

Village of Beecher

625 Dixie Highway
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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

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES
MONDAY, JULY 8, 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

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. VARIANCE REPORTS for the previous month are enclosed.
- 2. 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 CONSTRUCTION.

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

- 1. UPDATE FROM PLANNING AND ZONING COMMISSION MEETING HELD ON JUNE 27, 2024. A workshop was held for a special use permit request and a public hearing on the matter was scheduled for Thursday, July 25, 2024 at 7:00 PM.

2. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.

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. CONSIDER A MOTION APPROVING AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF WILL AND THE VILLAGE OF BEECHER FOR THE PROVISION OF ANIMAL PROTECTION SERVICES.

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

1. CONSIDER A MOTION TO WAIVE THE FORMAL BID PROCESS TO PURCHASE A 2024 FORD F150 FROM TERRY'S FORD AND TO PURCHASE NECESSARY ACCESSORIES FOR THE F150 IN A TOTAL AMOUNT NOT TO EXCEED \$53,000. This purchase was not included in the FY24/25 budget, but with the annual transfers to the Capital Equipment Sinking Fund Account (CESFA) there will be funds to cover the purchase and the vehicle replacement schedule will be adjusted.

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

G. OLD BUSINESS

H. ADJOURN TO EXECUTIVE SESSION if necessary.

I. NEW BUSINESS

J. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
JUNE 24, 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, Kraus, Gardner and Weissbohn.

ABSENT: Trustee Gianotti.

STAFF PRESENT: Clerk Janett McCawley, Administrator Charity Mitchell, Public Works Superintendent Matt Conner, Chief Terry Lemming and EMA Director Bob Heim.

GUESTS: Byron and Soliel Harden.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the June 10, 2024 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE – None.

VILLAGE CLERK REPORT

Clerk McCawley asked the Board who planned to ride in the 4th of July parade and what vehicles would be used.

VILLAGE PRESIDENT REPORT – No report.

FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$237,919.27 and payroll since the last meeting. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

It was reported that the annual Treasurer's report has been prepared and was provided in the packet for review. It will be published in the local paper as required by law and posted on the website.

Trustee Kraus said a workday is scheduled for June 29th at 7 a.m. at Firemen's Park, if anyone would like to come and help.

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

No report.

PLANNING, BUILDING AND ZONING COMMITTEE

Trustee Gardner provided a report on the Zoning Ordinance revisions. Teska Associates has provided a completed draft of the revised Zoning Ordinance to Steering Committee members. The Steering Committee is scheduled to meet to review the draft on Thursday, June 27th.

The next Planning and Zoning Commission meeting is scheduled for June 27, 2024 at 7 p.m.

An update was provided on the Post Office parking lot at the corner of Penfield and Maxwell. President Meyer reported that it was found recently in the old Zoning Ordinance that parking lots are required to have fencing, a wall or some other type of barrier so the Village plans to put up a fence on the Village property line by the Post Office. Fence will be approximately 17' from the public sidewalk to the end of the post office parking lot. It was proposed to be an 8' PVC fence so it will be low maintenance. Trustee Kraus questioned the 8' fence height. Superintendent Conner will obtain bids for both a 6' and 8' fence and the Board will then consider the bids.

PUBLIC SAFETY COMMITTEE

A Public Safety Committee meeting has been scheduled for Wednesday to discuss commercial building sprinkler requirements.

Adjudication system is up and running. First ticket has been paid, according to Trustee Tieri.

PUBLIC WORKS COMMITTEE

A Penfield Street improvement project update was provided. Trustee Stacey said the street looks beautiful. Superintendent Conner reported that paving and striping have been completed on both Penfield and Gould Streets. There are still some concrete areas that need to be repaired. They are waiting for AT&T to come in before that can be done. Only landscaping work will remain.

RESOLUTION #2024-04- A Resolution for maintenance of Village streets with Motor Fuel Tax (MFT) funds under the Illinois Highway Code: Appropriation for 2024/2025. Trustee Stacey made a motion to adopt Resolution #2024-04. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

It was discussed that there are repairs needed at the oxidation ditch at the sewer plant in the amount of \$26,746.80. Superintendent Conner reported that an amount was budgeted but once the contractor got on-site, he discovered that other repairs needed to be done. He found money in the current budget to fund the additional expenses. Superior Pumping provided an estimate in the amount of \$26,746.80 to remove and replace bearings and couplings, to install a shaft, move gear boxes and hook up new ones.

There was discussion on the Village's stormwater permit requirements and pollution prevention. A report on the Village's progress in illicit stormwater discharges into Trim Creek along with the MS4 permit and stormwater action plan was provided in the packet for review.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Weissbohn provided some statistics from the Will County CED eye opener breakfast that was attended by President Meyer and Clerk McCawley.

OLD BUSINESS

An update on the paving of the Village Hall parking lot was provided. Quotes were obtained for repaving. President Meyer did research on the property and who is responsible for the driveway. Village is responsible for the driveway to the back of the fence by Buddys. Current parking lot is most likely original parking lot from the 1980s. Price to do parking lot is \$52,500 for the parking lot and roadway to the back of Buddys fence. The roadway going to the golf course behind the fence would be the golf course's responsibility. Time frame to do the work would most likely be August, according to Superintendent Conner. Village would be responsible for \$2,500 after the \$50,000 grant is secured. Staff will not move forward until the grant is awarded.

NEW BUSINESS

Superintendent Conner reported that there will be no brush pickup the week of July 1st, due to preparations for the 4th of July festival.

Superintendent Conner reported that the splash pad will be closed July 1st-10th due to the carnival being in the park.

There being no further business to discuss in regular session, Trustee Stacey made a motion to adjourn into Executive Session at 7:27 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of personnel. 5 ILCS 120/2(c). Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion to return from Executive Session at 7:43 p.m. Trustee Tieri seconded.

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

Administrator Mitchell reported that the regular bills will not be able to be prepared in time by staff for the next meeting due to the 4th of July holiday. The Board agreed to only consider the payment of the credit card bill at the next meeting because of the due date. All other bills will be considered at the second meeting of the month.

Administrator Mitchell provided an update on the \$500,000 ARPA grant that isn't going to be able to be used for the entire Dixie Highway watermain crossover project due to the total cost. She said a portion of the money can be carried over and reallocated as long as the project meets the grant requirements. Board is to consider the Miller Street project for the grant.

Surf Air is working on putting in fiber cable through Beecher and met with Administrator Mitchell and President Meyer earlier in the day about their plans.

An annual safety meeting was held with IPRF representative last week. It was learned that Beecher is below the threshold for accidents, which is good news. Staff is to get access to more training modules through IPRF.

A meeting is scheduled this week with B & F Construction Code Services about fire and building inspections.

