$1,900.00	0.00%
51-20-653	SMALL TOOLS	\$500.00	\$0.00		\$0.00	\$500.00	0.00%
51-20-657	DIESEL FUEL	\$790.00	\$0.00		\$0.00	\$790.00	0.00%
51-20-659	CHEMICALS	\$65,000.00	\$4,368.25		\$43,258.71	\$21,741.29	66.55%
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$46,208.00	\$21,700.00		\$43,343.00	\$2,865.00	93.80%
51-20-953	INTERFUND TRANS	\$331,640.00	\$0.00		\$49,071.00	\$282,569.00	14.80%
51-20-985	PENSION EXPENSE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 20 20 20 Totals		(\$1,284,981.00)	(\$81,275.29)		(\$618,822.95)	\$666,158.05	49.60%
Dept 21 21							
51-21-987	OPEB EXPENSE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 21 21 21 Totals		\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 22 22							
51-22-990	AMORTIZATON - ARO	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 22 22 22 Totals		\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Fund 51 WATER ACCOUNT Totals		\$0.00	(\$47,864.24)		\$13,992.86	\$1,318,323.24	49.86%
Fund 52 SEWER ACCOUNT							
Dept 00 00							
52-00-372	SEWER CHARGES	\$722,746.00	\$22,890.93		\$396,230.36	\$326,515.64	55.23%
52-00-373	LIFT STATION CHARGES	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
52-00-374	DEBT SERVICES CHARGES	\$110,000.00	\$2,835.45		\$56,179.17	\$53,820.83	51.47%
52-00-378	PENALTIES & INTEREST	\$17,500.00	\$0.00		\$0.00	\$17,500.00	0.00%
52-00-381	INTEREST INCOME	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
52-00-389	MISC. INCOME	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
52-00-390	IPBC TERMINAL RESERVE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
52-00-396	RESERVE CASH-SEWER FUND	\$19,574.00	\$0.00		\$0.00	\$19,574.00	0.00%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Dept 00 00 00 Totals		\$869,820.00	\$25,726.38	\$452,409.53	\$417,410.47	52.40%
Dept 21 21						
Salaries						
52-21-421	SALARIES FULL-TIME	\$238,670.00	\$18,359.23	\$119,250.82	\$119,419.18	53.81%
52-21-422	SALARIES PART-TIME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-423	OVERTIME	\$19,738.00	\$100.21	\$3,854.75	\$15,883.25	24.26%
Salaries Totals		\$258,408.00	\$18,459.44	\$123,105.57	\$135,302.43	51.55%
52-21-451	HEALTH INSURANCE	\$50,042.00	\$3,243.00	\$23,589.34	\$26,452.66	48.73%
52-21-461	SOCIAL SECURITY	\$19,768.00	\$1,331.63	\$8,896.64	\$10,871.36	48.72%
52-21-462	IMRF	\$8,889.00	\$635.00	\$4,234.86	\$4,654.14	51.56%
52-21-471	UNIFORM ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-512	MAINT. SERVICE - EQUIPMENT	\$33,400.00	\$2,385.44	\$14,675.40	\$18,724.60	43.94%
52-21-513	MAINT. SERVICE - VEHICLES	\$1,500.00	\$0.00	\$2,022.53	(\$522.53)	134.84%
52-21-518	MAINT SERVICE SEWER SYSTEM	\$12,000.00	\$388.50	\$3,456.00	\$8,544.00	28.80%
52-21-532	AUDIT	\$7,250.00	\$0.00	\$0.00	\$7,250.00	0.00%
52-21-533	ENGINEERING	\$7,900.00	\$0.00	\$962.00	\$6,938.00	12.18%
52-21-534	LEGAL SERVICES	\$6,000.00	\$3,231.25	\$3,231.25	\$2,768.75	53.85%
52-21-536	DATA PROCESSING SERVICES	\$6,600.00	\$3,700.00	\$3,918.23	\$2,681.77	59.37%
52-21-537	LABORATORY ANALYSIS	\$21,200.00	\$1,641.41	\$11,673.33	\$9,526.67	55.06%
52-21-549	OTHER PROFESSIONAL SERVICES	\$2,000.00	\$810.00	\$810.00	\$1,190.00	40.50%
52-21-551	POSTAGE	\$2,500.00	\$45.44	\$1,204.61	\$1,295.39	62.01%
52-21-552	TELEPHONE	\$1,920.00	\$206.05	\$806.98	\$1,113.02	42.03%
52-21-562	IEPA PERMIT FEES	\$25,700.00	\$0.00	\$19,693.00	\$6,007.00	76.63%
52-21-563	TRAINING	\$1,900.00	\$200.00	\$230.00	\$1,670.00	12.11%
52-21-571	ELECTRICAL POWER	\$95,000.00	\$6,338.22	\$43,165.80	\$51,834.20	45.44%
52-21-574	NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-592	COMPREHENSIVE INSURANCE	\$81,250.00	\$0.00	\$0.00	\$81,250.00	0.00%
52-21-595	OTHER PROFESSIONAL SERV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-599	DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-611	MAINT. SUPPLIES - BUILDING	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$4,200.00	\$0.00	\$495.76	\$3,704.24	11.80%
52-21-616	METER REPLACEMENT PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$22,500.00	\$108.76	\$7,489.80	\$15,010.20	33.29%
52-21-651	OFFICE SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
52-21-653	SMALL TOOLS	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
52-21-657	DIESEL FUEL	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0.00%
52-21-659	CHEMICALS	\$33,711.00	\$0.00	\$11,973.12	\$21,737.88	35.52%
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$53,614.00	\$0.00	\$0.00	\$53,614.00	0.00%
52-21-953	INTERFUND TRANS	\$108,968.00	\$0.00	\$4,508.00	\$104,460.00	4.14%
52-21-985	PENSION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-987	OPEB EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
52-21-990	MISCELLANEOUS EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 21 21 21 Totals		(\$869,820.00)	(\$42,724.14)	(\$290,142.22)	\$579,677.78	34.77%
Dept 22 22						
52-22-987	OPEB EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 22 22 22 Totals		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 52 SEWER ACCOUNT Totals		\$0.00	(\$16,997.76)	\$162,267.31	\$997,088.25	43.59%



