

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



President
Marcy Meyer
Clerk
Janett McCawley
Administrator
Charity Mitchell
Treasurer
Donna 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 24, 2025 AT 6:00 PM
BEECHER VILLAGE HALL
625 S 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. DISCUSSION REGARDING RECREATIONAL FIRES.
- VII. COMMITTEE REPORTS**
 - A. FINANCE AND ADMINISTRATION COMMITTEE**
Todd Kraus, Chair and Brian Diachenko
 1. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.
 2. CONSIDER A MOTION ADOPTING A RESOLUTION APPOINTING A NEW IMRF AUTHORIZED AGENT FOR THE VILLAGE OF BEECHER.
 3. A HISTORY OF FUND BALANCES IN MAJOR VILLAGE ACCOUNTS is provided for your review.
 4. CONSIDER AN ORDINANCE ADOPTING A TAX LEVY FOR 2025 COLLECTIBLE IN 2026. A history of property tax levies is provided for your review. The administrator will provide additional information for review and discussion.

B. PUBLIC BUILDINGS AND PROPERTIES COMMITTEE

Brian Diachenko, Chair and Todd Kraus

1. PARADE OF LIGHTS AND TREE LIGHTING ARE ON SUNDAY, NOVEMBER 30TH. Parade line-up starts at 4:30PM and parade begins at 5:00PM. Tree lighting and holiday celebration to follow at Firemen's Park.
2. BEECHER HOLIDAY LIGHTS DECORATING CONTEST is being held again to light up Beecher and celebrate the holiday season. Judges will visit light displays after 5PM on either Saturday, December 6th or Sunday December 7th and winners will be announced Monday, December 8th.

C. PLANNING, BUILDING, AND ZONING COMMITTEE

Roger Stacey, Chair and Jessica Smith

1. THE NEXT PZC MEETING IS SCHEDULED FOR THURSDAY, DECEMBER 18, 2025 AT 7:00PM

D. PUBLIC SAFETY COMMITTEE

Joe Tieri, Chair and Erik Gardner

1. UPDATE ON CONDITIONAL OFFER OF EMPLOYMENT FOR PART-TIME POLICE OFFICER.

E. PUBLIC WORKS COMMITTEE

Erik Gardner, Chair and Roger Stacey

1. LEAF COLLECTION WILL BE ONGOING THROUGH THE 2ND WEEK OF DECEMBER, possibly longer if needed.

F. ECONOMIC DEVELOPMENT AND COMMUNITY EVENTS COMMITTEE

Jessica Smith, Chair and Joe Tieri

1. COMMITTEE UPDATE.

G. OLD BUSINESS

H. ADJOURN TO EXECUTIVE SESSION: Matters of Personnel 2(c)(1), Collective Bargaining 2(c)(2), and Litigation 2(c)(11)

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
NOVEMBER 10, 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, Public Works Assistant Superintendent Adam Held, Chief Terry Lemming, EMA Director Bob Heim, Code Enforcement Officer Dave Harrison, and Treasurer Donna Lippelt

GUESTS: George Schuitema

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the October 27, 2025, Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Smith seconded.

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

NAYS: (0) None

Motion carried.

RECOGNITION OF AUDIENCE – None

VILLAGE CLERK REPORT – The total tax income received for October was \$301,538.91
Deputy Clerk Denise Abbink will be taking over role call responsibilities for the meeting.

VILLAGE PRESIDENT’S REPORT - None

REPORTS OF VILLAGE COMMISSIONS

The 4th of July Commission next meeting will be held on January 14, 2026 at 6:30 p.m. at Village Hall.

Youth Commission report was provided by Trustee Smith. The BYC will host a junior high skate event on November 21, from 6-8 p.m. Permission slips and money need to be turned into the junior high office by November 14. The next meeting will be held on November 18 at 7:30 p.m.

Trustee Gardner reported that the next Historic Preservation meeting is scheduled for November 19 at 6 p.m. at the depot. The Board was informed of the passing of long-time member Arnold Cooper, and visitation details were shared. With his passing, the Historic Preservation Commission has lost a tremendous source of knowledge about the Village. The new depot hours will be Saturdays from 1 to 3 p.m. The previous meeting was canceled due to a lack of member attendance.

FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve the Treasurer's Report. Seconded by Trustee Diachenko. Treasurer Lippelt was present and provided a summary.

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

NAYS: (0) None

Motion carried.

