

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



President  
Marcy Meyer

Clerk  
Janett McCawley

Administrator  
Charity Mitchell

Treasurer  
Donna Rooney

Trustees  
Todd Kraus  
Joe Tieri  
Roger Stacey  
Erik Gardner  
David Weissbohn

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES  
MONDAY, AUGUST 12, 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. 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 - Todd Kraus, Co-Chair***
    1. DISCUSSION OF TREE LIGHTING CEREMONY INCLUDING POSSIBLE DATES.
  - C. PLANNING, BUILDING AND ZONING COMMITTEE - Erik Gardner, Chair & Joe Tieri***

1. CONSIDER DIRECTING THE VILLAGE ATTORNEY TO DRAFT AN ORDINANCE GRANTING A SPECIAL USE PERMIT IN A B-1 HISTORIC DOWNTOWN BUSINESS DISTRICT FOR A U-HAUL RENTAL BUSINESS AT 759 W INDIANA AVE. The PZC voted unanimously to recommend approval of the special use permit request with the following conditions: No more than four trucks on the property and the one truck parked in front must be operable and moved occasionally.
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. UPDATE ON LARAWAY COMMUNICATIONS CENTER (LCC) BOARD OF DIRECTORS MEETING HELD ON THURSDAY, JULY 25, 2024.
5. UPDATE ON NATIONAL NIGHT OUT EVENT HELD ON TUESDAY, AUGUST 6, 2024.

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

1. CONSIDER A MOTION TO ACCEPT THE UPDATED PROPOSAL FROM WIRKUS PAVING TO REPLACE THE PARKING LOT AND ROADWAY AT THE VILLAGE HALL IN THE AMOUNT OF \$52,501. This project was previously approved at the June 10, 2024 Village Board meeting. Staff will provide an update.

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

1. UPDATE ON CONCERT SERIES IN THE PARK. The last concert of the year will be held on September 7 from 7 PM to 9:30 PM. The band is Rearview (Pearl Jam Tribute).

***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  
JULY 22, 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, Weissbohn and Gianotti.  
ABSENT: None.

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

**GUESTS:** Bob and Donna Barber, George Schuitema and Scott Franko from SurfAir Wireless.

**APPROVAL OF MINUTES**

President Meyer asked for consideration of the minutes of the July 8, 2024 Board meeting. Trustee Weissbohn made a motion to approve the minutes as written. Trustee Gardner seconded.

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

NAYS: (0) None.

ABSTAIN: (1) Trustee Gianotti.

Motion carried.

**RECOGNITION OF AUDIENCE** – None.

**VILLAGE CLERK REPORT** – None.

**VILLAGE PRESIDENT REPORT**

Scott Franko from SurfAir Wireless introduced himself and his company and provided a presentation on their plans to put fiber cable throughout the Village for internet service. They want to self-fund a broadband internet project through the Illinois Connect grant funding to serve Beecher and its rural residents. He explained his company and plans for the future. They serve a lot of schools and governments. He asked for any questions from the Board. They are planning directional boring throughout the Village for the future.

Former Village Administrator Bob Barber was invited to attend this meeting. He was presented with a shadowbox honoring his many years at the Village and his own honorary street sign. The

original street sign is displayed on the corner of Maxwell and Penfield in honor of all his work on the Penfield Street project.

President Meyer provided an update on B&F Construction Code Services' proposal for conducting annual fire inspections this year. The person that was with the company when the contract was originally negotiated is no longer there. After discussions with the new representatives, the contract increased by 3% per hour as was agreed to in the previous contract for future years. There were no objections to continuing with B&F for fire inspections and continuing the contract.

### **FINANCE AND ADMINISTRATION COMMITTEE**

Trustee Kraus made a motion to approve the Treasurer's report and activity for the previous month. Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$427,755.00 and payroll since the last meeting. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

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

An update was provided on the new Public Safety facility construction. Trustee Gianotti reported that Chief Lemming met with JMA to discuss colors for exterior. JMA will be sending an update this week on the progress of the project. Construction is moving forward. Infrastructure is being installed.

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

The next Planning and Zoning Commission meeting is scheduled for July 25, 2024 at 7 p.m. A public hearing for a special use permit in a B-1 Historic Downtown Business District for a U-Haul rental business located at 759 W. Indiana Avenue is scheduled for that meeting.

An update was provided on the Zoning Ordinance revision. Trustee Gardner said the Steering Committee meeting met for the final time and ordinance draft should be available for the August PZC meeting.

### **PUBLIC SAFETY COMMITTEE**

Trustee Tieri provided an update on the Laraway Communication Center budget workshop. It was learned that dispatching costs will be increasing by \$50,000 but some reserve fund money may be available for equipment, according to Chief Lemming.

Chief Lemming reported that the adjudication program is going well.

August 6<sup>th</sup> is the National Night Out from 5-8 p.m. in Firemen's Park.

### **PUBLIC WORKS COMMITTEE**

The Public Works monthly report for June was provided in the packet for review.

The Board recognized the Beecher Public Works staff and Illinois Public Works Mutual Aid Network agencies for their hard work and assistance with storm damage cleanup. Trustee Stacey commended the Public Works Department for their hard work in the cleanup efforts as well as all the other departments that came in to assist in the cleanup.

Trustee Stacey made a motion declaring the 2005 Chevrolet 3500 pickup with Boss snowplow as surplus property and setting a minimum bid price. The vehicle has 152,000 miles and would be sold as-is. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion declaring the 2006 Chevrolet 3500 mini-dump with Boss snowplow as surplus property and setting a minimum bid price. This vehicle has 97,000 miles and would be sold as-is. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

The Committee will discuss setting minimum bids for the surplus vehicles.

The purchase of the 2024 Ford 150 was tabled until a financial review of the CESFA Fund is completed and a new resolution is drafted and approved for how CESFA funds may be spent.

Superintendent Conner introduced new Assistant Public Works Superintendent Adam Held. He thanked everyone for the opportunity to work here.

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

No report.

### **OLD BUSINESS**

Trustee Gianotti read aloud a letter of resignation as Village Trustee effective at the end of this meeting, due to changes in family obligations. He thanked everyone he has served with as Trustee as well as Village staff, Police and Public Works employees, and the support of his family.

President Meyer said she will be speaking to people who may be interested in the Board seat.

There being no further business to be discussed in regular session, Trustee Gianotti made a motion to adjourn into Executive Session at 7:38 p.m. to discuss specific personnel. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Weissbohn made a motion to return from Executive Session at 8:20 p.m. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion carried.

### **NEW BUSINESS**

Administrator Mitchell informed the Board that there is another solar facility going in at the corner of Western Avenue and Indiana Avenue, outside of the Village's planning jurisdiction and in Will Township.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:22 p.m.

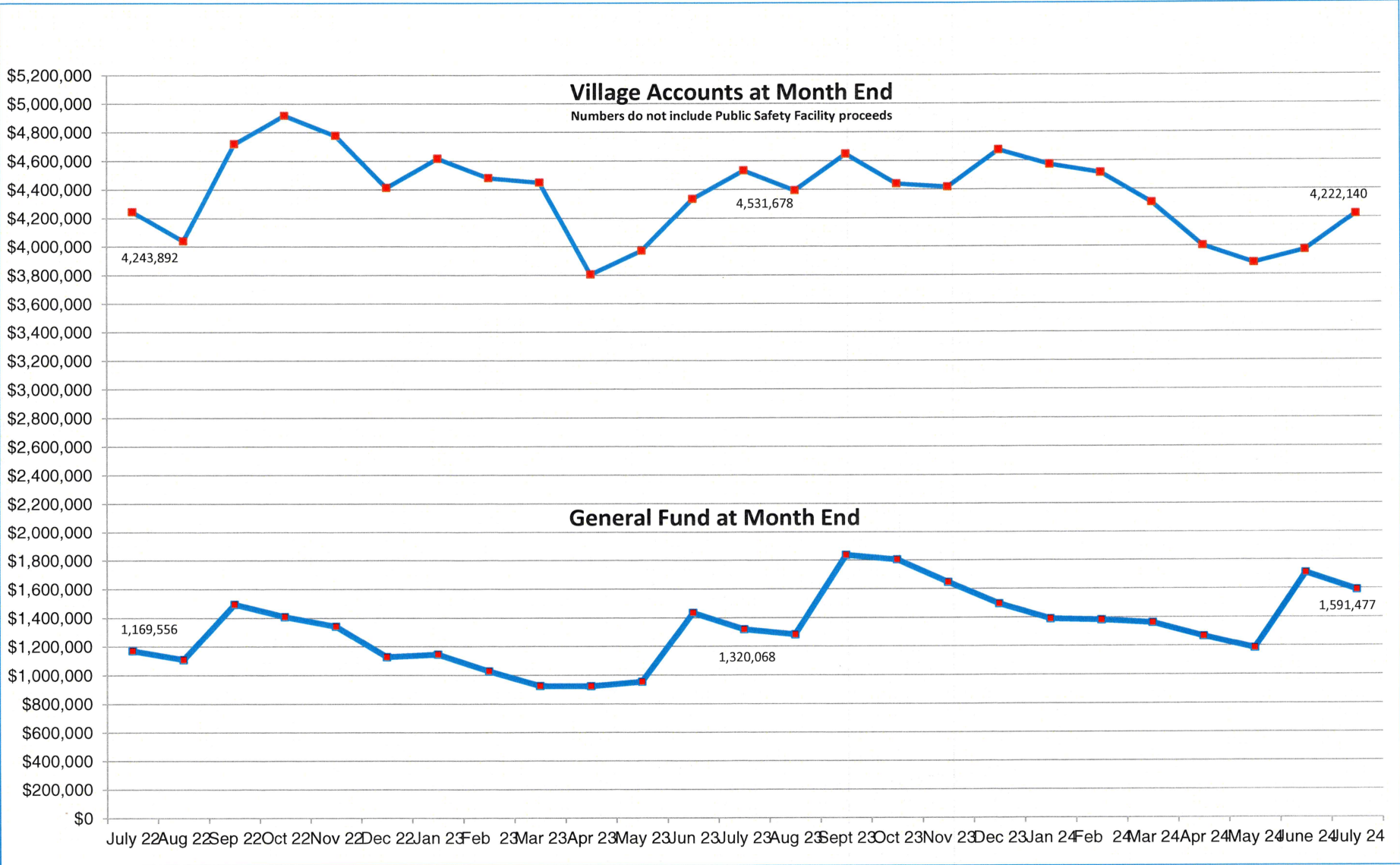
Respectfully submitted by:

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Janett McCawley  
Village Clerk

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

<u>Account</u>	<u>07/31/2023</u>	<u>06/30/2024</u>	<u>07/31/2024</u>	<u>Change</u>
MFT	624,067.31	131,497.24	143,555.33	12,058.09
Refuse	60,649.00	46,162.92	50,305.92	4,143.00
Joint Fuel	6,314.42	26,427.91	29,630.28	3,202.37
W/S Debt	802,023.33	669,646.97	621,209.95	(48,437.02)
O&M	373,566.92	564,439.18	652,689.79	88,250.61
W/S Main Replace	210,008.94	258,081.24	259,173.24	1,092.00
W/S Capital	18,879.90	17,235.19	17,308.12	72.93
Central	53,563.44	60,656.59	103,091.15	42,434.56
Infrastructure	369,078.24	188,126.42	206,908.81	18,782.39
General Ck.	1,320,067.61	1,710,204.24	1,591,476.94	(118,727.30)
Bond Redemption	1,406.85	63,013.85	63,280.48	266.63
CapEquipSinkFund	30,134.03	17,278.84	17,351.95	73.11
T.I.F.	37,194.25	43,066.93	43,249.16	182.23
Police CESFA	172,257.33	47,998.59	48,201.68	203.09
Public Safety Facility	3,978,435.18	3,994,606.73	3,829,234.04	(165,372.69)
Penfield Street Project	0.00	126,702.52	127,238.63	536.11
<b>All Village Accounts</b>	<b>8,057,646.75</b>	<b>7,965,145.36</b>	<b>7,803,905.47</b>	<b>(161,239.89)</b>
<b>Commission &amp; Spec Accts</b>	<b><u>07/31/2023</u></b>	<b><u>06/30/2024</u></b>	<b><u>07/31/2024</u></b>	
4th July	153,395.61	71,316.37	125,054.42	53,738.05
Builders Escrow	101,179.98	20,828.47	20,878.29	49.82
Police Seizure	5.00	11,307.05	11,354.89	47.84
Asset Forfeiture PD	5,223.62	5,438.30	16,117.70	10,679.40
Youth Commission	13,840.04	12,182.39	12,233.94	51.55
Memorial Preservation	8,450.26	8,797.56	8,834.78	37.22
Nantucket Escrow	44,297.87	46,023.66	46,218.40	194.74
Newsletter	6,189.73	6,748.45	6,777.00	28.55
<b>Commission &amp; Spec Accts</b>	<b>332,582.11</b>	<b>182,642.25</b>	<b>247,469.42</b>	<b>64,827.17</b>
<b>All Total</b>	<b>8,057,646.75</b>	<b>8,147,787.61</b>	<b>8,051,374.89</b>	<b>(96,412.72)</b>