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

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

Meeting adjourned at 8:01 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk

Village of Beecher VARIANCE REPORT for Jun 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	\$646,290.84	\$694,238.86	\$1,319,587.00	-\$625,348.14
01-00-321	LIQUOR LICENSES	\$.00	\$.00	\$14,550.00	-\$14,550.00
01-00-323	BUSINESS LICENSES	\$.00	\$625.00	\$3,500.00	-\$2,875.00
01-00-324	ANIMAL LICENSES	\$.00	\$620.00	\$9,100.00	-\$8,480.00
01-00-325	CONTRACTORS LICENSES	\$.00	\$7,900.00	\$37,050.00	-\$29,150.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$.00	\$.00	\$16,750.00	-\$16,750.00
01-00-327	VIDEO GAMING TAX	\$7,474.93	\$15,900.11	\$102,000.00	-\$86,099.89
01-00-331	BUILDING PERMITS	\$.00	\$10,254.79	\$51,400.00	-\$41,145.21
01-00-332	RE-INSPECTION FEES	\$.00	\$.00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$54,055.33	\$180,180.60	\$761,479.00	-\$581,298.40
01-00-343	REPLACEMENT TAX	\$.00	\$2,080.09	\$18,650.00	-\$16,569.91
01-00-345	SALES TAX	\$63,911.95	\$112,837.28	\$634,173.00	-\$521,335.72
01-00-347	STATE USE TAX	\$15,972.33	\$29,120.36	\$178,548.00	-\$149,427.64
01-00-348	CANNABIS EXCISE TAX	\$615.63	\$1,293.08	\$7,128.00	-\$5,834.92
01-00-353	AUTO THEFT TASK FORCE GRANT	\$.00	\$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	\$.00	\$3,502.50	\$48,038.00	-\$44,535.50
01-00-362	LOCAL ORDINANCE FINES	\$.00	\$225.00	\$4,000.00	-\$3,775.00
01-00-363	TOWING FEES	\$.00	\$3,000.00	\$37,000.00	-\$34,000.00
01-00-381	INTEREST INCOME	\$.00	\$42,195.57	\$29,000.00	\$13,195.57
01-00-381-2	INTEREST INCOME - CENTRAL	\$.00	\$804.90	\$.00	\$804.90
01-00-382	TELECOMM/EXCISE TAX	\$4,304.47	\$9,238.49	\$50,000.00	-\$40,761.51
01-00-383	FRANCHISE FEES - CATV	\$.00	\$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	\$546.02	\$3,535.48	\$21,096.00	-\$17,560.52
01-00-387	MISC INCOME - POLICE DEPT	\$.00	\$345.00	\$2,500.00	-\$2,155.00
01-00-389	MISCELLANEOUS INCOME	\$.00	\$2,120.00	\$9,900.00	-\$7,780.00
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
Department 00 Totals					
	Revenues	\$793,171.50	\$1,146,809.75	\$4,485,188.00	-\$3,338,378.25
	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	\$.00	\$720.00	\$720.00	\$.00
01-01-561	DUES AND PUBLICATIONS	\$100.00	\$100.00	\$9,096.00	\$8,996.00
01-01-565	CONFERENCES	\$54.37	\$54.37	\$8,000.00	\$7,945.63
01-01-566	MEETING EXPENSES	\$.00	\$.00	\$250.00	\$250.00
Department 01 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$154.37	\$874.37	\$57,543.00	\$56,668.63
01-02-533	ENGINEERING SERVICES	\$.00	\$805.00	\$29,000.00	\$28,195.00
01-02-535	PLANNING SERVICES	\$.00	\$5,623.01	\$46,000.00	\$40,376.99
01-02-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$200.00	\$200.00
Department 02 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$6,428.01	\$75,200.00	\$68,771.99

Village of Beecher VARIANCE REPORT for Jun 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	\$17,073.54	\$34,147.07	\$224,206.00	\$190,058.93
01-03-422	SALARIES PART-TIME	\$1,491.75	\$2,868.75	\$17,000.00	\$14,131.25
01-03-451	HEALTH INSURANCE	\$4,734.80	\$9,555.48	\$58,685.00	\$49,129.52
01-03-461	SOCIAL SECURITY	\$1,374.92	\$2,741.05	\$18,452.00	\$15,710.95
01-03-462	IMRF	\$565.14	\$1,130.28	\$7,421.00	\$6,290.72
01-03-532	AUDITING SERVICES	\$0.00	\$0.00	\$15,400.00	\$15,400.00
01-03-534	LEGAL SERVICES	\$2,172.50	\$2,530.00	\$25,000.00	\$22,470.00
01-03-536	DATA PROCESSING SERVICES	-\$194.90	-\$72.81	\$24,900.00	\$24,972.81
01-03-539	CODIFICATION	\$0.00	\$0.00	\$11,800.00	\$11,800.00
01-03-551	POSTAGE	\$207.71	\$207.71	\$1,950.00	\$1,742.29
01-03-552	TELEPHONE	\$2,133.05	\$2,802.55	\$7,500.00	\$4,697.45
01-03-555	COPYING AND PRINTING	\$592.28	\$592.28	\$6,740.00	\$6,147.72
01-03-558	LEGAL NOTICES	\$60.00	\$60.00	\$2,700.00	\$2,640.00
01-03-561	DUES AND PUBLICATIONS	\$0.00	\$50.00	\$1,290.00	\$1,240.00
01-03-566	MEETING EXPENSES	\$0.00	\$0.00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$0.00	\$520.86	\$4,000.00	\$3,479.14
01-03-595	OTHER CONTRACTUAL SERV	\$0.00	\$0.00	\$1,200.00	\$1,200.00
01-03-651	OFFICE SUPPLIES	\$0.00	\$5.95	\$2,500.00	\$2,494.05
01-03-830	NEW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
Department 03 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$30,210.79	\$57,139.17	\$430,994.00	\$373,854.83
01-04-595	OTHER CONTRACTUAL SERVICES	\$60,929.18	\$63,774.18	\$49,000.00	-\$14,774.18
Department 04 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$60,929.18	\$63,774.18	\$49,000.00	-\$14,774.18
01-05-422	PART-TIME SALARIES	\$0.00	\$0.00	\$8,000.00	\$8,000.00
01-05-461	SOCIAL SECURITY	\$0.00	\$0.00	\$612.00	\$612.00
01-05-471	UNIFORMS	\$0.00	\$0.00	\$1,000.00	\$1,000.00
01-05-512	MAINT SERVICE - EQUIP.	\$161.00	\$2,041.00	\$6,260.00	\$4,219.00
01-05-513	MAINT SERVICE - VEHICLES	\$0.00	-\$3,700.00	\$2,800.00	\$6,500.00
01-05-561	DUES AND PUBLICATIONS	\$0.00	\$0.00	\$400.00	\$400.00
01-05-563	TRAINING (ESDA)	\$51.23	\$51.23	\$600.00	\$548.77
01-05-595	OTHER PROFESSIONAL SERVICES	\$2,250.00	\$2,250.00	\$2,600.00	\$350.00
01-05-652	FIELD SUPPLIES	\$0.00	\$0.00	\$1,000.00	\$1,000.00
01-05-669	SUPPLIES - OTHER	\$0.00	\$0.00	\$200.00	\$200.00
Department 05 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$2,462.23	\$642.23	\$23,472.00	\$22,829.77
01-06-421	SALARIES FULL-TIME	\$74,218.40	\$149,507.52	\$998,712.00	\$849,204.48
01-06-422	SALARIES PART-TIME	\$6,043.25	\$11,986.75	\$121,200.00	\$109,213.25
01-06-423	OVERTIME	\$11,380.36	\$20,190.62	\$169,230.00	\$149,039.38
01-06-451	HEALTH INSURANCE	\$11,755.32	\$23,596.52	\$168,035.00	\$144,438.48
01-06-461	SOCIAL SECURITY	\$6,787.39	\$13,565.91	\$98,619.00	\$85,053.09
01-06-462	IMRF	\$2,907.49	\$5,483.72	\$41,926.00	\$36,442.28
01-06-471	UNIFORM ALLOWANCE	\$1,759.54	\$1,929.54	\$13,850.00	\$11,920.46
01-06-513	MAINT. SERVICE - VEHICLES	\$3,008.31	\$3,080.88	\$25,570.00	\$22,489.12
01-06-521	MAINT. SERVICE - EQUIP	\$1,984.54	\$4,648.57	\$20,725.00	\$16,076.43
01-06-534	LEGAL SERVICES	\$1,467.50	\$3,012.50	\$20,500.00	\$17,487.50
01-06-536	DATA PROCESSING SERVICES	\$2,403.15	\$2,403.15	\$19,100.00	\$16,696.85
01-06-549	OTHER PROFESSIONAL SERVICES	\$363.37	\$469.18	\$9,850.00	\$9,380.82