Variance reports were provided in the packet for review.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$112,502.07 and payroll since the last meeting. Seconded by Trustee Diachenko.

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

NAYS: (0) None

Motion carried.

RESOLUTION #2025-06 – A resolution approving Lodge, Association, or Other Similar Organization with First Community Bank and Trust for Village bank accounts.

Trustee Kraus made a motion to approve Resolution #2025-06. Seconded by Trustee Smith.

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

NAYS: (0) None

Motion carried.

RESOLUTION #2025-07 - A resolution approving Lodge, Association, or Other Similar Organization with First Community Bank and Trust for Police Department bank accounts.

Trustee Kraus made a motion to approve Resolution #2025-07. Seconded by Trustee Smith.

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

NAYS: (0) None

Motion carried.

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

Trustee Diachenko provided an update on the upcoming Holiday Celebration, Parade of Lights, and Tree Lighting event in Firemen's Park. The event is scheduled for November 30 from 5 to 8 p.m., with parade line-up beginning at 4:30 p.m. Santa will be in attendance, and attendees can enjoy food, snacks, and craft activities for children.

PLANNING, BUILDING AND ZONING COMMITTEE

The Building Department monthly report was provided for review.

The next PZC meeting is scheduled for Thursday, November 20th at 6 p.m.

PUBLIC SAFETY COMMITTEE

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

EMA Director Heim informed the board that there will be a parade on November 13 at 6 p.m. to celebrate the return of the World Karate Champions from their recent trip to Germany.

ORDINANCE #1442- An ordinance amending section 9-15-1 of the Village of Beecher code as it pertains to low-speed electric scooter regulations. Trustee Tieri made a motion to approving Ordinance #1442. Seconded by Trustee Smith.

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

NAYS: (0) None

Motion carried.

ORDINANCE #1443- An ordinance amending section 9-4-2 of the Village of Beecher code as it pertains to bicycle regulations. Trustee Tieri made a motion to approving Ordinance #1443. Seconded by Trustee Stacey.

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

NAYS: (0) None

Motion carried.

PUBLIC WORKS COMMITTEE

Trustee Gardner thanked the Public Works department for their hard work with regards to snow removal today.

The Public Works, Water Department and Wastewater Treatment Plant monthly reports were provided for review.

Trustee Gardner made a motion to accept a proposal from Wirkus Paving to complete asphalt patching at various locations in Beecher in the amount of the \$12,614.40. Seconded by Trustee Stacey.

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

NAYS: (0) None

Motion carried.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

RESOLUTION #2025-08 - A resolution adopting the Village of Beecher tax increment financing small business assistance program and application. Trustee Smith made a motion to approve Resolution #2025-08. Seconded by Trustee Tieri.

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

NAYS: (0) None

Motion carried.

OLD BUSINESS – None.

ADJOURN TO EXECUTIVE SESSION

There being no further business to discuss in regular session, Trustee Diachenko made a motion to adjourn into Executive Session at 6:11 p.m. to discuss personnel. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Smith made a motion to return from Executive Session at 7:23 p.m. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

NEW BUSINESS

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:23 p.m.

Respectfully submitted by:

By Denise Abbink, Deputy Clerk



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

EXHIBIT 2A

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME <u>Village of Beecher</u>		EMPLOYER IMRF I.D. NUMBER <u>04725</u>
AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms.	LAST NAME <u>Lippelt</u>	FIRST NAME <u>Donna</u>
MIDDLE INITIAL JR., SR., II, ETC.		
TYPE OF GOVERNING BODY <u>Village</u>		
DATE APPOINTMENT MADE (MM/DD/YYYY)	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY)	POSITION TITLE
	<u>12/29/2025</u>	<u>Village Treasurer</u>
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):		
To file Petition for Nominations of an Executive Trustee of IMRF	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
To cast a Ballot for Election of an Executive Trustee of IMRF	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
X SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE		DATE (MM/DD/YYYY)
CERTIFICATION		
I, <u>Janett McCawley</u> , do hereby certify that I am <u>Village Clerk</u>		CLERK OR SECRETARY
of the <u>Village of Beecher</u>		NAME OF EMPLOYER
and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.		
SEAL	<u>Janett McCawley</u> SIGNATURE OF CLERK OR SECRETARY	
BUSINESS ADDRESS		
All correspondence and communications with the Authorized Agent are to be addressed as follows:		
NAME (IF DIFFERENT FROM ABOVE)		
<input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <u>Donna Lippelt</u>		
BUSINESS ADDRESS		
<u>625 Dixie Hwy / Po Box 1154</u>		
CITY STATE AND ZIP + 4		
<u>Beecher IL 60401</u>		
DAYTIME TELEPHONE NO. (with Area Code)	ALTERNATE TELEPHONE NUMBER (with Area Code)	
<u>708-946-2261</u>		
FAX NO. (with Area Code)	EMAIL ADDRESS	
<u>708-946-3764</u>	<u>dlippelt@villageofbeecher.org</u>	