## Commission Bills / Non AP Payments

07/01/24 - 07/31/24

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
07/01/2024	4th of July	3829	Kozol Brothers	beer	-38,921.36
07/01/2024	4th of July	3830	Kozol Brothers	beer equipment deposit	-1,000.00
07/01/2024	4th of July	3831	Gipple Graphics	sweatshirts	-406.00
07/01/2024	4th of July	3832	Gipple Graphics	parade marshal magnets	-20.00
07/01/2024	4th of July	3833	VisuCom	banners	-1,060.38
07/01/2024	4th of July	3834	Gipple Graphics	car magnets	-135.00
07/03/2024	4th of July	3835	First Community Bank	Cash bank startup	-14,000.00
07/03/2024	4th of July	3863	Happy Life Ranch	pork for food stand	-1,200.00
07/04/2024	4th of July	3837	Peace Lutheran Church	2nd place float	-750.00
07/04/2024	4th of July	3838	Jeff Welch	3rd place float	-500.00
07/04/2024	4th of July	3839	Prairie 4 H	honorable mention float	-250.00
07/04/2024	4th of July	3841	Laurel Fiorenzo	2nd place horse	-50.00
07/04/2024	4th of July	3842	Stan Hatfield	3rd place horse	-50.00
07/04/2024	4th of July	3843	Korinne Pendergast	4th place horse	-50.00
07/04/2024	4th of July	3844	Jeff Welch	1st place golf cart	-50.00
07/04/2024	4th of July	3848	George Schuitema	judge	-50.00
07/04/2024	4th of July	3849	Jason Cook	judge	-50.00
07/04/2024	4th of July	3850	Prairie 4H	petting zoo	-750.00
07/04/2024	4th of July	3851	Mark Bockelmann	uncle sam appearance fee	-100.00
07/04/2024	4th of July	3852	Amvets Color Guard	parade	-100.00
07/04/2024	4th of July	3853	Stockyards Kilt Band	marching group	-1,500.00
07/04/2024	4th of July	3854	Beecher High School Band	parade appearance	-1,000.00
07/04/2024	4th of July	3855	Jessie Lee	bean bag 1st place	-90.00
07/04/2024	4th of July	3856	Johnny St. Pierre	bean bag 2nd place	-30.00
07/04/2024	4th of July	3857	Gina Lee	bean bag, 1st place	-90.00
07/04/2024	4th of July	3858	Calvin Urban	bean bag 2nd place	-30.00
07/04/2024	4th of July	3859	Desiree Castaneda	park clean up	-270.00
07/04/2024	4th of July	3861	Andre Kellum	park clean up	-60.00
07/04/2024	4th of July	3864	Ryan Craig Band	band	-800.00
07/04/2024	4th of July	3865	Juke Box Heroes	band	-750.00
07/04/2024	4th of July	3866	Matt Yeager	band	-1,500.00
07/04/2024	4th of July	3867	Carter Bettenhausen	park clean up	-210.00
07/04/2024	4th of July	3868	And Beyond LLC	band	-2,000.00
07/04/2024	4th of July	3869	Carter Bettenhausen	park clean up	-75.00
07/04/2024	4th of July	3875	Dave Dralle	1st place float	-1,000.00
07/09/2024	4th of July	3870	Flash Productions	sound guy	-3,250.00
07/09/2024	4th of July	3871	WALT S FOOD CENTER	misc food stand	-90.86
07/09/2024	4th of July	3872	VisuCom	Car banners	-95.42
07/09/2024	4th of July	3873	Pyrotecnico	Inv C51595	-18,500.00
07/09/2024	4th of July	3874	Daily Journal	advertising	-1,350.00
07/16/2024	4th of July	3876	Beecher Lions	taxes	-902.99
07/18/2024	4th of July	3877	Star / A&J Disposal	dumpster	-300.00
07/18/2024	4th of July	ACH	Lowe's Home Centers	building materials	-1,143.16
07/24/2024	4th of July	ACH	Gordon Food Service	misc	-490.59
07/24/2024	4th of July	ACH	Service Sanitation	porta john & handwash	-6,796.00
<b>4th of July Total</b>					<b>-101,816.76</b>

07/09/2024	Builders Escrow	1167	Tadpole's Aquascapes	mowing charges, Inv. 3241	-38.50
	<b>Builders Escrow Total</b>				<b>-38.50</b>
07/01/2024	Central	ACH	IPBC	Health Ins auto debit	-33,274.31
07/03/2024	Central	36799	John Hernandez	net pay	-2,163.49
07/03/2024	Central	ACH	Net Pay	Net Pay payroll	-53,429.86
07/05/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-21,185.10
07/05/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,677.26
07/09/2024	Central	ACH	Chase	4th of July credit card payme	-69.25
07/09/2024	Central	ACH	Chase	credit card statement	-10,453.25
07/10/2024	Central	36800	Teamsters Union Local # 700	p.d. union dues	-588.00
07/10/2024	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
07/12/2024	Central	ACH	IMRF	Retirement contribution	-12,568.47
07/17/2024	Central	36801	John Hernandez	net pay	-2,179.49
07/17/2024	Central	ACH	Net Pay	Net Pay payroll	-66,607.09
07/19/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-27,127.27
07/19/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-4,530.99
07/31/2024	Central	36864	John Hernandez	net pay	-2,179.49
07/31/2024	Central	36865	Operating Engineers Local 399	PW & Clerical Union Dues	-674.50
07/31/2024	Central	36866	Local 399 Health Insurance	Health Insurance	-9,100.00
07/31/2024	Central	36867	NCPERS Group Life Ins.	supp. life ins.	-64.00
07/31/2024	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
07/31/2024	Central	ACH	Net Pay	Net Pay payroll	-61,128.43
	<b>Central Total</b>				<b>-311,408.05</b>
07/01/2024	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
07/03/2024	General	TXFR	Concert Series	Anthem Band	-3,500.00
07/31/2024	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
	<b>General Total</b>				<b>-8,382.56</b>
07/15/2024	Joint Fuel	ACH	Heritage FS	Inv. 36018635, 36018706	-5,010.05
07/29/2024	Joint Fuel	ACH	Heritage FS	Inv. 8768, 8804, 8885	-9,715.48
	<b>Joint Fuel Total</b>				<b>-14,725.53</b>
07/22/2024	MFT	ACH	First Community Bank	Penfield loan payment	-6,614.89
	<b>MFT Total</b>				<b>-6,614.89</b>
07/05/2024	O & M	8404	Beecher Postmaster	July water bills	-581.80
07/11/2024	O & M	8405	Carolina Morales	refund on water bill overpayr	-74.27
	<b>O &amp; M Total</b>				<b>-656.07</b>
07/10/2024	Refuse	ACH	Star / A&J Disposal	refuse pick up	-32,744.99
	<b>Refuse Total</b>				<b>-32,744.99</b>
	<b>Grand Total</b>				<b>-476,387.35</b>

# Village of Beecher VARIANCE REPORT for Jul 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	\$15,085.17	\$709,324.03	\$1,319,587.00	-\$610,262.97
01-00-321	LIQUOR LICENSES	\$334.00	\$334.00	\$14,550.00	-\$14,216.00
01-00-323	BUSINESS LICENSES	\$42.00	\$667.00	\$3,500.00	-\$2,833.00
01-00-324	ANIMAL LICENSES	\$55.00	\$830.00	\$9,100.00	-\$8,270.00
01-00-325	CONTRACTORS LICENSES	\$450.00	\$10,000.00	\$37,050.00	-\$27,050.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$ .00	\$ .00	\$16,750.00	-\$16,750.00
01-00-327	VIDEO GAMING TAX	\$6,643.09	\$22,543.20	\$102,000.00	-\$79,456.80
01-00-331	BUILDING PERMITS	\$4,230.00	\$25,963.91	\$51,400.00	-\$25,436.09
01-00-332	RE-INSPECTION FEES	\$ .00	\$100.00	\$100.00	\$ .00
01-00-341	STATE INCOME TAX	\$78,639.69	\$258,820.29	\$761,479.00	-\$502,658.71
01-00-343	REPLACEMENT TAX	\$1,861.18	\$3,941.27	\$18,650.00	-\$14,708.73
01-00-345	SALES TAX	\$52,259.45	\$165,096.73	\$634,173.00	-\$469,076.27
01-00-347	STATE USE TAX	\$14,203.18	\$43,323.54	\$178,548.00	-\$135,224.46
01-00-348	CANNABIS EXCISE TAX	\$627.58	\$1,920.66	\$7,128.00	-\$5,207.34
01-00-353	AUTO THEFT TASK FORCE GRANT	\$12,326.61	\$36,145.12	\$130,841.00	-\$94,695.88
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	\$3,782.87	\$10,634.74	\$48,038.00	-\$37,403.26
01-00-362	LOCAL ORDINANCE FINES	\$268.00	\$743.00	\$4,000.00	-\$3,257.00
01-00-363	TOWING FEES	\$5,000.00	\$9,500.00	\$37,000.00	-\$27,500.00
01-00-381	INTEREST INCOME	\$ .00	\$47,385.52	\$29,000.00	\$18,385.52
01-00-381-2	INTEREST INCOME - CENTRAL	\$ .00	\$804.90	\$ .00	\$804.90
01-00-382	TELECOMM/EXCISE TAX	\$4,297.77	\$13,536.26	\$50,000.00	-\$36,463.74
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	\$3,465.01	\$7,000.49	\$21,096.00	-\$14,095.51
01-00-387	MISC INCOME - POLICE DEPT	\$1,143.50	\$2,298.50	\$2,500.00	-\$201.50
01-00-389	MISCELLANEOUS INCOME	\$1,050.00	\$3,402.00	\$9,900.00	-\$6,498.00
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	\$205,764.10	\$1,391,247.64	\$4,485,188.00	-\$3,093,940.36
	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	\$28.25	\$128.25	\$9,096.00	\$8,967.75
01-01-565	CONFERENCES	\$1,134.76	\$1,189.13	\$8,000.00	\$6,810.87
01-01-566	MEETING EXPENSES	\$ .00	\$ .00	\$250.00	\$250.00
<b>Department 01 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,163.01	\$2,037.38	\$57,543.00	\$55,505.62
01-02-533	ENGINEERING SERVICES	\$ .00	\$805.00	\$29,000.00	\$28,195.00
01-02-535	PLANNING SERVICES	\$10,260.00	\$15,883.01	\$46,000.00	\$30,116.99
01-02-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$200.00	\$200.00
<b>Department 02 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$10,260.00	\$16,688.01	\$75,200.00	\$58,511.99

