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**Village of Beecher**

625 Dixie Highway  
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www.villageofbeecher.org



President

Marcy Meyer

Clerk

Janett McCawley

Administrator

Charity Mitchell

Treasurer

Donna Rooney

Trustees

Todd Kraus

Joe Tieri

Roger Stacey

Joseph Gianotti

Erik Gardner

David Weissbohn

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REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES  
MONDAY, JUNE 10, 2024 AT 7:00 PM  
BEECHER VILLAGE HALL  
625 DIXIE HIGHWAY

**AGENDA**

***I. PLEDGE OF ALLEGIANCE***

***II. ROLL CALL***

***III. APPROVAL OF MINUTES OF THE PREVIOUS MEETING***

***IV. RECOGNITION OF AUDIENCE***

***V. VILLAGE CLERK'S REPORT***

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

1. DISCUSSION OF COMMERCIAL BUILDING SPRINKLER REQUIREMENTS.

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

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

***VIII. COMMITTEE REPORTS***

***A. FINANCE AND ADMINISTRATION COMMITTEE - Todd Kraus Chair, David Weissbohn***

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.

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

1. UPDATE ON PROGRESS OF PUBLIC SAFETY FACILITY. The groundbreaking ceremony was held Saturday, June 1<sup>st</sup>.

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

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.
2. REPORT ON MAY 23<sup>RD</sup> PLANNING AND ZONING COMMISSION MEETING. A workshop was held to discuss a request for a variance for an 8' privacy fence in the front yard setback at 536 Maxwell Street. A public hearing was scheduled for the next PZC meeting on June 27<sup>th</sup>.

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

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed.
2. E.M.A MONTHLY REPORT is enclosed.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed.
4. REPORT ON BIKE RODEO that was held on June 1st.

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

1. WATER DEPARTMENT MONTHLY REPORT.
2. PENFIELD STREET IMPROVEMENT PROJECT UPDATE will be provided by Superintendent.
3. DISCUSSION AND CONSIDERATION OF A MOTION TO APPLY FOR A DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (DCEO) GRANT IN THE AMOUNT OF \$50,000 FOR THE PURPOSE OF REPLACING THE PARKING LOT AND ROADWAY AT THE VILLAGE HALL. Village staff received notification of the availability of a reimbursement grant from DCEO for infrastructure. The replacement of the parking lot and roadway is an approved project under this grant and the Village Administrator is requesting approval to submit the grant application for this purpose. The Superintendent requested proposals to replace the parking lot only and also proposals to replace the parking lot and roadway. The lowest proposal was from Wirkus Paving in the amount of \$44,208 for the Village Hall parking lot only and \$57,762 to replace the Village Hall parking lot and roadway. The Superintendent will provide further information.
4. DISCUSSION AND CONSIDERATION OF A MOTION TO ACCEPT THE PROPOSAL FROM WIRKUS PAVING TO REPLACE THE PARKING LOT AND ROADWAY AT THE VILLAGE HALL IN THE AMOUNT OF \$57,762 UPON APPROVAL OF THE DCEO GRANT APPLICATION AND NOTICE OF GRANT AWARD. Wirkus Paving was the lowest proposal in the amount of \$44,208 for the Village Hall parking lot only and \$57,762 to replace the Village Hall parking lot and roadway.
5. CONSIDER A MOTION TO APPROVE AN ORDINANCE AMENDING AND REPLACING SECTION 12-10-3 OF THE VILLAGE CODE ENTITLED RATES FOR SEWER SERVICE. A copy of the ordinance is enclosed.
6. CONSIDER A MOTION TO APPROVE THE PURCHASE OF REPLACEMENT UV LAMPS AND MATERIAL FOR THE WASTEWATER TREATMENT PLANT FROM TROJAN TECHNOLOGIES IN THE AMOUNT OF \$12,781.85.

***F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE***  
***- David Wiessbohn Chair, Joseph Gianotti***

1. UPDATE ON CONCERT SERIES. The first concert was held on Saturday, June 8<sup>th</sup> with the band “All American Throwbacks”. The band “Anthem” will play at the next concert on July 6<sup>th</sup> from 8:00 PM-11:00 PM.

***G. OLD BUSINESS***

***H. ADJOURN TO EXECUTIVE SESSION***

1. TO DISCUSS THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF PERSONNEL. ***5 ILCS 120/2(c)***

***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  
MAY 13, 2024 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

**ROLL CALL**

PRESENT: President Meyer and Trustees Stacey, Tieri, Gardner and Gianotti.

ABSENT: Trustee Kraus.

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

**GUESTS:** George Schuitema and Mike from Beecher Liquor Land.

**APPROVAL OF MINUTES**

President Meyer asked for consideration of the minutes of the April 22, 2024 Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Stacey seconded.

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

NAYS: (0) None.

ABSTAIN: (1) Trustee Gianotti.

Motion carried.

**VILLAGE CLERK REPORT**

President Meyer appointed David Weissbohn as Village Trustee to fill the open position due to Ben Juzeszyn's resignation. Trustee Gianotti made a motion to approve President Meyer's appointment. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

Clerk McCawley swore in new Trustee David Weissbohn.

**RECOGNITION OF AUDIENCE**

Mike from Beecher Liquor Land was present to request the Village grant him a liquor license to allow alcohol to be consumed on premises at his liquor store so he can have video gaming machines. He provided a copy of his business plan. His plan was to set aside a section or put a

gaming room in the liquor store. A representative from Accel Entertainment was present to explain the business plan. He is not requesting a full liquor license. He is requesting beer and wine for consumption on site. President Meyer explained that the Village is not looking to issue a liquor license for consumption on site without food service as required in the ordinance. He indicated if food is required to be served, he just wants to put in an air fryer or convection oven for small bites. The Board explained they are looking for a business with food service with kitchen facilities that will bring something of value to the Village. Board will look over plans and pull together their questions.

## **VILLAGE PRESIDENT REPORT**

President Meyer presented her annual appointments for 2024/2025. Trustee Gianotti made a motion to approve President Meyer's appointments as follows, with the exception of EMA which will be appointed later in the meeting. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

## **LIST OF APPOINTMENTS BY VILLAGE PRESIDENT FY Ending April 30, 2025**

**Village President Pro-Tem:** Todd Kraus  
**Finance and Administration Committee:** Chair: Todd Kraus, David Weissbohn  
**Public Safety Committee:** Chair: Joe Tieri, Roger Stacey  
**Public Works Committee:** Chair: Roger Stacey, Eric Gardner  
**Economic Development and Community Relations Committee:**  
Chair: David Weissbohn, Joe Gianotti  
**Public Buildings and Properties, Parks and Recreation:** Chair: Joe Gianotti, Todd Kraus  
**Planning, Building and Zoning:** Chair: Eric Gardner, Joe Tieri  
**Village Administrator and Zoning Administrator:** Charity Mitchell  
**Village Clerk:** Janett McCawley  
**Village Prosecutor:** Tom Knuth  
**Village Corporate Counsel:** Tim Kuiper, Austgen, Kuiper and Jasaitis, P.C.  
**Code Enforcement Officer:** David Harrison  
**EMA Director:** Bob Heim  
**Chief of Police:** Terry Lemming  
**Public Works Superintendent:** Matt Conner  
**Village Treasurer:** Donna Rooney  
**Building Department and Fire Inspection Services:** SAFEbuilt  
**EASTCOM and Laraway Communications Board of Directors:**  
Member: Joe Tieri, Alternate: Charity Mitchell  
**Planning and Zoning Commission Secretary:** Patty Meyer  
**Joint Fuel Committee:** Roger Stacey and Charity Mitchell  
**Village Engineer:** Baxter and Woodman: (project engineers TBD on a case-by-case basis)  
**TIF Joint Review Board:** Jonathan Kypuros resident at large, Marcy Meyer Village Representative

**TIF Redevelopment Agreement Negotiation Committee:**

Jonathan Kypuros, David Weissbohn

**Planning and Zoning Commission:**

- Bob Heim (term expires 5/1/26)
- Bill Hearn (term expires 5/1/27)
- Phil Serviss (term expires 5/1/27)
- George Schuitema (term expires 5/1/27)
- Joe Gardner (term expires 5/1/25)
- Edwin Prom (term expires 5/1/26)
- Charlie Eich (term expires 5/1/25)

**Fourth of July Commission (20 voting members):**

***Marcy Meyer, (Village President)***

***Todd Kraus (Village Liaison)***

- |                         |                      |                     |
|-------------------------|----------------------|---------------------|
| 1. Hayden Karstensen    | 8. Chuck Hoehn       | 15. Dana Karstensen |
| 2. Phil Salmen          | 9. Cameron Ohlendorf | 16. _____           |
| 3. Nichole Modschiedler | 10. Robert Barber    | 17. _____           |
| 4. Joe Gianotti         | 11. Ken Bobowski     | 18. _____           |
| 5. Bruce Becker         | 12. Jenna Barber     | 19. _____           |
| 6. Kevin Bouchard       | 13. Nicholas Hoehn   | 20. _____           |
| 7. Steven Barber        | 14. Alex Burgess     |                     |

**Beecher Youth Commission:**

<b><i>David Weissbohn (Village Liaison)</i></b>	Stacy Mazurek	Rachel Espinoza
Roger Sipple, Eric Hanson, ex-officio	Kristin Tucker	Ashley Woodman
Jessica Smith	Codi Killis	Phil Espinoza
Catherine Gonzales	Kim Wojciechowski	Kelly Phipps
Sarah Murphy	Megan Haddon	

**Historic Preservation Commission:**

***Erik Gardner (Village Liaison)***

Arnie Cooper	Don Sala	Janett McCawley
Sandy Lohmann	Donna Rooney	George Obradovich

President Meyer recognized 2024 National Police Week, May 12-18, 2024, and read aloud Proclamation.

President Meyer recognized 2024 National Public Works Week, May 19-25, 2024, and read aloud Proclamation.

ORDINANCE #1406 – An Ordinance amending and replacing sections of the Village Code pertaining to liquor licenses. Trustee Tieri made a motion to approve Ordinance #1406. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

ORDINANCE #1407 – An Ordinance amending and replacing sections of the Village Code pertaining to gaming licenses. Trustee Gianotti made a motion to approve Ordinance #1407.

Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

### **REPORTS OF VILLAGE COMMISSIONS**

President Meyer provided a report on 4<sup>th</sup> of July Commission. There was no quorum at the last meeting so no business could be conducted. Commission is researching additional entertainment options.

Trustee Gardner provided a Beecher Youth Commission report. On May 1<sup>st</sup>, Buddys hosted a BYC night fundraiser and \$1,700 was raised. Their next event is Kick Off to Summer on June 1<sup>st</sup> in Firemen's Park. Next meeting is Tuesday, May 14<sup>th</sup>.

Trustee Gardner reported that the next Historic Preservation Commission meeting is Wednesday, May 15<sup>th</sup>. Planning is continuing for the Day on the Dixie event to be held on June 22<sup>nd</sup>.

### **FINANCE AND ADMINISTRATION COMMITTEE**

Trustee Gianotti made a motion to approve the Treasurer's report. Treasurer Rooney was present and provided the report. Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

Variance reports were provided in the packet for review.

Trustee Tieri made a motion to approve payment of the list of bills in the amount of \$107,975.59 and payroll since the last meeting. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Gianotti made a motion to cancel the May 27, 2024 Village Board meeting in observance of Memorial Day. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

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

The Board discussed dates for the new public safety facility groundbreaking, preferably on a Saturday morning. Groundbreaking was then set for Saturday, June 1<sup>st</sup> at 8 a.m.

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

The Building Department monthly report was provided in the packet for review.

The next Planning and Zoning Commission meeting is scheduled for May 23, 2024 at 7 p.m.

## **PUBLIC SAFETY COMMITTEE**

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

ORDINANCE #1408 – An Ordinance amending and replacing Chapter 1 of Title 2 of the Village Code pertaining to Emergency Service and Disaster Agency. Trustee Tieri made a motion to approve Ordinance #1408. This amends ESDA to EMA. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

President Meyer appointed Robert Heim as EMA Director. Trustee Tieri made a motion to approve President Meyer's appointment. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

The EMA monthly report was provided in the packet for review.

RESOLUTION #2024-03 – A Resolution adopting the Village of Beecher Emergency Operations Plan. Trustee Tieri made a motion to adopt Resolution #2024-03. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Tieri made a motion to declare a 2013 Ford Taurus EMA vehicle as surplus property. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

## **PUBLIC WORKS COMMITTEE**

The Sewer Department monthly report was provided in the packet for review.



Superintendent Conner provided an update on Penfield Street improvements. A sinkhole has formed on the bridge caused by a third-party contractor. The general contractor is trying to determine who's responsibility it is. Superintendent Conner told them to get the repairs done and figure it out later. It is estimated to be 3-4 weeks before surface layer will be done. The 600 block of Gould has been paved and looks good.