Illinois Municipal Retirement Fund

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

www.imrf.org

HISTORY OF FUND BALANCES SINCE 2015

Months	General Fund	W/S Debt Fund	O & M Fund	TOTAL
1/1/15	\$601,523.58	\$308,880.26	\$82,187.11	\$992,590.95
2/1/15	\$504,370.08	\$319,935.78	\$147,752.12	\$972,057.98
3/1/15	\$455,301.22	\$331,998.29	\$133,887.01	\$921,186.52
4/1/15	\$451,972.72	\$369,349.32	\$212,504.43	\$1,033,826.47
5/1/15	\$373,473.79	\$380,254.57	\$160,202.22	\$913,930.58
6/1/15	\$466,695.68	\$199,328.27	\$199,686.41	\$865,710.36
7/1/15	\$784,751.90	\$233,132.01	\$197,931.90	\$1,215,815.81
8/1/15	\$723,740.03	\$240,867.11	\$284,163.32	\$1,248,770.46
9/1/15	\$699,083.47	\$252,435.68	\$246,684.28	\$1,198,203.43
10/1/15	\$1,020,540.71	\$275,065.96	\$340,302.78	\$1,635,909.45
11/1/15	\$931,558.82	\$292,106.55	\$171,840.87	\$1,395,506.24
12/1/15	\$843,107.49	\$174,458.82	\$160,992.73	\$1,178,559.04
1/1/16	\$774,745.52	\$178,320.42	\$132,867.02	\$1,085,932.96
2/1/16	\$706,340.32	\$180,466.93	\$175,641.35	\$1,062,448.60
3/1/16	\$645,671.04	\$190,734.73	\$195,434.59	\$1,031,840.36
4/1/16	\$597,078.06	\$211,912.19	\$282,841.22	\$1,091,831.47
5/1/16	\$527,316.47	\$318,627.65	\$98,954.77	\$944,898.89
6/1/16	\$597,594.98	\$135,403.87	\$128,498.96	\$861,497.81
7/1/16	\$952,669.91	\$162,130.30	\$120,072.24	\$1,234,872.45
8/1/16	\$787,474.92	\$137,119.80	\$178,169.35	\$1,102,764.07
9/1/16	\$748,825.05	\$458,824.13	\$186,425.04	\$1,394,074.22
10/1/16	\$1,135,426.32	\$431,895.02	\$305,086.58	\$1,872,407.92
11/1/16	\$952,446.47	\$413,222.20	\$180,392.42	\$1,546,061.09
12/1/16	\$828,564.87	\$261,605.83	\$158,303.38	\$1,248,474.08
1/1/17	\$776,181.14	\$251,475.69	\$118,054.65	\$1,145,711.48
2/1/17	\$686,241.64	\$236,360.13	\$219,436.11	\$1,142,037.88
3/1/17	\$640,156.76	\$222,997.99	\$195,263.70	\$1,058,418.45
4/1/17	\$650,260.75	\$196,593.47	\$297,139.73	\$1,143,993.95
5/1/17	\$533,127.63	\$288,134.85	\$74,662.06	\$895,924.54
6/1/17	\$521,477.35	\$186,428.23	\$141,090.54	\$848,996.12
7/1/17	\$768,635.98	\$158,444.30	\$105,874.60	\$1,032,954.88
8/1/17	\$790,890.09	\$143,618.63	\$208,028.68	\$1,142,537.40
9/1/17	\$784,908.69	\$155,079.82	\$193,342.22	\$1,133,330.73
10/1/17	\$1,052,403.50	\$159,437.01	\$293,283.24	\$1,505,123.75
11/1/17	\$1,018,373.62	\$196,100.85	\$285,304.09	\$1,499,778.56
12/1/17	\$892,389.58	\$215,261.06	\$210,843.73	\$1,318,494.37
1/1/18	\$799,555.79	\$232,590.69	\$144,487.82	\$1,176,634.30
2/1/18	\$737,778.43	\$262,321.81	\$256,785.23	\$1,256,885.47
3/1/18	\$729,611.32	\$287,076.66	\$213,814.48	\$1,230,502.46
4/1/18	\$705,122.48	\$317,728.53	\$299,084.03	\$1,321,935.04
5/1/18	\$629,879.94	\$466,536.91	\$99,715.39	\$1,196,132.24
6/1/18	\$617,941.16	\$413,542.71	\$198,608.75	\$1,230,092.62
7/1/18	\$942,976.37	\$713,093.39	\$149,951.15	\$1,806,020.91
8/1/18	\$867,991.08	\$731,288.37	\$258,633.24	\$1,857,912.69
9/1/18	\$830,173.22	\$739,099.70	\$229,302.44	\$1,798,575.36
10/1/18	\$1,164,172.69	\$772,666.43	\$268,533.39	\$2,205,372.51
11/1/18	\$1,064,692.18	\$803,474.68	\$300,545.08	\$2,168,711.94
12/1/18	\$975,555.63	\$827,293.22	\$314,845.55	\$2,117,694.40
1/1/19	\$875,018.82	\$856,031.10	\$229,951.78	\$1,961,001.70
2/1/19	\$776,120.99	\$889,418.02	\$307,821.35	\$1,973,360.36
3/1/19	\$658,309.04	\$923,822.95	\$270,621.23	\$1,852,753.22
4/1/19	\$627,245.67	\$958,186.17	\$342,987.59	\$1,928,419.43
5/1/19	\$504,946.22	\$1,114,620.54	\$200,156.18	\$1,819,722.94
6/1/19	\$489,636.51	\$1,067,314.81	\$296,808.18	\$1,853,759.50