Village of Beecher VARIANCE REPORT for Jun 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	\$73.79	\$73.79	\$950.00	\$876.21
01-06-552	TELEPHONE	\$2,326.32	\$2,872.80	\$8,000.00	\$5,127.20
01-06-555	COPYING AND PRINTING	\$288.00	\$377.98	\$1,500.00	\$1,122.02
01-06-556	DISPATCHING SERVICES	\$13,110.93	\$26,221.86	\$157,331.00	\$131,109.14
01-06-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$10,362.00	\$10,362.00
01-06-563	TRAINING	\$49.50	\$344.00	\$15,145.00	\$14,801.00
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	\$.00	\$576.50	\$1,000.00	\$423.50
01-06-651	OFFICE SUPPLIES	\$.00	\$41.69	\$2,500.00	\$2,458.31
01-06-652	FIELD SUPPLIES	\$424.50	\$472.68	\$17,950.00	\$17,477.32
01-06-656	UNLEADED FUEL	\$3,269.13	\$6,930.52	\$47,076.00	\$40,145.48
01-06-830	NEW EQUIPMENT	\$53.93	\$112.33	\$60,588.00	\$60,475.67
01-06-955	INTERFUND TRANSFERS	\$.00	\$61,000.00	\$61,000.00	\$.00
Department 06 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$143,674.72	\$338,899.01	\$2,094,019.00	\$1,755,119.99
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
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$15,200.00	\$15,200.00
01-08-421	SALARIES FULL-TIME	\$15,574.00	\$31,148.00	\$202,962.00	\$171,814.00
01-08-422	SALARIES PART-TIME	\$.00	\$.00	\$.00	\$.00
01-08-423	OVERTIME	\$1,324.56	\$2,211.60	\$26,281.00	\$24,069.40
01-08-451	HEALTH INSURANCE	\$3,036.00	\$6,072.00	\$37,128.00	\$31,056.00
01-08-461	SOCIAL SECURITY	\$1,226.64	\$2,419.81	\$17,537.00	\$15,117.19
01-08-462	IMRF	\$559.35	\$1,104.21	\$7,588.00	\$6,483.79
01-08-512	MAINT. SERVICE - EQUIPMENT	\$1,411.74	\$1,411.74	\$4,950.00	\$3,538.26
01-08-513	MAINT. SERVICE - VEHICLES	\$1,610.00	\$1,610.00	\$25,944.00	\$24,334.00
01-08-514	MAINT. SERVICE - STREET	\$6,548.11	\$6,548.11	\$21,400.00	\$14,851.89
01-08-533	ENGINEERING	\$.00	\$.00	\$3,900.00	\$3,900.00
01-08-572	STREET LIGHTING	\$30,377.70	\$40,690.34	\$118,909.00	\$78,218.66
01-08-576	RENTALS	\$629.33	\$1,332.36	\$10,380.00	\$9,047.64
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$290.34	\$390.31	\$3,200.00	\$2,809.69
01-08-613	MAINT. SUPPLIES - VEHICLES	\$.00	\$.00	\$3,500.00	\$3,500.00
01-08-614	MAINT. SUPPLIES - STREET	\$3,447.29	\$7,359.80	\$29,660.00	\$22,300.20
01-08-653	SMALL TOOLS	\$500.00	\$500.00	\$500.00	\$.00
01-08-656	UNLEADED FUEL	\$2,930.22	\$5,864.50	\$47,179.00	\$41,314.50
01-08-830	CAPITAL OUTLAY- EQUIP.	\$.00	\$.00	\$16,000.00	\$16,000.00
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$69,465.28	\$108,662.78	\$577,018.00	\$468,355.22
01-09-511	MAINT. SERVICE - BUILDING	\$2,787.80	\$3,709.30	\$16,950.00	\$13,240.70
01-09-611	MAINT. SUPPLIES - BUILDING	\$91.95	\$257.86	\$1,200.00	\$942.14
01-09-654	JANITORIAL SUPPLIES	\$233.51	\$324.47	\$1,200.00	\$875.53
01-09-820	BUILDING	\$73.53	\$73.53	\$10,659.00	\$10,585.47
01-09-821	DEPOT RENT	\$.00	\$.00	\$2,499.00	\$2,499.00
Department 09 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$3,186.79	\$4,365.16	\$32,508.00	\$28,142.84

Village of Beecher VARIANCE REPORT for Jun 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
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$500,000.00	\$500,000.00
01-11-451	HEALTH INSURANCE	\$889.69	\$1,848.73	\$15,114.00	\$13,265.27
01-11-453	UNEMPLOYMENT INSURANCE	\$.00	\$.00	\$12,832.00	\$12,832.00
01-11-534	LEGAL SERVICES	\$1,171.02	\$3,714.77	\$20,000.00	\$16,285.23
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	\$.00	\$1,102.88	\$900.00	-\$202.88
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$.00	\$115,957.50	\$326,233.00	\$210,275.50
01-11-955	INTERFUND TRANS-CAP EQUIP	\$.00	\$.00	\$26,787.00	\$26,787.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$2,060.71	\$122,623.88	\$543,607.00	\$420,983.12
01-13-422	PARK SALARIES PART-TIME	\$1,080.00	\$1,080.00	\$9,690.00	\$8,610.00
01-13-461	SOCIAL SECURITY	\$82.62	\$82.62	\$741.00	\$658.38
01-13-515	MAINT SERVICE - PARKS	\$.00	\$1,107.75	\$8,900.00	\$7,792.25
01-13-549	OTHER PROFESSIONAL SERVICES	\$3,900.00	\$4,725.00	\$25,000.00	\$20,275.00
01-13-571	ELECTRIC POWER	\$.00	\$289.79	\$2,250.00	\$1,960.21
01-13-595	CONTRACTUAL SERVICES	\$611.75	\$611.75	\$7,200.00	\$6,588.25
01-13-614	MAINT SUPPLIES - PARKS	\$1,103.51	\$1,135.49	\$3,550.00	\$2,414.51
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$.00	\$2,441.28	\$29,296.00	\$26,854.72
Department 13 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,777.88	\$11,473.68	\$86,627.00	\$75,153.32
Fund 01 Totals					
	Revenues	\$793,171.50	\$1,146,809.75	\$4,485,188.00	-\$3,338,378.25
	Expenses	\$318,921.95	\$714,882.47	\$4,485,188.00	\$3,770,305.53

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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
Department 00 Totals					
	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
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$.00	\$.00
Fund 02 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$.00	\$.00

Village of Beecher VARIANCE REPORT for Jun 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	\$123.88	\$900.00	-\$776.12
11-00-393	INTERFUND TRANSFERS	\$.00	\$.00	\$81,094.00	-\$81,094.00
Department 00 Totals					
	Revenues	\$.00	\$123.88	\$81,994.00	-\$81,870.12
	Expenses	\$.00	\$.00	\$.00	\$.00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$14,093.31	\$14,093.31	\$14,100.00	\$6.69
11-11-961	CAPITAL RESERVE CONTRIBUTION	\$.00	\$.00	\$67,894.00	\$67,894.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$14,093.31	\$14,093.31	\$81,994.00	\$67,900.69
Fund 11 Totals					
	Revenues	\$.00	\$123.88	\$81,994.00	-\$81,870.12
	Expenses	\$14,093.31	\$14,093.31	\$81,994.00	\$67,900.69

Village of Beecher VARIANCE REPORT for Jun of 2024

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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	\$10,497.63	\$70,570.68	\$431,640.00	-\$361,069.32
12-00-381	REFUSE FUND INTEREST INCOME	\$.00	\$211.25	\$900.00	-\$688.75
12-00-389	MISCELLANEOUS INCOME	\$.00	\$233.10	\$1,260.00	-\$1,026.90
12-00-396	RESERVE CASH	\$.00	\$.00	\$7,085.00	-\$7,085.00
Department 00 Totals					
	Revenues	\$10,497.63	\$71,015.03	\$440,885.00	-\$369,869.97
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$32,645.34	\$65,290.68	\$405,742.00	\$340,451.32
12-07-574	CREDIT CARD USER FEES	\$.00	\$427.92	\$7,456.00	\$7,028.08
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
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$32,645.34	\$65,718.60	\$440,885.00	\$375,166.40
Fund 12 Totals					
	Revenues	\$10,497.63	\$71,015.03	\$440,885.00	-\$369,869.97
	Expenses	\$32,645.34	\$65,718.60	\$440,885.00	\$375,166.40