Account	Description	FY 2026 Budget	October 2025 Activity	FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
Fund 53 WATER & SEWER CAPITAL IMPR						
Dept 00 00						
53-00-373	WATER TAP-INS	\$82,360.00	\$38,772.00	\$148,531.00	(\$66,171.00)	180.34%
53-00-374	SEWER TAP-INS	\$171,320.00	\$18,531.00	\$74,289.00	\$97,031.00	43.36%
53-00-381	WATER-SEWER CAPITAL INTEREST	\$275.00	\$0.00	\$1,671.24	(\$1,396.24)	607.72%
53-00-389	MISCELLANEOUS INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-00-394	LOAN PROCEEDS-IPEA WASTEWATER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-00-396	RESERVE CASH - CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-00-500	MISCELLANEOUS EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$253,955.00	\$57,303.00	\$224,491.24	\$29,463.76	88.40%
Dept 21 21						
53-21-350	IDOT GRANT-ILLIANA CORRIDOR PLAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-21-517	MAINT SERV - WATER SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-21-616	METER REPLACEMENT PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 21 21 21 Totals		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 22 22						
53-22-393	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-518	MAINT SERV - SEWER SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-533	ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-535	PLANNING SERVICES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
53-22-595	OTHER PROFESSIONAL SERVICES	\$4,500.00	\$0.00	\$2,500.00	\$2,000.00	55.56%
53-22-600	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-830	CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-861	CAPITAL OUTLAY- INFRAS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
53-22-951	CAPITAL RESERVE CONTRIBUTION	\$243,455.00	\$0.00	\$0.00	\$243,455.00	0.00%
Dept 22 22 22 Totals		(\$253,955.00)	\$0.00	(\$2,500.00)	\$251,455.00	0.98%
Fund 53 WATER & SEWER CAPITAL IMPR Totals		\$0.00	\$57,303.00	\$221,991.24	\$280,918.76	44.69%
Fund 54 WATER & SEWER DEBT SERVICE						
Dept 00 00						
Tax Revenue						
54-00-336	WATER-SEWER FUND UTILITY TAX	\$215,000.00	\$0.00	\$87,111.40	\$127,888.60	40.52%
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$238,840.00	\$24,977.42	\$137,302.34	\$101,537.66	57.49%
Tax Revenue Totals		\$453,840.00	\$24,977.42	\$224,413.74	\$229,426.26	49.45%
54-00-350	INTERFUND TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
54-00-381	INTEREST INCOME	\$14,190.00	\$0.00	\$10,827.98	\$3,362.02	76.31%
54-00-393	TRANSFER FROM WATER FUND	\$10,554.00	\$0.00	\$0.00	\$10,554.00	0.00%
54-00-394	TRANSFER FROM SEWER FUND	\$104,460.00	\$0.00	\$0.00	\$104,460.00	0.00%
54-00-396	RESERVE CASH	\$19,834.00	\$0.00	\$0.00	\$19,834.00	0.00%
54-00-500	MISCELLANEOUS EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
54-00-592	COMPREHENSIVE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$602,878.00	\$24,977.42	\$235,241.72	\$367,636.28	39.02%
Dept 21 21						
54-21-393	TRANS FROM WATER FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
54-21-533	ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
54-21-711	2013 INSTALLMENT CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
54-21-830	CAPITAL OUTLAY - EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 21 21 21 Totals		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 22 22						