HISTORY OF FUND BALANCES SINCE 2015

Months	General Fund	W/S Debt Fund	O & M Fund	TOTAL
7/1/19	\$787,517.84	\$1,039,991.99	\$195,593.35	\$2,023,103.18
8/1/19	\$700,186.21	\$1,067,518.77	\$271,869.49	\$2,039,574.47
9/1/19	\$700,391.74	\$1,098,303.60	\$193,421.42	\$1,992,116.76
10/1/19	\$961,212.10	\$1,133,480.91	\$306,576.60	\$2,401,269.61
11/1/19	\$880,579.02	\$1,088,281.16	\$271,492.49	\$2,240,352.67
12/1/19	\$825,205.49	\$697,383.73	\$221,129.95	\$1,743,719.17
1/1/20	\$680,532.73	\$725,498.99	\$192,347.83	\$1,598,379.55
2/1/20	\$545,462.68	\$755,386.98	\$285,534.58	\$1,586,384.24
3/1/20	\$566,892.38	\$787,400.76	\$223,990.05	\$1,578,283.19
4/1/20	\$550,273.33	\$817,990.56	\$328,202.92	\$1,696,466.81
5/1/20	\$417,258.58	\$767,467.76	\$122,143.33	\$1,306,869.67
6/1/20	\$496,533.23	\$792,512.85	\$124,819.58	\$1,413,865.66
7/1/20	\$813,542.83	\$787,663.02	\$141,932.58	\$1,743,138.43
8/1/20	\$723,212.54	\$811,681.99	\$271,046.69	\$1,805,941.22
9/1/20	\$680,273.69	\$812,388.86	\$201,872.93	\$1,694,535.48
10/1/20	\$986,444.38	\$839,290.00	\$311,547.97	\$2,137,282.35
11/1/20	\$905,632.28	\$648,949.08	\$290,284.93	\$1,844,866.29
12/1/20	\$874,490.89	\$595,160.49	\$285,467.91	\$1,755,119.29
1/1/21	\$761,396.31	\$618,455.82	\$205,542.22	\$1,585,394.35
2/1/21	\$722,385.34	\$646,765.32	\$248,408.18	\$1,617,558.84
3/1/21	\$707,182.94	\$678,187.63	\$248,151.16	\$1,633,521.73
4/1/21	\$670,009.03	\$706,951.79	\$329,049.57	\$1,706,010.39
5/1/21	\$570,689.12	\$653,106.31	\$117,757.48	\$1,341,552.91
6/1/21	\$504,067.20	\$658,055.57	\$148,900.61	\$1,311,023.38
7/1/21	\$904,415.22	\$681,538.46	\$165,880.15	\$1,751,833.83
8/1/21	\$926,507.34	\$714,113.85	\$308,714.41	\$1,949,335.60
9/1/21	\$960,985.51	\$723,160.97	\$189,848.12	\$1,873,994.60
10/1/21	\$904,955.56	\$759,097.46	\$332,749.82	\$1,996,802.84
11/1/21	\$1,271,704.89	\$590,938.97	\$325,374.47	\$2,188,018.33
12/1/21	\$1,228,029.82	\$620,779.13	\$415,021.09	\$2,263,830.04
1/1/22	\$1,104,673.02	\$617,387.35	\$208,404.76	\$1,930,465.13
2/1/22	\$1,097,301.61	\$663,138.53	\$316,745.88	\$2,077,186.02
3/1/22	\$1,101,204.00	\$706,146.65	\$303,544.49	\$2,110,895.14
4/1/22	\$1,030,231.09	\$746,909.52	\$409,118.98	\$2,186,259.59
5/1/22	\$875,892.24	\$665,942.20	\$231,424.63	\$1,773,259.07
6/1/22	\$935,221.06	\$664,351.40	\$274,090.13	\$1,873,662.59
7/1/22	\$1,195,570.15	\$694,531.55	\$257,360.58	\$2,147,462.28
8/1/22	\$1,169,555.90	\$729,866.44	\$284,482.57	\$2,183,904.91
9/1/22	\$1,108,304.09	\$766,861.99	\$285,796.63	\$2,160,962.71