# Village of Beecher VARIANCE REPORT for Jul 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	\$25,610.32	\$59,757.39	\$224,206.00	\$164,448.61
01-03-422	SALARIES PART-TIME	\$2,031.50	\$4,900.25	\$17,000.00	\$12,099.75
01-03-451	HEALTH INSURANCE	\$4,798.63	\$14,354.11	\$58,685.00	\$44,330.89
01-03-461	SOCIAL SECURITY	\$2,045.61	\$4,786.66	\$18,452.00	\$13,665.34
01-03-462	IMRF	\$847.71	\$1,977.99	\$7,421.00	\$5,443.01
01-03-532	AUDITING SERVICES	\$ .00	\$ .00	\$15,400.00	\$15,400.00
01-03-534	LEGAL SERVICES	\$770.00	\$3,300.00	\$25,000.00	\$21,700.00
01-03-536	DATA PROCESSING SERVICES	\$2,743.83	\$2,671.02	\$24,900.00	\$22,228.98
01-03-539	CODIFICATION	\$ .00	\$ .00	\$11,800.00	\$11,800.00
01-03-551	POSTAGE	\$340.00	\$547.71	\$1,950.00	\$1,402.29
01-03-552	TELEPHONE	\$353.55	\$3,156.10	\$7,500.00	\$4,343.90
01-03-555	COPYING AND PRINTING	\$162.64	\$754.92	\$6,740.00	\$5,985.08
01-03-558	LEGAL NOTICES	\$128.96	\$188.96	\$2,700.00	\$2,511.04
01-03-561	DUES AND PUBLICATIONS	\$87.50	\$137.50	\$1,290.00	\$1,152.50
01-03-566	MEETING EXPENSES	\$ .00	\$ .00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$1,625.33	\$2,146.19	\$4,000.00	\$1,853.81
01-03-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$1,200.00	\$1,200.00
01-03-651	OFFICE SUPPLIES	\$ .00	\$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	\$41,545.58	\$98,684.75	\$430,994.00	\$332,309.25
01-04-595	OTHER CONTRACTUAL SERVICES	\$11,136.12	\$74,910.30	\$49,000.00	-\$25,910.30
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$11,136.12	\$74,910.30	\$49,000.00	-\$25,910.30
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.	\$182.00	\$2,223.00	\$6,260.00	\$4,037.00
01-05-513	MAINT SERVICE - VEHICLES	\$808.46	-\$2,891.54	\$2,800.00	\$5,691.54
01-05-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$400.00	\$400.00
01-05-563	TRAINING (ESDA)	\$ .00	\$51.23	\$600.00	\$548.77
01-05-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$2,250.00	\$2,600.00	\$350.00
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	\$990.46	\$1,632.69	\$23,472.00	\$21,839.31
01-06-421	SALARIES FULL-TIME	\$112,557.76	\$262,065.28	\$998,712.00	\$736,646.72
01-06-422	SALARIES PART-TIME	\$14,108.25	\$26,095.00	\$121,200.00	\$95,105.00
01-06-423	OVERTIME	\$33,506.50	\$52,769.12	\$169,230.00	\$116,460.88
01-06-451	HEALTH INSURANCE	\$11,914.10	\$35,510.62	\$168,035.00	\$132,524.38
01-06-461	SOCIAL SECURITY	\$11,920.25	\$25,486.16	\$98,619.00	\$73,132.84
01-06-462	IMRF	\$5,056.33	\$10,540.05	\$41,926.00	\$31,385.95
01-06-471	UNIFORM ALLOWANCE	\$580.40	\$2,509.94	\$13,850.00	\$11,340.06
01-06-513	MAINT. SERVICE - VEHICLES	\$877.60	\$3,958.48	\$25,570.00	\$21,611.52
01-06-521	MAINT. SERVICE - EQUIP	\$1,668.90	\$6,317.47	\$20,725.00	\$14,407.53
01-06-534	LEGAL SERVICES	\$1,067.39	\$4,079.89	\$20,500.00	\$16,420.11
01-06-536	DATA PROCESSING SERVICES	\$2,659.50	\$5,062.65	\$19,100.00	\$14,037.35
01-06-549	OTHER PROFESSIONAL SERVICES	\$507.80	\$844.62	\$9,850.00	\$9,005.38

# Village of Beecher VARIANCE REPORT for Jul 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	\$84.93	\$158.72	\$950.00	\$791.28
01-06-552	TELEPHONE	\$725.54	\$3,598.34	\$8,000.00	\$4,401.66
01-06-555	COPYING AND PRINTING	\$0.00	\$377.98	\$1,500.00	\$1,122.02
01-06-556	DISPATCHING SERVICES	\$13,110.93	\$39,332.79	\$157,331.00	\$117,998.21
01-06-561	DUES AND PUBLICATIONS	\$0.00	\$0.00	\$10,362.00	\$10,362.00
01-06-563	TRAINING	\$0.00	\$344.00	\$15,145.00	\$14,801.00
01-06-566	MEETING EXPENSES	\$70.00	\$70.00	\$300.00	\$230.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$0.00	\$0.00	\$3,000.00	\$3,000.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$0.00	\$576.50	\$1,000.00	\$423.50
01-06-651	OFFICE SUPPLIES	\$9.98	\$51.67	\$2,500.00	\$2,448.33
01-06-652	FIELD SUPPLIES	\$397.60	\$870.28	\$17,950.00	\$17,079.72
01-06-656	UNLEADED FUEL	\$3,121.67	\$10,052.19	\$47,076.00	\$37,023.81
01-06-830	NEW EQUIPMENT	\$26.81	\$139.14	\$60,588.00	\$60,448.86
01-06-955	INTERFUND TRANSFERS	\$0.00	\$61,000.00	\$61,000.00	\$0.00
<b>Department 06 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$213,972.24	\$551,810.89	\$2,094,019.00	\$1,542,208.11
01-07-538	MOSQUITO ABATEMENT SERV	\$0.00	\$0.00	\$13,100.00	\$13,100.00
01-07-595	OTHER CONTRACTUAL SERV	\$0.00	\$0.00	\$2,100.00	\$2,100.00
<b>Department 07 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00	\$15,200.00	\$15,200.00
01-08-421	SALARIES FULL-TIME	\$23,361.00	\$54,509.00	\$202,962.00	\$148,453.00
01-08-422	SALARIES PART-TIME	\$0.00	\$0.00	\$0.00	\$0.00
01-08-423	OVERTIME	\$3,368.92	\$5,580.52	\$26,281.00	\$20,700.48
01-08-451	HEALTH INSURANCE	\$2,604.00	\$8,676.00	\$37,128.00	\$28,452.00
01-08-461	SOCIAL SECURITY	\$1,945.70	\$4,365.51	\$17,537.00	\$13,171.49
01-08-462	IMRF	\$884.77	\$1,988.98	\$7,588.00	\$5,599.02
01-08-512	MAINT. SERVICE - EQUIPMENT	\$1,275.62	\$2,687.36	\$4,950.00	\$2,262.64
01-08-513	MAINT. SERVICE - VEHICLES	\$0.00	\$1,610.00	\$25,944.00	\$24,334.00
01-08-514	MAINT. SERVICE - STREET	\$2,081.00	\$8,629.11	\$21,400.00	\$12,770.89
01-08-533	ENGINEERING	\$0.00	\$0.00	\$3,900.00	\$3,900.00
01-08-572	STREET LIGHTING	\$285.80	\$40,976.14	\$118,909.00	\$77,932.86
01-08-576	RENTALS	\$661.06	\$1,993.42	\$10,380.00	\$8,386.58
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$0.00	\$390.31	\$3,200.00	\$2,809.69
01-08-613	MAINT. SUPPLIES - VEHICLES	\$206.90	\$206.90	\$3,500.00	\$3,293.10
01-08-614	MAINT. SUPPLIES - STREET	\$1,741.08	\$9,100.88	\$29,660.00	\$20,559.12
01-08-653	SMALL TOOLS	\$0.00	\$500.00	\$500.00	\$0.00
01-08-656	UNLEADED FUEL	\$2,637.23	\$8,501.73	\$47,179.00	\$38,677.27
01-08-830	CAPITAL OUTLAY- EQUIP.	\$0.00	\$0.00	\$16,000.00	\$16,000.00
<b>Department 08 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$41,053.08	\$149,715.86	\$577,018.00	\$427,302.14
01-09-511	MAINT. SERVICE - BUILDING	\$785.00	\$4,494.30	\$16,950.00	\$12,455.70
01-09-611	MAINT. SUPPLIES - BUILDING	\$135.92	\$393.78	\$1,200.00	\$806.22
01-09-654	JANITORIAL SUPPLIES	\$23.37	\$347.84	\$1,200.00	\$852.16
01-09-820	BUILDING	\$151.09	\$224.62	\$10,659.00	\$10,434.38
01-09-821	DEPOT RENT	\$0.00	\$0.00	\$2,499.00	\$2,499.00
<b>Department 09 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$1,095.38	\$5,460.54	\$32,508.00	\$27,047.46

# Village of Beecher VARIANCE REPORT for Jul 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	\$1,004.61	\$2,853.34	\$15,114.00	\$12,260.66
01-11-453	UNEMPLOYMENT INSURANCE	\$ .00	\$ .00	\$12,832.00	\$12,832.00
01-11-534	LEGAL SERVICES	\$1,512.50	\$5,227.27	\$20,000.00	\$14,772.73
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
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,517.11	\$125,140.99	\$543,607.00	\$418,466.01
01-13-422	PARK SALARIES PART-TIME	\$3,360.00	\$4,440.00	\$9,690.00	\$5,250.00
01-13-461	SOCIAL SECURITY	\$257.04	\$339.66	\$741.00	\$401.34
01-13-515	MAINT SERVICE - PARKS	\$ .00	\$1,107.75	\$8,900.00	\$7,792.25
01-13-549	OTHER PROFESSIONAL SERVICES	\$ .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	\$1,223.50	\$7,200.00	\$5,976.50
01-13-614	MAINT SUPPLIES - PARKS	\$47.32	\$1,182.81	\$3,550.00	\$2,367.19
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$4,882.56	\$7,323.84	\$29,296.00	\$21,972.16
<b>Department 13 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$9,158.67	\$20,632.35	\$86,627.00	\$65,994.65
<b>Fund 01 Totals</b>					
	Revenues	\$205,764.10	\$1,391,247.64	\$4,485,188.00	-\$3,093,940.36
	Expenses	\$332,891.65	\$1,046,713.76	\$4,485,188.00	\$3,438,474.24

# Village of Beecher VARIANCE REPORT for Jul 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 Jul 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	\$205.50	\$900.00	-\$694.50
11-00-393	INTERFUND TRANSFERS	\$ .00	\$ .00	\$81,094.00	-\$81,094.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$205.50	\$81,994.00	-\$81,788.50
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$14,093.31	\$14,100.00	\$6.69
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	\$14,093.31	\$81,994.00	\$67,900.69
<b>Fund 11 Totals</b>					
	Revenues	\$ .00	\$205.50	\$81,994.00	-\$81,788.50
	Expenses	\$ .00	\$14,093.31	\$81,994.00	\$67,900.69



# Village of Beecher VARIANCE REPORT for Jul 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	\$65,509.13	\$136,079.81	\$431,640.00	-\$295,560.19
12-00-381	REFUSE FUND INTEREST INCOME	\$ .00	\$393.55	\$900.00	-\$506.45
12-00-389	MISCELLANEOUS INCOME	\$97.65	\$567.00	\$1,260.00	-\$693.00
12-00-396	RESERVE CASH	\$ .00	\$ .00	\$7,085.00	-\$7,085.00
<b>Department 00 Totals</b>					
	Revenues	\$65,606.78	\$137,040.36	\$440,885.00	-\$303,844.64
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
12-07-573	REFUSE DISPOSAL	\$32,744.99	\$98,035.67	\$405,742.00	\$307,706.33
12-07-574	CREDIT CARD USER FEES	\$ .00	\$1,567.16	\$7,456.00	\$5,888.84
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	\$32,744.99	\$99,602.83	\$440,885.00	\$341,282.17
<b>Fund 12 Totals</b>					
	Revenues	\$65,606.78	\$137,040.36	\$440,885.00	-\$303,844.64
	Expenses	\$32,744.99	\$99,602.83	\$440,885.00	\$341,282.17

# Village of Beecher VARIANCE REPORT for Jul 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	\$ .00	\$36,760.81	\$75,500.00	-\$38,739.19
13-00-381	TIF FUND INTEREST INCOME	\$ .00	\$101.97	\$500.00	-\$398.03
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$36,862.78	\$76,000.00	-\$39,137.22
	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	\$ .00	\$36,862.78	\$76,000.00	-\$39,137.22
	Expenses	\$ .00	\$ .00	\$76,000.00	\$76,000.00

# Village of Beecher VARIANCE REPORT for Jul 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	\$9,263.37	\$26,131.53	\$106,184.00	-\$80,052.47
14-00-345	MFT - NEW COLLECTIONS	\$8,824.68	\$25,377.94	\$99,303.00	-\$73,925.06
14-00-381	INTEREST	\$ .00	\$746.55	\$1,500.00	-\$753.45
14-00-385	FEDERAL STP - PENFIELD REIMB	\$ .00	\$63,665.01	\$ .00	\$63,665.01
14-00-396	MFT RESERVE CASH	\$ .00	\$ .00	\$266,663.00	-\$266,663.00
<b>Department 00 Totals</b>					
	Revenues	\$18,088.05	\$115,921.03	\$473,650.00	-\$357,728.97
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
14-08-533	ENGINEERING	\$ .00	\$39,159.16	\$97,000.00	\$57,840.84
14-08-614	MAINT. SUPPLIES - STREET	\$ .00	\$6,089.11	\$114,232.00	\$108,142.89
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$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	\$19,844.67	\$177,918.00	\$158,073.33
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$6,614.89	\$19,844.67	\$262,418.00	\$242,573.33
<b>Fund 14 Totals</b>					
	Revenues	\$18,088.05	\$115,921.03	\$473,650.00	-\$357,728.97
	Expenses	\$6,614.89	\$65,092.94	\$473,650.00	\$408,557.06

# Village of Beecher VARIANCE REPORT for Jul 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	\$387.66	\$100.00	\$287.66
15-00-393	INTERFUND TRANSFERS	\$ .00	\$61,000.00	\$61,000.00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$61,387.66	\$61,100.00	\$287.66
	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
<b>Department 15 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$44,878.00	\$61,100.00	\$16,222.00
<b>Fund 15 Totals</b>					
	Revenues	\$ .00	\$61,387.66	\$61,100.00	\$287.66
	Expenses	\$ .00	\$44,878.00	\$61,100.00	\$16,222.00