Account	Description	FY 2026 Budget	October		FY 2026 YTD Activity	FY 2026 Budget Diff	FY 2026 Budget %
			2025 Activity				
54-22-384	IEPA REIMBURSEMENT-ENGINEERING	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-391	1ST COMM BK-WWTP LOAN PROCEEDS	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-533	ENGINEERING SERVICES	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-534	LEGAL SERVICES	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-535	REPAIRS & MAINTENANCE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-616	METER REPLACEMENT PROGRAM	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-712	2018 BALLOON LOAN	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-713	2018 IEPA LOAN	\$402,878.00	\$0.00		\$201,438.61	\$201,439.39	100.00%
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-861	CAPITAL OUTLAY-INFRASTRUCTURE	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
54-22-953	INTERFUND TRANSFERS	\$200,000.00	\$0.00		\$0.00	\$200,000.00	0.00%
Dept 22 22 22 Totals		(\$602,878.00)	\$0.00		(\$201,438.61)	\$401,439.39	66.83%
Dept 23 23							
54-23-716	WASH TWP BUILDING PMT	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 23 23 23 Totals		\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Fund 54 WATER & SEWER DEBT SERVICE Totals		\$0.00	\$24,977.42		\$33,803.11	\$769,075.67	52.92%
Fund 55 WATERMAIN REPLACEMENT FUND							
Dept 00 00							
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$1,834.00	\$0.00		\$8,271.66	(\$6,437.66)	451.02%
55-00-385	MISC INCOME	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-00-389	MISC INCOME	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-00-393	INTERFUND TRANSFERS	\$515,470.00	\$0.00		\$0.00	\$515,470.00	0.00%
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-00-395	WILL COUNTY ARPA GRANT	\$500,000.00	\$0.00		\$0.00	\$500,000.00	0.00%
55-00-396	RESERVE CASH	\$343,000.00	\$0.00		\$0.00	\$343,000.00	0.00%
55-00-397	IEPA GRANT	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 00 00 00 Totals		\$1,360,304.00	\$0.00		\$8,271.66	\$1,352,032.34	0.61%
Dept 21 21							
55-21-393	INTERFUND TRANS	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-422	SALARIES PART-TIME	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-461	SOCIAL SECURITY	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-533	ENGINEERING	\$95,000.00	\$3,522.50		\$3,522.50	\$91,477.50	3.71%
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$65,304.00	\$0.00		\$32,651.99	\$32,652.01	50.00%
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-861	CAPITAL OUTLAY-WATERMAIN	\$1,200,000.00	\$0.00		\$0.00	\$1,200,000.00	0.00%
55-21-863	CAPITAL OUTLAY - GOULD STREET WA	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-951	CAPITAL RESERVE CONTRIBUTION	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
55-21-953	INTERFUND TRANSFER	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
Dept 21 21 21 Totals		(\$1,360,304.00)	(\$3,522.50)		(\$36,174.49)	\$1,324,129.51	2.66%
Fund 55 WATERMAIN REPLACEMENT FUND Totals		\$0.00	(\$3,522.50)		(\$27,902.83)	\$2,676,161.85	1.63%

BUILDING PERMITS - OCTOBER 2025

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFEBUILT	ADMIN	water/sewer	use of water	TOTAL FEE	VALUE
172-25BECH-BP-094	Quirk	251 Fairway	10/2/2025	Pavilion	\$245.00	\$15.00			260.00	14,000.00
173-25-10B	Payonk	623 Dunbar	10/2/2025	Fence	\$75.00	\$10.00			\$85.00	9,049.00
174-25BECH-NH-041	Lennar	1569 Sawgrass	10/3/2025	New Home	\$3,108.48	\$282.35	\$6,342.00	\$25.00	\$9,757.83	\$210,917.00
175-25BECH-NH-040	Lennar	1621 Rolling Pass	10/3/2025	New Home	\$2,949.48	\$266.45	\$6,342.00	\$25.00	\$9,582.93	\$197,904.00
176-25BECH-NH-039	Lennar	1611 Rolling Pass	10/3/2025	New Home	\$3,169.32	\$288.43	\$6,342.00	\$25.00	\$9,824.75	\$217,824.00
177-25BECH-NH-047	Lennar	1620 Rolling Pass	10/3/2025	New Home	\$3,099.48	\$281.45	\$6,342.00	\$25.00	\$9,747.93	\$197,904.00
178-25BECH-NH-038	Lennar	1620 Sawgrass	10/3/2025	New Home	\$3,052.68	\$276.77	\$6,342.00	\$25.00	\$9,696.45	\$193,742.00
179-25BECH-NH-037	Lennar	130 Sawgrass	10/3/2025	New Home	\$3,108.48	\$282.35	\$6,342.00	\$25.00	\$9,757.83	\$210,917.00
180-25BECH-NH-045	Lennar	1680 Rolling Pass	10/3/2025	New Home	\$3,167.52	\$288.25	\$6,342.00	\$25.00	\$9,822.77	\$209,324.00
181-25-10B	Terpstra	1560 Mallards Cove	10/9/2025	Fence	\$75.00	\$10.00			\$85.00	\$10,924.00
182-25BECH-SN-009	Beecher Fire Dept	711 Penfield	10/9/2025	Sign	\$420.00	\$42.00			\$462.00	\$27,000.00
183-25BECH-BP-095	Grantz	518 Woodward	10/14/2025	Porch Deck	\$245.00	\$15.00			\$260.00	\$8,070.25
184-25BECH-BP-089	Bechtel	437 Woodward	10/15/2025	Patio	\$170.00	\$10.00			\$180.00	\$1,500.00
185-25BECH-SP-003	Rossi	625 Meadow	10/15/2025	Solar	\$170.00	\$10.00			\$180.00	\$34,850.00
186-25BECH-SDW-001	Becker	519 Maxwell	10/17/2025	Step/Sidewalk	\$170.00	\$10.00			\$180.00	\$6,500.00
187-25-10B	Hancock	233 Church Rd	10/23/2025	Dog Run	\$75.00	\$10.00			\$85.00	\$8,150.00
188-25BECH-BP-097	Hancock	233 Church Rd	10/23/2025	Detached Building	\$282.50	\$18.75			\$301.25	\$11,000.00
189-25-10B	Burgess	432 Miller	10/27/2025	Roof	\$75.00	\$10.00			\$85.00	\$16,290.00
190-25BECH-BP-096	Hancock	233 Church Rd	10/31/2025	Rehab	\$1,105.00	\$91.50			\$1,196.50	\$205,000.00
MONTHLY TOTALS					\$24,762.94	\$2,218.30	\$44,394.00	\$175.00	\$71,550.24	\$1,790,865.25

October 2025, Police Department Monthly Report

- October 10th The chief meet with the Peotone chief regarding issues of mutual importance.
- October 14th The police department participated in a public safety meeting at the village hall.
- October 15th The police chief attended a staff meeting at the village hall with department heads and Administrator Mitchell.
- October 15th All officers received training on window tint meters. All officers received a tint meter provided by the Will County States Attorney.
- October 22nd The new squad car was brought to Chicago Communications for the installation of emergency lights & equipment.
- October 24th Officers received candy & treats for Halloween at Steger PD to be distributed on Halloween.
- October 30th Public Works and PD personnel moved everything out of the old PD.
- October 31st In addition to the regular two patrol cars, the police department had two additional haunted squad cars and EMA had four cars patrolling from 4-7PM on Halloween.