Village of Beecher VARIANCE REPORT for Jun of 2024

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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	\$35,931.91	\$36,760.81	\$75,500.00	-\$38,739.19
13-00-381	TIF FUND INTEREST INCOME	\$.00	\$25.62	\$500.00	-\$474.38
Department 00 Totals					
	Revenues	\$35,931.91	\$36,786.43	\$76,000.00	-\$39,213.57
	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
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$76,000.00	\$76,000.00
Fund 13 Totals					
	Revenues	\$35,931.91	\$36,786.43	\$76,000.00	-\$39,213.57
	Expenses	\$.00	\$.00	\$76,000.00	\$76,000.00

Village of Beecher VARIANCE REPORT for Jun 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	\$8,264.31	\$16,868.16	\$106,184.00	-\$89,315.84
14-00-345	MFT - NEW COLLECTIONS	\$8,206.52	\$16,553.26	\$99,303.00	-\$82,749.74
14-00-381	INTEREST	\$.00	\$406.54	\$1,500.00	-\$1,093.46
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
Department 00 Totals					
	Revenues	\$16,470.83	\$33,827.96	\$473,650.00	-\$439,822.04
	Expenses	\$.00	\$.00	\$.00	\$.00
14-08-533	ENGINEERING	\$39,159.16	\$39,159.16	\$97,000.00	\$57,840.84
14-08-614	MAINT. SUPPLIES - STREET	\$4,880.49	\$6,089.11	\$114,232.00	\$108,142.89
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$44,039.65	\$45,248.27	\$211,232.00	\$165,983.73
14-10-711	DEBT SERVICE	\$.00	\$.00	\$84,500.00	\$84,500.00
14-10-951	PENFIELD STP LOCAL MATCH	\$6,614.89	\$13,229.78	\$177,918.00	\$164,688.22
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,614.89	\$13,229.78	\$262,418.00	\$249,188.22
Fund 14 Totals					
	Revenues	\$16,470.83	\$33,827.96	\$473,650.00	-\$439,822.04
	Expenses	\$50,654.54	\$58,478.05	\$473,650.00	\$415,171.95

Village of Beecher VARIANCE REPORT for Jun of 2024

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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	\$215.95	\$100.00	\$115.95
15-00-393	INTERFUND TRANSFERS	\$.00	\$61,000.00	\$61,000.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$61,215.95	\$61,100.00	\$115.95
	Expenses	\$.00	\$.00	\$.00	\$.00
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$44,878.00	\$55,000.00	\$10,122.00
15-15-957	CAPITAL RESERVE CONTRIB	\$.00	\$.00	\$6,100.00	\$6,100.00
Department 15 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$44,878.00	\$61,100.00	\$16,222.00
Fund 15 Totals					
	Revenues	\$.00	\$61,215.95	\$61,100.00	\$115.95
	Expenses	\$.00	\$44,878.00	\$61,100.00	\$16,222.00

Village of Beecher VARIANCE REPORT for Jun of 2024

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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	\$.00	\$24,614.73	\$310,090.00	-\$285,475.27
16-00-381	INTEREST	\$.00	\$80.63	\$.00	\$80.63
16-00-396	JOINT FUEL RESERVES	\$.00	\$11,732.00	\$16,000.00	-\$4,268.00
Department 00 Totals					
	Revenues	\$.00	\$36,427.36	\$326,090.00	-\$289,662.64
	Expenses	\$.00	\$.00	\$.00	\$.00
16-12-577	FUEL PAYMENTS	\$26,057.66	\$57,275.31	\$310,090.00	\$252,814.69
16-12-820	CAPITAL OUTLAY-EQUIPMENT	\$.00	\$.00	\$16,000.00	\$16,000.00
Department 12 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$26,057.66	\$57,275.31	\$326,090.00	\$268,814.69
Fund 16 Totals					
	Revenues	\$.00	\$36,427.36	\$326,090.00	-\$289,662.64
	Expenses	\$26,057.66	\$57,275.31	\$326,090.00	\$268,814.69

Village of Beecher VARIANCE REPORT for Jun 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	\$279.68	\$.00	\$279.68
18-00-393	INTERFUND OPERATING TRANS	\$.00	\$115,957.50	\$326,233.00	-\$210,275.50
18-00-710	PRINCIPAL & INTEREST	\$8,168.33	\$115,805.83	\$326,233.00	\$210,427.17
Department 00 Totals					
	Revenues	\$.00	\$116,237.18	\$326,233.00	-\$209,995.82
	Expenses	\$8,168.33	\$115,805.83	\$326,233.00	\$210,427.17
Fund 18 Totals					
	Revenues	\$.00	\$116,237.18	\$326,233.00	-\$209,995.82
	Expenses	\$8,168.33	\$115,805.83	\$326,233.00	\$210,427.17

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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	\$16,111.04	\$31,543.53	\$221,115.00	-\$189,571.47
19-00-381	INTEREST INCOME	\$.00	\$1,452.10	\$1,500.00	-\$47.90
19-00-396	RESERVE CASH	\$.00	\$.00	\$40,875.00	-\$40,875.00
Department 00 Totals					
	Revenues	\$16,111.04	\$32,995.63	\$263,490.00	-\$230,494.37
	Expenses	\$.00	\$.00	\$.00	\$.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$196,702.33	\$196,702.33	\$263,490.00	\$66,787.67
Department 19 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$196,702.33	\$196,702.33	\$263,490.00	\$66,787.67
Fund 19 Totals					
	Revenues	\$16,111.04	\$32,995.63	\$263,490.00	-\$230,494.37
	Expenses	\$196,702.33	\$196,702.33	\$263,490.00	\$66,787.67

Village of Beecher VARIANCE REPORT for Jun of 2024

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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	\$210,314.47	\$100,000.00	\$110,314.47
21-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$500,000.00	-\$500,000.00
Department 00 Totals					
	Revenues	\$.00	\$210,314.47	\$4,652,194.00	-\$4,441,879.53
	Expenses	\$.00	\$.00	\$.00	\$.00
21-23-820	CAPITAL OUTLAY-BUILDING	\$127,777.85	\$132,977.85	\$4,652,194.00	\$4,519,216.15
Department 23 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$127,777.85	\$132,977.85	\$4,652,194.00	\$4,519,216.15
Fund 21 Totals					
	Revenues	\$.00	\$210,314.47	\$4,652,194.00	-\$4,441,879.53
	Expenses	\$127,777.85	\$132,977.85	\$4,652,194.00	\$4,519,216.15

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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	\$908.23	\$1,000.00	-\$91.77
24-00-710	IDOT -PENFIELD ST PROJECT	\$88,887.50	\$177,775.00	\$126,000.00	-\$51,775.00
24-00-985	INTERFUND TRANS-LOAN PAY	\$.00	\$.00	\$176,000.00	\$176,000.00
Department 00 Totals					
	Revenues	\$.00	\$908.23	\$302,000.00	-\$301,091.77
	Expenses	\$88,887.50	\$177,775.00	\$302,000.00	\$124,225.00
Fund 24 Totals					
	Revenues	\$.00	\$908.23	\$302,000.00	-\$301,091.77
	Expenses	\$88,887.50	\$177,775.00	\$302,000.00	\$124,225.00