# Village of Beecher VARIANCE REPORT for Jul 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	\$17,799.40	\$71,630.54	\$310,090.00	-\$238,459.46
16-00-381	INTEREST	\$ .00	\$180.22	\$ .00	\$180.22
16-00-396	JOINT FUEL RESERVES	\$ .00	\$11,732.00	\$16,000.00	-\$4,268.00
<b>Department 00 Totals</b>					
	Revenues	\$17,799.40	\$83,542.76	\$326,090.00	-\$242,547.24
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$5,010.05	\$62,285.36	\$310,090.00	\$247,804.64
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	\$5,010.05	\$62,285.36	\$326,090.00	\$263,804.64
<b>Fund 16 Totals</b>					
	Revenues	\$17,799.40	\$83,542.76	\$326,090.00	-\$242,547.24
	Expenses	\$5,010.05	\$62,285.36	\$326,090.00	\$263,804.64

# Village of Beecher VARIANCE REPORT for Jul 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	\$516.58	\$ .00	\$516.58
18-00-393	INTERFUND OPERATING TRANS	\$ .00	\$115,957.50	\$326,233.00	-\$210,275.50
18-00-710	PRINCIPAL & INTEREST	\$ .00	\$115,805.83	\$326,233.00	\$210,427.17
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$116,474.08	\$326,233.00	-\$209,758.92
	Expenses	\$ .00	\$115,805.83	\$326,233.00	\$210,427.17
<b>Fund 18 Totals</b>					
	Revenues	\$ .00	\$116,474.08	\$326,233.00	-\$209,758.92
	Expenses	\$ .00	\$115,805.83	\$326,233.00	\$210,427.17

# Village of Beecher VARIANCE REPORT for Jul 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	\$19,121.57	\$50,665.10	\$221,115.00	-\$170,449.90
19-00-381	INTEREST INCOME	\$ .00	\$2,395.35	\$1,500.00	\$895.35
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$40,875.00	-\$40,875.00
<b>Department 00 Totals</b>					
	Revenues	\$19,121.57	\$53,060.45	\$263,490.00	-\$210,429.55
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-861	CAPITAL OUTLAY - INFRA.	\$1,200.00	\$197,902.33	\$263,490.00	\$65,587.67
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,200.00	\$197,902.33	\$263,490.00	\$65,587.67
<b>Fund 19 Totals</b>					
	Revenues	\$19,121.57	\$53,060.45	\$263,490.00	-\$210,429.55
	Expenses	\$1,200.00	\$197,902.33	\$263,490.00	\$65,587.67

# Village of Beecher VARIANCE REPORT for Jul 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	\$224,978.60	\$100,000.00	\$124,978.60
21-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$500,000.00	-\$500,000.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$224,978.60	\$4,652,194.00	-\$4,427,215.40
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
21-23-820	CAPITAL OUTLAY-BUILDING	\$182,064.70	\$315,042.55	\$4,652,194.00	\$4,337,151.45
<b>Department 23 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$182,064.70	\$315,042.55	\$4,652,194.00	\$4,337,151.45
<b>Fund 21 Totals</b>					
	Revenues	\$ .00	\$224,978.60	\$4,652,194.00	-\$4,427,215.40
	Expenses	\$182,064.70	\$315,042.55	\$4,652,194.00	\$4,337,151.45



# Village of Beecher VARIANCE REPORT for Jul 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	\$1,429.62	\$1,000.00	\$429.62
24-00-710	IDOT -PENFIELD ST PROJECT	\$ .00	\$177,775.00	\$126,000.00	-\$51,775.00
24-00-985	INTERFUND TRANS-LOAN PAY	\$ .00	\$ .00	\$176,000.00	\$176,000.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$1,429.62	\$302,000.00	-\$300,570.38
	Expenses	\$ .00	\$177,775.00	\$302,000.00	\$124,225.00
<b>Fund 24 Totals</b>					
	Revenues	\$ .00	\$1,429.62	\$302,000.00	-\$300,570.38
	Expenses	\$ .00	\$177,775.00	\$302,000.00	\$124,225.00

# Village of Beecher VARIANCE REPORT for Jul 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	\$185,499.55	\$364,474.35	\$1,125,359.00	-\$760,884.65
51-00-375	WATER SERVICE CONNECTION FEES	\$950.00	\$1,500.00	\$3,600.00	-\$2,100.00
51-00-381	INTEREST INCOME	\$0.00	\$2,939.32	\$3,500.00	-\$560.68
51-00-387	RENTAL INCOME	\$225.00	\$675.00	\$2,700.00	-\$2,025.00
51-00-389	MISCELLANEOUS INCOME	\$0.00	\$0.00	\$5,401.00	-\$5,401.00
51-00-396	RESERVE CASH	\$0.00	\$0.00	\$11,692.00	-\$11,692.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$186,674.55</b>	<b>\$369,588.67</b>	<b>\$1,152,252.00</b>	<b>-\$782,663.33</b>
	<b>Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
51-20-421	SALARIES FULL-TIME	\$30,005.65	\$64,125.95	\$367,010.00	\$302,884.05
51-20-423	SALARIES OVERTIME	\$1,321.86	\$1,833.55	\$19,230.00	\$17,396.45
51-20-451	HEALTH INSURANCE	\$4,060.10	\$12,431.08	\$89,989.00	\$77,557.92
51-20-461	SOCIAL SECURITY	\$2,280.75	\$4,812.05	\$29,547.00	\$24,734.95
51-20-462	IMRF	\$1,036.92	\$2,183.22	\$12,785.00	\$10,601.78
51-20-471	UNIFORMS	\$764.68	\$4,170.62	\$12,000.00	\$7,829.38
51-20-513	MAINT. SERVICE- VEHICLES	\$0.00	\$0.00	\$4,500.00	\$4,500.00
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$9,352.00	\$10,840.21	\$32,200.00	\$21,359.79
51-20-532	AUDIT	\$0.00	\$0.00	\$6,700.00	\$6,700.00
51-20-533	ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00
51-20-534	LEGAL SERVICES	\$2,000.00	\$2,170.00	\$4,500.00	\$2,330.00
51-20-536	DATA PROCESSING SERVICES	\$3,700.00	\$4,000.00	\$5,900.00	\$1,900.00
51-20-537	LABORATORY ANALYSIS	\$276.00	\$852.00	\$5,120.00	\$4,268.00
51-20-551	POSTAGE	\$290.90	\$641.80	\$2,400.00	\$1,758.20
51-20-552	TELEPHONE	\$90.88	\$1,304.98	\$4,400.00	\$3,095.02
51-20-561	DUES AND PUBLICATIONS	\$0.00	\$1,087.56	\$1,330.00	\$242.44
51-20-563	TRAINING	\$0.00	\$385.00	\$3,320.00	\$2,935.00
51-20-571	ELECTRIC POWER	\$0.00	\$8,364.39	\$34,840.00	\$26,475.61
51-20-574	NATURAL GAS	\$285.86	\$922.48	\$7,450.00	\$6,527.52
51-20-592	COMPREHENSIVE INSURANCE	\$0.00	\$0.00	\$69,471.00	\$69,471.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$1,418.00	\$1,418.00	\$1,400.00	-\$18.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$0.00	\$0.00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$2,151.06	\$4,963.59	\$62,339.00	\$57,375.41
51-20-651	OFFICE SUPPLIES	\$0.00	\$0.00	\$1,900.00	\$1,900.00
51-20-653	SMALL TOOLS	\$0.00	\$0.00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$0.00	\$0.00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$12,052.92	\$19,536.96	\$43,040.00	\$23,503.04
51-20-953	INTERFUND TRANS	\$0.00	\$0.00	\$329,431.00	\$329,431.00
<b>Department 20 Totals</b>					
	<b>Revenues</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Expenses</b>	<b>\$71,087.58</b>	<b>\$146,043.44</b>	<b>\$1,152,252.00</b>	<b>\$1,006,208.56</b>
<b>Fund 51 Totals</b>					
	<b>Revenues</b>	<b>\$186,674.55</b>	<b>\$369,588.67</b>	<b>\$1,152,252.00</b>	<b>-\$782,663.33</b>
	<b>Expenses</b>	<b>\$71,087.58</b>	<b>\$146,043.44</b>	<b>\$1,152,252.00</b>	<b>\$1,006,208.56</b>

# Village of Beecher VARIANCE REPORT for Jul 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	\$102,819.58	\$205,370.82	\$651,618.00	-\$446,247.18
52-00-373	LIFT STATION CHARGES	\$2,604.91	\$5,037.36	\$59,058.00	-\$54,020.64
52-00-374	DEBT SERVICES CHARGES	\$18,385.81	\$37,479.60	\$103,980.00	-\$66,500.40
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
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$123,810.30</b>	<b>\$248,793.18</b>	<b>\$832,156.00</b>	<b>-\$583,362.82</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
52-21-421	SALARIES FULL-TIME	\$26,842.50	\$62,364.00	\$230,890.00	\$168,526.00
52-21-423	OVERTIME	\$2,111.91	\$2,952.53	\$19,160.00	\$16,207.47
52-21-451	HEALTH INSURANCE	\$3,338.31	\$10,859.23	\$57,064.00	\$46,204.77
52-21-461	SOCIAL SECURITY	\$2,095.99	\$4,719.27	\$19,129.00	\$14,409.73
52-21-462	IMRF	\$958.39	\$2,161.98	\$8,277.00	\$6,115.02
52-21-471	UNIFORM ALLOWANCE	\$ .00	\$ .00	\$ .00	\$ .00
52-21-512	MAINT. SERVICE - EQUIPMENT	\$7,737.50	\$11,706.75	\$26,500.00	\$14,793.25
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$ .00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$5,635.30	\$6,412.30	\$21,000.00	\$14,587.70
52-21-532	AUDIT	\$ .00	\$ .00	\$6,700.00	\$6,700.00
52-21-533	ENGINEERING	\$ .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	\$75.00	\$75.00	\$5,700.00	\$5,625.00
52-21-537	LABORATORY ANALYSIS	\$1,963.04	\$6,717.30	\$21,200.00	\$14,482.70
52-21-549	OTHER PROFESSIONAL SERVICES	\$79.00	\$79.00	\$2,000.00	\$1,921.00
52-21-551	POSTAGE	\$290.90	\$641.79	\$2,400.00	\$1,758.21
52-21-552	TELEPHONE	\$ .00	\$165.17	\$1,920.00	\$1,754.83
52-21-562	IEPA PERMIT FEES	\$18,500.00	\$21,077.50	\$18,500.00	-\$2,577.50
52-21-563	TRAINING	\$ .00	\$ .00	\$1,900.00	\$1,900.00
52-21-571	ELECTRICAL POWER	-\$2,935.85	\$11,298.94	\$76,317.00	\$65,018.06
52-21-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$69,471.00	\$69,471.00
52-21-611	MAINT. SUPPLIES - BUILDING	\$43.88	\$216.07	\$500.00	\$283.93
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$ .00	\$3,025.72	\$7,200.00	\$4,174.28
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$13,836.80	\$18,187.89	\$21,700.00	\$3,512.11
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	\$6,738.96	\$7,306.59	\$33,711.00	\$26,404.41
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$15,000.00	\$15,000.00	\$20,000.00	\$5,000.00
52-21-953	INTERFUND TRANS	\$ .00	\$35,000.00	\$143,852.00	\$108,852.00
<b>Department 21 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$102,311.63</b>	<b>\$221,227.03</b>	<b>\$832,156.00</b>	<b>\$610,928.97</b>
<b>Fund 52 Totals</b>					
	<b>Revenues</b>	<b>\$123,810.30</b>	<b>\$248,793.18</b>	<b>\$832,156.00</b>	<b>-\$583,362.82</b>
	<b>Expenses</b>	<b>\$102,311.63</b>	<b>\$221,227.03</b>	<b>\$832,156.00</b>	<b>\$610,928.97</b>

# Village of Beecher VARIANCE REPORT for Jul 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	\$144.07	\$275.00	-\$130.93
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,225.00	-\$10,225.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$144.07	\$10,500.00	-\$10,355.93
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
53-22-393	INTERFUND TRANSFERS	\$ .00	\$35,000.00	\$35,000.00	\$ .00
53-22-518	MAINT SERV - SEWER SYSTEM	\$ .00	\$34,360.56	\$35,000.00	\$639.44
53-22-535	PLANNING SERVICES	\$ .00	\$1,000.00	\$6,000.00	\$5,000.00
53-22-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$1,500.00	\$4,500.00	\$3,000.00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$35,000.00	\$35,000.00	\$ .00
	Expenses	\$ .00	\$36,860.56	\$45,500.00	\$8,639.44
<b>Fund 53 Totals</b>					
	Revenues	\$ .00	\$35,144.07	\$45,500.00	-\$10,355.93
	Expenses	\$ .00	\$36,860.56	\$45,500.00	\$8,639.44