October 2025 Tickets

Officer	Citations	Warnings	Adjuication	Total
107	3	3	0	6
108	5	0	0	5
149	10	35	9	54
157	5	0	0	5
169	0	3	0	3
172	28	26	11	65
173	9	14	2	25
175	0	0	0	0
178	0	8	0	8
182	4	20	22	46
183	2	26	5	33
98	0	0	42	42
Totals	66	135	91	292

Beecher Police Department

CAD Calls For Service Counts

10/1/2025 12:00:00 AM to 11/1/2025 12:00:00 AM

911 HANG UP CALL	12
Abandoned	1
Abandoned 911 Call	4
Accident	8
Administrative Duties	5
ALARM	12
Animal Complaints	8
Assist Fire Department	19
Assist Law Agency	1
Battery	3
BUILDING CHECK	130
Burglary	1
CIVIL CALL	1
Code Violations	1
Criminal Damage to Property	3
Disturbance	8
Domestic	2
DOMESTIC BATTERY	1
Drug Law Violation	1
Escorts	7
Extra Patrol	252
Flagged Down	1
Follow Up	17
Found	3
FRAUD INVESTIGATION	5
HARASSMENT	6
House Watch	2
Information	5
Lock out or in	1
Loud	3
MISCHIEVOUS CONDUCT	1
Motorist Assist	5
Neighbor Complaints	1
Open Door	6
Ordinance Violation	3

Parking Complaints	17
Public Service	1
Railroad Call	2
Reckless Driving Complaints	5
Report Writing	5
Repossessions	1
Return Phone Messages	6
Road	2
Solicitor Complaints	1
Stand By	2
STOLEN	1
Suspicious	18
Theft	1
Traffic Complaint	2
Traffic Stop	202
Training	2
Transport	1
Trespassing	1
Unwanted	3
Vacation Watch	15
Vehicle Maintenance	9
Walk in at Station	14
Welfare Check	14
Total	864

END OF REPORT

Beecher Police Department**Case Report Summary**

10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-25-0000289	Agg Assault To Peace Officer/Disorderly Conduct	10/1/2025 9:24:29 PM	Ingram, Kurtis #178	0516 2890
B1-25-0000290	Generated in error	10/2/2025 11:50:23 AM	Hanson, Erik #172	
B1-25-0000291	Electronic Harrasment	10/3/2025 12:30:08 AM	Ingram, Kurtis #178	2826
B1-25-0000292	DUI - Under the Influence of Alcohol/Et al	10/4/2025 6:13:32 AM	Emerson, Rick #108	2410 2455 8661
B1-25-0000293	Domestic Dispute	10/4/2025 8:46:56 AM	Hanson, Erik #172	4870 4870
B1-25-0000294	PCS/ In-state warant	10/4/2025 6:32:40 PM	Hanson, Erik #172	5081 2020 1410 1814
B1-25-0000295	Theft	10/5/2025 6:08:14 AM	Emerson, Rick #108	0711
B1-25-0000296	Criminal Trespass to Property	10/3/2025 4:15:53 PM	Hanson, Erik #172	1330
B1-25-0000297	PCS / ETAL	10/5/2025 2:43:13 PM	Dacorte, Aaron #157	2020 2170 3711 2433 8656 2461 2455
B1-25-0000298	Battery	10/7/2025 9:01:06 PM	Ingram, Kurtis #178	0460
B1-25-0000299	Unwanted	10/8/2025 6:33:52 PM	Hanson, Erik #172	
B1-25-0000300	Unwanted	10/8/2025 6:33:52 PM	Hanson, Erik #172	
B1-25-0000301	Disturbance	10/8/2025 8:20:16 PM	Garza, David #182	9110 9631
B1-25-0000302	No Valid - Expired More Than One Year	10/9/2025 4:27:16 AM	Garza, David #182	2470 8656 2461
B1-25-0000303	Operating a Motor Vehicle With No	10/9/2025 9:36:06 PM	Fravel, Brian #149	2470

