
Village of Beecher

625 Dixie Highway
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Beecher, Illinois 60401
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**President**

Marcy Meyer

Clerk

Janett McCawley

Administrator

Charity Mitchell

Treasurer

Donna Lippelt

Trustees

Todd Kraus
Joe Tieri
Roger Stacey
Erik Gardner
David Weissbohn
Brian Diachenko

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES
TUESDAY, NOVEMBER 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 and 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 - Brian Diachenko, Chair and Todd Kraus

1. UPDATE ON HOLIDAY CELEBRATION, PARADE OF LIGHTS, AND TREE LIGHTING.
2. CONSIDER A MOTION TO APPROVE EXECUTING A SMALL PROJECT AGREEMENT

WITH DEFINITIVE RESOURCES INC. IN THE AMOUNT OF \$129,545.13 FOR A SURVEILLANCE SYSTEM AT THE NEW PUBLIC SAFETY FACILITY.

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

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.
2. CONSIDER AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR 759 W. INDIANA AVENUE UNDER THE ZONING ORDINANCE OF THE VILLAGE OF BEECHER FOR A TOBACCO STORE AND VAPE SHOP IN A B-1 HISTORIC DOWNTOWN DISTRICT.
3. DISCUSS MORATORIUM FOR BUILDING PERMIT FEES.
4. CONSIDER A MOTION DIRECTING THE VILLAGE ATTORNEY TO DRAFT AN ORDINANCE UPDATING THE SCHEDULE FOR PERMIT FEES.

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

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed.
2. E.M.A MONTHLY REPORT is enclosed.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed.

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

1. PUBLIC WORKS MONTHLY REPORT is enclosed.
2. WASTEWATER TREATMENT PLANT MONTHLY REPORT is enclosed.
3. RESULTS OF LEAF MACHINE AND LAWN MOWER BIDS will be provided by the Superintendent.

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

1. UPDATE ON BEECHER HOLIDAY LIGHTS DECORATING CONTEST.

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
OCTOBER 28, 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 Diachenko.

ABSENT: None.

STAFF PRESENT: Clerk Janett McCawley, Administrator Charity Mitchell, Assistant PW Superintendent Adam Held, Treasurer Donna Lippelt, Chief Terry Lemming, EMA Director Bob Heim, Code Enforcement Officer David Harrison, Police Administrative Assistant Sandy Rukavina and many Beecher Police officers.

GUESTS: Grant Park Police Chief, Auditors Jennifer Doss and Dale Gerretse, Vic Reato and his Attorney James Hess, Byron and Soliel Harden, Pastor Ed D’Andrea, Jonathan Rukavina and George Schuitema.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the October 15, 2024 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE – None.

VILLAGE CLERK REPORT

Clerk McCawley provided a report on tax income received in September, 2024 and provided the filing dates for the April 1, 2025 election.

PRESENTATION OF POLICE DEPARTMENT AWARDS

Chief Lemming presented an award to Sargeant DaCorte for his work in apprehending individuals that passed counterfeit money in Beecher and then moved on to Grant Park. He then contacted the Grant Park Chief and they worked together to catch the offenders who were also attempting to do the same in Grant Park.

Chief Lemming presented a lifesaving award to Officer Lorek who helped locate an elderly man who went missing in the Beecher area. He is a member of a K-9 group who works for this purpose. The gentleman and his wife were also present in the audience for the award.

VILLAGE PRESIDENT REPORT

Trustee Weissbohn made a motion to hold the first meeting of November on Tuesday, November 12th due to the Veterans Day holiday. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

ORDINANCE #1412 – An Ordinance amending Village Code section 1-6-6 of the Village of Beecher. Trustee Kraus made a motion to approve Ordinance #1412 which amends Village Code section 1-6-6 changing the time of the regular meetings of the Village President and Board of Trustees from 7 p.m. to 6 p.m., effective with first meeting in December 2024. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

PLANNING, BUILDING AND ZONING COMMITTEE

Trustee Gardner made a motion directing the Village Attorney to draft an ordinance granting a special use permit in a B-1 Historic Downtown Business District for a vape and smoke shop at 759 W. Indiana Avenue. The Planning and Zoning Commission (PZC) voted unanimously to recommend approval of the special use permit request with the following conditions listed below:

1. No one under the age of 21 permitted into the establishment unless accompanied by an adult over 21 years of age;
2. The establishment must maintain a video surveillance system, and allow such video surveillance system to be accessible upon request to law enforcement;
3. Minimum of 50% exposed glass on exterior windows for law enforcement;
4. There shall be no flashing string or rope lights – solid colors only. Neon lighting is permitted, but LED is not. Light levels of any signage, window or door dressing cannot exceed normal brightness of neon as determined by the Zoning Administrator.
5. A new sign shall be erected within a reasonable timeframe to replace the existing wall sign on the building, similar to the exhibit presented at the public hearing.