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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	\$24,062.66	\$178,974.80	\$1,125,359.00	-\$946,384.20
51-00-375	WATER SERVICE CONNECTION FEES	\$100.00	\$550.00	\$3,600.00	-\$3,050.00
51-00-381	INTEREST INCOME	\$.00	\$905.40	\$3,500.00	-\$2,594.60
51-00-387	RENTAL INCOME	\$225.00	\$450.00	\$2,700.00	-\$2,250.00
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
Department 00 Totals					
	Revenues	\$24,387.66	\$180,880.20	\$1,152,252.00	-\$971,371.80
	Expenses	\$.00	\$.00	\$.00	\$.00
51-20-421	SALARIES FULL-TIME	\$17,060.15	\$34,120.30	\$367,010.00	\$332,889.70
51-20-423	SALARIES OVERTIME	\$.00	\$511.69	\$19,230.00	\$18,718.31
51-20-451	HEALTH INSURANCE	\$4,164.11	\$8,370.98	\$89,989.00	\$81,618.02
51-20-461	SOCIAL SECURITY	\$1,246.08	\$2,531.30	\$29,547.00	\$27,015.70
51-20-462	IMRF	\$564.68	\$1,146.30	\$12,785.00	\$11,638.70
51-20-471	UNIFORMS	\$2,832.93	\$3,405.94	\$12,000.00	\$8,594.06
51-20-513	MAINT. SERVICE- VEHICLES	\$.00	\$.00	\$4,500.00	\$4,500.00
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$1,488.21	\$1,488.21	\$32,200.00	\$30,711.79
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	\$.00	\$170.00	\$4,500.00	\$4,330.00
51-20-536	DATA PROCESSING SERVICES	\$300.00	\$300.00	\$5,900.00	\$5,600.00
51-20-537	LABORATORY ANALYSIS	\$576.00	\$576.00	\$5,120.00	\$4,544.00
51-20-551	POSTAGE	\$51.68	\$350.90	\$2,400.00	\$2,049.10
51-20-552	TELEPHONE	\$808.95	\$1,214.10	\$4,400.00	\$3,185.90
51-20-561	DUES AND PUBLICATIONS	\$1,087.56	\$1,087.56	\$1,330.00	\$242.44
51-20-563	TRAINING	\$.00	\$385.00	\$3,320.00	\$2,935.00
51-20-571	ELECTRIC POWER	\$.00	\$8,364.39	\$34,840.00	\$26,475.61
51-20-574	NATURAL GAS	\$636.62	\$636.62	\$7,450.00	\$6,813.38
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	\$1,708.74	\$2,812.53	\$62,339.00	\$59,526.47
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	\$560.00	\$7,484.04	\$43,040.00	\$35,555.96
51-20-953	INTERFUND TRANS	\$.00	\$.00	\$329,431.00	\$329,431.00
Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$33,085.71	\$74,955.86	\$1,152,252.00	\$1,077,296.14
Fund 51 Totals					
	Revenues	\$24,387.66	\$180,880.20	\$1,152,252.00	-\$971,371.80
	Expenses	\$33,085.71	\$74,955.86	\$1,152,252.00	\$1,077,296.14

Village of Beecher VARIANCE REPORT for Jun 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	\$14,205.82	\$102,551.24	\$651,618.00	-\$549,066.76
52-00-373	LIFT STATION CHARGES	\$368.12	\$2,432.45	\$59,058.00	-\$56,625.55
52-00-374	DEBT SERVICES CHARGES	\$2,744.27	\$19,093.79	\$103,980.00	-\$84,886.21
52-00-378	PENALTIES & INTEREST	\$.00	\$.00	\$17,500.00	-\$17,500.00
52-00-381	INTEREST INCOME	\$.00	\$905.40	\$.00	\$905.40
52-00-396	RESERVE CASH-SEWER FUND	\$.00	\$.00	\$.00	\$.00
Department 00 Totals					
	Revenues	\$17,318.21	\$124,982.88	\$832,156.00	-\$707,173.12
	Expenses	\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$17,760.75	\$35,521.50	\$230,890.00	\$195,368.50
52-21-423	OVERTIME	\$547.73	\$840.62	\$19,160.00	\$18,319.38
52-21-451	HEALTH INSURANCE	\$3,760.46	\$7,520.92	\$57,064.00	\$49,543.08
52-21-461	SOCIAL SECURITY	\$1,321.39	\$2,623.28	\$19,129.00	\$16,505.72
52-21-462	IMRF	\$606.01	\$1,203.59	\$8,277.00	\$7,073.41
52-21-471	UNIFORM ALLOWANCE	\$.00	\$.00	\$.00	\$.00
52-21-512	MAINT. SERVICE - EQUIPMENT	\$1,425.00	\$3,969.25	\$26,500.00	\$22,530.75
52-21-513	MAINT. SERVICE - VEHICLES	\$.00	\$.00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$388.50	\$777.00	\$21,000.00	\$20,223.00
52-21-532	AUDIT	\$.00	\$.00	\$6,700.00	\$6,700.00
52-21-533	ENGINEERING	\$1,260.00	\$1,260.00	\$7,900.00	\$6,640.00
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	\$3,678.22	\$4,754.26	\$21,200.00	\$16,445.74
52-21-549	OTHER PROFESSIONAL SERVICES	\$.00	\$.00	\$2,000.00	\$2,000.00
52-21-551	POSTAGE	\$51.67	\$350.89	\$2,400.00	\$2,049.11
52-21-552	TELEPHONE	\$79.69	\$165.17	\$1,920.00	\$1,754.83
52-21-562	IEPA PERMIT FEES	\$2,577.50	\$2,577.50	\$18,500.00	\$15,922.50
52-21-563	TRAINING	\$.00	\$.00	\$1,900.00	\$1,900.00
52-21-571	ELECTRICAL POWER	\$.00	\$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	\$.00	\$172.19	\$500.00	\$327.81
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$.00	\$3,025.72	\$7,200.00	\$4,174.28
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$4,351.09	\$4,351.09	\$21,700.00	\$17,348.91
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	\$.00	\$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	\$35,000.00	\$35,000.00	\$143,852.00	\$108,852.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$72,808.01	\$118,915.40	\$832,156.00	\$713,240.60
Fund 52 Totals					
	Revenues	\$17,318.21	\$124,982.88	\$832,156.00	-\$707,173.12
	Expenses	\$72,808.01	\$118,915.40	\$832,156.00	\$713,240.60

Village of Beecher VARIANCE REPORT for Jun 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	\$75.33	\$275.00	-\$199.67
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,225.00	-\$10,225.00
Department 00 Totals					
	Revenues	\$.00	\$75.33	\$10,500.00	-\$10,424.67
	Expenses	\$.00	\$.00	\$.00	\$.00
53-22-393	INTERFUND TRANSFERS	\$35,000.00	\$35,000.00	\$35,000.00	\$.00
53-22-518	MAINT SERV - SEWER SYSTEM	\$34,360.56	\$34,360.56	\$35,000.00	\$639.44
53-22-535	PLANNING SERVICES	\$1,000.00	\$1,000.00	\$6,000.00	\$5,000.00
53-22-595	OTHER PROFESSIONAL SERVICES	\$1,500.00	\$1,500.00	\$4,500.00	\$3,000.00
Department 22 Totals					
	Revenues	\$35,000.00	\$35,000.00	\$35,000.00	\$.00
	Expenses	\$36,860.56	\$36,860.56	\$45,500.00	\$8,639.44
Fund 53 Totals					
	Revenues	\$35,000.00	\$35,075.33	\$45,500.00	-\$10,424.67
	Expenses	\$36,860.56	\$36,860.56	\$45,500.00	\$8,639.44

Village of Beecher VARIANCE REPORT for Jun 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	\$12,988.16	\$28,736.41	\$230,000.00	-\$201,263.59
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$16,111.05	\$31,543.55	\$221,115.00	-\$189,571.45
54-00-381	INTEREST INCOME	\$.00	\$2,594.13	\$14,190.00	-\$11,595.87
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
Department 00 Totals					
	Revenues	\$29,099.21	\$62,874.09	\$689,816.00	-\$626,941.91
	Expenses	\$.00	\$.00	\$.00	\$.00
54-22-713	2018 IEPA LOAN	\$.00	\$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
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$201,438.61	\$689,816.00	\$488,377.39
Fund 54 Totals					
	Revenues	\$29,099.21	\$62,874.09	\$689,816.00	-\$626,941.91
	Expenses	\$.00	\$201,438.61	\$689,816.00	\$488,377.39

Village of Beecher VARIANCE REPORT for Jun 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	\$1,018.10	\$500.00	\$518.10
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
Department 00 Totals					
	Revenues	\$.00	\$1,018.10	\$1,486,948.00	-\$1,485,929.90
	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
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$1,486,948.00	\$1,486,948.00
Fund 55 Totals					
	Revenues	\$.00	\$1,018.10	\$1,486,948.00	-\$1,485,929.90
	Expenses	\$.00	\$.00	\$1,486,948.00	\$1,486,948.00