Valid License, Permit, or Restricted
Driving permit/Non-Custodial

8593

B1-25-0000304	Theft >\$500	10/10/2025 12:28:18 PM	Drew, Ryan #173	0711
B1-25-0000305	Accident	10/10/2025 3:36:49 PM	Emerson, Rick #108	
B1-25-0000306	Speeding: Over 26 - 34 mph Over Posted Limit	10/11/2025 1:06:02 PM	Drew, Ryan #173	8563
B1-25-0000307	Aggravated Domestic Battery	10/11/2025 2:43:51 PM	Drew, Ryan #173	0488
B1-25-0000308	Deceptive Practices	10/12/2025 3:30:52 PM	Drew, Ryan #173	1110
B1-25-0000309	Assist Fire Department	10/12/2025 10:07:11 PM	Drew, Ryan #173	9083
B1-25-0000310	Found	10/13/2025 12:52:00 PM	Dacorte, Aaron #157 Drew, Ryan #173	
B1-25-0000311	No Valid DL / ET AL	10/14/2025 10:52:41 AM	Hanson, Erik #172	2470 2461 8633
B1-25-0000312	Welfare Check	10/14/2025 4:47:32 PM	Dacorte, Aaron #157	9798
B1-25-0000313	Criminal Damage to Property / Criminal Trespass to Motor Vehicle	10/16/2025 4:11:56 AM	Lorek, Dylan #183	1310 1360
B1-25-0000314	Suspicious circumstances	10/14/2025 3:55:07 PM	Hanson, Erik #172	9356
B1-25-0000315	Accident	10/17/2025 4:25:47 PM	Hanson, Erik #172	
B1-25-0000316	Damage to Property: Non Criminal	10/17/2025 7:31:20 PM	Fravel, Brian #149	9104
B1-25-0000317	Deceptive Practice	10/17/2025 8:04:35 PM	Fravel, Brian #149	1110
B1-25-0000318	Battery (Mutual Combatants)	10/18/2025 12:53:01 PM	Hanson, Erik #172	9918
B1-25-0000319	DWLS/OUMV/Speeding	10/19/2025 4:17:49 PM	Young, Jeffrey #107	2480 8569 2461
B1-25-0000320	Identity Theft	10/20/2025 5:20:26 PM	Drew, Ryan #173	1137
B1-25-0000321	Assist Fire Department	10/22/2025 12:51:08 PM	Lorek, Dylan #183	
B1-25-0000322	Look alike drug	10/23/2025 1:26:37 PM	Hancock, James #175	2031
B1-25-0000323	Trespass Warning	10/23/2025 5:52:06 PM	Dacorte, Aaron #157	9375
B1-25-0000324	Domestic Dispute	10/23/2025 8:17:37 PM	Fravel, Brian #149	4870
B1-25-0000325	Accident	10/23/2025 11:22:25 PM	Garza, David #182	
B1-25-0000326	Improper operation of CMV	10/24/2025 11:35:17 AM	Emerson, Rick #108	7000 8598 8614
B1-25-0000327	Welfare Check	10/24/2025 1:56:30 PM	Drew, Ryan #173	
B1-25-0000328	Accident	10/24/2025 4:39:36 PM	Emerson, Rick #108	
B1-25-0000329	Possession of Cannabis in a Motor Vehicle by Passenger	10/26/2025 1:01:42 PM	Drew, Ryan #173	2437 8619

B1-25-0000330	Accident	10/27/2025 2:50:17 PM	Hanson, Erik #172	
B1-25-0000331	Domestic Disturbance	10/27/2025 6:11:53 PM	Emerson, Rick #108	4870
B1-25-0000332	DWLS/In-State Warrant	10/28/2025 9:13:54 PM	Fravel, Brian #149	2480
				8594
				5081
B1-25-0000333	Accident: Property Damage	10/29/2025 6:46:21 AM	Garza, David #182	
B1-25-0000334	Theft	10/29/2025 3:48:19 PM	Drew, Ryan #173	0711
B1-25-0000335	Fraud	10/31/2025 9:55:08 AM	Emerson, Rick #108	1155

Beecher Emergency Management

Monthly Report

October, 2025

- 10/4/2025 Assist FD with brush fire at Yates Ave.
- Traffic Control
 - 4 Hours
 - R. Heim, D. Murray
- 10/10/2025 Community
- FD Open House
 - 3 Hours
 - R. Heim
- 10/14/2025 Food Pantry
- Traffic Control
 - 2 Hours
 - S. Murray
- 10/15/2025 Meeting
- Departmental
 - 1 Hour
 - R. Heim
- 10/15/2025 Meeting
- Will County Training
 - 3 Hours
 - R. Heim
- 10/21/2025 Meeting
- EMA
 - 1 Hour
 - S. Murray, K. Murray, D. Murray, R. Heim, J. Storbeck
- 10/24/2025 Assist PD with accident at 901 Dixie
- Traffic Control
 - 1 Hour
 - S. Murray, D. Murray, R. Heim, K. Murray, J. Storbeck

10/24/2025 Assist PW with watermain break at 901 Dixie

- Traffic Control
- 3 Hours
- R. Heim, D. Murray

10/25/2025 Maintenance

- Decommission EMA car 302/ Wire emergency lights for PW
- 5 Hours
- R. Heim, D. Murray

10/28/2025 Food Pantry

- Traffic Control
- 2 Hours
- S. Murray

10/29/2025 Assist PD

- Clean out former PD station
- 3 Hours
- R. Heim

10/31/2025 Community

Halloween

3 Hours- R. Heim, D. Murray, S. Murray

2.5 Hours- J. Storbeck

Total Hours: 58.5 Hours

2025 Monthly Nunmers

October

David Harrison

Code Enforment Officer

Resident submitted complaints	1
Grass Weeds	39
Tall Grass Weeds Fines Issued	39
Open Storage	4
Abover Ground Structuee	0
Boat	2
Trailer	1
Camper	0
Boat Trailer Camper Fines Issued	1
Abandon/Disabled Vehicle	0
Parking Tickets	4
Warning Notice Various	3
sidewalk/ parkway obstruction	0
Other Parkway Violations	0
Deposits in Street	2
Storage Pod/Container	0
Nuisance	1
Dog Excrement	1
Prohibited Generaly	1
Water Bills Final Notice Delivered	72
Signs Prohibited	0
Trash Recepticals left on curb	2
Unlisenced Contractors	1
Zoning Violations	8
Zoning Violations Fines issued	2
IPMC Violations	1
IPMC Violation Fines Issued	0
C-Ticket issued other	0

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 9-15-1 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER PERTAINING TO LOW-SPEED ELECTRIC SCOOTER REGULATIONS, 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 that it is necessary to amend the Village Code to modify the regulations of low-speed electric scooters within the Village; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the current text provisions of the Village Code; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the Village Code provisions, as amended from time to time, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that Section 9-15-1 of the Village Code be amended to modify the regulation of low-speed electric scooters in the Village.