A copy of a MFT documentation review was provided in the packet for review.

Trustee Stacey made a motion to approve a proposal from Baxter and Woodman to assist Village staff with 2024 NPDES MS4 program permitting requirements in an amount not to exceed \$6,700. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

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

A summer concert series update was provided by Trustee Gianotti. Everything is on track for concerts and food is to be served at all events. Banners will be put up in the coming weeks.

### **OLD BUSINESS**

Chief Lemming announced bike rodeo to be held on June 1<sup>st</sup> and asked Board members to volunteer.

There being no further business to discuss in regular session, Trustee Gianotti made a motion to adjourn into executive session at 7:44 p.m. to discuss the appointment, employment, compensation, discipline, performance or dismissal of personnel *5 ILCS 120/2(c)*. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Gianotti made a motion to return from executive session at 8:43 p.m. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

### **NEW BUSINESS**

President Meyer reported she received another request about a liquor license for Sophia's Café' business.

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

AYES: (5) Trustees Stacey, Tieri, Gardner, Weissbohn and Gianotti.  
NAYS: (0) None.  
Motion carried.

Meeting adjourned at 8:47 p.m.

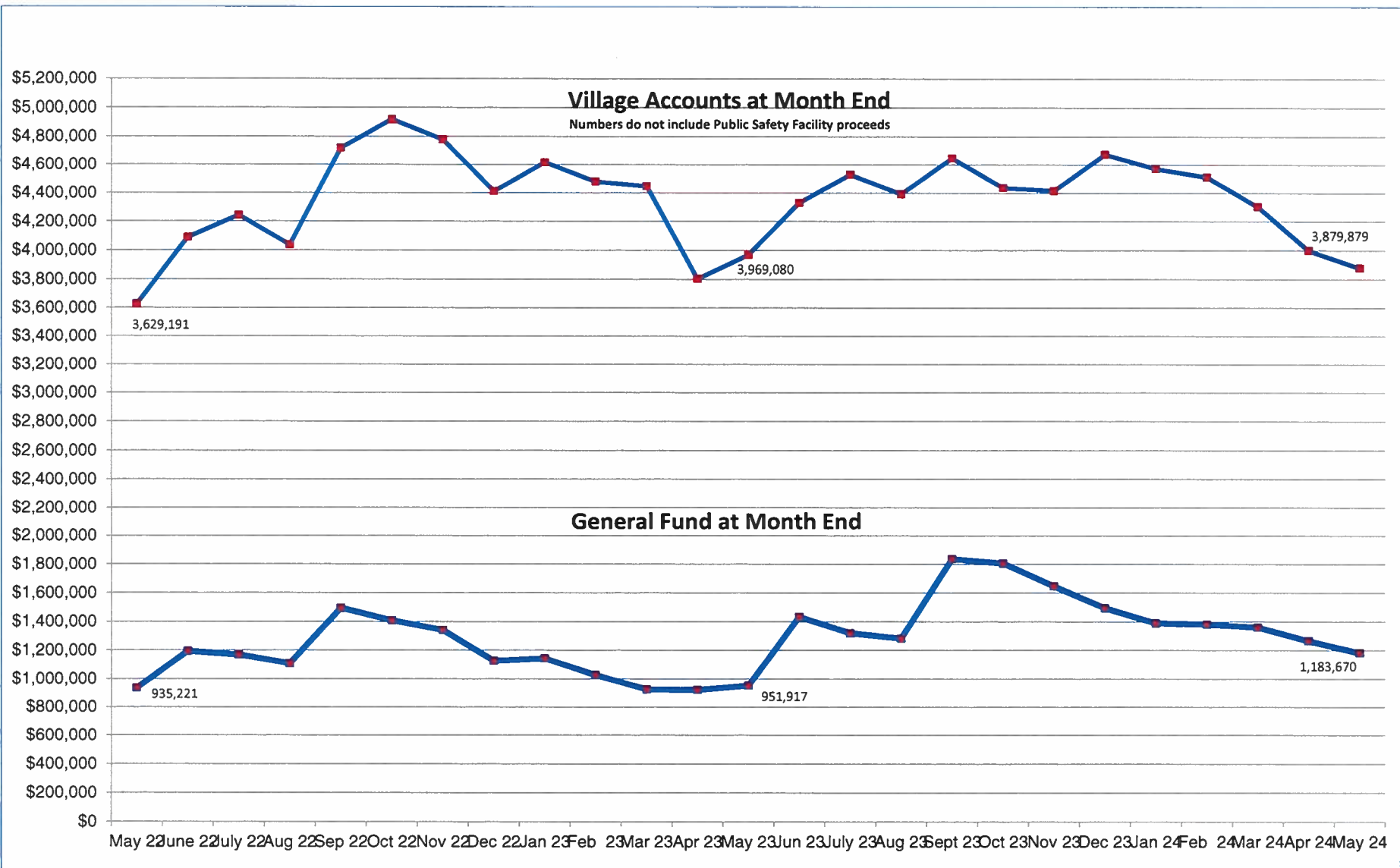
Respectfully submitted by:

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Janett McCawley  
Village Clerk

**VILLAGE OF BEECHER**  
**ACCOUNT BALANCES**

<u>Account</u>	<u>05/31/2023</u>	<u>04/30/2024</u>	<u>05/31/2024</u>	<u>Change</u>
MFT	688,920.53	92,142.31	101,675.93	9,533.62
Refuse	59,112.46	38,190.41	54,508.00	16,317.59
Joint Fuel	10,611.13	17,959.86	23,169.57	5,209.71
W/S Debt	738,925.44	805,862.26	638,198.53	(167,663.73)
O&M	341,433.59	437,854.88	571,438.25	133,583.37
W/S Main Replace	215,407.36	256,139.91	257,158.01	1,018.10
W/S Capital	18,769.94	18,951.68	19,027.01	75.33
Central	52,836.71	58,065.64	59,538.12	1,472.48
Infrastructure	335,696.80	350,889.87	367,774.46	16,884.59
General Ck.	951,916.91	1,266,806.15	1,183,670.46	(83,135.69)
Bond Redemption	1,398.66	62,345.60	70,945.28	8,599.68
CapEquipSinkFund	9,058.10	31,166.65	31,290.53	123.88
T.I.F.	18,389.66	6,204.15	7,058.67	854.52
Police CESFA	77,559.62	31,488.93	47,826.88	16,337.95
Public Safety Facility	4,004,453.33	4,053,817.18	4,107,720.45	53,903.27
Penfield Street Project	0.00	303,047.90	215,068.63	(87,979.27)
<b>All Village Accounts</b>	<b>7,524,490.24</b>	<b>7,830,933.38</b>	<b>7,756,068.78</b>	<b>(74,864.60)</b>
<b>Commission &amp; Spec Accts</b>	<b><u>05/31/2023</u></b>	<b><u>04/30/2024</u></b>	<b><u>05/31/2024</u></b>	
4th July	80,440.80	112,523.89	121,037.68	8,513.79
Builders Escrow	98,771.02	19,829.85	19,870.37	40.52
Police Seizure	5.00	11,221.99	11,266.60	44.61
Asset Forfeiture PD	5,193.20	5,397.40	5,418.85	21.45
Youth Commission	13,814.29	11,883.84	12,587.56	703.72
Memorial Preservation	8,440.86	8,731.38	8,766.09	34.71
Nantucket Escrow	44,039.89	45,677.46	45,859.02	181.56
Newsletter	6,153.68	8,915.59	6,724.31	(2,191.28)
<b>Commission &amp; Spec Accts</b>	<b>256,858.74</b>	<b>224,181.40</b>	<b>231,530.48</b>	<b>7,349.08</b>
<b>All Total</b>	<b>7,781,348.98</b>	<b>8,055,114.78</b>	<b>7,987,599.26</b>	<b>(67,515.52)</b>



**Commission Bills / Non AP Payments**  
**05/01/24 - 05/31/24**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
05/02/2024	4th of July	3811	Flash Productions, LLC	sound guy (50% down payment)	-3,250.00
05/09/2024	4th of July	ACH	Lowe's Home Centers	building maintenance	-475.69
05/15/2024	4th of July	ACH	Chase	decorations-oriental trading	-292.78
05/16/2024	4th of July	3812	Beecher Postmaster	parade mailing	-204.00
05/22/2024	4th of July	3813	Nichole Modschiedler	\$1675-Axe,\$74.36 money counter	-1,749.36
<b>4th of July Total</b>					<b>-5,971.83</b>
05/30/2024	Bond Redemption	ACH	Peoples National Bank Of Kewanee	PD Bond Payment	-107,637.50
<b>Bond Redemption Total</b>					<b>-107,637.50</b>
05/09/2024	Builders Escrow	1162	Tadpole's Aquascapes	Inv. 3101 - 643 Country	-38.50
05/21/2024	Builders Escrow	1163	Neri Builders	272 Pine Escrow	-1,000.00
<b>Builders Escrow Total</b>					<b>-1,038.50</b>
05/01/2024	Central	ACH	IPBC	Health Ins auto debit	-32,848.97
05/07/2024	Central	ACH	Amalgamated Bank / IEPA	WWTP loan payment	-201,438.61
05/08/2024	Central	36641	John Hernandez	net pay	-2,164.19
05/08/2024	Central	ACH	Net Pay	Net Pay	-49,244.04
05/10/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-18,949.38
05/10/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,364.79
05/15/2024	Central	36690	NCPERS Group Life Ins.	supp. life ins.	-64.00
05/15/2024	Central	36691	Teamsters Union Local # 700	p.d. union dues	-588.00
05/15/2024	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
05/21/2024	Central	36693	Operating Engineers Local 399	PW & Clerical Union Dues	-590.50
05/22/2024	Central	36692	John Hernandez	net pay	-2,180.19
05/22/2024	Central	ACH	Net Pay	Net Pay	-55,645.23
05/22/2024	Central	ACH	IMRF	Retirement contribution	-11,773.42
05/24/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-21,970.64
05/24/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,760.31
05/30/2024	Central	36694	Mission Square Retirement	Retirement	-1,800.00
05/30/2024	Central	36695	Local 399 Health Insurance	Health Insurance	-9,100.00
<b>Central Total</b>					<b>-415,686.17</b>
05/15/2024	General	24341	Double D Booking	deposit for Pearl Jam	-825.00
05/31/2024	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
<b>General Total</b>					<b>-3,266.28</b>
05/13/2024	Joint Fuel	ACH	Heritage	Inv. 7696 7769	-8,410.51
05/21/2024	Joint Fuel	ACH	Heritage FS	multiple invoices	-22,807.14
<b>Joint Fuel Total</b>					<b>-31,217.65</b>
05/20/2024	MFT	ACH	First Community Bank	Penfield loan payment	-6,614.89
<b>MFT Total</b>					<b>-6,614.89</b>
05/08/2024	Newsletter	1087	One Step	spring newsletter	-2,225.00
<b>Newsletter Total</b>					<b>-2,225.00</b>
05/06/2024	O & M	8402	Beecher Postmaster	May water bills	-598.44
<b>O &amp; M Total</b>					<b>-598.44</b>
05/01/2024	Penfield Street Proje	1005	Treas. State Of Ill	Penfield Street Pmt 11	-88,887.50
<b>Penfield Street Project Total</b>					<b>-88,887.50</b>
05/02/2024	Police CESFA	1183	Terry's Ford	2024 Ford Squad	-44,878.00
<b>Police CESFA Total</b>					<b>-44,878.00</b>
05/31/2024	Refuse	ACH	Star / A&J Disposal	refuse pick up	-32,645.34
<b>Refuse Total</b>					<b>-32,645.34</b>
05/02/2024	Youth Comm.	1525	Zamara Killis	BYC Scholarship	-500.00
05/02/2024	Youth Comm.	1526	Taylor Killis	BYC Scholarship	-500.00
05/16/2024	Youth Comm.	1527	Sarah Murphy	reimbursement	-61.67
05/29/2024	Youth Comm.	1528	Gipple Graphics	banner	-35.00
<b>Youth Comm. Total</b>					<b>-1,096.67</b>
<b>Grand Total</b>					<b>-741,763.77</b>