Village of Beecher VARIANCE REPORT for Jun 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
Grand Totals					
	Revenues	\$977,987.99	\$2,151,492.47	\$15,695,496.00	\$13,544,003.53
	Expenses	\$1,006,663.09	\$2,010,757.18	\$15,695,496.00	\$13,684,738.82

BUILDING PERMITS - JUNE 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFE BUILT	ADMIN	TOTAL FEE	VALUE
079-24-6BEPH	Castletown	1384 Clifton	6/3/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$190,000.00
080-24-6B	Kamp	442 Miller	6/5/2024	Roof	\$50.00	\$10.00	\$60.00	\$10,341.00
081-24-4BP	Cecich & Sons	615 W. Church	6/6/2024	Fire Sprinklers	\$8,536.12	\$0.00	\$8,536.12	\$290,000.00
082-24-6B	Nissen	442 Orchard	6/10/2024	Fence	\$60.00	\$10.00	\$70.00	\$11,850.00
083-24-6BEPH	Biedron	516 Penfield	6/10/2024	Fire restoration	\$430.00	\$43.00	\$473.00	\$91,048.00
084-24BECH-BP-057	Sweeney	522 Maxwell	6/17/2024	Pool deck	\$75.00	\$10.00	\$85.00	\$3,000.00
085-24-6B	Rimkus	731 Miller	6/20/2024	Roof	\$50.00	\$10.00	\$60.00	\$18,100.00
086-24-6B	Lass	946 Dixie	6/20/2024	Roof	\$50.00	\$10.00	\$60.00	\$16,320.00
087-24BECH-FE-013	Perryman	1143 Ash	6/21/2024	Fence	\$60.00	\$10.00	\$70.00	\$10,605.00
088-24-6B	Nurmi	633 Orchard	6/25/2024	Roof	\$50.00	\$10.00	\$60.00	\$4,500.00
089-24-6BEPH	Phillippe Bldrs	1366 Skyview	6/28/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$525,000.00
MONTHLY TOTALS					\$12,861.12	\$113.00	\$12,974.12	\$1,170,764.00

June 2024, Police Department Monthly Report

- June 1st The ground breaking ceremony took place at the site of the new police station.
- The bike rodeo was held during inclement weather but still had a good turnout.
- June 5th Police personnel met with a JMA architect to review plans for the new police station.
- June 6th Police personnel attended a Zoom call on the workings of the Axon body cameras.
- June 7th The chief met with the Momence police chief who he is mentoring through the ILACP mentorship program.
- June 10th Police personnel attended the grand opening of Golden Brew & Creamery.
- Police and EMA personnel met with Crete and Monee police and EMA personnel regarding festival safety.
- June 19th Police personnel attended a Zoom meeting on Axon Body Camera redaction.
- The adjudication program became active. The first hearing will be on July 24th.
- June 25th The chief attended the Will County Drug and Alcohol coalition meeting in Joliet.
- June 26th Police and EMA personnel met with Fire Chief Falschetti regarding the 4th of July festival.

June 2024 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	0	4	0	0	4
108	2	1	0	0	3
149	14	56	0	0	70
157	4	1	0	2	7
169	0	14	0	0	14
172	14	24	0	3	41
173	4	23	0	1	28
175	8	17	1	0	26
178	16	51	0	0	67
182	4	5	0	0	9
183	24	85	0	0	109
185	13	39	0	0	52
98	0	0	0	4	4
Totals	103	320	1	10	434

Beecher Police Department

CAD Calls For Service Counts

6/1/2024 12:00:00 AM to 7/1/2024 12:00:00 AM

911 HANG UP CALL	8
Abandoned 911 Call	2
Accident	1
Administrative Duties	3
ALARM	3
Animal Complaints	7
Assist Fire Department	19
Assist Law Agency	7
Attempt to Locate	2
Battery	2
BUILDING CHECK	126
CIVIL CALL	1
Criminal Damage to Property	1
Detail	1
Disturbance	6
Domestic	1
Driving Under the Influence	1
Escorts	7
Extra Patrol	371
Flagged Down	1
Follow Up	25
Found	3
FRAUD INVESTIGATION	1
HARASSMENT	3
House Watch	4
Information	2
Intoxicated Subject	2
Juvenile Complaints	3
Lock out or in	2
Loud	1
Missing Person	2
Motorist Assist	3
Neighbor Complaints	1
Open Door	2
Ordinance Violation	2

Other Complaints	1
Parking Complaints	2
Public Service	3
Public Works	13
Reckless Driving Complaints	3
Report Writing	8
Repossessions	1
Return Phone Messages	2
Shoplifting Complaints	1
Solicitor Complaints	1
STOLEN	2
Suspicious	8
Theft	2
Traffic Complaint	2
Traffic Stop	378
Training	1
Transport	1
Unwanted	1
Vacation Watch	1
Vehicle Maintenance	7
Walk in at Station	3
Welfare Check	13
Total	1080

END OF REPORT

Beecher Police Department

CAD Calls For Service Counts

6/1/2024 12:00:00 AM to 7/1/2024 12:00:00 AM

911 HANG UP CALL	8
Abandoned 911 Call	2
Accident	1
Administrative Duties	3
ALARM	3
Animal Complaints	7
Assist Fire Department	19
Assist Law Agency	7
Attempt to Locate	2
Battery	2
BUILDING CHECK	126
CIVIL CALL	1
Criminal Damage to Property	1
Detail	1
Disturbance	6
Domestic	1
Driving Under the Influence	1
Escorts	7
Extra Patrol	371
Flagged Down	1
Follow Up	25
Found	3
FRAUD INVESTIGATION	1
HARASSMENT	3
House Watch	4
Information	2
Intoxicated Subject	2
Juvenile Complaints	3
Lock out or in	2
Loud	1
Missing Person	2
Motorist Assist	3
Neighbor Complaints	1
Open Door	2
Ordinance Violation	2

Other Complaints	1
Parking Complaints	2
Public Service	3
Public Works	13
Reckless Driving Complaints	3
Report Writing	8
Repossessions	1
Return Phone Messages	2
Shoplifting Complaints	1
Solicitor Complaints	1
STOLEN	2
Suspicious	8
Theft	2
Traffic Complaint	2
Traffic Stop	378
Training	1
Transport	1
Unwanted	1
Vacation Watch	1
Vehicle Maintenance	7
Walk in at Station	3
Welfare Check	13
Total	1080