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

SECTION ONE: That Section 1, entitled “Low-Speed Scooters”, of Chapter 15 entitled “LOW-SPEED SCOOTER RULES” of Title 9 entitled “TRAFFIC” of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

“9-15-1: Low-Speed Scooters

- A. Low-speed electric scooters may be operated on public roads with a posted speed limit of 35 mph or less.
- B. Low-speed electric scooters may not be operated on sidewalks, trails, bicycles paths and other paths within the Village, except where allowed by Village posted signage.
- C. Low-speed electric scooters may not be operated on State highways.
- D. It shall be unlawful to use a low-speed electric scooter in violation of this Ordinance, which is not an intended nor permitted use of a public right-of-way, as those terms are used in Section 3–102 of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/3–102).”

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.

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 SECTION 9-4-2 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER PERTAINING TO BICYCLE REGULATIONS, 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 that it is necessary to amend the Village Code concerning adding provisions pertaining to the regulation of electric bicycles and motorized skateboards within the Village; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the current text provisions of the Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the Beecher Village Code (“Village Code”) to provide for the municipal regulation of electric bicycles and motorized skateboards within the Village; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the Village Code provisions, as amended from time to time, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that Section 9-4-2 of the Village Code be amended to provide for the regulation of electric bicycles and motorized skateboards in the Village.

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

SECTION ONE: That Section 1 entitled “DEFINITIONS” of Chapter 1 entitled “DEFINITIONS” of Title 9 entitled “TRAFFIC” of the Village Code of the Village of Beecher, be, and the same is hereby amended to add the following definitions:

9-1-1: DEFINITIONS:

“BICYCLE: Every device propelled solely by human power upon which any person may ride, having two or more wheels not less than 12 inches in diameter, but excluding Electric Bicycles.

ELECTRIC BICYCLES and/or E-BIKES: Any bicycle equipped with fully operational pedals, an electric motor of less than 750 watts, and a top assisted speed that does not exceed a speed of 28 miles per hour.

MOTORIZED SKATEBOARD: Any electric or gas driven wheeled platform with one or more wheels, motor driven unicycles or other similar motor driven vehicle, all without handlebars for which the state of Illinois does not issue a title document and does not issue license plates or regulation documents.”

SECTION TWO: That Section 2, entitled “BICYCLES”, of Chapter 4 entitled “BICYCLES AND ANIMALS” of Title 9 entitled “TRAFFIC” of the Village Code of the Village of Beecher, be, and the same is hereby added to read and provide as follows, namely:

“9-4-2: Bicycle, E-Bike, and Motorize Skateboard Regulations

A. Bicycle Regulations: Every bicycle shall be equipped with a suitable horn or bell capable of giving an adequate warning or signal.

B. E-Bike and Motorize Skateboard Regulations: Any person who does not possess a valid driver’s license shall not operate an E-Bike or Motorized Skateboard and permitted licensed driver shall be subject to the following restrictions:

1. A person may not operate an E-Bike or Motorized Skateboard on a public street where the speed limit is 35 mph or greater, in Village parks, nor on sidewalks and paths.
2. Every E-Bike and Motorized Skateboard used during night hours must be equipped with a front lamp that emits a white light visible from a distance of at least 500 feet to the front and a red reflector on the rear that is visible from all distances from 100 to 600 feet.
3. Every E-Bike and Motorized Skateboard must be well-maintained and in good operating condition, including, but not limited to, a properly functioning braking system
4. All operators of E-Bike and Motorized Skateboard shall adhere to the State of Illinois Rules of the Road regulations, including, but not limited to, yielding to pedestrians and obeying traffic signals and signs.

C. Penalty; Mitigation

A. Any person who violates any provision of this Section shall be punished by a fine as follows:

- (1) First Offense: \$25.00
- (2) Second Offense: \$100.00
- (3) Third Offense: \$150.00
- (4) Fourth Offense or more: \$250.00

B. The Village is further empowered to exercise all powers afforded to it, at law or in equity, to collect any fines assessed against a person pursuant to this Ordinance, including but not limited to seeking incarceration of said person for a period of time that conforms with Section 1-2-9 of the Illinois Municipal Code (65 ILCS 5/1-2-9).

C. To the extent that any violation of this Ordinance also constitutes a violation of a criminal statute of the State of Illinois, then the violator shall also be subject to criminal prosecution.”

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

BEECHER PUBLIC WORKS – OCTOBER 2025 MONTHLY REPORT

WEEK OF OCTOBER 1ST, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – DAILY BATHROOMS & GARBAGE IN FIREMEN’S PARK – WEEKLY MOWING & WEED WHACKING – DIG B-BOX AT 827 INDIANA AND REPLACE – RESTORATION AT HYDRANT REPLACEMENT ON PASADENA EAST – SCADA COMPUTER WAS REPLACED BY ENERGENECS -WORK ON SURF INTERNET LOCATES – 3 METER APPOINTMENTS – REPLACE IGNITION SWITCH ON JD GATOR – OIL CHANGE ON MATT’S TRUCK – REPAIR DAMAGED DRAIN PIPE ON WOODWARD SOUTH – RESTORATION REPAIR FROM SINK HOLE ON HUNTERS DRIVE