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
01-00-311	REAL ESTATE TAX	\$47,948.02	\$47,948.02	\$1,319,587.00	-\$1,271,638.98
01-00-321	LIQUOR LICENSES	\$ .00	\$ .00	\$14,550.00	-\$14,550.00
01-00-323	BUSINESS LICENSES	\$150.00	\$150.00	\$3,500.00	-\$3,350.00
01-00-324	ANIMAL LICENSES	\$155.00	\$155.00	\$9,100.00	-\$8,945.00
01-00-325	CONTRACTORS LICENSES	\$2,200.00	\$2,200.00	\$37,050.00	-\$34,850.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$ .00	\$ .00	\$16,750.00	-\$16,750.00
01-00-327	VIDEO GAMING TAX	\$8,425.18	\$8,425.18	\$102,000.00	-\$93,574.82
01-00-331	BUILDING PERMITS	\$2,428.50	\$2,428.50	\$51,400.00	-\$48,971.50
01-00-332	RE-INSPECTION FEES	\$ .00	\$ .00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$126,125.27	\$126,125.27	\$761,479.00	-\$635,353.73
01-00-343	REPLACEMENT TAX	\$2,080.09	\$2,080.09	\$18,650.00	-\$16,569.91
01-00-345	SALES TAX	\$48,925.33	\$48,925.33	\$634,173.00	-\$585,247.67
01-00-347	STATE USE TAX	\$13,148.03	\$13,148.03	\$178,548.00	-\$165,399.97
01-00-348	CANNABIS EXCISE TAX	\$677.45	\$677.45	\$7,128.00	-\$6,450.55
01-00-353	AUTO THEFT TASK FORCE GRANT	\$9,860.16	\$9,860.16	\$130,841.00	-\$120,980.84
01-00-356	IPRF SAFETY GRANT	\$ .00	\$ .00	\$4,652.00	-\$4,652.00
01-00-357	MISC GRANTS	\$ .00	\$ .00	\$15,253.00	-\$15,253.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$ .00	\$ .00	\$83,386.00	-\$83,386.00
01-00-361	COURT FINES	\$3,502.50	\$3,502.50	\$48,038.00	-\$44,535.50
01-00-362	LOCAL ORDINANCE FINES	\$125.00	\$125.00	\$4,000.00	-\$3,875.00
01-00-363	TOWING FEES	\$3,000.00	\$3,000.00	\$37,000.00	-\$34,000.00
01-00-381	INTEREST INCOME	\$ .00	\$ .00	\$29,000.00	-\$29,000.00
01-00-381-2	INTEREST INCOME - CENTRAL	\$ .00	\$ .00	\$ .00	\$ .00
01-00-382	TELECOMM/EXCISE TAX	\$4,934.02	\$4,934.02	\$50,000.00	-\$45,065.98
01-00-383	FRANCHISE FEES - CATV	\$16,932.48	\$16,932.48	\$79,270.00	-\$62,337.52
01-00-384	REIMBURSEMENTS - ENGINEERING	\$ .00	\$ .00	\$29,000.00	-\$29,000.00
01-00-386	MOSQUITO ABATEMENT FEES	\$2,989.46	\$2,989.46	\$21,096.00	-\$18,106.54
01-00-387	MISC INCOME - POLICE DEPT	\$345.00	\$345.00	\$2,500.00	-\$2,155.00
01-00-389	MISCELLANEOUS INCOME	\$2,100.00	\$2,100.00	\$9,900.00	-\$7,800.00
01-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$227,237.00	-\$227,237.00
01-00-396	RESERVE CASH	\$ .00	\$ .00	\$560,000.00	-\$560,000.00
<b>Department 00 Totals</b>					
	Revenues	\$296,051.49	\$296,051.49	\$4,485,188.00	-\$4,189,136.51
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
01-01-441	ELECTED OFFICIALS SALARIES	\$ .00	\$ .00	\$25,900.00	\$25,900.00
01-01-442	APPT OFFICIALS SALARIES	\$ .00	\$ .00	\$10,000.00	\$10,000.00
01-01-461	SOCIAL SECURITY	\$ .00	\$ .00	\$2,746.00	\$2,746.00
01-01-462	IMRF	\$ .00	\$ .00	\$331.00	\$331.00
01-01-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$500.00	\$500.00
01-01-552	TELEPHONE	\$720.00	\$720.00	\$720.00	\$ .00
01-01-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$9,096.00	\$9,096.00
01-01-565	CONFERENCES	\$ .00	\$ .00	\$8,000.00	\$8,000.00
01-01-566	MEETING EXPENSES	\$ .00	\$ .00	\$250.00	\$250.00
<b>Department 01 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$720.00	\$720.00	\$57,543.00	\$56,823.00
01-02-533	ENGINEERING SERVICES	\$805.00	\$805.00	\$29,000.00	\$28,195.00
01-02-535	PLANNING SERVICES	\$5,623.01	\$5,623.01	\$46,000.00	\$40,376.99
01-02-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$200.00	\$200.00
<b>Department 02 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$6,428.01	\$6,428.01	\$75,200.00	\$68,771.99

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
01-03-421	SALARIES FULL-TIME	\$17,073.53	\$17,073.53	\$224,206.00	\$207,132.47
01-03-422	SALARIES PART-TIME	\$1,377.00	\$1,377.00	\$17,000.00	\$15,623.00
01-03-451	HEALTH INSURANCE	\$4,820.68	\$4,820.68	\$58,685.00	\$53,864.32
01-03-461	SOCIAL SECURITY	\$1,366.13	\$1,366.13	\$18,452.00	\$17,085.87
01-03-462	IMRF	\$565.14	\$565.14	\$7,421.00	\$6,855.86
01-03-532	AUDITING SERVICES	\$ .00	\$ .00	\$15,400.00	\$15,400.00
01-03-534	LEGAL SERVICES	\$357.50	\$357.50	\$25,000.00	\$24,642.50
01-03-536	DATA PROCESSING SERVICES	\$122.09	\$122.09	\$24,900.00	\$24,777.91
01-03-539	CODIFICATION	\$ .00	\$ .00	\$11,800.00	\$11,800.00
01-03-551	POSTAGE	\$ .00	\$ .00	\$1,950.00	\$1,950.00
01-03-552	TELEPHONE	\$669.50	\$669.50	\$7,500.00	\$6,830.50
01-03-555	COPYING AND PRINTING	\$ .00	\$ .00	\$6,740.00	\$6,740.00
01-03-558	LEGAL NOTICES	\$ .00	\$ .00	\$2,700.00	\$2,700.00
01-03-561	DUES AND PUBLICATIONS	\$50.00	\$50.00	\$1,290.00	\$1,240.00
01-03-566	MEETING EXPENSES	\$ .00	\$ .00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$520.86	\$520.86	\$4,000.00	\$3,479.14
01-03-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$1,200.00	\$1,200.00
01-03-651	OFFICE SUPPLIES	\$5.95	\$5.95	\$2,500.00	\$2,494.05
01-03-830	NEW EQUIPMENT	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 03 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$26,928.38	\$26,928.38	\$430,994.00	\$404,065.62
01-04-595	OTHER CONTRACTUAL SERVICES	\$2,845.00	\$2,845.00	\$49,000.00	\$46,155.00
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,845.00	\$2,845.00	\$49,000.00	\$46,155.00
01-05-422	PART-TIME SALARIES	\$ .00	\$ .00	\$8,000.00	\$8,000.00
01-05-461	SOCIAL SECURITY	\$ .00	\$ .00	\$612.00	\$612.00
01-05-471	UNIFORMS	\$ .00	\$ .00	\$1,000.00	\$1,000.00
01-05-512	MAINT SERVICE - EQUIP.	\$1,880.00	\$1,880.00	\$6,260.00	\$4,380.00
01-05-513	MAINT SERVICE - VEHICLES	-\$3,700.00	-\$3,700.00	\$2,800.00	\$6,500.00
01-05-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$400.00	\$400.00
01-05-563	TRAINING (ESDA)	\$ .00	\$ .00	\$600.00	\$600.00
01-05-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$2,600.00	\$2,600.00
01-05-652	FIELD SUPPLIES	\$ .00	\$ .00	\$1,000.00	\$1,000.00
01-05-669	SUPPLIES - OTHER	\$ .00	\$ .00	\$200.00	\$200.00
<b>Department 05 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	-\$1,820.00	-\$1,820.00	\$23,472.00	\$25,292.00
01-06-421	SALARIES FULL-TIME	\$75,289.12	\$75,289.12	\$998,712.00	\$923,422.88
01-06-422	SALARIES PART-TIME	\$5,943.50	\$5,943.50	\$121,200.00	\$115,256.50
01-06-423	OVERTIME	\$8,810.26	\$8,810.26	\$169,230.00	\$160,419.74
01-06-451	HEALTH INSURANCE	\$11,841.20	\$11,841.20	\$168,035.00	\$156,193.80
01-06-461	SOCIAL SECURITY	\$6,778.52	\$6,778.52	\$98,619.00	\$91,840.48
01-06-462	IMRF	\$2,576.23	\$2,576.23	\$41,926.00	\$39,349.77
01-06-471	UNIFORM ALLOWANCE	\$170.00	\$170.00	\$13,850.00	\$13,680.00
01-06-513	MAINT. SERVICE - VEHICLES	\$72.57	\$72.57	\$25,570.00	\$25,497.43
01-06-521	MAINT. SERVICE - EQUIP	\$2,664.03	\$2,664.03	\$20,725.00	\$18,060.97
01-06-534	LEGAL SERVICES	\$1,545.00	\$1,545.00	\$20,500.00	\$18,955.00
01-06-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$19,100.00	\$19,100.00
01-06-549	OTHER PROFESSIONAL SERVICES	\$105.81	\$105.81	\$9,850.00	\$9,744.19

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
01-06-551	POSTAGE	\$ .00	\$ .00	\$950.00	\$950.00
01-06-552	TELEPHONE	\$546.48	\$546.48	\$8,000.00	\$7,453.52
01-06-555	COPYING AND PRINTING	\$89.98	\$89.98	\$1,500.00	\$1,410.02
01-06-556	DISPATCHING SERVICES	\$13,110.93	\$13,110.93	\$157,331.00	\$144,220.07
01-06-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$10,362.00	\$10,362.00
01-06-563	TRAINING	\$294.50	\$294.50	\$15,145.00	\$14,850.50
01-06-566	MEETING EXPENSES	\$ .00	\$ .00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$ .00	\$ .00	\$3,000.00	\$3,000.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$576.50	\$576.50	\$1,000.00	\$423.50
01-06-651	OFFICE SUPPLIES	\$41.69	\$41.69	\$2,500.00	\$2,458.31
01-06-652	FIELD SUPPLIES	\$48.18	\$48.18	\$17,950.00	\$17,901.82
01-06-656	UNLEADED FUEL	\$3,661.39	\$3,661.39	\$47,076.00	\$43,414.61
01-06-830	NEW EQUIPMENT	\$58.40	\$58.40	\$60,588.00	\$60,529.60
01-06-955	INTERFUND TRANSFERS	\$61,000.00	\$61,000.00	\$61,000.00	\$ .00
<b>Department 06 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$195,224.29	\$195,224.29	\$2,094,019.00	\$1,898,794.71
01-07-538	MOSQUITO ABATEMENT SERV	\$ .00	\$ .00	\$13,100.00	\$13,100.00
01-07-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$2,100.00	\$2,100.00
<b>Department 07 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$ .00	\$ .00	\$15,200.00	\$15,200.00
01-08-421	SALARIES FULL-TIME	\$15,574.00	\$15,574.00	\$202,962.00	\$187,388.00
01-08-422	SALARIES PART-TIME	\$ .00	\$ .00	\$ .00	\$ .00
01-08-423	OVERTIME	\$887.04	\$887.04	\$26,281.00	\$25,393.96
01-08-451	HEALTH INSURANCE	\$3,036.00	\$3,036.00	\$37,128.00	\$34,092.00
01-08-461	SOCIAL SECURITY	\$1,193.17	\$1,193.17	\$17,537.00	\$16,343.83
01-08-462	IMRF	\$544.86	\$544.86	\$7,588.00	\$7,043.14
01-08-512	MAINT. SERVICE - EQUIPMENT	\$ .00	\$ .00	\$4,950.00	\$4,950.00
01-08-513	MAINT. SERVICE - VEHICLES	\$ .00	\$ .00	\$25,944.00	\$25,944.00
01-08-514	MAINT. SERVICE - STREET	\$ .00	\$ .00	\$21,400.00	\$21,400.00
01-08-533	ENGINEERING	\$ .00	\$ .00	\$3,900.00	\$3,900.00
01-08-572	STREET LIGHTING	\$10,312.64	\$10,312.64	\$118,909.00	\$108,596.36
01-08-576	RENTALS	\$703.03	\$703.03	\$10,380.00	\$9,676.97
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$99.97	\$99.97	\$3,200.00	\$3,100.03
01-08-613	MAINT. SUPPLIES - VEHICLES	\$ .00	\$ .00	\$3,500.00	\$3,500.00
01-08-614	MAINT. SUPPLIES - STREET	\$3,912.51	\$3,912.51	\$29,660.00	\$25,747.49
01-08-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
01-08-656	UNLEADED FUEL	\$2,934.28	\$2,934.28	\$47,179.00	\$44,244.72
01-08-830	CAPITAL OUTLAY- EQUIP.	\$ .00	\$ .00	\$16,000.00	\$16,000.00
<b>Department 08 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$39,197.50	\$39,197.50	\$577,018.00	\$537,820.50
01-09-511	MAINT. SERVICE - BUILDING	\$921.50	\$921.50	\$16,950.00	\$16,028.50
01-09-611	MAINT. SUPPLIES - BUILDING	\$165.91	\$165.91	\$1,200.00	\$1,034.09
01-09-654	JANITORIAL SUPPLIES	\$90.96	\$90.96	\$1,200.00	\$1,109.04
01-09-820	BUILDING	\$ .00	\$ .00	\$10,659.00	\$10,659.00
01-09-821	DEPOT RENT	\$ .00	\$ .00	\$2,499.00	\$2,499.00
<b>Department 09 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$1,178.37	\$1,178.37	\$32,508.00	\$31,329.63



# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
01-10-820	CAPITAL OUTLAY - BUILDING	\$ .00	\$ .00	\$500,000.00	\$500,000.00
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$500,000.00	\$500,000.00
01-11-451	HEALTH INSURANCE	\$959.04	\$959.04	\$15,114.00	\$14,154.96
01-11-453	UNEMPLOYMENT INSURANCE	\$ .00	\$ .00	\$12,832.00	\$12,832.00
01-11-534	LEGAL SERVICES	\$2,543.75	\$2,543.75	\$20,000.00	\$17,456.25
01-11-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$ .00	\$ .00
01-11-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$138,941.00	\$138,941.00
01-11-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$ .00	\$ .00
01-11-730	FISCAL AGENT FEES	\$ .00	\$ .00	\$2,800.00	\$2,800.00
01-11-915	PROPERTY TAX PAYMENTS	\$1,102.88	\$1,102.88	\$900.00	-\$202.88
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$115,957.50	\$115,957.50	\$326,233.00	\$210,275.50
01-11-955	INTERFUND TRANS-CAP EQUIP	\$ .00	\$ .00	\$26,787.00	\$26,787.00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$120,563.17	\$120,563.17	\$543,607.00	\$423,043.83
01-13-422	PARK SALARIES PART-TIME	\$ .00	\$ .00	\$9,690.00	\$9,690.00
01-13-461	SOCIAL SECURITY	\$ .00	\$ .00	\$741.00	\$741.00
01-13-515	MAINT SERVICE - PARKS	\$1,099.51	\$1,099.51	\$8,900.00	\$7,800.49
01-13-549	OTHER PROFESSIONAL SERVICES	\$825.00	\$825.00	\$25,000.00	\$24,175.00
01-13-571	ELECTRIC POWER	\$289.79	\$289.79	\$2,250.00	\$1,960.21
01-13-595	CONTRACTUAL SERVICES	\$ .00	\$ .00	\$7,200.00	\$7,200.00
01-13-614	MAINT SUPPLIES - PARKS	\$31.98	\$31.98	\$3,550.00	\$3,518.02
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$2,441.28	\$2,441.28	\$29,296.00	\$26,854.72
<b>Department 13 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$4,687.56	\$4,687.56	\$86,627.00	\$81,939.44
<b>Fund 01 Totals</b>					
	Revenues	\$296,051.49	\$296,051.49	\$4,485,188.00	-\$4,189,136.51
	Expenses	\$395,952.28	\$395,952.28	\$4,485,188.00	\$4,089,235.72

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
02-00-381	ARPA FUND INTEREST INCOME	\$ .00	\$ .00	\$ .00	\$ .00
02-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
02-10-851	CAPITAL IMPROVEMENT CONTRIB	\$ .00	\$ .00	\$ .00	\$ .00
02-10-860	CAPITAL OUTLAY-INFRA FOR PARKS	\$ .00	\$ .00	\$ .00	\$ .00
02-10-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
<b>Fund 02 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
11-00-381	CESFA INTEREST INCOME	\$ .00	\$ .00	\$900.00	-\$900.00
11-00-393	INTERFUND TRANSFERS	\$ .00	\$ .00	\$81,094.00	-\$81,094.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$81,994.00	-\$81,994.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$ .00	\$14,100.00	\$14,100.00
11-11-961	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$67,894.00	\$67,894.00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$81,994.00	\$81,994.00
<b>Fund 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$81,994.00	-\$81,994.00
	Expenses	\$ .00	\$ .00	\$81,994.00	\$81,994.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
12-00-377	REFUSE CHARGES	\$60,073.45	\$60,073.45	\$431,640.00	-\$371,566.55
12-00-381	REFUSE FUND INTEREST INCOME	\$ .00	\$ .00	\$900.00	-\$900.00
12-00-389	MISCELLANEOUS INCOME	\$116.55	\$116.55	\$1,260.00	-\$1,143.45
12-00-396	RESERVE CASH	\$ .00	\$ .00	\$7,085.00	-\$7,085.00
<b>Department 00 Totals</b>					
	Revenues	\$60,190.00	\$60,190.00	\$440,885.00	-\$380,695.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
12-07-573	REFUSE DISPOSAL	\$32,645.34	\$32,645.34	\$405,742.00	\$373,096.66
12-07-574	CREDIT CARD USER FEES	\$ .00	\$ .00	\$7,456.00	\$7,456.00
12-07-578	YARD WASTE STICKER PURCHASE	\$ .00	\$ .00	\$1,200.00	\$1,200.00
12-07-953	INTERFUND OPERAT TRANS	\$ .00	\$ .00	\$26,487.00	\$26,487.00
<b>Department 07 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$32,645.34	\$32,645.34	\$440,885.00	\$408,239.66
<b>Fund 12 Totals</b>					
	Revenues	\$60,190.00	\$60,190.00	\$440,885.00	-\$380,695.00
	Expenses	\$32,645.34	\$32,645.34	\$440,885.00	\$408,239.66

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$828.90	\$828.90	\$75,500.00	-\$74,671.10
13-00-381	TIF FUND INTEREST INCOME	\$ .00	\$ .00	\$500.00	-\$500.00
<b>Department 00 Totals</b>					
	Revenues	\$828.90	\$828.90	\$76,000.00	-\$75,171.10
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
13-11-915	TIF DISBURSEMENTS	\$ .00	\$ .00	\$24,000.00	\$24,000.00
13-11-920	DOWNTOWN IMPROVEMENTS	\$ .00	\$ .00	\$52,000.00	\$52,000.00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$76,000.00	\$76,000.00
<b>Fund 13 Totals</b>					
	Revenues	\$828.90	\$828.90	\$76,000.00	-\$75,171.10
	Expenses	\$ .00	\$ .00	\$76,000.00	\$76,000.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
14-00-344	MOTOR FUEL TAX	\$8,603.85	\$8,603.85	\$106,184.00	-\$97,580.15
14-00-345	MFT - NEW COLLECTIONS	\$8,346.74	\$8,346.74	\$99,303.00	-\$90,956.26
14-00-381	INTEREST	\$ .00	\$ .00	\$1,500.00	-\$1,500.00
14-00-385	FEDERAL STP - PENFIELD REIMB	\$ .00	\$ .00	\$ .00	\$ .00
14-00-396	MFT RESERVE CASH	\$ .00	\$ .00	\$266,663.00	-\$266,663.00
<b>Department 00 Totals</b>					
	Revenues	\$16,950.59	\$16,950.59	\$473,650.00	-\$456,699.41
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
14-08-533	ENGINEERING	\$ .00	\$ .00	\$97,000.00	\$97,000.00
14-08-614	MAINT. SUPPLIES - STREET	\$1,208.62	\$1,208.62	\$114,232.00	\$113,023.38
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,208.62	\$1,208.62	\$211,232.00	\$210,023.38
14-10-711	DEBT SERVICE	\$ .00	\$ .00	\$84,500.00	\$84,500.00
14-10-951	PENFIELD STP LOCAL MATCH	\$6,614.89	\$6,614.89	\$177,918.00	\$171,303.11
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$6,614.89	\$6,614.89	\$262,418.00	\$255,803.11
<b>Fund 14 Totals</b>					
	Revenues	\$16,950.59	\$16,950.59	\$473,650.00	-\$456,699.41
	Expenses	\$7,823.51	\$7,823.51	\$473,650.00	\$465,826.49

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
15-00-381	PD CESFA INTEREST INCOME	\$ .00	\$ .00	\$100.00	-\$100.00
15-00-393	INTERFUND TRANSFERS	\$61,000.00	\$61,000.00	\$61,000.00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$61,000.00	\$61,000.00	\$61,100.00	-\$100.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$44,878.00	\$44,878.00	\$55,000.00	\$10,122.00
15-15-957	CAPITAL RESERVE CONTRIB	\$ .00	\$ .00	\$6,100.00	\$6,100.00
<b>Department 15 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$44,878.00	\$44,878.00	\$61,100.00	\$16,222.00
<b>Fund 15 Totals</b>					
	Revenues	\$61,000.00	\$61,000.00	\$61,100.00	-\$100.00
	Expenses	\$44,878.00	\$44,878.00	\$61,100.00	\$16,222.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$24,668.28	\$24,668.28	\$310,090.00	-\$285,421.72
16-00-381	INTEREST	\$ .00	\$ .00	\$ .00	\$ .00
16-00-396	JOINT FUEL RESERVES	\$11,732.00	\$11,732.00	\$16,000.00	-\$4,268.00
<b>Department 00 Totals</b>					
	Revenues	\$36,400.28	\$36,400.28	\$326,090.00	-\$289,689.72
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$31,217.65	\$31,217.65	\$310,090.00	\$278,872.35
16-12-820	CAPITAL OUTLAY-EQUIPMENT	\$ .00	\$ .00	\$16,000.00	\$16,000.00
<b>Department 12 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$31,217.65	\$31,217.65	\$326,090.00	\$294,872.35
<b>Fund 16 Totals</b>					
	Revenues	\$36,400.28	\$36,400.28	\$326,090.00	-\$289,689.72
	Expenses	\$31,217.65	\$31,217.65	\$326,090.00	\$294,872.35



# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
18-00-381	GO BOND INTEREST INCOME	\$ .00	\$ .00	\$ .00	\$ .00
18-00-393	INTERFUND OPERATING TRANS	\$115,957.50	\$115,957.50	\$326,233.00	-\$210,275.50
18-00-710	PRINCIPAL & INTEREST	\$107,637.50	\$107,637.50	\$326,233.00	\$218,595.50
<b>Department 00 Totals</b>					
	Revenues	\$115,957.50	\$115,957.50	\$326,233.00	-\$210,275.50
	Expenses	\$107,637.50	\$107,637.50	\$326,233.00	\$218,595.50
<b>Fund 18 Totals</b>					
	Revenues	\$115,957.50	\$115,957.50	\$326,233.00	-\$210,275.50
	Expenses	\$107,637.50	\$107,637.50	\$326,233.00	\$218,595.50

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$15,432.49	\$15,432.49	\$221,115.00	-\$205,682.51
19-00-381	INTEREST INCOME	\$ .00	\$ .00	\$1,500.00	-\$1,500.00
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$40,875.00	-\$40,875.00
<b>Department 00 Totals</b>					
	Revenues	\$15,432.49	\$15,432.49	\$263,490.00	-\$248,057.51
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-861	CAPITAL OUTLAY - INFRA.	\$ .00	\$ .00	\$263,490.00	\$263,490.00
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$263,490.00	\$263,490.00
<b>Fund 19 Totals</b>					
	Revenues	\$15,432.49	\$15,432.49	\$263,490.00	-\$248,057.51
	Expenses	\$ .00	\$ .00	\$263,490.00	\$263,490.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
21-00-360	PUB SAFETY FACILITY- BOND PROCEE	\$ .00	\$ .00	\$4,052,194.00	-\$4,052,194.00
21-00-381	PUBLIC SAFETY FAC- BOND INTEREST	\$ .00	\$ .00	\$100,000.00	-\$100,000.00
21-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$500,000.00	-\$500,000.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$4,652,194.00	-\$4,652,194.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
21-23-820	CAPITAL OUTLAY-BUILDING	\$5,200.00	\$5,200.00	\$4,652,194.00	\$4,646,994.00
<b>Department 23 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$5,200.00	\$5,200.00	\$4,652,194.00	\$4,646,994.00
<b>Fund 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$4,652,194.00	-\$4,652,194.00
	Expenses	\$5,200.00	\$5,200.00	\$4,652,194.00	\$4,646,994.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
24-00-360	PENFIELD LOAN PROCEEDS	\$ .00	\$ .00	\$301,000.00	-\$301,000.00
24-00-381	INTEREST	\$ .00	\$ .00	\$1,000.00	-\$1,000.00
24-00-710	IDOT -PENFIELD ST PROJECT	\$88,887.50	\$88,887.50	\$126,000.00	\$37,112.50
24-00-985	INTERFUND TRANS-LOAN PAY	\$ .00	\$ .00	\$176,000.00	\$176,000.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$302,000.00	-\$302,000.00
	Expenses	\$88,887.50	\$88,887.50	\$302,000.00	\$213,112.50
<b>Fund 24 Totals</b>					
	Revenues	\$ .00	\$ .00	\$302,000.00	-\$302,000.00
	Expenses	\$88,887.50	\$88,887.50	\$302,000.00	\$213,112.50