# Village of Beecher VARIANCE REPORT for Jul 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	\$15,658.37	\$44,394.78	\$230,000.00	-\$185,605.22
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$19,121.57	\$50,665.12	\$221,115.00	-\$170,449.88
54-00-381	INTEREST INCOME	\$ .00	\$4,943.36	\$14,190.00	-\$9,246.64
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	\$34,779.94	\$100,003.26	\$689,816.00	-\$589,812.74
	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	\$86,026.00	\$86,026.00	\$86,026.00	\$ .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	\$86,026.00	\$287,464.61	\$689,816.00	\$402,351.39
<b>Fund 54 Totals</b>					
	Revenues	\$34,779.94	\$100,003.26	\$689,816.00	-\$589,812.74
	Expenses	\$86,026.00	\$287,464.61	\$689,816.00	\$402,351.39

# Village of Beecher VARIANCE REPORT for Jul 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	\$1,941.33	\$500.00	\$1,441.33
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	\$1,941.33	\$1,486,948.00	-\$1,485,006.67
	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	\$1,941.33	\$1,486,948.00	-\$1,485,006.67
	Expenses	\$ .00	\$ .00	\$1,486,948.00	\$1,486,948.00

# Village of Beecher VARIANCE REPORT for Jul 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	\$671,644.69	\$2,977,620.99	\$15,695,496.00	\$12,717,875.01
	Expenses	\$819,951.49	\$2,830,787.55	\$15,695,496.00	\$12,864,708.45

**Village of Beecher**

625 Dixie Highway

PO Box 1154

Beecher, Illinois 60401

Phone: 708-946-2261

Fax: 708-946-3764

www.villageofbeecher.org



President

Marcy Meyer

Clerk

Janett McCawley

Administrator

Charity Mitchell

Treasurer

Donna Rooney

Trustees

Todd Kraus

Joe Tieri

Roger Stacey

Joseph Gianotti

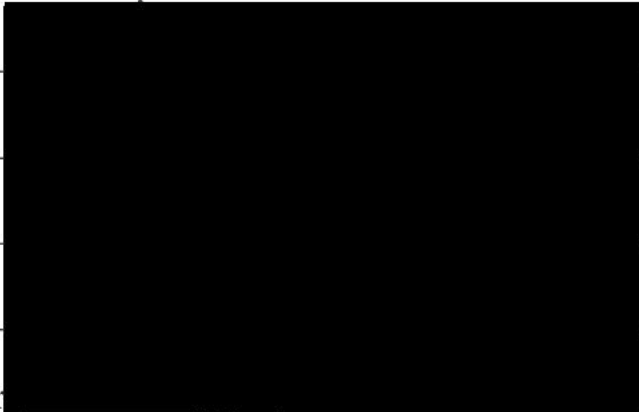
Erik Gardner

**APPLICATION FOR A SPECIAL USE PERMIT**

Name:

Address:

Phone Number:



Address of Location Where Special Use Permit is being Requested if Different from Above:

Type of Special Use Permit being Requested:

*U-Haul Rental Bus.*

Section of the Zoning Code Pertaining to this Special Use Permit:

*Sign in window + maybe small signs to put in ground to advertise*

*10' Vans - Approx 2 on site, one to be parked in back + one at SW corner of front parking lot.*





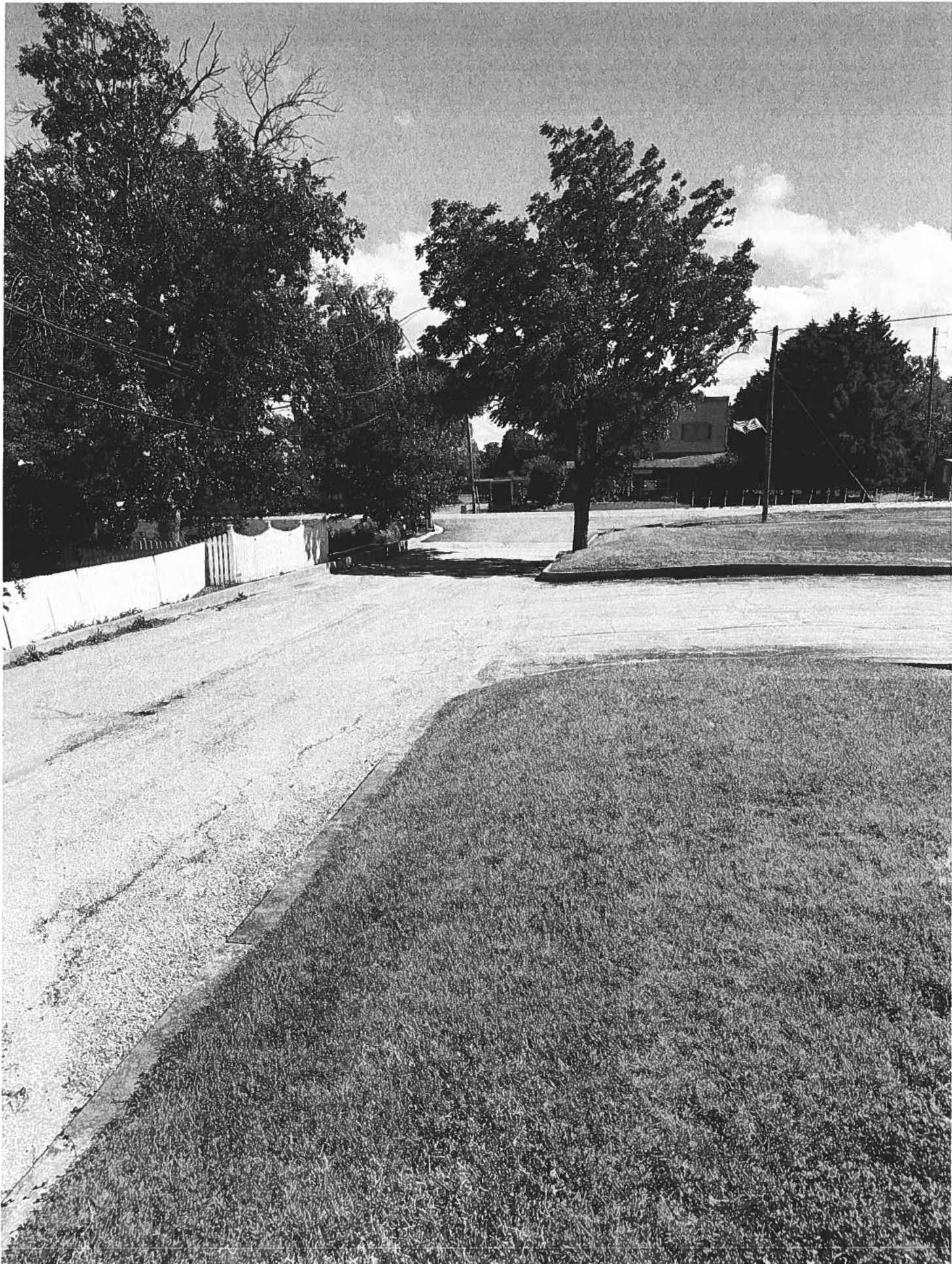
2:21

5G

Photo

Done



















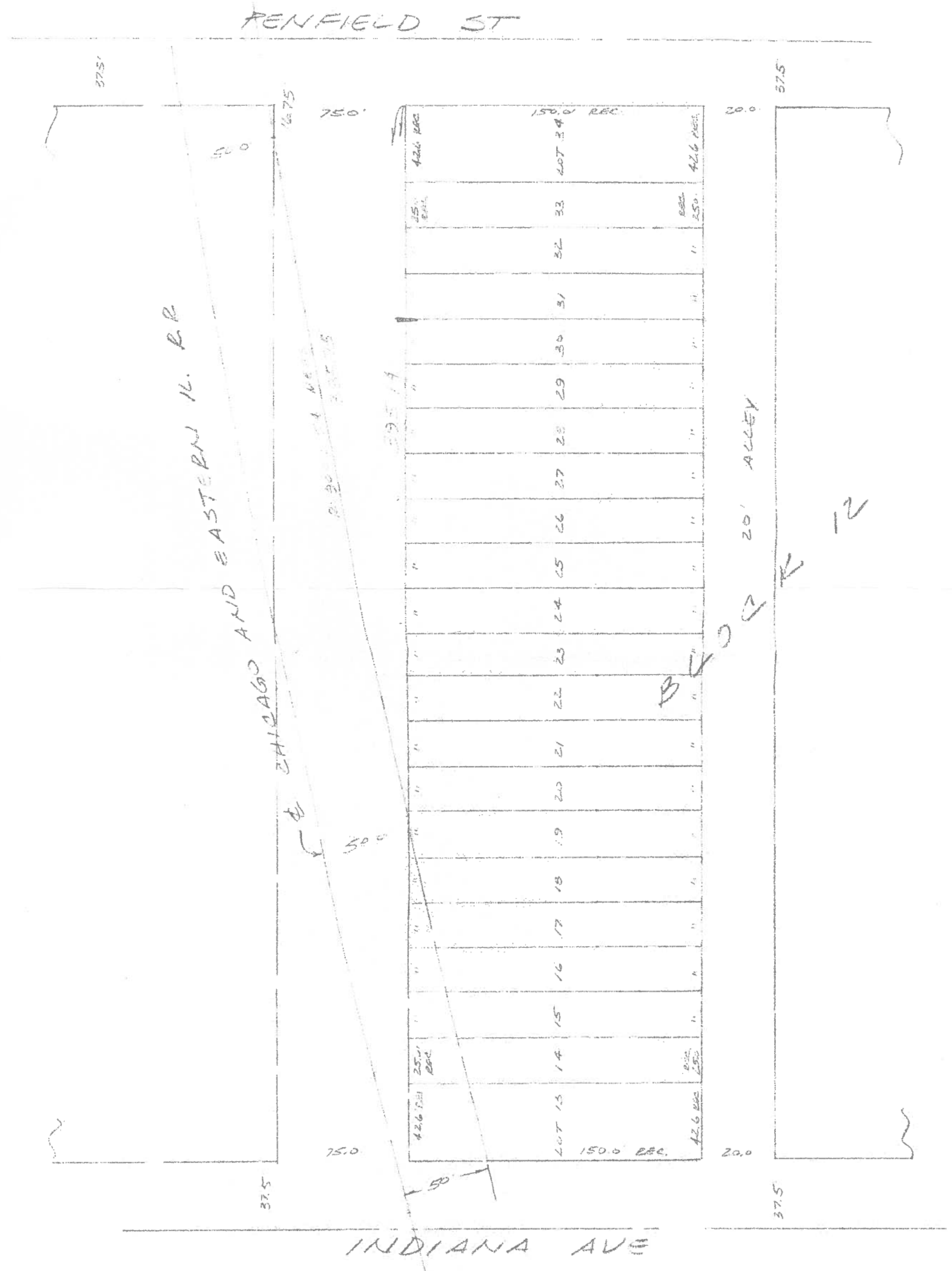
PHONE  
99-9542  
AX  
99-8797

DAVID A. RING & ASSOCIATES  
REGISTERED LAND SURVEYORS

17853 DIXIE HIGHWAY  
HOMWOOD, ILLINOIS  
60430  
S.E. CORNER DIXIE HWY. & PINE ROAD

PLAT OF SURVEY

OF REED STREET AS LOCATED BETWEEN THE EAST LINE OF CHICAGO AND EASTERN ILLINOIS RAILROAD RIGHT OF WAY AND THE WEST LINE OF BLOCK 12 IN THE VILLAGE OF BEECHER, IN THE SOUTHWEST 1/4 OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS



HOMAS J. KNUTH, ATTY.  
1" = 60'  
9606126



STATE OF ILLINOIS }  
COUNTY OF COOK } 56  
I DO HEREBY CERTIFY THAT I HAVE SURVEYED THE

## BUILDING PERMITS - JULY 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFEBUILT	ADMIN	TOTAL FEE	VALUE
090-24BECH-BP-062	Perryman	1143 Ash	7/3/2024	Pool	\$80.00	\$10.00	\$90.00	\$10,384.00
091-24BECH-BP-065	Carollo	320 Maple	7/10/2024	Pool	\$80.00	\$10.00	\$90.00	\$9,500.00
092-24BECH-FE-014	Averbeck	285 Maple	7/10/2024	Fence	\$60.00	\$10.00	\$70.00	\$8,971.00
093-24BECH-FE-015	Shander	1510 Rolling Pass	7/10/2024	Fence	\$60.00	\$10.00	\$70.00	\$6,343.00
094-24BECH-NH-002	RODNE Inc	1439 Trailside	7/11/2024	New Home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
095-24BECH-BP-063	Bones	1904 Monhegan	7/12/2024	Deck	\$117.80	\$11.78	\$129.58	\$8,700.00
096-24-6B	Nicosin	501 Dixie	7/12/2024	Demolition	\$150.00	\$15.00	\$165.00	\$28,700.00
097-24BECH-BP-066	Martin	1547 Somerset	7/16/2024	Concrete work	\$125.00	\$12.50	\$137.50	\$7,000.00
098-24BECH-BP-067	Nelson	342 Forest	7/16/2024	Pool	\$80.00	\$10.00	\$90.00	\$8,000.00
099-24-07B	Olszewski	259 Poplar	7/17/2024	Roof	\$50.00	\$10.00	\$60.00	\$12,580.00
100-24-07B	Holzer	140 Bald Eagle	7/17/2024	Roof	\$50.00	\$10.00	\$60.00	\$15,125.00
101-24BECH-FE-016	Gonzalez	1399 Clifton	7/18/2024	Fence	\$60.00	\$10.00	\$70.00	\$8,300.00
102-24BECH-BP-068	Rosales	724 Block	7/18/2024	Deck	\$75.00	\$10.00	\$85.00	\$1,000.00
103-24BECH-BP-069	Verhulst	616 Melrose	7/18/2024	Shed	\$75.00	\$10.00	\$85.00	\$5,000.00
104-24-07B	Bonneau	701 W. Indiana	7/19/2024	Roof	\$50.00	\$10.00	\$60.00	\$15,081.00
105-24BECH-SDW-001	Davis	1429 Clifton	7/23/2024	Concrete work	\$50.00	\$10.00	\$60.00	\$4,700.00
106-24-07B	Fernandez	1646 Dove Valley	7/24/2024	Roof	\$50.00	\$10.00	\$60.00	\$12,200.00
107-24BECH-FE-017	Davis	1429 Clifton	7/24/2024	Fence	\$60.00	\$10.00	\$70.00	\$8,800.00
108-24BECH-BP-072	Benedict	630 Catalpa	7/26/2024	Shed	\$75.00	\$10.00	\$85.00	\$4,500.00
<b>MONTHLY TOTALS</b>					<b>\$3,097.80</b>	<b>\$189.28</b>	<b>\$3,287.08</b>	<b>\$374,884.00</b>

## July, 2024, Police Department Monthly Report

- July 1st The quarterly retention grant report was sent to the state. The chief attended a Zoom legislative meeting with the ILACP.
- July 3rd Body cameras became mandatory. The state requirement to have body cameras begins on January 1, 2025.
- July 8<sup>th</sup> Police administration met to go over the policy manual to assure that the department's practice is in line with the policy manual.
- July 11<sup>th</sup> Administrator Mitchell and Chief Lemming attended a budget meeting at Laraway Communication Center.
- July 12th Police administration met with Peotone PD admin staff to give direction to adjudication hearing officer Scott Dillner regarding our first hearing.
- July 15<sup>th</sup> Police administration met with JMA Architects personnel to go over the scheme of the outside of the new building currently under construction.
- July 23<sup>rd</sup> The chief attended the Will County Drug and Alcohol Coalition meeting in Joliet.
- July 24<sup>th</sup> The first adjudication hearing took place. Only three people attended to address their citations.

## July 2024 Tickets

Officer	Citations	Warnings	Adjudication	Compromise	Total
107	0	3	0	0	3
108	6	0	0	0	6
149	20	66	2	0	88
157	58	18	5	0	81
169	3	14	0	0	17
172	22	20	16	0	58
173	20	14	6	0	40
175	5	19	3	0	27
178	17	21	6	0	44
182	6	14	2	0	22
183	9	38	23	0	70
185	13	45	1	0	59
98	0	0	16	0	16
<b>Totals</b>	179	272	80	0	531

# Beecher Police Department

## CAD Calls For Service Counts

7/1/2024 12:00:00 AM to 8/1/2024 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>17</b>
<b>Abandoned 911 Call</b>	<b>2</b>
<b>Accident</b>	<b>5</b>
<b>Administrative Duties</b>	<b>1</b>
<b>ALARM</b>	<b>10</b>
<b>Animal Complaints</b>	<b>7</b>
<b>Assault</b>	<b>1</b>
<b>Assist Fire Department</b>	<b>22</b>
<b>Assist Law Agency</b>	<b>4</b>
<b>Battery</b>	<b>1</b>
<b>BUILDING CHECK</b>	<b>69</b>
<b>Code Violations</b>	<b>1</b>
<b>Court Duties</b>	<b>2</b>
<b>Criminal Damage to Property</b>	<b>3</b>
<b>Detail</b>	<b>3</b>
<b>Disturbance</b>	<b>7</b>
<b>Domestic</b>	<b>1</b>
<b>Escorts</b>	<b>12</b>
<b>Extra Patrol</b>	<b>223</b>
<b>Firework Complaints</b>	<b>3</b>
<b>Follow Up</b>	<b>11</b>
<b>Found</b>	<b>1</b>
<b>FRAUD INVESTIGATION</b>	<b>3</b>
<b>HARASSMENT</b>	<b>3</b>
<b>House Watch</b>	<b>13</b>
<b>Illegal Burning Complaint</b>	<b>1</b>
<b>Information</b>	<b>7</b>
<b>Juvenile Complaints</b>	<b>4</b>
<b>Lock out or in</b>	<b>3</b>
<b>Loud</b>	<b>3</b>
<b>Missing Person</b>	<b>2</b>
<b>Motorist Assist</b>	<b>6</b>
<b>NOTIFICATIONS</b>	<b>1</b>
<b>Open Door</b>	<b>1</b>
<b>Paper Service</b>	<b>1</b>

<b>Parking Complaints</b>	<b>8</b>
<b>Phone</b>	<b>1</b>
<b>Public Indecency</b>	<b>1</b>
<b>Public Service</b>	<b>8</b>
<b>Public Works</b>	<b>16</b>
<b>Railroad Call</b>	<b>2</b>
<b>Reckless Driving Complaints</b>	<b>2</b>
<b>Report Writing</b>	<b>11</b>
<b>Repossessions</b>	<b>2</b>
<b>Return Phone Messages</b>	<b>3</b>
<b>Road</b>	<b>6</b>
<b>Runaway</b>	<b>1</b>
<b>Sexual Crimes</b>	<b>1</b>
<b>Solicitor Complaints</b>	<b>2</b>
<b>Special Assignment</b>	<b>1</b>
<b>Stand By</b>	<b>3</b>
<b>Suspicious</b>	<b>17</b>
<b>Theft</b>	<b>2</b>
<b>Traffic Complaint</b>	<b>1</b>
<b>Traffic Stop</b>	<b>441</b>
<b>Unknown</b>	<b>2</b>
<b>Unwanted</b>	<b>5</b>
<b>Vacation Watch</b>	<b>1</b>
<b>Vehicle Maintenance</b>	<b>9</b>
<b>Walk in at Station</b>	<b>4</b>
<b>Welfare Check</b>	<b>11</b>
<b>Wires Down</b>	<b>2</b>
<b>Total</b>	<b>1017</b>

END OF REPORT

## Beecher Police Department

### Case Report Summary

7/1/2024 12:00:00 AM to 7/31/2024 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>
B1-24-0000216	Poss. of Cannabis in Motor Vehicle by driver	7/2/2024 7:24:39 AM	Dixie Hwy And Church Rd	W Eagle Lake Rd / S Dixie Hwy	Hanson, Erik #172	2480 2436 8656
B1-24-0000217	Improper Use of Registration	7/2/2024 9:06:10 AM	900 (900) Blk W Indiana Ave	501(500) Blk W Indiana Ave	Drew, Ryan #173	2465 8656
B1-24-0000218	Poss of Drug Paraphenalia	7/2/2024 2:59:11 PM	Linden Ln / Dixie Hwy	Linden Ln / Dixie Hwy	Hanson, Erik #172	2170 2435 8652 8614
B1-24-0000219	Animal Cruelty	7/3/2024 11:56:13 AM	286 E Sunset Blvd	286 E Sunset Blvd	Dacorte, Aaron #157	4000
B1-24-0000220	Accident	7/4/2024 11:43:02 AM		260 E Bald Eagle Ln	Hancock, James #175	
B1-24-0000221	Accident	7/4/2024 11:58:50 AM		1111 Dixie Hwy Apt 300	Emerson, Rick #108	
B1-24-0000222	Accident	7/4/2024 2:12:14 PM		Oak Park Ave / Penfield St	Hancock, James #175	
B1-24-0000223	Damage to Property: Non Criminal	7/5/2024 6:16:53 AM	613 ORCHARD LN	613 Orchard Ln	DeButch, Connor #185	9104
B1-24-0000224	In State Warrant	7/5/2024 11:34:42 AM	392 W Indiana Ave	392 W Indiana Ave	Drew, Ryan #173	5081
B1-24-0000225	Out of state warrant	7/5/2024 3:41:54 PM	900 Blk Dixie Hwy	900 Blk Dixie Hwy	Hanson, Erik #172	5082
B1-24-0000226	DWLS	7/5/2024 7:42:36 PM	FAIRWAY DR / DIXIE HWY	Miller St / Dixie Hwy	Lorek, Dylan #183	8614 8656 2480
B1-24-0000227	Domestic Battery	7/5/2024 9:19:20 PM	600 Gould St	600 Gould St	Lorek, Dylan #183	0486
B1-24-0000228	DWLS	7/6/2024 12:32:39 AM	311 DIXIE HWY	Dixie Hwy / Grove St	Ingram, Kurtis #178	2480 2461 8614
B1-24-0000229	Harrasment Through Electronic Communcations	7/6/2024 11:40:50 AM	724 Penfield St	724 Penfield St	Hanson, Erik #172	9367
B1-24-0000230	Criminal Sexual Assault	7/6/2024 1:22:25 PM	30136 S Autumn Dr	30136 S Autumn Dr	Drew, Ryan #173	0260
B1-24-0000231	Disturbance	7/6/2024 2:16:06 PM	392 Waterford Ln	392 Waterford Ln	Hanson, Erik #172	9608
B1-24-0000232	No Valid License - Never Issued	7/6/2024 9:09:41 PM	DIXIE HWY / GROVE ST	Dixie Hwy / W Church Rd	Ingram, Kurtis #178	2470 8595
B1-24-0000234	No valid DL (never issued)/In-State Warrant	7/7/2024 1:48:12 AM	DIXIE HWY / CHESTNUT LN	S Dixie Hwy / Hunters Dr	Fravel, Brian #149	2470 8595 5081
B1-24-0000235	Disorderly Conduct	7/7/2024 2:33:54 PM	1350 Dixie Hwy	1350 Dixie Hwy	Hanson, Erik #172	2890
B1-24-0000236	Battery	7/8/2024 3:21:40 PM	800 W CHURCH RD	724 Penfield St	Hancock, James #175	0460