WEEK OF 6TH, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – DAILY BATHROOMS & GARBAGE IN FIREMEN’S PARK – WEEKLY MOWING & WEED WHACKING – BLOW & CLEAN PICKLE BALL COURTS – ADD STONE AT WOODWARD MAIN BREAK AREA – SURF INTERNET LOCATES – CLEAN STORM DRAINS AROUND TOWN – INSTALL NEW WAY-FINDING SIGN AT CORNER OF PENFIELD & DIXIE – REMOVE 2 DEAD TREES AT HUNTERS CHASE PARK – PICK UP GARBAGE AND CLEAN UP AROUND ALL VILLAGE PONDS – 2 METER APPOINTMENTS – CLEAN 7 PREP SPARTAN MOWER FOR SELLING – TRIM BUSHES AT VILLAGE HALL & DEPOT – WINTERIZE SPLASH PAD – INSTALL ALL POND REGULATORY SIGNAGE FOR FISHING

WEEK OF 21ST, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – DAILY BATHROOMS & GARBAGE IN FIREMEN’S PARK – WEEKLY MOWING & WEED WHACKING – LOCATES FOR SURF INTERNET & LENNAR – DEFENSIVE DRIVING CLASS FROM IPRF – DEEP CLEAN ALL WELL HOUSES – SEWER JET SANITARY LINE FOR BUDDY’S & VILLAGE HALL – CLEAN SHOP THOROUGHLY – FIRE INSPECTIONS OF ALL VILLAGE BUILDINGS

WEEK OF 27TH, 2025

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH COLLECTION – DAILY BATHROOMS & GARBAGE IN FIREMEN’S PARK – WEEKLY MOWING & WHACKING – READ METERS – METER RE-READS – BEGIN LEAF COLLECTION – CLEAN MAN BREAK TRAILER FROM MAIN BREAK ON MAXWELL ST – TRIM BUSHES AT FIREMEN’S PARK – FILL IN SINK HOLES AT CATCH BASIN’S AT WELTON STEDT PARK – CLEAN OUT OLD PD ENTIRELY – 4 METER APPOINTMENTS – GET HHR UP TO PAR FOR PW USE – PREP AND CLEAN FIREMEN’S PARK FOR HOLLOWEENIE ROAST – BURN BRUSH PILE AT SHOP – COUNT ALL X-MAS LIGHT’S IN STOCK

Village of Beecher

Monthly Water Department Report

SEPTEMBER 2025

System Pumping Data

Total Gallons Pumped: 19,889,000

Well Pumping Data

Well #3 Total Gallons : 6,023,000 Daily Average 207,690

Well #4 Total Gallons : 8,382,000 Daily Average 289,034

Well #5 Total Gallons : 5,484,000 Daily Average 189,103

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: September 2025

Year: 2025

Total Gallons: MGD

Influent: 14.027 MGD

Daily Maximum: 0.688 MGD / Minimum: 0.417 MGD / Average Daily Flow: 0.468 MGD

Effluent: 16.713 MGD

Daily Maximum: 0.836 MGD

Minimum: 0.502 MGD / Average Daily Flow: 0.557 MGD

Excess Flow: 0MGD

Chlorine Used: 0 pounds

Excess Treated: 0 MGD

Rainfall: 2.37 Inches

Return Sludge: 32.299 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

Total Suspended Solids Avg: 0.49 mg/l (Daily Max): 0.80 mg/l

Ammonia Nitrogen Avg: 0.079 mg/l (Daily Max): 0.130 mg/l

Total Phosphorus Avg: 0.40 mg/l (Daily Max): 0.57 mg/l

Laboratory Information: Influent

Total Phosphorus Avg:9.9 mg/l (Daily Max): 14.8 mg/l
Average 5 Day BOD: 122.5 mg/l Average TSS:159.62 mg/l
Ammonia Nitrogen Avg:10.65mg/l (Daily max): 14.3 mg/l
% Removal BOD: 99.8 % 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, Concentric performed Server Maintenance and Updates on Scada Camera issues, Excess Flow Pond banks brush, vegetation removed, Monthly NPDES lab analysis performed and completed, Monthly Monitoring, Up/Down Stream Samples collected, analysis performed and completed by Suburban Labs, NPDES DMRS for the month of August 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 the aerobic digester.**

Sincerely,

John Hernandez

Wastewater Manager

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: _____

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

RESOLUTION NO. _____

**A RESOLUTION ADOPTING THE VILLAGE OF BEECHER TAX INCREMENT
FINANCING SMALL BUSINESS ASSISTANCE PROGRAM**

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, deem it necessary and advisable to create a program to utilize tax increment financing (TIF) funds to support and encourage small businesses in the Village of Beecher; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now deem it advisable, necessary, and in the best interests of the residents of the Village of Beecher to establish a Village of Beecher Tax Increment Financing (TIF) Small Business Assistance Program.

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

Section One: Village of Beecher Tax Increment Financing (TIF) Small Business Assistance Program

That the Corporate Authorities of the Village of Beecher adopt the attached *Village of Beecher Tax Increment Financing (TIF) Small Business Assistance Program* as attached hereto as Exhibit A, and adopt the *TIF Small Business Assistance Program Application* as attached hereto as Exhibit B, and the Village Administrator, or designee, is charged with implementing and administering the Program. The Village Administrator may amend the Application form as deemed necessary to carry out the Program adopted by this Resolution.