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
51-00-371	WATER CHARGES	\$154,912.14	\$154,912.14	\$1,125,359.00	-\$970,446.86
51-00-375	WATER SERVICE CONNECTION FEES	\$450.00	\$450.00	\$3,600.00	-\$3,150.00
51-00-381	INTEREST INCOME	\$ .00	\$ .00	\$3,500.00	-\$3,500.00
51-00-387	RENTAL INCOME	\$225.00	\$225.00	\$2,700.00	-\$2,475.00
51-00-389	MISCELLANEOUS INCOME	\$ .00	\$ .00	\$5,401.00	-\$5,401.00
51-00-396	RESERVE CASH	\$ .00	\$ .00	\$11,692.00	-\$11,692.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$155,587.14</b>	<b>\$155,587.14</b>	<b>\$1,152,252.00</b>	<b>-\$996,664.86</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
51-20-421	SALARIES FULL-TIME	\$17,060.15	\$17,060.15	\$367,010.00	\$349,949.85
51-20-423	SALARIES OVERTIME	\$511.69	\$511.69	\$19,230.00	\$18,718.31
51-20-451	HEALTH INSURANCE	\$4,206.87	\$4,206.87	\$89,989.00	\$85,782.13
51-20-461	SOCIAL SECURITY	\$1,285.22	\$1,285.22	\$29,547.00	\$28,261.78
51-20-462	IMRF	\$581.62	\$581.62	\$12,785.00	\$12,203.38
51-20-471	UNIFORMS	\$573.01	\$573.01	\$12,000.00	\$11,426.99
51-20-513	MAINT. SERVICE- VEHICLES	\$ .00	\$ .00	\$4,500.00	\$4,500.00
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$ .00	\$ .00	\$32,200.00	\$32,200.00
51-20-532	AUDIT	\$ .00	\$ .00	\$6,700.00	\$6,700.00
51-20-533	ENGINEERING	\$ .00	\$ .00	\$ .00	\$ .00
51-20-534	LEGAL SERVICES	\$170.00	\$170.00	\$4,500.00	\$4,330.00
51-20-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$5,900.00	\$5,900.00
51-20-537	LABORATORY ANALYSIS	\$ .00	\$ .00	\$5,120.00	\$5,120.00
51-20-551	POSTAGE	\$299.22	\$299.22	\$2,400.00	\$2,100.78
51-20-552	TELEPHONE	\$405.15	\$405.15	\$4,400.00	\$3,994.85
51-20-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$1,330.00	\$1,330.00
51-20-563	TRAINING	\$385.00	\$385.00	\$3,320.00	\$2,935.00
51-20-571	ELECTRIC POWER	\$8,364.39	\$8,364.39	\$34,840.00	\$26,475.61
51-20-574	NATURAL GAS	\$ .00	\$ .00	\$7,450.00	\$7,450.00
51-20-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$69,471.00	\$69,471.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$1,400.00	\$1,400.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$ .00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$1,103.79	\$1,103.79	\$62,339.00	\$61,235.21
51-20-651	OFFICE SUPPLIES	\$ .00	\$ .00	\$1,900.00	\$1,900.00
51-20-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$ .00	\$ .00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$6,924.04	\$6,924.04	\$43,040.00	\$36,115.96
51-20-953	INTERFUND TRANS	\$ .00	\$ .00	\$329,431.00	\$329,431.00
<b>Department 20 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$41,870.15</b>	<b>\$41,870.15</b>	<b>\$1,152,252.00</b>	<b>\$1,110,381.85</b>
<b>Fund 51 Totals</b>					
	<b>Revenues</b>	<b>\$155,587.14</b>	<b>\$155,587.14</b>	<b>\$1,152,252.00</b>	<b>-\$996,664.86</b>
	<b>Expenses</b>	<b>\$41,870.15</b>	<b>\$41,870.15</b>	<b>\$1,152,252.00</b>	<b>\$1,110,381.85</b>

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
52-00-372	SEWER CHARGES	\$88,345.42	\$88,345.42	\$651,618.00	-\$563,272.58
52-00-373	LIFT STATION CHARGES	\$2,064.33	\$2,064.33	\$59,058.00	-\$56,993.67
52-00-374	DEBT SERVICES CHARGES	\$16,349.52	\$16,349.52	\$103,980.00	-\$87,630.48
52-00-378	PENALTIES & INTEREST	\$ .00	\$ .00	\$17,500.00	-\$17,500.00
52-00-381	INTEREST INCOME	\$ .00	\$ .00	\$ .00	\$ .00
52-00-396	RESERVE CASH-SEWER FUND	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$106,759.27</b>	<b>\$106,759.27</b>	<b>\$832,156.00</b>	<b>-\$725,396.73</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
52-21-421	SALARIES FULL-TIME	\$17,760.75	\$17,760.75	\$230,890.00	\$213,129.25
52-21-423	OVERTIME	\$292.89	\$292.89	\$19,160.00	\$18,867.11
52-21-451	HEALTH INSURANCE	\$3,760.46	\$3,760.46	\$57,064.00	\$53,303.54
52-21-461	SOCIAL SECURITY	\$1,301.89	\$1,301.89	\$19,129.00	\$17,827.11
52-21-462	IMRF	\$597.58	\$597.58	\$8,277.00	\$7,679.42
52-21-471	UNIFORM ALLOWANCE	\$ .00	\$ .00	\$ .00	\$ .00
52-21-512	MAINT. SERVICE - EQUIPMENT	\$2,544.25	\$2,544.25	\$26,500.00	\$23,955.75
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$ .00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$388.50	\$388.50	\$21,000.00	\$20,611.50
52-21-532	AUDIT	\$ .00	\$ .00	\$6,700.00	\$6,700.00
52-21-533	ENGINEERING	\$ .00	\$ .00	\$7,900.00	\$7,900.00
52-21-534	LEGAL SERVICES	\$ .00	\$ .00	\$4,500.00	\$4,500.00
52-21-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$5,700.00	\$5,700.00
52-21-537	LABORATORY ANALYSIS	\$1,076.04	\$1,076.04	\$21,200.00	\$20,123.96
52-21-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$2,000.00	\$2,000.00
52-21-551	POSTAGE	\$299.22	\$299.22	\$2,400.00	\$2,100.78
52-21-552	TELEPHONE	\$85.48	\$85.48	\$1,920.00	\$1,834.52
52-21-562	IEPA PERMIT FEES	\$ .00	\$ .00	\$18,500.00	\$18,500.00
52-21-563	TRAINING	\$ .00	\$ .00	\$1,900.00	\$1,900.00
52-21-571	ELECTRICAL POWER	\$14,234.79	\$14,234.79	\$76,317.00	\$62,082.21
52-21-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$69,471.00	\$69,471.00
52-21-611	MAINT. SUPPLIES - BUILDING	\$172.19	\$172.19	\$500.00	\$327.81
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$3,025.72	\$3,025.72	\$7,200.00	\$4,174.28
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$ .00	\$ .00	\$21,700.00	\$21,700.00
52-21-651	OFFICE SUPPLIES	\$ .00	\$ .00	\$900.00	\$900.00
52-21-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
52-21-657	DIESEL FUEL	\$ .00	\$ .00	\$1,865.00	\$1,865.00
52-21-659	CHEMICALS	\$567.63	\$567.63	\$33,711.00	\$33,143.37
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$ .00	\$ .00	\$20,000.00	\$20,000.00
52-21-953	INTERFUND TRANS	\$ .00	\$ .00	\$143,852.00	\$143,852.00
<b>Department 21 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$46,107.39</b>	<b>\$46,107.39</b>	<b>\$832,156.00</b>	<b>\$786,048.61</b>
<b>Fund 52 Totals</b>					
	<b>Revenues</b>	<b>\$106,759.27</b>	<b>\$106,759.27</b>	<b>\$832,156.00</b>	<b>-\$725,396.73</b>
	<b>Expenses</b>	<b>\$46,107.39</b>	<b>\$46,107.39</b>	<b>\$832,156.00</b>	<b>\$786,048.61</b>

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
53-00-381	WATER-SEWER CAPITAL INTEREST	\$ .00	\$ .00	\$275.00	-\$275.00
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,225.00	-\$10,225.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$10,500.00	-\$10,500.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
53-22-393	INTERFUND TRANSFERS	\$ .00	\$ .00	\$35,000.00	-\$35,000.00
53-22-518	MAINT SERV - SEWER SYSTEM	\$ .00	\$ .00	\$35,000.00	\$35,000.00
53-22-535	PLANNING SERVICES	\$ .00	\$ .00	\$6,000.00	\$6,000.00
53-22-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$4,500.00	\$4,500.00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$35,000.00	-\$35,000.00
	Expenses	\$ .00	\$ .00	\$45,500.00	\$45,500.00
<b>Fund 53 Totals</b>					
	Revenues	\$ .00	\$ .00	\$45,500.00	-\$45,500.00
	Expenses	\$ .00	\$ .00	\$45,500.00	\$45,500.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
54-00-336	WATER-SEWER FUND UTILITY TAX	\$15,748.25	\$15,748.25	\$230,000.00	-\$214,251.75
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$15,432.50	\$15,432.50	\$221,115.00	-\$205,682.50
54-00-381	INTEREST INCOME	\$ .00	\$ .00	\$14,190.00	-\$14,190.00
54-00-393	TRANSFER FROM WATER FUND	\$ .00	\$ .00	\$10,548.00	-\$10,548.00
54-00-394	TRANSFER FROM SEWER FUND	\$ .00	\$ .00	\$103,980.00	-\$103,980.00
54-00-396	RESERVE CASH	\$ .00	\$ .00	\$109,983.00	-\$109,983.00
<b>Department 00 Totals</b>					
	Revenues	\$31,180.75	\$31,180.75	\$689,816.00	-\$658,635.25
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-22-713	2018 IEPA LOAN	\$201,438.61	\$201,438.61	\$402,878.00	\$201,439.39
54-22-861	CAPITAL OUTLAY-INFRASTRUCTURE	\$ .00	\$ .00	\$86,026.00	\$86,026.00
54-22-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$200,912.00	\$200,912.00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$201,438.61	\$201,438.61	\$689,816.00	\$488,377.39
<b>Fund 54 Totals</b>					
	Revenues	\$31,180.75	\$31,180.75	\$689,816.00	-\$658,635.25
	Expenses	\$201,438.61	\$201,438.61	\$689,816.00	\$488,377.39



# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$ .00	\$ .00	\$500.00	-\$500.00
55-00-389	MISC INCOME	\$ .00	\$ .00	\$ .00	\$ .00
55-00-393	INTERFUND TRANS	\$ .00	\$ .00	\$269,448.00	-\$269,448.00
55-00-395	WILL COUNTY ARPA GRANT	\$ .00	\$ .00	\$500,000.00	-\$500,000.00
55-00-396	RESERVE CASH	\$ .00	\$ .00	\$717,000.00	-\$717,000.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .00	\$1,486,948.00	-\$1,486,948.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
55-21-533	ENGINEERING	\$ .00	\$ .00	\$ .00	\$ .00
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$ .00	\$ .00	\$65,304.00	\$65,304.00
55-21-861	CAPITAL OUTLAY-WATERMAIN	\$ .00	\$ .00	\$1,417,158.00	\$1,417,158.00
55-21-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$4,486.00	\$4,486.00
55-21-953	INTERFUND TRANSFER	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$1,486,948.00	\$1,486,948.00
<b>Fund 55 Totals</b>					
	Revenues	\$ .00	\$ .00	\$1,486,948.00	-\$1,486,948.00
	Expenses	\$ .00	\$ .00	\$1,486,948.00	\$1,486,948.00

# Village of Beecher VARIANCE REPORT for May of 2024

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 25 Month's Activity	FY 25 Fiscal YTD Activity	FY 25 Budget	FY 25 F/Y Over/Under
<b>Grand Totals</b>					
	Revenues	\$896,338.41	\$896,338.41	\$15,695,496.00	\$14,799,157.59
	Expenses	\$1,003,657.93	\$1,003,657.93	\$15,695,496.00	\$14,691,838.07