END OF REPORT

Beecher Police Department

Accidents by Location

6/1/2024 12:00:00 AM to 6/30/2024 12:00:00 AM

B1-24-0000181 - Control # 20240181

6/3/2024 6:47:00 PM

722 Dixie Hwy

Inv. By: Drew, Ryan 173

1 - Driver

Schaff, Kristan N

O - No Apparent Injury

13 - Parked

Beecher Police Department

Case Report Summary

6/1/2024 12:00:00 AM to 6/30/2024 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>
B1-24-0000179	Forgery - Counterfeit Bills	6/1/2024 3:37:10 PM	722 Dixie Hwy	722 Dixie Hwy	Hancock, James #175	1120
B1-24-0000180	Possesion of Cannabis in Motor Vehicle by Driver	6/3/2024 6:01:50 PM	Dixie Hwy / Indiana Ave	290(300) Blk Dixie Hwy	Hanson, Erik #172	2435
B1-24-0000181	Accident	6/3/2024 6:47:22 PM		722 Dixie Hwy	Drew, Ryan #173	
B1-24-0000182	No Valid Registration	6/6/2024 2:15:45 PM	300 Blk Indiana Ave	E Indiana Ave / S Stoney Island Ave	Hancock, James #175	8569 2465 2461 8659
B1-24-0000183	Found property	6/7/2024 3:32:34 PM	Penfield St. And Woodward St	675 Penfield St	Hanson, Erik #172	9246
B1-24-0000184	Welfare Check	6/8/2024 11:57:31 AM	513 Chestnut Ln	513 Chestnut Ln	Hanson, Erik #172	9798
B1-24-0000185	Possesion of Adult use Cannabis in M.V. - Driver	6/8/2024 11:16:27 PM	FAIRWAY DR / DIXIE HWY	300 Dixie Hwy	Lorek, Dylan #183	8646 2435
B1-24-0000186	Suicide Attempt: Drugs	6/9/2024 2:09:15 PM	375 Woodward St Apt 9	375 Woodward St Apt 9	Young, Jeffrey #107	9414
B1-24-0000187	Operation of Uninsured Motor Vehicle	6/10/2024 8:38:27 PM	W INDIANA AVE / DUNBAR ST	W Indiana Ave / Catalpa St	DeButch, Connor #185	2461 2480 8569 2462
B1-24-0000188	Criminal Damage to Property	6/11/2024 4:03:28 PM		538 Miller St	Dacorte, Aaron #157	
B1-24-0000189	DWLS	6/13/2024 8:50:29 PM	W INDIANA AVE / GOULD ST	W Indiana Ave / Dixie Hwy	Ingram, Kurtis #178	2480 8594
B1-24-0000190	DWLS	6/13/2024 9:27:53 PM	Dixie Hwy / Miller Ave	Chestnut Ln / Dixie Hwy	Lorek, Dylan #183	8646 2480
B1-24-0000191	No Valid License - Never Issued	6/14/2024 4:41:16 AM	DIXIE HWY / LINDEN LN	502 Dixie Hwy	Ingram, Kurtis #178	2470 2461 8569
B1-24-0000192	No Valid DL/Never Issued et al	6/15/2024 12:35:18 AM	DIXIE HWY / MILLER ST	S Dixie Hwy / Hunters Dr	Fravel, Brian #149	2470 2465 2461 8630 8595
B1-24-0000193	No Valid DL	6/15/2024 1:06:03 PM	600 Blk Dixie Hwy	W Indiana Ave / Highlington Ct	Dacorte, Aaron #157	2470 2462 2461 2455
B1-24-0000194	Disturbance	6/16/2024 7:44:28 PM	436 DIXIE HWY	436 Dixie Hwy	DeButch, Connor #185	9110

B1-24-0000195	Domestic Dispute	6/17/2024 1:19:59 AM	286 E Sunset Blvd	286 E Sunset Blvd	Fravel, Brian #149	4870
B1-24-0000196	CDP/Theft/Criminal Trespass	6/17/2024 4:57:26 PM	600 Gould St	600 Gould St	Drew, Ryan #173	1310
						6964
						0711
						3730
B1-24-0000197	No Valid License-Never issued	6/18/2024 5:11:48 AM	S DIXIE HWY / HUNTERS DR	1350 Dixie Hwy	Ingram, Kurtis #178	2470
						2461
						8594
B1-24-0000198	Disturbance	6/18/2024 8:08:35 PM	29951 S Blue Heron Blvd	29951 S Blue Heron Blvd	Garza, David #182	9110
B1-24-0000199	Driving While Driver's License, Permit, or Privilege	6/20/2024 8:09:34 PM	HUNTERS DR / S DIXIE HWY	Hunters Dr / S Dixie Hwy	DeButch, Connor #185	2480
						8614
B1-24-0000200	Domestic Disturbance	6/21/2024 12:31:38 PM	286 E Sunset Blvd	286 E Sunset Blvd	Rodriguez, Michael #169	4870
B1-24-0000201	No Valid DL	6/22/2024 10:40:33 AM	Dixie Hwy And Indiana Ave	S Dixie Hwy / W Corning Rd	Hanson, Erik #172	2470
						2461
						2456
						2435
B1-24-0000202	Found Cell Phone	6/22/2024 4:33:17 PM	816 Dixie Hwy	816 Dixie Hwy	Hanson, Erik #172	9246
B1-24-0000203	Battery	6/22/2024 8:16:17 PM	603 Chestnut Ln	603 Chestnut Ln	Lorek, Dylan #183	0460
B1-24-0000204	DWLR	6/23/2024 5:49:53 AM	DIXIE HWY / W CHURCH RD	Dixie Hwy / Hodges St	Ingram, Kurtis #178	2480
						8614
B1-24-0000205	No valid DL	6/23/2024 10:40:58 AM	Blue Heron Blvd And Poplar Ln	29980 S Blue Heron Blvd	Hanson, Erik #172	2470
						2461
B1-24-0000206	Theft	6/23/2024 1:26:02 PM	1201 Dixie Hwy Apt 606	1201 Dixie Hwy Apt 606	Hanson, Erik #172	0711
B1-24-0000207	FRAUD INVESTIGATION	6/29/2024 9:05:13 AM		376 Woodward St	Hancock, James #175	
B1-24-0000208	CDP	6/29/2024 4:29:36 PM	285 Hunters Dr	285 Hunters Dr	Dacorte, Aaron #157	1310
B1-24-0000209	Generated In Error by Dispatch	6/29/2024 7:25:22 PM	724 Penfield St	724 Penfield St	Garza, David #182	
B1-24-0000210	Civil Matter	6/29/2024 7:22:03 PM	286 E Sunset Blvd	286 E Sunset Blvd	Lorek, Dylan #183	9150
B1-24-0000211	No Valid DL / Never Issued	6/29/2024 11:10:29 PM	DIXIE HWY / PENFIELD ST	730 Dixie Hwy	Garza, David #182	2470
						2461
						8609
B1-24-0000213	HARASSMENT	6/30/2024 3:29:13 PM		392 Waterford Ln	Dacorte, Aaron #157	
B1-24-0000214	Follow Up	6/30/2024 2:36:37 PM		286 E Sunset Blvd	Dacorte, Aaron #157	
					Hancock, James #175	
B1-24-0000215	Deceptive Practices	6/30/2024 9:00:56 PM	286 E SUNSET BLVD	724 Penfield St	DeButch, Connor #185	1110

Beecher Emergency Management

Monthly Report

June, 2024

- 06/01/2024 Assist PD
- Bike Rodeo
 - 3 Hours-. Heim, D. Murray, L. Voss, D. Harrison
 - 1 Hour- S. Murray
- 06/05/2024 Special Olympics Torch Run
- Traffic Control
 - 1 Hour
 - R. Heim, L. Voss, S. Murray
- 06/11/2024 Faith Church Food Pantry
- Traffic Control
 - 1 Hour
 - S. Murray
- 06/15/2024 Funeral Escort
- Traffic Control
 - 1.5 Hours
 - R. Heim
- 06/25/2024 Food Pantry
- Traffic Control
 - 1 Hour
 - S. Murray
- 06/26/2024 Meeting
- EMA
 - 1 Hour
 - S. Murray, D. Murray, R. Heim, K. Murray, D. Harrison, L. Voss, S. Giggey

Total Hours: 26.5 Hours

2024 code Enforcement Report	June	David Harrison	Code
Resident submitted complaints	3		
Grass Weeds	4		
Tall Grass Weeds Fines Issued	1		
Open Storage	2		
Above Ground Structure	0		
Boat	0		
Trailer	0		
Camper	1		
Boat Trailer Camper Fines Issued	0		
Abandon/Disabled Vehicle	1		
Parking Tickets	0		
Warning Notice Various	0		
sidewalk/ parkway obstruction	4		
Other Parkway Violations	2		
Dumpsters	0		
Storage Pod/Container	0		
Nuisance	0		
Dog Excrement	0		
Dog Incidents	3		
Prohibited Generally	3		
Water Bills Final Notice Delivered	92		
Signs Prohibited	0		
Trash Recepticals left on curb	2		
Unlicensed Contractors	2		
Zoning Violations	8		
Zoning Violations Fines issued	1		
IPMC Violations	4		
IPMC Violation Fines Issued	2		
C-Ticket issued other	1		
Off Duty from 6-1-24 till 6-24-24			

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF BEECHER AND THE COUNTY OF WILL FOR THE PROVISION OF ANIMAL PROTECTION SERVICES.

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

WHEREAS, the Corporate Authorities of the Village of Beecher have been advised that it is in its best interests to enter into an intergovernmental agreement with the County of Will (the “County”), which is a public agency pursuant to 5 ILCS 220/2, to provide animal protection services; and

WHEREAS, the Village having reviewed the Illinois Compiled Statutes, as amended from time to time, the proposed Intergovernmental Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute an Intergovernmental Agreement with the County to provide animal protection services.