B1-24-0000237	Death	7/9/2024 8:37:12 AM	330 Woodward St	330 Woodward St	Rodriguez, Michael #169	9431
B1-24-0000238	Aggravated Assault	7/9/2024 5:14:28 PM	675 Penfield St	724 Penfield St	Rodriguez, Michael #169	0510
B1-24-0000239	Driving With No Valid License	7/10/2024 8:08:12 AM	Dixie Hwy And Church Rd	W Church Rd / Romans Rd	Hanson, Erik #172	2470 8614 2461
B1-24-0000240	No Valid License - Never Issued	7/10/2024 8:47:58 PM	E INDIANA AVE / S TOWN CENTER DR	613 Dixie Hwy	Ingram, Kurtis #178	2470 8569
B1-24-0000241	Domestic Battery	7/11/2024 10:43:35 PM	626 W Indiana Ave	626 W Indiana Ave	Garza, David #182 Lorek, Dylan #183	4870 4870
B1-24-0000242	T - Traffic Stop	7/12/2024 10:43:02 PM		S Dixie Hwy / Hunters Dr	Dacorte, Aaron #157	
B1-24-0000243	No Valid DL	7/12/2024 11:01:07 PM	DIXIE HWY / W INDIANA AVE	436 Dixie Hwy	Fravel, Brian #149	2470
B1-24-0000244	DOA	7/13/2024 10:42:04 AM	363 Woodward St	363 Woodward St	Hancock, James #175	9431
B1-24-0000245	Runaway / Psych Eval	7/13/2024 11:53:35 AM	392 Waterford Ln	Fox Hound Trl / Hunters Dr	Dacorte, Aaron #157	9607
B1-24-0000246	T - Traffic Stop	7/15/2024 1:17:55 PM		500 Blk Dixie Hwy	Dacorte, Aaron #157	
B1-24-0000247	T - Traffic Stop	7/15/2024 3:50:17 PM		1350 Dixie Hwy	Dacorte, Aaron #157	
B1-24-0000248	T - Traffic Stop	7/16/2024 11:26:11 AM		1350 Dixie Hwy	Dacorte, Aaron #157	
B1-24-0000249	T - Traffic Stop	7/16/2024 12:31:43 PM		W Goodenow Rd / S Rt 394 Nb	Dacorte, Aaron #157	
B1-24-0000250	Deceptive Practices	7/17/2024 9:31:24 AM	1140 Dixie Hwy	1140 Dixie Hwy	Rodriguez, Michael #169	1110
B1-24-0000251	Report Generated in Error	7/17/2024 10:32:53 PM	Dixie Hwy / W Church Rd	Dixie Hwy / W Church Rd	Dacorte, Aaron #157	
B1-24-0000252	Animal Cruelty	7/18/2024 10:26:44 AM	744 W Church Rd	744 W Church Rd	Dacorte, Aaron #157	4000
B1-24-0000253	Property damage	7/19/2024 5:42:40 PM	Dixie Hwy And Prarie Ave	502 Dixie Hwy	Hanson, Erik #172	9104
B1-24-0000254	No Valid DL / Speeding 35+ Posted Limit	7/19/2024 7:44:13 PM	700 Blk Dixie Hwy	700 Blk Dixie Hwy	Dacorte, Aaron #157	8564 2470
B1-24-0000255	Possession Adult Use Cannabis In Passenger Area of Motor Vehicle - Driver	7/22/2024 10:53:23 AM	722 Dixie Hwy	722 Dixie Hwy	Rodriguez, Michael #169	2435
B1-24-0000256	Fraud	7/22/2024 3:04:47 PM	724 Penfield St	724 Penfield St	Hancock, James #175	1146
B1-24-0000257	DWLS	7/23/2024 4:09:39 PM	300 Blk Indiana Ave	30200 S Town Center Dr	Drew, Ryan #173	2454 2480
B1-24-0000258	Electronic Harrassment	7/24/2024 8:18:41 AM	392 Waterford Ln	392 Waterford Ln	Hanson, Erik #172	9367
B1-24-0000259	Property damage	7/24/2024 4:00:26 PM	722 Dixie Hwy	722 Dixie Hwy	Hanson, Erik #172	9104
B1-24-0000260	No Valid DL	7/24/2024 10:15:46 PM	901 DIXIE HWY	900 Blk Dixie Hwy	Rodriguez, Michael #169	2470
B1-24-0000261	Out of state warrant	7/25/2024 9:38:59 AM	Dixie And Church	29412 S Dixie Hwy	Hanson, Erik #172	5082
B1-24-0000262	Possession Drug Paraphernalia / DWLS ETAL	7/25/2024 9:34:37 PM	Dixie Hwy / Hunters Dr	1350 Dixie Hwy	Dacorte, Aaron #157	2170 2480 2461 2456 8569
B1-24-0000263	Unlawful Discharge of a Firearm	7/26/2024 10:13:21 PM	280 E SUNSET BLVD	280 E Sunset Blvd	Fravel, Brian #149	1476 1476

B1-24-0000264	T - Traffic Stop	7/27/2024 12:04:25 PM		E Indiana Ave / S Town Center Emerson, Rick #108 Dr		
B1-24-0000265	Accident	7/28/2024 1:49:58 AM		W Eagle Lake Rd / N Millbridge DeButch, Connor #185 Pkwy		
B1-24-0000266	Improper use of registration	7/28/2024 8:22:57 PM	Chestnut Ln / Oak Dr	Chestnut Ln / Oak Dr	Fravel, Brian #149	2465 8559
B1-24-0000267	T - Traffic Stop	7/29/2024 10:08:01 PM		E Indiana Ave / S Town Center Ingram, Kurtis #178 Dr		
B1-24-0000268	Domestic: Crisis Intervention	7/29/2024 11:02:40 PM	1379 Clifton Ave	1379 Clifton Ave	Dacorte, Aaron #157	0434 1310 9600
B1-24-0000269	Disorderly Conduct	7/30/2024 3:28:47 PM	757 Penfield St	757 Penfield St	Hanson, Erik #172	9055
B1-24-0000270	T - Traffic Stop	7/31/2024 3:38:59 AM		311 Dixie Hwy	Ingram, Kurtis #178	

**Beecher Police Department**

**Accidents by Location**

7/1/2024 12:00:00 AM to 7/31/2024 12:00:00 AM

**B1-24-0000221 - Control # 20240221**

7/4/2024 11:58:00 AM

1111 Dixie Hwy Apt 300

Inv. By: Emerson, Rick 108

1 - Driver

LoBue, Alfred A

O - No Apparenty Injury

13 - Parked

**B1-24-0000220 - Control # 20240220**

7/4/2024 11:43:00 AM

260 E Bald Eagle Ln

Inv. By: Hancock, James 175

1 - Driver

Pina, Mason Agustin

O - No Apparenty Injury

13 - Parked

**B1-24-0000222 - Control # 20240222**

7/4/2024 2:25:00 AM

Oak Park Ave / Penfield St

Inv. By: Hancock, James 175

1 - Driver

HATFIELD, STANLEY F

O - No Apparenty Injury

# Beecher Emergency Management

## Monthly Report

July, 2024

- 07/03/2024 Fourth of July Festival
- Kiddie Parade
  - .5 hour
  - R. Heim, K. Murray, S. Murray
- 07/03/2024 Fourth of July Festival
- Patrol Festival grounds
  - 3 hours- K. Murray, S. Murry
  - 4 Hours- R. Heim, D. Murray
- 07/04/2024 Fourth of July Festival
- Lions 5K Run
  - 1.5 hours
  - R. Heim, D. Murray, K. Murray, S. Murray, D. Harrison
- 07/04/2023 Fourth of July Festival
- Parade/Traffic Control
  - 2 hours
  - D. Murray, R. Heim, K. Murray, S. Murray, D. Harrison
- 07/04/2024 Fourth of July Festival
- Patrol grounds
  - 5 hours- K. Murray, S. Murray
  - 6 Hours-R. Heim, D. Murray
- 07/04/2024 Fourth of July Festival
- Fireworks/traffic control
  - 1.5 hours
  - R. Heim, D. Harrison, D. Murray, S. Murray, S. Giggey
- 07/05/2024 Fourth of July Festival
- Patrol Grounds
  - 4 Hours
  - L. Voss, S. Giggey

- 07/06/2024 Fourth of July Festival
- Patrol Grounds
  - 5 Hours- R. Heim, D. Murray
  - 4 Hours- S. Giggey
- 07/13/2024 Funeral Escort
- Traffic Control
  - 2 Hours
  - L. Voss, D. Murray, S. Murray
- 07/14/2024 Weather Watch
- Patrol neighborhoods for damage
  - 2 Hours
  - S. Murray, D. Murray, K. Murray, L. Voss
- 07/15/2024 Demolition of house at Rt. 1/ Indiana Ave.
- Traffic Control
  - 3 Hours
  - R. Heim
- 07/15/2024 Weather Watch
- Patrol neighborhoods for damage
  - 3.5 Hour
  - R. Heim, D. Murray
- 07/16/2024 Demolition of House at Rt. 1/ Indiana Ave.
- Traffic Control
  - 4 Hours
  - R. Heim
- 07/28/2024 Called out by Will County for accident at Kedzie/Eagle Lake
- Traffic Control
  - 5 Hours
  - R. Heim, D. Harrison, L. Voss

Total Hours: 127.5 hours

2024 code Enforcement Report	July	David Harrison	Code
Resident submitted complaints	6		
<b>Grass Weeds</b>	<b>20</b>		
<b>Tall Grass Weeds Fines Issued</b>	<b>5</b>		
Open Storage	1		
Above Ground Structure	1		
Boat	1		
Trailer	7		
Camper	1		
<b>Boat Trailer Camper Fines Issued</b>	<b>1</b>		
Abandon/Disabled Vehicle	0		
<b>Parking Tickets</b>	<b>2</b>		
Warning Notice Various	20		
sidewalk/ parkway obstruction	2		
Other Parkway Violations	1		
Dumpsters	1		
Storage Pod/Container	1		
Nuisance	2		
Dog Excrement/Fine	1		
Dog Incidents	1		
Prohibited Generally	1		
Water Bills Final Notice Delivered	0		
Trash Recepticals /Deposits on st	11		
<b>Trash receptacles/deposits fines</b>	<b>2</b>		
Unlicensed contractor	11		
<b>Zoning Violations</b>	<b>4</b>		
<b>Zoning Violations Fines issued</b>	<b>1</b>		
<b>IPMC Violations</b>	<b>13</b>		
<b>IPMC Violation Fines Issued</b>	<b>2</b>		
<b>Total Adjudication tickets issued</b>	<b>14</b>		

# JULY 2024 Code Enforcement

# David Harrison Code Enforcement Officer

COMPLAINT	CODE	ADDRESS	DATE	ACTION TAKEN
Tall Grass Weeds	6-4-8	1610 Rolling Pass	7-1-24	Resident notified has 7 days to cut
Vehicle blocking sidewalk	9-2-14	524 Melrose	7-1-24	3X offense in last seven days notified fine issued next time this violation is observed
Contractor no lisense	3-2-2	532 Orchard Guy & Brush	7-1-24	Notified contractor needs lisense in Village mailed App.
Tall Grass Weeds	6-4-8	620 PADADENA	7-2-24	MULTIPLE FINES NOTICES ISSUED A-02776
Tall Grass Weeds	6-4-8	307 PINE	7-2-24	NOTICE GIVEN BEFORE OUT OF TOWN issued A-02777
Above ground structure	8-4-2	299 Woodbridge	7-2-24	BB Hoop on sidewalk notified resident needs to move
Dog issue	6-2-7	286 Sunset	7-2-24	PD had me issue notice to resident 24 hours to contact PD in regard to dog left unattended at residence for days
Trailer Violation	9-5-15	1699 Windscape	7-3-24	Trailer back again day 2 in a 30 day period, he has been given notice previously will wait till 7-9 to issue C-Ticket
Roof inspection	2015 IPMC 301.1.	443 Orchard	7-2-24	Ran into roof inspector at residence. He indicated roof need
Dog at large	6-2-10	1571 Mallards cove	7-3-24	resident talked to have dogs on lease he, acknowledged
TALL WEEDS	6-4-8	PIN & TONIC 643 Dixie	7-3-24	Notified (phone) needs to address tall weeds in parking lot
Tall Grass Weeds	6-4-8	443 Indiana	7-3-24	Notified (phone) needs to address tall weeds on parkway
Above ground structure	8-2-2	299 Woodbridge	7-3-24	Had verbal concersation wit resident about BB Hoop on SW
EMA DETAIL		Holiday	7-4-24	Traffic Control 5K, Parade, Fireworks
Trailer in driveway	9-5-15	1699 Windscape	7-5-24	Trailer day 4 left code compliance Pamplet on trailer 2X
Tall Grass Weeds	6-4-8	2021 Millbridge PKW	7-5-24	Left code compliance Pamplet on door follow up 7-8-24

Trailer Violation mutipable days***	9-5-15	299 Woodbridge	7-5-24	Trailer on street day 2 will follow up on 7-7-24
Deposits on street	8-6-5	429 dixie	7-5-24	Couch on parkway advised resident to please move to driveway and put out Sunday, complied
Trailer Violation	9-5-15	1539 sawgrass	7-5-34	Left code compliance Pamplet on door follow up 7-6-24
Trailer Violation day 2	9-5-15	299 Woodbridge	7-5-24	Repeat offender day 2 this month 2 more days C-Ticket
Vehicle blocking sidewalk	9-2-14	261 Timbers bluff	7-6-24	Notivied resodent they complied and moved vehicle
Trailer in driveway day 5	9-5-15	1699 Windscape	7-6-24	Had conversation with resident, he indicated trailer would be gone by Sunday
Boat in driveway day 5	9-5-15	319 southfield	7-6-24	Had conservationnwith resident, he indicated he wasn't aware of ordiance he acknowledged to move in a day or so
Trailer behind fence pm PP ****	9-5-15	1717 Saddle eun	7-6-24	Complaint about trailer left on private Proberity left code pamplet on trailer parking ordiance follow up on 7-10
Tall grass weeds	6-4-8	470 Orchard	7-6-24	Resident has been fined before, now going to court. Talked her today, she said they are moving and would not be able to take care of property. I told her she still needed to mow
Refuse around area *****	8-6-5	731 Miller	7-6-24	Resident complaint to village about roofer not cleaning up, I did not see any evidence of complaint when I looked the area over. I reported back to village, unfounded at this time
Tall grass weeds	6-4-8	Nantucket cove	7-6-24	Had conversation with property management, they are finishing up all the mowing and weed whacking this week
Dog at large 2X resident call in	6-2-10	1571 Mallards cove	7-6-24	Mailed resident code enforcemt notice to leash dogs while out with them. Final notice
Tall grass weeds ****	6-4-8	648 Penfield	7-6-24	property owner, indicated would next done next day
Cars in driveway		617 Pasadena	7-9-24	Resident is selling cars out his house, this is been going on for some time. Concurring with PD on this