# BUILDING PERMITS - MAY 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFEBUILT	ADMIN	TOTAL FEE	VALUE
047-24-4B	Cleary	264 Maple	5/1/2024	Roof	\$50.00	\$10.00	\$60.00	\$15,200.00
048-24-5B	Allred	391 Hunters	5/1/2024	Pergola	\$75.00	\$10.00	\$85.00	\$2,000.00
049-24-5B	Hausier	1374 Crooked Creek	5/2/2024	Driveway	\$75.00	\$10.00	\$85.00	\$4,000.00
050-24-5B	Heusing	630 W. Indiana	5/2/2024	Roof	\$50.00	\$10.00	\$60.00	\$23,537.00
051-24-5B	Strayer	398 Saddle Run	5/8/2024	Concrete work	\$75.00	\$10.00	\$85.00	\$2,900.00
052-24-5B	Karasewski	1454 Clifton	5/9/2024	Fence	\$60.00	\$10.00	\$70.00	\$6,850.00
053-24-5B	Hurley	755 Penfield	5/10/2024	Awning	\$60.00	\$10.00	\$70.00	\$3,685.00
054-24-5B	Stuckart	376 Waterford	5/10/2024	Deck	\$75.00	\$10.00	\$85.00	\$2,000.00
055-24-5BEPH	Village of Beecher	250 West Church	5/10/2024	Police facility	\$6,096.87	\$0.00	\$6,096.87	\$4,380,500.00
056-24-5BE	Hoecker	272 Pine	5/10/2024	Pool	\$80.00	\$10.00	\$90.00	\$5,400.00
057-24-5B	Siwinski	1699 Windscape	5/10/2024	Deck	\$75.00	\$10.00	\$85.00	\$5,500.00
058-24-5BEP	Van Zeyl	43 Bald Eagle	5/10/2024	Master bath remodel	\$279.00	\$27.90	\$306.90	\$13,907.00
059-24-5B	Midland St. Bank	951 Dixie	5/13/2024	Roof	\$754.00	\$75.40	\$829.40	\$58,000.00
060-24-5B	Kawanna	1606 Dove Valley	5/13/2024	Concrete patio	\$75.00	\$10.00	\$85.00	\$7,290.00
061-24-5B	Midland St. Bank	951 Dixie	5/13/2024	Concrete/asphalt work	\$961.54	\$96.15	\$1,057.69	\$73,965.00
062-24-5B	Vassas	525 Chestnut	5/14/2024	Concrete work	\$75.00	\$10.00	\$85.00	\$4,500.00
063-24-5BE	Chavez	444 W. Indiana	5/17/2024	Pool	\$80.00	\$10.00	\$90.00	\$7,368.00
064-24-5B	Koutsky	730 Gould	5/20/2024	Roof	\$50.00	\$10.00	\$60.00	\$12,352.00
065-24-5BE	Domino's	985 Dixie Highway	5/20/2024	Illuminated sign	\$60.00	\$10.00	\$70.00	\$6,000.00
066-24-5BEPH	Castletown Homes	1354 Clifton	5/20/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
067-24-5B	Schmeckpeper	216 Aspen	5/21/2024	Roof	\$50.00	\$10.00	\$60.00	\$9,300.00
068-24-5BE	Faith Church	201 E. Church	5/22/2024	Fire alarm system	\$1,010.30	\$101.00	\$1,111.30	\$12,650.00
069-24-5P	Hemp	539 Miller	5/22/2024	Repipe to copper	\$75.00	\$10.00	\$85.00	\$4,960.00
070-24-5B	Zigtema	614 Country Lane	5/22/2024	Roof	\$50.00	\$10.00	\$60.00	\$8,500.00
071-24-5B	Gamboa	29940 Blue Heron	5/28/2024	Deck & fence	\$135.00	\$13.50	\$148.50	\$10,000.00
072-24-5B	Hoecker	272 Pine	5/29/2024	Fence	\$60.00	\$10.00	\$70.00	\$9,315.00
073-24-5bepb	Domino's	985 Dixie Highway	5/30/2024	Restaurant buildout	\$3,083.00	\$308.00	\$3,391.00	\$190,000.00
074-24-5B	McCool	531 Orchard	5/30/2024	Concrete work	\$75.00	\$10.00	\$85.00	\$6,200.00
075-24-5B	Allred	391 Hunters	5/30/2024	Roof	\$50.00	\$10.00	\$60.00	\$12,100.00
076-24-5B	Radovich	108 Cardinal Creek	5/31/2024	Replace cement	\$75.00	\$10.00	\$85.00	\$1,600.00
077-24-5B	Anaclerio	249 Poplar	5/31/2024	Fence	\$60.00	\$10.00	\$70.00	\$9,700.00
078-24-5H	Nicosin	435 W. Indiana	5/31/2024	Air handler	\$65.00	\$10.00	\$75.00	\$4,790.00
<b>MONTHLY TOTALS</b>					<b>\$15,644.71</b>	<b>\$861.95</b>	<b>\$16,506.66</b>	<b>\$5,114,069.00</b>

## May 1<sup>st</sup>, 2024, Police Department Monthly Report

- May 3<sup>rd</sup> The chief met with Dutch American personnel regarding an issue at their plant.
- May 4<sup>th</sup> The chief along with other law enforcement officers from the area attended the special Olympics opening ceremony at Thornwood High School and awarded the athlete's their metals.
- May 6<sup>th</sup> Police administration had an educational Zoom meeting to learn about Jotform for the adjudication process.
- May 10<sup>th</sup> Officers qualified with their guns at a Crete gun range
- May 11<sup>th</sup> An officer was assigned to Gould Street for the Gould Vault street festival.
- May 15<sup>th</sup> The chief participated in sergeant interviews for Peotone PD.
- May 15<sup>th</sup> All officers attended a department meeting at the village hall.
- May 17<sup>th</sup> Officers participated in Cop On Top at the Beecher Dunkin. Over \$3,000 was raised for Special Olympics.
- May 28<sup>th</sup> The chief attended the Will County Drug and alcohol coalition meeting in Joliet.
- May 31 The chief met with Art Van Baren and representatives of the motorcycle stunt riders regarding safety at the Lions Burnout Festival.

## May 2024 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	0	0	0	0	0
108	0	0	0	0	0
149	8	37	0	0	45
157	6	0	0	0	6
169	1	11	0	0	12
172	4	1	0	0	5
173	14	34	2	0	50
175	9	20	0	0	29
178	29	61	1	0	91
182	6	5	0	0	11
183	19	110	0	0	129
185	3	19	0	0	22
98	0	0	2	5	7
<b>Totals</b>	<b>99</b>	<b>298</b>	<b>5</b>	<b>5</b>	<b>407</b>

# Beecher Police Department

## CAD Calls For Service Counts

5/1/2024 12:00:00 AM to 5/31/2024 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>12</b>
<b>Abandoned 911 Call</b>	<b>1</b>
<b>Accident</b>	<b>5</b>
<b>Administrative Duties</b>	<b>2</b>
<b>ALARM</b>	<b>6</b>
<b>Animal Complaints</b>	<b>9</b>
<b>Assist Fire Department</b>	<b>28</b>
<b>Assist Law Agency</b>	<b>9</b>
<b>Bite</b>	<b>1</b>
<b>BUILDING CHECK</b>	<b>121</b>
<b>Burglary</b>	<b>1</b>
<b>CIVIL CALL</b>	<b>2</b>
<b>Court Duties</b>	<b>2</b>
<b>Criminal Damage to Property</b>	<b>3</b>
<b>Detail</b>	<b>2</b>
<b>Disturbance</b>	<b>8</b>
<b>Domestic</b>	<b>1</b>
<b>Driving Under the Influence</b>	<b>1</b>
<b>Drug Law Violation</b>	<b>1</b>
<b>Escorts</b>	<b>13</b>
<b>Extra Patrol</b>	<b>291</b>
<b>Follow Up</b>	<b>18</b>
<b>Found</b>	<b>3</b>
<b>FRAUD INVESTIGATION</b>	<b>3</b>
<b>HARASSMENT</b>	<b>3</b>
<b>Illegal Burning Complaint</b>	<b>1</b>
<b>Information</b>	<b>7</b>
<b>Intoxicated Subject</b>	<b>1</b>
<b>Juvenile Complaints</b>	<b>6</b>
<b>Lock out or in</b>	<b>3</b>
<b>Loud</b>	<b>1</b>
<b>Meeting</b>	<b>1</b>
<b>Missing Person</b>	<b>2</b>
<b>Motorist Assist</b>	<b>4</b>
<b>Open Door</b>	<b>2</b>
<b>Ordinance Violation</b>	<b>1</b>
<b>Other Complaints</b>	<b>1</b>
<b>Parking Complaints</b>	<b>3</b>
<b>Public Service</b>	<b>4</b>
<b>Public Works</b>	<b>11</b>
<b>Reckless Driving Complaints</b>	<b>3</b>
<b>Report Writing</b>	<b>10</b>
<b>Runaway</b>	<b>1</b>

<b>SCHOOL RELATED DUTIES</b>	<b>2</b>
<b>Sick</b>	<b>2</b>
<b>Solicitor Complaints</b>	<b>4</b>
<b>Stand By</b>	<b>1</b>
<b>STOLEN</b>	<b>1</b>
<b>Suicide</b>	<b>1</b>
<b>Suspicious</b>	<b>12</b>
<b>Theft</b>	<b>2</b>
<b>Traffic Complaint</b>	<b>3</b>
<b>Traffic Stop</b>	<b>355</b>
<b>Truancy Complaint</b>	<b>3</b>
<b>Unwanted</b>	<b>1</b>
<b>Vehicle Maintenance</b>	<b>7</b>
<b>Violation of Order of Protection</b>	<b>1</b>
<b>Walk in at Station</b>	<b>4</b>
<b>Warrant Service</b>	<b>3</b>
<b>Welfare Check</b>	<b>5</b>
<b>Total</b>	<b>1015</b>

END OF REPORT

# Beecher Police Department

## Accidents by Location

5/1/2024 12:00:00 AM to 6/1/2024 12:00:00 AM

**B1-24-0000148 - Control # 20240148**

5/5/2024 7:22:00 AM

720 W Church Rd

Inv. By: Hancock, James 175

1 - Driver

Garcia, Diego

O - No Apparenty Injury

1 - Driver

Canchola, Jaime E

O - No Apparenty Injury

**B1-24-0000160 - Control #**

5/16/2024 6:45:00 PM

724 Penfield St

Inv. By: Emerson, Rick 108

1 - Driver

Ingram, Kurtis

O - No Apparenty Injury

**B1-24-0000174 - Control #**

5/29/2024 12:00:00 PM

989 Dixie Hwy Apt 5

Inv. By: Emerson, Rick 108

1 - Driver

Farkos, Steven M

O - No Apparenty Injury

**B1-24-0000177 - Control # 20240177**

5/31/2024 2:59:00 PM

Chestnut Ln / Dixie Hwy

Inv. By: Hancock, James 175

1 - Driver

RADTKE, DEBRA L

O - No Apparenty Injury

1 - Driver

Galicia, Cesar

O - No Apparenty Injury



## Beecher Police Department

### Case Report Summary

5/1/2024 12:00:00 AM to 5/31/2024 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-24-0000145	No Valid D/L	5/3/2024 1:27:48 PM	300 Blk Indiana Ave	E Indiana Ave / S Stoney Island Ave	Hancock, James #175	2470 2454
B1-24-0000146	CDP	5/4/2024 9:37:31 AM	620 Reed St	Penfield St / Reed St	Dacorte, Aaron #157	1340
B1-24-0000147	Swatting Incident	5/5/2024 4:44:05 PM	611 Country Ln	611 Country Ln	Hancock, James #175	2890
B1-24-0000148	DUI, ET AL	5/5/2024 6:44:03 PM	720 W Church Rd	720 W Church Rd	Dacorte, Aaron #157	2410 8528 2480 8558 8592 2435
B1-24-0000149	Suicidal Threats	5/6/2024 1:39:12 PM	538 Miller St	538 Miller St	Hanson, Erik #172	9607
B1-24-0000150	Identity Theft	5/8/2024 1:55:22 PM	724 Penfield St	724 Penfield St	Dacorte, Aaron #157	1137
B1-24-0000151	Missing Person	5/9/2024 3:54:06 PM	635 Birch Dr	635 Birch Dr	Hancock, James #175	9064
B1-24-0000152	No Valid DL et al	5/10/2024 4:51:33 AM	300 DIXIE HWY	S Dixie Hwy / W Corning Rd	Fravel, Brian #149	2470 2435
B1-24-0000153	In-State Warrant	5/10/2024 7:28:31 PM	E INDIANA AVE / S CARDINAL CREEK BLVD	W Indiana Ave / Dixie Hwy	Ingram, Kurtis #178	5081
B1-24-0000154	Deceptive Practices	5/10/2024 7:29:19 PM	520 Highlington Ct	520 Highlington Ct	Lorek, Dylan #183	1110
B1-24-0000155	No Valid License - Never Issued	5/11/2024 7:48:47 PM	S DIXIE HWY / HUNTERS DR	S Rt 394 Nb / W Goodenow Rd	Ingram, Kurtis #178	2470 2461 8656 8595
B1-24-0000156	Disturbance	5/13/2024 7:43:37 AM	747 Penfield St	747 Penfield St	Rodriguez, Michael #169	
B1-24-0000157	Criminal Defacement of Property	5/14/2024 11:28:50 PM	ELLIOTT ST / MILLER ST	Elliott St / Miller St	DeButch, Connor #185	1305
B1-24-0000158	Civil Matter	5/15/2024 9:52:42 AM	30156 S Autumn Dr	30156 S Autumn Dr	Drew, Ryan #173	9150
B1-24-0000159	Disorderly Conduct	5/14/2024 2:29:38 PM	1350 Dixie Hwy	1350 Dixie Hwy	Emerson, Rick #108	2890
B1-24-0000160	Accident	5/16/2024 7:29:45 AM		724 Penfield St	Emerson, Rick #108	
B1-24-0000161	Criminal Damage to Property	5/17/2024 12:42:20 AM	618 Gould St	618 Gould St	Lorek, Dylan #183	1310
B1-24-0000162	Domestic Dispute	5/17/2024 3:31:36 PM	1531 Mallards Cv	1531 Mallards Cv	Dacorte, Aaron #157	4870
B1-24-0000163	Speeding: Over 35+ mph Over Posted Limit	5/17/2024 11:26:41 PM	300 Blk Dixie Hwy	Dixie Hwy / Miller St	Fravel, Brian #149	8564
B1-24-0000164	Entered In Error	5/20/2024 8:08:44 PM	S Dixie Hwy / W County Line Rd	S Dixie Hwy / W County Line Rd	Garza, David #182	
B1-24-0000165	No Valid License - Never Issued	5/22/2024 12:29:10 AM	DIXIE HWY / LINDEN LN	722 Dixie Hwy	Ingram, Kurtis #178	2470 8656