10/1/22	\$1,496,165.69	\$804,473.55	\$435,480.72	\$2,736,119.96
11/1/22	\$1,408,614.18	\$843,275.58	\$288,462.37	\$2,540,352.13
12/1/22	\$1,342,011.05	\$677,083.39	\$359,879.33	\$2,378,973.77
1/1/23	\$1,127,310.46	\$714,036.05	\$261,879.05	\$2,103,225.56
2/1/23	\$1,144,623.53	\$761,120.93	\$384,777.71	\$2,290,522.17
3/1/23	\$1,027,414.04	\$812,193.64	\$368,825.14	\$2,208,432.82
4/1/23	\$924,122.34	\$852,705.59	\$454,330.37	\$2,231,158.30
5/1/23	\$921,664.78	\$705,823.52	\$228,957.52	\$1,856,445.82
6/1/23	\$951,916.91	\$738,925.44	\$341,433.59	\$2,032,275.94
7/1/23	\$1,434,858.77	\$769,270.77	\$315,817.06	\$2,519,946.60
8/1/23	\$1,320,067.61	\$802,023.33	\$373,566.92	\$2,495,657.86
9/1/23	\$1,283,159.90	\$844,593.83	\$377,290.95	\$2,505,044.68
10/1/23	\$1,838,484.83	\$883,578.54	\$437,182.87	\$3,159,246.24
11/1/23	\$1,806,642.99	\$920,174.57	\$489,815.54	\$3,216,633.10
12/1/23	\$1,647,076.45	\$731,120.80	\$398,769.51	\$2,776,966.76

HISTORY OF FUND BALANCES SINCE 2015

Months	General Fund	W/S Debt Fund	O & M Fund	TOTAL
1/1/24	\$1,496,809.33	\$739,375.19	\$316,466.25	\$2,552,650.77
2/1/24	\$1,389,777.19	\$781,062.63	\$382,194.60	\$2,553,034.42
3/1/24	\$1,381,594.53	\$823,467.71	\$402,671.30	\$2,607,733.54
4/1/24	\$1,362,151.78	\$860,275.80	\$423,684.58	\$2,646,112.16
5/1/24	\$1,266,806.15	\$805,862.26	\$437,854.88	\$2,510,523.29
6/1/24	\$1,183,670.46	\$638,198.53	\$571,438.25	\$2,393,307.24
7/1/24	\$1,710,204.24	\$669,646.97	\$564,439.18	\$2,944,290.39
8/1/24	\$1,591,476.94	\$621,209.95	\$652,689.79	\$2,865,376.68
9/1/24	\$1,576,628.93	\$660,204.49	\$676,385.78	\$2,913,219.20
10/1/24	\$2,090,167.39	\$712,812.29	\$799,153.01	\$3,602,132.69
11/1/24	\$2,061,083.69	\$742,901.67	\$828,625.95	\$3,632,611.31
12/1/24	\$1,911,979.05	\$486,106.93	\$732,259.34	\$3,130,345.32
1/1/25	\$1,634,656.54	\$520,172.28	\$659,054.74	\$2,813,883.56
2/1/25	\$1,583,411.42	\$563,350.82	\$764,632.25	\$2,911,394.49
3/1/25	\$1,584,277.34	\$611,984.05	\$775,693.30	\$2,971,954.69
4/1/25	\$1,537,141.41	\$650,937.54	\$885,399.87	\$3,073,478.82
5/1/25	\$1,111,633.61	\$714,958.15	\$647,142.16	\$2,473,733.92
6/1/25	\$1,019,443.18	\$553,356.70	\$703,142.98	\$2,275,942.86
7/1/2025	\$1,583,019.37	\$590,250.97	\$695,712.89	\$2,868,983.23
8/1/2025	\$1,577,051.26	\$630,273.69	\$661,042.49	\$2,868,367.44
9/1/2025	\$1,571,278.07	\$674,736.50	\$644,841.61	\$2,890,856.18
10/1/2025	\$2,014,331.10	\$723,783.84	\$835,192.88	\$3,573,307.82
11/1/2025	\$2,004,470.32	\$768,767.31	\$833,936.10	\$3,607,173.73