Trustee Weissbohn seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Gardner made a motion to approve a third amendment of Professional Services Agreement between the Village of Beecher and SAFEbuilt Illinois in an amount not to exceed \$10,000. SAFEbuilt will provide assistance to staff with the adoption of and transition to new building codes. Trustee Diachenko seconded.

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

NAYS: (0) None.

Motion carried.

The next Planning and Zoning Commission meeting is scheduled for Thursday, December 12, 2024 at 7 p.m.

FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$145,415.49 and payroll since the last meeting. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

Accountant Jennifer Doss provided a presentation on the audit for Fiscal Year 2023/2024 and answered any questions. Trustee Kraus made a motion to accept the audit report for Fiscal Year 2023/2024. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

Trustee Diachenko provided an update on the Christmas tree lighting event. At the meeting the group prepared a bullet list of items and activities that will make up the event. Planning is going well.

PUBLIC SAFETY COMMITTEE

Trustee Tieri made a motion to approve a Collection Services Agreement with Municipal Collections of America, Inc. for collection services. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

PUBLIC WORKS COMMITTEE

Trustee Stacey made a motion declaring the 2012 Cub Cadet lawn tractor as surplus property and donating it to Beecher Recreation. They will be keeping it at Welton Stedt Park/Jr. High to maintain the newly renovated fields. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

The Village newsletter was mailed out last week and is also available on the Village website.

OLD BUSINESS – None.

ADJOURN TO EXECUTIVE SESSION

Trustee Weissbohn made a motion to adjourn into Executive Session at 7:29 p.m. to discuss personnel: the appointment, employment, compensation, discipline, performance or dismissal of specific employees. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Tieri made a motion to return from Executive Session at 8:12 p.m. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

NEW BUSINESS - None.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:12 p.m.

Respectfully submitted by:

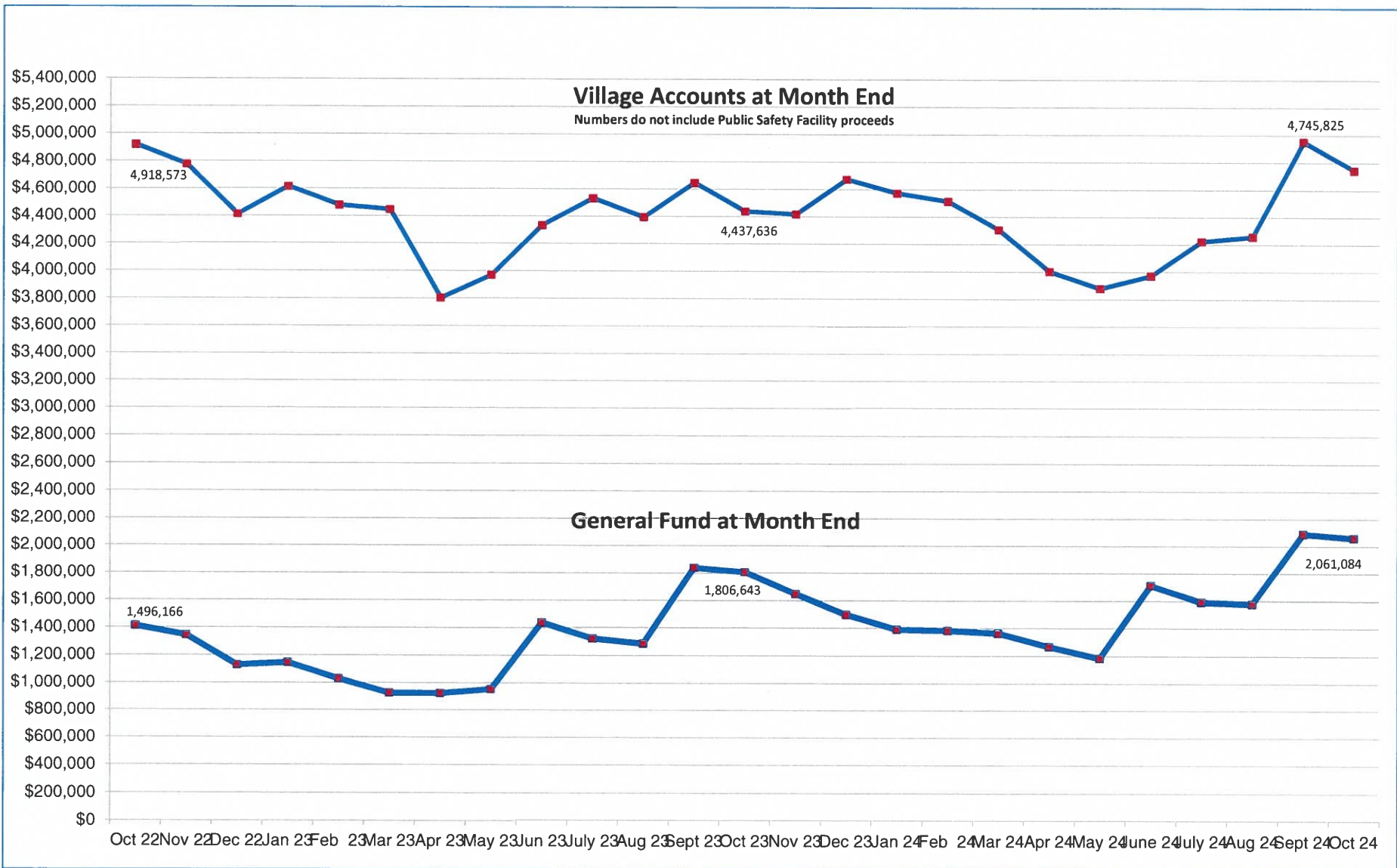
Janett McCawley
Village Clerk

**Commission Bills / Non AP Payments
10/01/24 - 10/31/24**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
10/01/2024	4th of July	3882	Payne Sod Farm	asphalt project	(442.50)
10/07/2024	4th of July	ACH	Lowe's Home Centers	building materials	(1,728.19)
10/30/2024	4th of July	3883	Ken Bobowski	appreciation dinner	(63.38)
10/30/2024	4th of July	3884	Gordon Food Service	appreciation dinner	(428.66)
4th of July Total					(2,662.73)
10/01/2024	Central	ACH	IPBC	Health insurance	(35,151.21)
10/09/2024	Central	37037	John Hernandez	net pay	(2,163.49)
10/09/2024	Central	ACH	Net Pay	Net Pay payroll	(55,305.07)
10/09/2024	Central	ACH	Net Pay	Net Pay payroll	(8,396.25)
10/11/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(24,141.41)
10/11/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	(4,002.35)
10/16/2024	Central	ACH	Chase	monthly ap	(5,257.69)
10/20/2024	Central	ACH	IMRF	Retirement contribution	(12,965.84)
10/23/2024	Central	37096	John Hernandez	net pay	(2,179.49)
10/23/2024	Central	ACH	Net Pay	Net Pay payroll	(58,946.52)
10/23/2024	Central	ACH	Net Pay	Net Pay payroll - Adam Held	(2,071.50)
10/25/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(24,145.41)
10/25/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	(4,125.40)
10/29/2024	Central	37128	NCPERS Group Life Ins.	supp. life ins.	(64.00)
10/29/2024	Central	37129	Mission Square Retirement	Retirement	(1,800.00)
10/29/2024	Central	37130	Local 399 Health Insurance	Health Insurance	(7,800.00)
10/29/2024	Central	ACH	Chase	monthly ap	(4,938.93)
10/29/2024	Central	ACH	AFLAC	Aflac suplimental ins	(203.90)
10/30/2024	Central	37131	Operating Engineers Local 399	PW & Clerical Union Dues	(662.50)
Central Total					(254,320.96)
10/02/2024	General	ACH	IDES	unemployment ins. 3rd qtr 2024	(669.23)
10/17/2024	General	24346	Morris Trailer Sales	PW trailer purchase	(14,248.00)
10/31/2024	General	ACH	First Community Bank	Splash pad loan payment	(2,441.28)
General Total					(17,358.51)
10/11/2024	Joint Fuel	ACH	Heritage FS	Inv. 9478/9556	(6,974.03)
10/18/2024	Joint Fuel	ACH	Heritage FS	multiple invoices	(11,426.27)
Joint Fuel Total					(18,400.30)
10/21/2024	MFT	ACH	First Community Bank	Penfield loan payment	(6,614.89)
MFT Total					(6,614.89)
10/11/2024	Newsletter	1088	Washington Township	Fall newsletter 25%	(650.00)
10/23/2024	Newsletter	1089	Beecher Postmaster	fall newsletter postage	(576.68)
10/30/2024	Newsletter	1090	Print One Step	fall newsletter printing	(2,225.00)
Newsletter Total					(3,451.68)
10/04/2024	O & M	8409	Beecher Postmaster	late bills	(86.24)
O & M Total					(86.24)
10/17/2024	Refuse	ACH	Star / A&J Disposal	refuse pick up	(34,059.96)
Refuse Total					(34,059.96)
10/01/2024	Youth Comm.	1531	Sarah Murphy	petty cash	(85.09)
10/03/2024	Youth Comm.	1532	Windmill Acres	fall event	(805.00)
10/17/2024	Youth Comm.	1533	Village Of Beecher	Reimbursement cc purchase	(26.96)
10/28/2024	Youth Comm.	1534	Sarah Murphy	Haunted Forest	(838.35)
10/30/2024	Youth Comm.	1535	Beecher 200U	admission for Haunted Hallways	(142.00)
10/30/2024	Youth Comm.	1536	Beecher 200U	gas for buses for Haunted House	(42.50)
10/30/2024	Youth Comm.	1537	Corey Cross	bus driver Haunted House	(85.31)
10/30/2024	Youth Comm.	1538	Kelly Falaney	Bus Driver	(85.31)
Youth Comm. Total					(2,110.52)
Grand Total					(339,065.79)