					8614	
					8594	
					2456	
B1-24-0000166	Runaway Juvenile	5/22/2024 9:18:49 PM	600 Gould St	600 Gould St	DeButch, Connor #185	9637
B1-24-0000167	DWLS	5/24/2024 11:17:20 AM	Dixie Hwy / Linden Dr	1277 Dixie Hwy	Drew, Ryan #173	2480
						8581
B1-24-0000168	DWLS	5/25/2024 8:42:25 AM	Penfield St / Dixie Hwy	Penfield St / Dixie Hwy	Hanson, Erik #172	2480
						2461
						8656
B1-24-0000169	Accident	5/25/2024 6:41:07 PM		613 Dixie Hwy	Drew, Ryan #173	
B1-24-0000170	DWLS	5/25/2024 10:14:48 PM	1200 Blk Dixie Hwy	901 Dixie Hwy	Ingram, Kurtis #178	2480
						8597
B1-24-0000171	Stolen/Recovered Motor Vehicle	5/26/2024 9:55:20 AM	268 Southfield Dr	268 Southfield Dr	Drew, Ryan #173	0910
B1-24-0000172	Burglary	5/28/2024 3:15:17 AM	1121 Dixie Hwy Apt 3	1121 Dixie Hwy Apt 3	Fravel, Brian #149	0610
B1-24-0000173	Criminal Defacement of Property	5/29/2024 12:36:18 AM	ELLIOTT ST / MILLER ST	Elliott St / Miller St	DeButch, Connor #185	1305
B1-24-0000174	Accident	5/29/2024 12:19:11 PM		989 Dixie Hwy Apt 5	Emerson, Rick #108	
B1-24-0000175	DWLR / Warrant	5/29/2024 7:48:44 PM	1200 Blk Dixie Hwy	Linden Ln / Aspen Dr	Ingram, Kurtis #178	2480
						5081
						8633
B1-24-0000176	Bite	5/30/2024 5:23:23 PM		1527 Somerset Dr	Emerson, Rick #108	
B1-24-0000177	Accident	5/31/2024 2:58:40 PM		Chestnut Ln / Dixie Hwy	Hancock, James #175	
B1-24-0000178	Criminal Damage to Property	5/31/2024 6:26:31 PM		520 Highlington Ct	Dacorte, Aaron #157	

# Beecher Emergency Management

## Monthly Report

May, 2024

- 05/01/2024 Beecher Jr. High Mental Health Walk
- Traffic Control
  - 2 Hours
  - R. Heim, S. Murray, L. Voss
- 05/02/2024 Called out by Fire Department for accident at Rt. 1 & County Line Rd.
- Traffic Control
  - 1 Hour
  - R. Heim, L. Voss
- 05/03/2024 Maintenance
- Decommission car #303 (rusted frame)
  - R. Heim- 3 Hours
  - D. Murray-6 Hours
- 05/06/2024 Meeting
- Will County Directors
  - 3.5 Hours
  - R. Heim
- 05/14/2024 Food Pantry
- Traffic Control
  - 1 Hour
  - S. Murray
- 05/17/2024 Community Relations
- Cop on A Roof (Special Olympics Fundraising)
  - 7 Hours
  - R. Heim, L. Voss
- 05/18/2024 'Girls On The Run' 5K
- Traffic Control
  - 2 Hours
  - R. Heim, D. Murray, K. Murray, L. Voss, D. Harrison, S. Giggey

- 05/19/2024 Called out for fatal accident at Corning /Dixie Hwy.
- Traffic Control
  - 4 hours
  - R. Heim, D. Murray, S. Murray, L. Voss
- 05/22/2024 BHS Baseball Sectionals
- Traffic Control
  - 3.5 Hours
  - R. Heim, D. Murray, L. Voss
- 05/22/2024 Called out to assist PD
- Search for missing juvenile
  - 1.5 Hours
  - R. Heim, D. Murray, S. Murray, S. Giggey, L. Voss
- 05/23/2024 Training
- CPR, AED, First Aid, and Blood Borne Pathogens
  - 3 Hours
  - R. Heim, D. Murray, S. Murray, K. Murray, L. Voss, D. Harrison, S. Giggey
- 05/25/2024 Funeral Escort
- Traffic Control
  - 1 Hour
  - R. Heim, D. Harrison
- 05/28/2024 Food Pantry
- Traffic Control
  - 1 Hour
  - S. Murray

Total Hours: 105.5 Hours

## May 2024 Code Enforcement

## David Harrison Code Enforcement Officer

COMPLAINT	CODE	ADDRESS	DATE	ACTION TAKEN
Above Ground Seructure	8-4-2	403 Orchard	5-1-24	BB Hoop in street advised resident to move, Complied
Resident Complaint tall grass ****	6-4-8	290 Southfield drive	5-1-24	Mailed property owner (out of town) notice 7 days to mow
Resident Complaint tall Grass ****	6-4-8	222 Orchard	5-1-24	Grass height in compliance unfounded
Deposits in street	8-6-5	519 Willow	5-1-24	No yard waste tags on bags mailed" out of town property owner" ordiance and HDS pickup rules 5 days to comply
Tall grass weeds	6-4-8	643 Contry	5-1-24	Vacant house informing Village
Deposits in street	8-6-5	544 Birch	5-1-24	Resident left large amount of grass clippings in street an storm sewer. Advised to clean up Complied
Tall grass weeds	6-4-8	443 Orchard	5-1-24	Vacant house getting high keeping an watch on
Vehicle on parkway Blocking SW	Zoning 10.03/9	254 Popolar	5-1-24	Left warning notice on windshield
Tall grass weeds	6-4-8	281 Pine	5-2-24	Mail lot owner notice to mow(out town) 7 days to comply
Tall grass weeds	6-4-8	301 Pine	5--2-24	Mail lot owner notice to mow(out town) 7 days to comply
Deposits in street	8-6-5	519 Willow	5-2-24	owner car in driveway no contact left notice on Wind shl
Open Burning	9-5-11	Cardinal Creek CC	5-2-24	Large brush pile smoldering notified Village waiting on reply
Vehicle on parkway blocking SW	Z zoning 10.03/9	294 Maple	5-3-24	Contacted resident at home requested to move complied
Tall grass weeds lot	6-4-8	258 Pine	5-3-24	Mail lot owner notice to mow(out town) 7 days to comply
Tall grass weeds lot	6-4-8	262 Miller	5-3-24	Mail lot owner notice to mow(out town) 7 days to comply
Tall grass weeds lot	6-4-8	Clifton waterford HOA somerset	5-3-24	Mail lot owner notice to mow(out town) 7 days to comply

Trailer in driveway	Zoning 4.13	537 Willow	5-3-24	Trailer day 4 notified resident of ordinance, move over WKN
Tall grass weeds (from 641 dunbar	6-4-8	851 Penfield Box 1474	5-6-24	Resident complaint 2 pervious notices issued C-004478
Tall grass weeds	6-4-8	470 Orchard	5-6-24	Previous notices to mow did not comply Issued C-004479
Tall grass weeds		641 pasadena	5-6-24	Mailed property owner 7 day to mow to comply
Pontoon in Driveway day 3	Zoning 4.13	304 Quail Hollow	5-6-24	Left ordinance pamphlet on door follow up on 5-8
Tall Grass lots	6-4-8	648-652 Penfield	5-6-24	Turned over to Village (penfield project) area
Tall grass weeds	6-4-8	515 Catalpa	5-7-24	Talked to property owner Tadpoles cutting this week
Sofa on property prohibited gen	6-4-1	648 Pasadena	5-7-24	Called property owner asked him to contact HDS pickup
Tall grass weeds	6-4-8	531 prairie	5-7-24	Resident indicated would be mowed in next few days
Tall grass weeds	6-4-8	504 Woodward	5-7-24	Left ordinance pamphlet on door follow up on 5-10-24
Tall grass weeds 547 Penfield	6-4-8		5-7-24	Left ordinance pamphlet on door follow up on 5-10-24
Parking lot Handicapped Parking	IMPC 302.3	632 Dixie Hwy	5-7-24	3rd letter in regards to parking lot and lack of handicapped
	Zoning 10.02/4			Parking space requested reply final day till tickets is 7-5-24
Pontoon in Driveway	Zoning 4.13	304 Quail Hollow		Poontoon still in DW Driveway resident will move 5-10
Vehicle on parkway blocking DW	Zoning 10.03.9	1434 Crooked Creek	5-8-24	Trailer blocking Driveway advised contractor to move complied.
Deposits on parkway	8-6-5	1054 Sycamore	5-8-24	Yardwaste bags no sticker left ordinance pamphlet on bag
Tall grass weeds lot	6-4-8	290 Southfield	5-8-24	Property ignored 7 day letter to mow issued C-004780
Tall grass weeds	6-4-8	342 Miller	5-8-24	Vacant house notifying realtor property needs to be mowed
Trailer on street	9-5-15	517 Meadow	5-8-24	Resident just purchased we have understanding it needs to go by 5-13 should have it all fixed up by then
Tall Grass lot	6-4-8	443 Orchard	5-9-24	Emailed property management company 7 days to comply

Tall grass weeds	6-4-8	851 Penfield	5-9-24	Resident fined on 5-6-24 mailed resident letter needed to comply by 5-13 or additional fine could be issued
Tall grass weeds	6-4-8	1928 Mohegan	5-9-24	Giving resident to move area if not 3day notice to comply
Vehicle on parkway blocking DW	Zoning 10.03.9	1054 Sycamore	5-9-24	Mailed property owner letter to refrain for this going fwd
Tall Grass lots	6-4-8	301 Pine	5-9-24	Property ignored 7 day letter to mow issued C-005481
Personal Day			5-10-24	Day off
Tall grass weeds	6-4-8	1928 Mohegan	5-11-24	Notified resident personally with 5 day to mow notice
Tall Grass lot	6-4-8	1631 Saddle Run	5-11-24	Notifying developer needs to minium weed wack in 3 days
Vehicle on parkway blocking SW	Zoning 10.03.9	245 Maple	5-11-24	Left notice on winshield about prohibited parking on PKW
Tall grass weeds Resident ***	6-4-8	Tramore 441 &402	5-11-24	402 Mowed 441 tall grass left 5 day to mow notice
Prohibited Generallt resident ****	6-4-1	731 Dunbar	5-11-24	Resident call to village flood light shining accross street into residents windows talked to 731 and he acknowledged he would reposition flood light to only shine down his drive
Tall Grass lot	6-4-8	Cardinal Creek CC dixie Hwy	5-13-24	Notifying greens keeper on 5-13-24 needs to be mowed
Tall Grass lots	6-4-8	Dutch Valley property Mainten	5-13-24	Notifying developer email, reply was starting cut this week
Tall Grass lots	6-4-8	Phillippee Properties	5-13-24	Called property Maintence service 2X time needed to address properties along foxhound & Woodbury Saddle Run
				Needs to be done by Thursday the 26th or fines issued
Tall Grass lots	6-4-8	Cardinal Creek CC dixie Hwy	5-13-24	Notified greens keeper needed to mow along Dixie Hwy
Tall Grass lot	6-4-8	290- Fairfield drive	5-13-24	Talked to Jessica needs to be cut by 5-20-24 or ticket issue
Tall grass weeds	6-4-8	470 Orchard	5-13-24	Notified resident no longer giving notices when property is in violation a fine will be issued