Passed and approved this _____ day of _____, 2025.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

Village of Beecher

Tax Increment Financing (TIF)

Small Business Assistance Program

Program Overview

The Village of Beecher (TIF) Small Business Assistance (SBA) Program provides financial assistance to local businesses undertaking projects that enhance the appearance, value, and functionality of commercial and industrial properties within the Village. The program is intended for small-to-medium projects that may not qualify for larger redevelopment agreements.

The fundamental purpose of TIF assistance is to encourage desirable development and/or redevelopment projects that would not otherwise occur, **but for** the assistance provided through Tax Increment Financing. This test is important for public credibility and fairness to other taxing districts.

Projects approved under this program are eligible for reimbursement of up to 25% of total project costs, with a maximum reimbursement of \$10,000. Applications are considered on a first-come, first-served basis. If annual funds are exhausted, applicants may be placed on a waiting list. Program cycles run annually from May 1 through April 30, unless renewed by the Village Board of Trustees. The Village reserves the option to amend the TIF SBA program and will document the reason for any deviation in the project's development agreement.

Eligibility Requirements

- Applicants must be the property owner, authorized agent of the owner, or a tenant of a commercial or industrial property within the corporate boundaries of the Village of Beecher.
- Applicants must demonstrate financial need proving the project would not be feasible without assistance. (TIF required "but for" test).
- Tenants must provide a lease agreement, landlord permission, and proof of a current business license.
- Applicants must be current on all obligations to the Village, including property taxes, utilities, license fees, liens, fines, or tickets.
- Applicants may not have received Village financial assistance (TIF, sales tax incentives, rebates) within the past 3 years.

Eligible Projects/Costs

Eligible projects must enhance the aesthetics, value, or functionality of commercial or industrial property. Examples include:

- Façade renovation (masonry, resurfacing, awnings, architectural details)
- Exterior improvements (sidewalks, landscaping, lighting, signage)
- Windows, doors, and structural improvements
- Parking lot replacement or renovation
- Building expansions/additions
- Projects must be located within a TIF district and conform to Village codes and ordinances.

Application & Approval Process

1. Pre-submission meeting (recommended) with Village staff to review project scope.
2. Submit completed TIF Small Business Assistance Program Application, supporting documents, and any required permits to the Village Administrator.
3. Applications are reviewed for completeness. Incomplete applications lose their place in line.
4. The Village Administrator submits recommendations to the Board of Trustees for approval.
5. Approved applicants receive a Project Approval Letter specifying funds pledged.
6. Projects must begin within 5 months of approval.
7. Reimbursement occurs only after project completion, submission of receipts/invoices, and verification of compliance by Village staff.

Reimbursement

Recipients are reimbursed only after project completion and proof of payment to vendors/contractors. Applicants must provide:

- Copies of invoices and receipts
- Proof all vendors are paid and liens satisfied
- A signed disbursement request letter and copy of Project Approval Letter

Staff will inspect the project and confirm compliance. Approved reimbursements are typically processed within 45 days.

Tax Increment Financing is only available during the life of the district. No reimbursements will be made after the district has expired. Only the TIF account is to be utilized. TIF agreements do not create a general obligation of the Village.



Village of Beecher

625 S. Dixie Hwy, PO Box 1154
 BEECHER ILLINOIS 60401-1154
 (708) 946-2261
 www.villageofbeecher.org

TIF Small Business Assistance Program Application

Project Name: _____

Applicant Information

Company Name: _____ Years in Business: _____
 Business Form: _____ Corporation: Partnership: Sole Partnership:
 Contact Person/Title: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Office Phone: _____ Alternate Phone: _____ Fax: _____
 Email: _____

Project Information

Address of Proposed Project: _____
 Total Project Cost: \$ _____ Amount of TIF Assistance Requested: \$ _____

<i>Project Costs</i>	<i>Amount (\$)</i>	<i>Source of Funds</i>
Purchase of Land		
Demolition Cost		
Site Improvements		
Purchase of Existing Facilities		
Construction of New Building(s)		
Renovation of Existing Structure		
Cost of Installation of Machinery & Equipment		
Architectural & Engineering Fees		
Legal & Other Professional Fees		
Contingency		
Working Capital		
Other (please specify):		
Total Project Costs		

Financing

<i>Source</i>	<i>Amount</i>	<i>Terms Year/Int.</i>	<i>Contact Information</i>
TIF			
Equity			
Loans from other source (i.e. lending institutions)			
1.			
2.			
3.			
4.			
Total Project Cost	0.00		

Economic Development Information (if applicable)

- Estimated number of new jobs that will be created after the completion of the project:
Full-time: _____ Part-time: _____
Estimated number of jobs retained after completion of the project:
Full-time: _____ Part-time: _____
- Current annual gross sales: \$ _____ Estimated annual gross sales: \$ _____
Current annual taxable sales: \$ _____ Estimated annual taxable sales: \$ _____
- Most recent equalized assessed valuation (EAV): \$ _____
Estimated EAV after redevelopment: \$ _____

Other Required Information

- A narrative that includes a description of the applicant's business, a description of the proposed project, the incentive request and why assistance is needed.
- Lease agreement and Landlord permission (if tenant).
- Proof of ownership (if owner)
- List (name and address) of all investors in the project with 5% or greater ownership interest.
- Drawings, plans, and project timeline.

Certification by Applicant

The applicant certifies that it will comply with all of the rules, regulations and ordinances of the Village of Beecher. Applicant hereby certifies that all information contained above and in exhibits attached hereto is true to his/her best knowledge and belief and are submitted for the purpose of obtaining financial assistance from the Village of Beecher, Illinois.

Applicant: _____
Contact Name/Title: _____
Phone: _____
Date: _____