Deposits in street	8-6-5	626 Meadow	7-9-24	Notified resident PW would not be picking up the tree they cut down and piled on the street
Deposits in street	8-6-5	1408 Foxhound	7-10-24	Trash receptical left out 48 hours A-02789
Deposits in street	8-6-5	1416 somerset	7-10-24	Cabinet on street notified resident remove followup 7-12
Deposits in street	8-6-5	626 meadow	7-10-24	Second call to resident regarding violation waiting for call
Issue with sheds on Saddle Run	Zoning	400 block of Saddle run	7-10-24	Reported my findings to village hall, they are looking into it
Tall grass weeds	6-4-8	446 Indiana	7-10-24	2nd phone call a week later to property owner, sent code violation letter as a follow up 7 days to comply
Cat rescue detail Good news story		501 s. Dixie Hwy	7-10-24	Rescue cat family from abandon house set for demonation with help of PD. All went well cat family at vet 🐱
Deposits in street 2x request	8-6-5	1416 Somerset	7-11-24	Cabinet still on street day 3
Deposits in street	8-6-5	626 Meadow	7-11-24	2 phone calls no reply left letter on door 5 days to comply left written code violation notice on door
Tall grass weeds	6-4-8	446 Indiana	7-11-24	2X phone call srnyt code letter 5 days yo comply
Tall grass weeds ****	6-4-8	1631 Saddle run	7-11-24	Resident complaint notified property owner to cut over weekend
Tall grass weeds ****	6-4-8	1672 Phesant chse	7-11-24	Unanimous complaint about property, Can't varify without viewing property, Owner seldom home. To be investigated
Tall grass weeds from resident ***	6-4-8	620 pasadena	7-12-24	Resident complaint, reoccurring issue fined on 7-12-24 fining again
Tall weeds	6-4-8	241 pine	7-12-24	Tall weeds in vacant lot advised resident to weed wack he acknowledged
Trash receptacles on street	8-6-5	1455 Clifton	7-12-24	Left code compliance notice on container
Trailer on street	9-5-15	299 woodbridge	7-12-24	3rd allowed day this month next time is day 4 violation
Tall grass weeds	6-4-8	620 PASADENA	7-12-24	2nd time this month still in violation issued A- 02804
ROOF VIOLATION	IPMC 304.1.1#8	443 ORCHARD	7-12-24	ISSUED TICKET A- 02807 second continuous violation
NUISENCE	6-4-1	443 ORCHARD	7-12-24	ISSUED TICKET A- 02806 second continuous violation

Deposits in street	8-6-5	1352 FOHOUOND	7-12-24	LEFT NOTICE ON DOOR TO REMOVE BY SATURDAY AM
Vehicle blocking sidewalk	9-2-11 1303 (1)(b)	1352 Foxhound	7-13-24	Second violation ISSUED E- 02810
Trailer on street	9-5-15	281 Spring cove	7-13-24	3rd allowed day this month next time is day 4 violation
Contractor no Village lisenice	3-2-2	552 Country V&L concrete	7-15-24	Directed to village hall, compliance
Demolition started on building		501 dixie	7-15-24	Happy days are here keeping an eye on daily progress
Vehicle blocking sidewalk	9-2-11 1303 (1)(b)	431 Tramore	7-16-24	Left code compliance notice on windshield
Vehicle blocking sidewalk	9-2-11 1303 (1)(b)	1414 Crooked CVreek	7-17-24	Left code compliance notice on windshield
Property Maintenance	IPMC 304.1.4	620 Pasadena	7-17-24	Mailed property owner 30 days to make repairs
Property Maintenance	IPMC 304.1.8	443 orchard	7-17-24	Emailed property management need a reply in 3 days on how they are going to address violations or fines will will double and issued every 14 days going forward Emailed property owner need a reply in 3 days on how they are going to address violations or fines will double and issued every 14 days going forward
Property Maintenance	2015 IPMC (3)	632 Dixie	7-17-24	Emailed property management need a reply in 3 days on how they are going to address violations or fines will will double and issued every 14 days going forward
Tall grass weeds	6-4-8	1344 CROOKED CREEK	7-18-24	Resident not home left code compliance pamphlet on door
Deposits in street	8-6-5	634 PENFIELD	7-18-24	ADVISED RESIDENT TO REMOVE TILL SUNDAY AFTERNOON
Contractor no Village lisenice	3-2-2	423 MILLER LIFTED CONCRETE	7-18-24	ADVISED CONTRACTOR AND VILLAGE HALL TO GET LISENICE
Contractor no Village lisenice	3-2-2	285 MAPLE V&L CONCRETE	7-18-24	ADVISED CONTRACTOR AND VILLAGE HALL TO GET LISENICE
Contractor no Village lisenice	3-2-2	Beecher plaza Concrete designs	7-18-24	ADVISED CONTRACTOR AND VILLAGE HALL TO GET LISENICE
Storm Damage on building	IPMC 304.1.4	525 Gould grain elivator	7-18-24	Karstensen contacted Village in regards to structure, acknowledged has materials on order for repair
Tall grass weeds	6-4-8	Somerset Castle Town Homes	7-19-24	Talked to management company mowing over weekend
Handicap Parking Violation	9-2-11 1301-3	1201 Dixie	7-19-24	ISSUED TICKET A- 028017

Tall grass weeds	6-4-8	268 Pine	7-19-24	Fined before Issued A-02816
Trailer on street	9-5-15	281 Spring cove	7-20-24	4th time this month now in violation
Trailer on street	9-5-15	299 woodbridge	7-20-24	4th time this month now in violation
Observed vehicle blocking sidewalk	9-2-11 1303 (1) b	1352 FOHOUOND	7-21-24	Resident has been issued citations for this before off duty
Trailer street 5th time this month	9-5-15	299 woodbridge	7-21-24	Trustee brought this to my attention, discussing with PD
Tall grass weeds	6-4-8	620 PASADENA	7-22-24	3rd time this month still in violation issued A- 02828
Trailer street 5th time this month	9-5-15	299 woodbridge	7-22-24	ISSUED TICKET A- 028029
Deposits in street	8-6-5	626 Meadow	7-22-24	ISSUED TICKET A- 028030
Trailer on PP trailer in Driveway	9-5-11 & 9-5-15	352 FOREST	7-22-24	Boat & Vehicle on Private Property & trailer in Driveway 2X
Dog Excrement	6-2-7	318 quail hollow	7-23-24	Observed resident that left excrement on parkway. I addressed this violation with resident. Resident cleaned up
Tall grass weeds ****	6-4-8	318 lilac	7-23-24	Mailed property owner notice to address is violation 7 days
Camper in DW blocking sidewalk	Zoning 10.2/9	422 orchard	7-23-24	Large camper blocking sidewalk, had this discussion with resident before. Resident indicated IL. Law reads he can load and unload in his driveway. I indicated to resident Beecher zoning and code reads that sidewalk can not be blocked. He indicated it would be gone by 7-24
ROOF VIOLATION	IPMC 304.1.1/8	640 pasadena	7-23-24	Brought to property owners issue with roof. Following up in 30 days to see if addressed and repaired
Open storage inoperative vehicles	Zoning 4.16	637 Miller	7-24-24	2 previous letters in last 5 months nothing getting done 7-24-24 letter indicates that resident has 5 days to contact me and 15 days to address violations or fines can be issued
Adjudication Hearing			7-24-24	Washington Township appearance for tickets issued

Unlicensed Contractor	3-2-2	948 Hodges Community Heat	7-24-24	Referred to Village to renew liscence
Deposits in street	6-6-5	628 Dixie	7-24-24	Advised resident to remove till Sunday for pickup/ck 7-25
Shed no village building permit	Zoning 4.24	614 Woodward	7-24-24	Notified Village waiting for response
Deposits in street	8-6-5	245 Maple	7-24-24	Left notice to remove
Open storage vehicles no plates	2015 IPMC 302.8	623 reed st	7-25-24	Sending resident letter citing open storage ordiance requested a reply before any further action is taken 5 days
Shed no Village plans/plat of survey		614 Wooward	7-25-24	At Village request I sent resident letter requesting a scope of work, plat of survey and other documents regarding the construction of the shed. Village does not have any of this
Vehicle Expired Registration		29860 Marsh Hawk	7-25-24	Issued out of town defendant A-02833
Unlicensed Contractor	3-2-2	948 Hodges Community Heat	7-25-24	Contracted contractors office they indicated getting their paperwork together to send to Village follow up on 7-29
Dog Excrement Resident call in		642 Catalpa	7-25-24	Repete offender has been fined numerous times
Unlicensed Contractor	3-2-2	948 Hodges Dr, Air Crown point	7-25-25	Referred to Village to obtain Liscence
ROOF VIOLATION	IPMC 304.1.1#8	443 ORCHARD	7-26-24	ISSUED TICKET A- 02838 THIRD continuous violation
NUISENCE	6-4-1	443 ORCHARD	7-26-24	ISSUED TICKET A- 02839 THIRD continuous violation
HANDICAP PARKING	ZONING 10.02	632 DIXIE HWY	7-26-24	ISSUED TICKET A-02840
PROHIBITED GENERALLY	6-4-1	642 Catalpa	7-26-24	ISSUED TICKET A-02841 previous MUTIPLE VIOLATIONS
DEPOSITSON STREET	8-6-5	1134 CHEERY	7-26-24	TRASH RECEPTICALS ON STREET LEFT 24 NOTICE TO MOVE
Contractor no Village liscence	3-2-2	1884 Mohegan Anderson Win	7-26-24	Referred contractor to village to obtain liscence
Contractor no Village liscence	3-2-2	634 Birch A&R tree service	7-26-24	Referred contractor to village to obtain liscence
Stagant Water Pool	6-4-3 & 4-5-11	642 Catalpa	7-26-24	Notified resident pool water appears Stagant & sediment on surface advised to run filter & treat water F/O 10 days
Motorhome at resident 4 days	9-5-15	525 Meadow	7-27-24	4th day this week resident has had Mororhome at his residence, Reminded him of Village "3 day in 30 day parking

				Mailed resident resident written parking code on 9-5-15
(3) mobile storage pods & Dumpstr	Zoning 4.37	252 Fairway Drive	7-27-24	Talked to resident 3 Pods & dumpster in street . they are moving, dumpster PU 8-1 pods gone during week left alone
Trailer on street	9-5-15	540 WOODWARD	7-29-24	Painters work trailer, ok for now while work is being done 3rd offence issued A-02842
Vehicle blocking sidewalk	9-2-11	381 Saddle Run	7-29-24	
Vehicle blocking sidewalk	9-2-11	1174 Cheety	7-29-24	2nd offence advise resident to move vehicle left code violation notice on windshield.
Contractor no Village lisenec	3-2-2	634 Birch A&R tree service	7-26-24	Emailed contractor, have not received lisenec app as of yet deadline 8-1-24 fine may be issued
Unlisenec Contractor	3-2-2	948 Hodges, community Heat	7-29-24	Phone conversation with Nicolle geting contractor lisenec # for the application should have in a few days follow up 8-2
Shed no village building permit		614 Woodward	7-29-24	Had conversation with resident which indicated she was going to village Hall in next day or so to discuss the shed.
Unlisenec vehicle storage	2015 IPMC 302.8	623 reed st	7-29-24	3 additional vehicles have shown up on property, sent additionl letter requesting nature of them being there. Requested reply by 8-2-24
EMA Detail		Kedzie & Ofiner	7-29-24	Early AM Fatal accident on site traffic control
Pontoon boat on street	9-5-15	1656 Foxound	7-30-24	On street day 3, leaving ordiance pamplet on windshield
Above ground structure		335 Orchard	7-30-24	BB hoop ubstructing sidewalk been warned several times before if still there on 7-31-24 will issues A-Ticket
Deposits in Street refuse bags	8-6-5	1053 Sycamore	7-30-24	Resident not home mailed them code notice to remove
Contractor no Village lisenec	3-2-2	634 Birch C&R tree service	7-31-24	Second Email sent to contractor advising to submit app.
Open storage vehicles	2015 IPMC 302.8	627 Miller	7-31-24	Resident contacted me, is fencing in property to concel the

Open storage vehicles no plates	2015 IPMC 302.8	623 reed st (6 vehicles)	7-31-24	Phone conversation with resident indicated he is waiting on titles to register vehicles. I doubt this is going to happen gave 30 days to have registration on vehicle if on property
Contractor no Village lisenice	3-2-2	702 Woodward C&L tree serv	7-31-24	Talked to Chris left contractors app and refered to Village