Building issue		1202 Dixie	5-13-24	Met with property owner to discuss violation issues. Property owner indicated that it would be repaired providing funds were available as violations are issued, Indicated fixed income no additional funds to do any real needed repairs, demonalation out of question no funds to have this done. Advising with Village
Boat in Driveway	Zoning 4.13	834 Catalpa	5-14-24	Day 3 will give a day or so to move
Tall Grass lot	6-4-8	236 poplar	5-14-24	Sent property owner 5 day to mow code violation notice
Tall grass weeds	6-4-8	443 Orchard	5-14-24	Sent 2nd email 3 dqys to mow or fines start. Received reply email they are workin on getting a crew out there. Also informed getting bids for new roof, my deadline
Prohibited generally resident ****	6-4-1	623 miller	5-14-24	Resident complaint about condition of front of property 623 Miller conservation with complaint stated constant mess in front, I requested him to take photos when noted and submitt to me for review. Will investigate from there
Reprogram Radar Sign		Penfield east bound grade schol	5-15-24	Radar Sign set up by Library on Penfield for Grade School
Tall Grass lot	6-4-8	283 Aspen	5-15-24	Monitoring east bound traffic need to program
Tall Grass lot	6-4-8	286 Aspen	5-15-24	Mailed property owner 5 day to mow letter
Tall grass weeds	6-4-8	615 Dixie	5-15-24	Mailed property owner 5 day to mow letter
Trailer on private property	Zoneing 4.13	1699 Windscape	5-15-24	Notified verbably on 5-13-24 that property needed to be mowed and trimmed not done delivering letter on 5-16-24 that properly needed mowed and in compliance by 5-20-24
Lot tall grass weeds	6-4-8	1631 Saddle run	5-15-24	Left Code complaince pamplet on trailer
Debris in street (pool liner)	8-6-5	527 Meadow	5-16-24	Developer can't mow extremely wet, appears there may be water being discharged from ajoining residents need to investigate further, getting PW to assist. Sent property owner notice that if not picked up by HDS on 5-20-24 they would have to get off street



Resident complaint *****		376 Waterford	5-16-24	anonymous resident call on this property, construction equipment noise and Halloween equipment in back yard snakes coming in their yard I can't see over high fence I need complaining resident to document with pictures
Unlisenced Contractor		1666 Dove Valley	5-17-24	Notified contractor & Village he acknowledged he would be in to renew his contract liscence (Illinois Exterior)
Tall grass weeds	6-4-8	2021 Millbridge	5-17-24	Left Code complaince pamphlet on door
Tall Grass lot	6-4-8	236 Poplar	5-20-24	Property not in compliance issued C-004782
Tall grass weeds	6-4-8	1036 Catalpa	5-20-24	Left code compliance Pamphlet on door
Tall grass weeds	6-4-8	316 Aspen	5-20-24	Code pamphlet on door resident called complying 5-24-24
Resident complaint ****	6-4-1	423 Miller	5-20-24	Front of residents property fairly cluttered. I stoped by and talked to resident about the front and asked her if it could be cleaned up & picked up a little. Resident was standoffish
Resident complaint ****	6-4-8	642 Catalpa	5-21-24	Numerous violations in the past sent code letter giving resident 5 days to comply will issue tickets going forward
Debris in street (TV)	8-6-5	280 Mohegan	5-22-24	Notivied resident needed to be brought to recycling center HDS would not pick up left recycling info resident complied
Light pole down		250 Sunset	5-22-24	Notified Con Ed service ticket # 8432037
Tree Down fron storm Resident		254 Poplar	5-22-24	Talked to resident, tree was on" easement" getting back to him, He will have to handle him self not on Village property
Unlisenced Vehicles	IPMC 302.8	623 Reed St	5-23-24	2 unlicensed vehicles on rear of property will give a week to see if moved, if not will send violation notice
Tall grass weeds	6-4-8	602 Dixie	5-23-24	Funeral home Penfield parkway brought to their attention
Prohibited generally resident ****	6-4-1	618 Gould St	5-23-24	Garbage piled up around dumpster, business has been fined for this before. Issued C-004786
Deposits insrteet	8-6-5	297 Castine	5-24-24	Tras BB hoop & pool cover on street advised resident to move they complied
Vehicle blocking Sisewalk 2x	Zoning 1003/9	311 Stonington	5-24-24	Left warning notice on windshield

Resident contact	6-4-8/pool	642 Catalpa	5-24-24	Talked to resident (Mr. Shine) 5-24 regarding property violations he indicated they would be cleared up over weekend
Holiday			5-27-24	Memorial Day ws
Pontoon in Driveway	Zoning 4.13	304 Quail Hollow	5-28-24	At least day 2 was advised before only 3 days per 30 period
Tree Down from storm Resident **		254 Poplar	5-28-24	Talked to resident 257 Fir, resident at 254 Poplar cut tree up and placed on 257 Fir property. Advised resident 254 needed to be put on curb for Village pick up, he declined.
Tall Grass Weeds	6-4-8	642 Catalpa	5-28-28	Talked to PW and they agreed to pick up. Problem solved Resident given multiple notices Issued C-004787
Pontoon in Driveway day 3	Zoning 4.13	604 Quail Hollow	5-29-23	2x times this month last time 6 days left ordinance pamphlet on door again. Follow up on 5-31 if not gone issuing ticket
Prohibited generally resident *****	6-4-1	618 Woodward	5-29-24	Dumpster still not picked up by HDS. Notified property owner of issue requested a call back.
PD Assist			5-29-24	Trip to Laraway for PD to pickup Bike Rodeo Maaterial
Unlisenced Contractor	3-2-2	608 Melrose	5-30-24	Advised (Well Hung Gutter) to Village hall to get Lisence
Tall Grass lot resident *****	6-4-8	317 Pine	5-30-24	Resident complained about tall weeds in field behind their property, tall weeds are a alfalfa field on a agi property
Vehicle expired registration	9-2-11-1304.5	355 Maple	5-30-24	Issueing P-011478 Second offence
Trash receptical on street	8-6-5	1454 Foxhound	5-30-24	Left warning notice on recepical
End of month reporting			5-31-24	Month end paperwork compile monthly code report

**Village of Beecher**

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



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Marcy Meyer

Clerk

Janett McCawley

Administrator

Charity Mitchell

Treasurer

Donna Rooney

Trustees

Todd Kraus

Joe Tieri

Roger Stacey

Joseph Gianotti

Erik Gardner

David Weissbohn

**WATER BILLING REGISTER REPORT**

Billing Period: March - April 2024

<u>Gallons Pumped</u>	<u>Gallons Accounted For</u>	<u>Difference</u>	<u>Pumped/Accounted Ratio</u>	<u>Water Loss</u>
33,143,000	18,000,000	15,143,000	54.31%	45.69%

<u>Gallons Pumped</u>	<u>Gallons Billed</u>	<u>Difference</u>	<u>Pumped/Billed Ratio</u>
33,143,000	16,379,000	16,764,000	49.42%

# of water accounts: 1,757 (increase of 11)

Amount billed for water: \$177,122.92

# of sewer accounts: 1737 (increase of 9)

Amount billed for sewer: \$101,008.85

Amount billed for sewer debt: \$18,785.91

# of accounts on lift station: 344 (increase of 1)

Amount billed for lift station: \$2,435.78

# of refuse accounts: 1631 (decrease of 3)

Amount billed for refuse: \$69,313.86

New account charges: \$750.00

Mosquito charges: \$3,475.09

Total amount billed this period: \$372,892.41

**BREAKDOWN OF WATER CHARGES**

Watermain Replacement Flat Charge: \$7,028.00

Watermain Replacement \$2 Rate: \$32,758.00

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

Over 30,000gl \$1/1,000gl surcharge: \$1,785.00

(1,785,000 gl billed this period over 30,000)

Water Rate for Operations: \$135,551.92



**QUOTATION**  
**QO0010030**

TROJAN TECHNOLOGIES  
3020 GORE ROAD  
LONDON, ON N5V 4T7  
CANADA  
T. 519-457-3400  
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Internal Sales Rep : Tarak Aboushahada  
Customer No. : 100004461  
Reference :  
Quote Date : 01-26-2024  
Quote Expiry Date : 02-25-2024

Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-0RD LAMP P, GA64T6HE ANGLE BASE	24.00	451.90/	EA	451.90 10,845.60	0.00% 0.00	10,845.60
20	327122-010 SEAL KIT, UV3+07 CAN 010 BULK	5.00	383.80/	EA	383.80 1,919.00	0.00% 0.00	1,919.00
30	316144P O-RING, SLEEVE SEAL UV3+	5.00	3.45/	EA	3.45 17.25	0.00% 0.00	17.25
40	FREIGHT FREIGHT & HANDLING The freight will be calculated at the order stage.	1.00	/	EA	0.00 0.00	0.00% 0.00	0.00
		Goods	12,781.85	Discount	0.00	Tax Amount	Total USD
		Costs	0.00	Subtotal	12,781.85	0.00	12,781.85



**QUOTATION**  
**QO0010030**

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

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

**AN ORDINANCE AMENDING AND REPLACING SECTION 12-10-3 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.**

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the Village Administrator that revisions are necessary to Village Code Section 12-10-3 to revise the sewer rates and charges based upon the current five year financial plan for the Village and that all sewer service is provided by a lift station at the improved and updated sewer plant; and

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that 65 ILCS 5/11-139-8 authorizes the Village to establish reasonable rates and charges to pay for the maintenance and operation of the combined waterworks and sewerage system; and

**WHEREAS**, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the Village Code provisions pertaining to sewer rates and charges; 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, pertaining to water rates and charges, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that the Village Code, as amended from time to time, be amended to revise the sewer rates and fees.

**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 3 entitled “RATES FOR SEWER SERVICE” of Chapter 10, entitled “WASTEWATER SERVICE CHARGES”, of Title 12 entitled “WATERWORKS AND SEWERAGE SYSTEM” of the Village Code of the Village of Beecher, be, and the same is hereby amended and replaced to read and provide as follows, namely:

**“12-10-3: RATES FOR SEWER SERVICE:**

(A) Basic User Charge: A basic user charge per bimonthly period may be applied to each single metered or multiple unit served. The basic user charge may be referred to as a billing charge, based on the cost of billing and in this event the basic user rate would be reduced.

(B) Basic User Rate: A basic user rate (OM&R) shall be applied to all wastewater dischargers based upon metered water consumption to pay all costs of operation, maintenance, replacement expenses, and debt service of the sewerage system as follows:

Five dollars ninety-one cents (\$5.91) per one thousand (1,000) gallons of metered water. This basic user rate shall automatically and without further action increase annually at the rate of an additional twenty-five cents (\$0.25) per one thousand (1,000) gallons of water metered commencing on March 1, 2025. Like increases of twenty-five cents (\$0.25) per thousand gallons of water metered shall occur on March 1 of each year thereafter, unless modified by action of the board of trustees.

(C) Debt Service Charge: A debt service charge, consisting of a fixed charge of ten dollars (\$10.00) per bimonthly billing period, shall be applicable to each single unit connected to the system for the purpose of payment of a portion of the cost of the loan and/or bond obligations of the village. For a multiple connection user and a special multiple connection user, a debt service charge of ten dollars (\$10.00) per bimonthly billing period shall be applicable to each additional unit over the first unit served through a single connection.

(D) Debt Service Rate: A portion of the basic user rate shall be applied to debt service in the amount of fifty cents (\$0.50), which shall be placed in a special debt service account for the payment of any bond, loan, and/or debt obligation for water and wastewater system improvements.

(E) Surcharge: A surcharge, in addition to the above charges, will be levied upon all users whose discharges exceed the average concentrations for BOD<sub>5</sub> and suspended solids as follows:

1. For biochemical oxygen demand (BOD <sub>5</sub> )	\$0.279/lb., BOD <sub>5</sub>
2. For suspended solids	0.146/lb., SS

The surcharge per user shall be computed by the following formula:

$$S = V (0.00834)(A [BOD_5 - 200] + B [SS - 250])$$

Where

S	=	Amount of surcharge in dollars
V	=	Wastewater volume in thousand gallons per billing period
(0.00834)	=	Unit weight of water x 10 <sup>-6</sup> per thousand gallons
A	=	Unit charge for BOD <sub>5</sub> per lb.
BOD <sub>5</sub>	=	5 day biochemical oxygen demand, mg/l
200	=	Allowable average BOD <sub>5</sub> concentration, mg/l
B	=	Unit charge for SS per lb.
SS	=	Suspended solids, mg/l
250	=	Allowable average SS concentration, mg/l

(F) Nonmetered Users: All nonmetered users of the wastewater facilities shall pay a minimum flat rate charge per bimonthly period which shall be adequate to cover the cost of operation, maintenance, replacement, and debt service obligations of the system, as determined by application of the basic user rate to allowable usage of seventeen thousand (17,000) gallons per bimonthly period.

(G) Minimum Bimonthly Rates And Charges: Each account per single meter shall pay a minimum amount equal to eight thousand (8,000) gallons of water usage per bimonthly period and no credit shall be provided for any unused sanitary sewer amount.”

**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 effective on July 1, 2024, and 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 \_\_\_\_\_, 2024.

Yeas: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Abstain: \_\_\_\_\_  
Present: \_\_\_\_\_

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

**ATTEST:**

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