HISTORY OF VILLAGE PROPERTY TAX LEVIES

Tax Year	Village Levy for Operations & Maintenance	Village Levy for Road & Bridge	Recapture Adjustment PA 102-0519	Debt Service	Total Levy	Total E.A.V.	Change in E.A.V.	Tax Rate	Example of Tax on a home with a MV of 300,000 (EAV of 99,990)
2006	\$443,915	\$184,000	\$0	\$57,720	\$685,635	\$92,213,368		0.544	\$543.95
2007	\$509,213	\$217,966	\$0	\$64,893	\$792,072	\$110,362,636	19.68%	0.5202	\$520.15
2008	\$563,346	\$251,102	\$0	\$61,631	\$876,079	\$123,757,962	12.14%	0.505	\$504.95
2009	\$572,985	\$246,681	\$0	\$71,065	\$890,731	\$124,022,874	0.21%	0.5193	\$519.25
2010	\$593,464	\$259,015	\$0	\$70,862	\$923,341	\$121,238,766	-2.24%	0.5478	\$547.75
2011	\$605,816	\$252,657	\$0	\$70,183	\$928,656	\$112,292,130	-7.38%	0.602	\$601.94
2012	\$605,885	\$257,499	\$0	\$69,573	\$932,957	\$104,589,158	-6.86%	0.6459	\$645.84
2013	\$605,333	\$257,110	\$0	\$74,018	\$936,461	\$96,955,460	-7.30%	0.7012	\$701.13
2014	\$605,333	\$263,655	\$0	\$73,248	\$942,236	\$92,834,853	-4.25%	0.731	\$730.93
2015	\$605,536	\$263,655	\$0	\$77,418	\$946,609	\$92,054,706	-0.84%	0.7419	\$741.83
2016	\$605,333	\$263,655	\$0	\$85,922	\$954,910	\$92,588,237	0.58%	0.7468	\$746.73
2017	\$605,589	\$261,492	\$0	\$87,382	\$954,463	\$93,657,407	1.15%	0.7399	\$739.83
2018	\$605,729	\$261,824	\$0	\$85,184	\$952,737	\$97,352,724	3.95%	0.7097	\$709.63
2019	\$616,588	\$266,799	\$0	\$88,629	\$972,016	\$103,177,439	5.98%	0.6835	\$683.43
2020	\$625,846	\$270,801	\$0	\$86,866	\$983,513	\$108,446,798	5.11%	0.6572	\$657.13
2021	\$637,719	\$275,282	\$2,993	\$85,198	\$1,001,193	\$115,132,611	6.17%	0.6305	\$630.44
2022	\$669,847	\$291,674	\$3,960	\$330,159	\$1,295,640	\$123,747,847	7.48%	0.8113	\$811.22
2023	\$690,114	\$304,873	\$2,352	\$326,305	\$1,323,644	\$130,678,649	5.60%	0.7796	\$779.52
2024	\$690,286	\$317,966	\$5,292	\$337,848	\$1,351,393	\$143,034,790	9.46%	0.7225	\$722.43

Levies are shown in the year they are levied, not collected.

MV = Market Value

EAV = Equalized Assessed Value (1/3 of Market Value)