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

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

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

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

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

PASSED and **APPROVED** this ____ day of _____, 2024.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE COUNTY OF WILL
AND
THE VILLAGE OF BEECHER
FOR THE PROVISION OF ANIMAL PROTECTION SERVICES**

THIS AGREEMENT, is made by and between the COUNTY OF WILL, a body corporate and politic, acting by and through its County Board hereinafter referred to as “COUNTY,” and the VILLAGE OF BEECHER acting by and through its Village Board of Trustees, hereinafter referred to as “VILLAGE” for the purpose of providing animal control services.

WHEREAS, 5 ILCS 220/1 et seq. provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, the VILLAGE and the COUNTY are public agencies as that term is defined in the Intergovernmental Cooperation Act (5ILCS 220/1 et seq.); and

WHEREAS, pursuant to sec 90.21 of the Will County Animal Protection Services Ordinance, the Will County Animal Protection Services Department has the authority subject to the approval of the County Board to enter into contracts with municipalities to provide animal control services and to assign fees for the services provided; and

WHEREAS, the County Board of Will County, Illinois and the corporate authorities of the Village of Beecher believe that it is in the best interests of the citizens of the Village of Beecher and Will County to enter into this Agreement.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth and other good and valuable consideration, receipt of which is hereby acknowledged, and pursuant to the powers of intergovernmental cooperation, it is agreed by and between the parties hereto as follows;

Section 1. Recitals. The recitals herein above set forth are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

Section 2. Term. This agreement will be effective on _____, 2024 and will terminate on _____, 202____, unless terminated earlier by either party giving ninety (90) days written notice to the other party.

Section 3. Duties and Responsibilities. The COUNTY and the VILLAGE shall have the following duties and responsibilities:

The COUNTY shall:

- A) Respond in a timely manner to call outs received from officers of the VILLAGE's Police Department for stray animals.
- B) Take custody of the stray animal, if found;
- C) Fax a copy of the complaint with police issued case number to the VILLAGE.
- D) Bill the VILLAGE for call outs on a monthly basis.
- E) Hold stray dogs and cats for 7 business days unless otherwise specified under county ordinance 90.15. The administrator may make an immediate determination of placement any impounded animals besides dogs and cats.
- F) Respond to wildlife calls in accordance with the wildlife response policy provided in this agreement.
- G) Come out and remove a dangerous animal in possession of an owner per county ordinance 90.10.

The COUNTY may provide guidance for:

- A) Orphaned or trapped baby wild animals
- B) Wildlife situations that pose extreme danger to the public and require immediate assistance.

The VILLAGE shall:

- A) Provide specific information regarding the location of the stray animal and a case number at the time of the call out;
- B) Pay all fees to the COUNTY in conformance with the schedule set forth in Section 4 below within 30 days of invoice.
- C) Post pictures of stray animals on their social media to help identify and reunite the animal with the owner. Any potential owner information gathered from the social media post shall be shared with WCAPS within 24 hours.
- D) Refrain from advising citizens to turn contained animals loose as it poses a safety hazard for the public.
- E) Refrain from accepting owners surrender animals on behalf of Will County Animal Protection Services. If an owner is looking to rehome a pet they should contact the organization or individual they received the animal from. The owner may contact Will County Animal Protection Services for additional assistance.

Section 4. Definitions.

A) Emergency Calls for Assistance are defined as:

- a. Hit By Car (not deceased!) or other serious injury (If the owner is unknown or not present)
- b. Animal involved in an arrest or crime scene.
- c. Dog bite where the dog is running at large (Only if owner is unknown)

- i. WCAPS does not pick up or confiscate a dog for biting when the owner is known and has the dog secured.
- d. Aggressive animal that poses an immediate threat to the public (Only if attempts to contact the owner have been unsuccessful or if the owner is unknown)
- e. Bats in the living space of a residence or contained wild mammal that has bitten a human or companion animal.
- f. A dangerous animal as defined by county ordinance and this IGA and is in possession of an owner.

B) A dangerous animal is defined as a wild or exotic animal, not indigenous to this State, not commonly found as a domestic animal that would create a potential risk to public safety including but not limited to: bears, wolves, coyotes, jackal, fox, or hybrid thereof, lions, tigers, jaguars, leopards, cougars, panthers, lynx, bobcats, ocelots, any hybrid thereof or any other similar feline animal, alligators, crocodiles, caimans, snakes and reptiles that are venomous or life-threatening, apes, baboons, macaques, bison, and rodents weighing more than one (1) pound, with the exception of guinea pigs.

Section 5. Fees and services. The services to be provided and the fees to be paid pursuant to this Intergovernmental Agreement are as follows:

Service Provided	Fee
Domestic/Companion Animal Call Out M-F, 8:30 am – 4:30 pm	\$175
Wildlife Call Out M-F, 8:30 am – 4:30 pm	\$200
Dangerous Animal Call Out M-F, 8:30 am – 4:30 pm	\$300
Cancelled Call M-F, 8:30 am – 4:30 pm	\$50
Domestic/Companion Animal Call Out Afterhours (4:30 pm – 8:30 am), weekends, and holidays—Emergencies Only	\$325
Wildlife Call Out Afterhours (4:30 pm – 8:30 am), weekends, and holidays	\$350
Dangerous Animal Call Out Afterhours (4:30 pm – 8:30 am), weekends, and holidays	\$500
Cancelled Call Afterhours (4:30 pm – 8:30 am), weekends, and holidays	\$100

*Once Animal Protection Services arrives on scene, the VILLAGE will be charged the full service fee whether or not an animal is taken into custody.

Section 6. Wildlife response policy. Will County Animal Protection Services provides wildlife services necessary for rabies control:

- A) Bats in living spaces of residences or when there has been exposure to people or companion animals.
- B) Wild mammals (skunks, raccoons, fox, coyotes, etc.) that have bitten a human or companion animal and are contained.

- C) Calls for sick or injured wildlife or nuisance wildlife will be referred to the IL Department of Natural Resources, local wildlife centers or rehabbers, or private wildlife trappers.

Section 7. Severability. Each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by, or held to be invalid under, applicable law, such provision shall be ineffective solely to the extent of such prohibition or invalidity, and this shall not invalidate the remainder of such provision or any other provision of this Agreement.

Section 8. Successors and Assigns Clause. This Agreement and the agreements, restrictions, and provisions herein contained shall inure to the benefit of and be binding upon the heirs, legal representatives, successors and assigns of the parties hereto and on all parties, assigns, and successors.

Section 9. Entire Agreement. This Agreement is the sole and exclusive statement of the understandings and agreements of the parties with respect to its subject matter. No provision of this Agreement may be modified, waived or amended except by a written instrument executed by the parties hereto.

IN WITNESS WHEREOF, authorized representatives of the parties hereto have executed this Agreement as of the day and year set forth below.

COUNTY OF WILL, STATE OF ILLINOIS

By: _____
Date: _____
Name: Jennifer Bertino-Tarrant
Title: County Executive

ATTEST: _____
Date: _____
Name: Lauren Staley-Ferry
Title: County Clerk

VILLAGE OF BEECHER

By: _____
Date: _____
Name: _____
Title: Mayor

ATTEST: _____
Date: _____
Name: _____
Title: Village Clerk



Business Preferred Network
SALES SERVICE FINANCE

TERRY'S FORD
363 N. HARLEM AVENUE
PEOTONE IL 60468
708-258-2400 X2248
815-922-8405 Direct
e-mail: yourfordstore@aol.com

Proposal

Date: June 7, 2024
To: Village of Beecher
Re: 2024 Ford F150

Please see attached specification.

\$47,423.00
8.00 M Plate
165.00 Title

Total: \$47,596.00

Submitted by:
Linda Sucich
TERRY'S FORD
363 N. Harlem Avenue
Peotone IL 60468
708-258-2400 Phone Ext. 2248
815-922-8405 Cell