**VILLAGE OF BEECHER
ACCOUNT BALANCES**

<u>Account</u>	<u>10/31/2023</u>	<u>09/30/2024</u>	<u>10/31/2024</u>	<u>Change</u>
MFT	300,351.63	168,824.90	177,120.59	8,295.69
Refuse	47,070.38	63,060.46	53,236.71	(9,823.75)
Joint Fuel	5,361.36	11,411.02	12,181.50	770.48
W/S Debt	920,174.57	712,812.29	742,901.67	30,089.38
O&M	489,815.54	799,153.01	828,625.95	29,472.94
W/S Main Replace	118,258.99	228,435.08	229,284.86	849.78
W/S Capital	18,515.39	17,443.76	17,508.65	64.89
Central	54,615.33	62,936.18	66,762.55	3,826.37
Infrastructure	273,126.06	190,193.04	208,427.13	18,234.09
General Ck.	1,806,642.99	2,090,167.39	2,061,083.69	(29,083.70)
Bond Redemption	1,420.18	63,776.38	64,013.63	237.25
CapEquipSinkFund	30,449.16	25,121.44	25,214.89	93.45
T.I.F.	5,288.37	78,613.30	81,956.92	3,343.62
Police CESFA	37,094.22	48,612.67	48,793.51	180.84
Public Safety Facility	79,639.56	3,444,808.96	2,659,757.53	(785,051.43)
Penfield Street Project	4,004,724.30	128,235.75	128,712.79	477.04
All Village Accounts	8,192,548.03	8,133,605.63	7,405,582.57	(728,023.06)
Commission & Spec Accts	10/31/2023	09/30/2024	10/31/2024	
4th July	144,862.24	142,817.42	141,172.18	(1,645.24)
Builders Escrow	20,986.99	19,034.86	19,105.67	70.81
Police Seizure	5.00	11,443.88	456.09	(10,987.79)
Asset Forfeiture PD	5,273.15	16,244.01	16,304.44	60.43
Youth Commission	16,694.08	12,268.49	11,322.08	(946.41)
Memorial Preservation	8,530.38	8,904.01	8,937.13	33.12
Nantucket Escrow	44,717.90	46,580.60	46,753.88	173.28
Newsletter	8,742.39	6,830.11	6,012.63	(817.48)
Commission & Spec Accts	249,812.13	264,123.38	250,064.10	(14,059.28)
All Total	8,442,360.16	8,397,729.01	7,655,646.67	(742,082.34)





Village of Beecher
625 Dixie Hwy - Beecher IL 60401
***Reduced Format - GBCBP -**

As of 10/31/2024

As-Of 10/31/2024

Funds 01,02,11,12,13,14,15,16,18,19,21,24,51,52,53,54,55

Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
01-00-311	REAL ESTATE TAX	\$1,319,587.00	\$17,496.56	\$1,296,351.60	\$23,235.40	98.24%
01-00-321	LIQUOR LICENSES	\$14,550.00	\$4,075.00	\$5,367.00	\$9,183.00	36.89%
01-00-323	BUSINESS LICENSES	\$3,500.00	\$0.00	\$792.00	\$2,708.00	22.63%
01-00-324	ANIMAL LICENSES	\$9,100.00	\$10.00	\$1,020.00	\$8,080.00	11.21%
01-00-325	CONTRACTORS LICENSES	\$37,050.00	\$450.00	\$17,800.00	\$19,250.00	48.04%
01-00-326	AMUSEMENT DEVICE LICENSES	\$16,750.00	\$700.00	\$750.00	\$16,000.00	4.48%
01-00-327	VIDEO GAMING TAX	\$102,000.00	\$16,046.83	\$55,135.16	\$46,864.84	54.05%
01-00-331	BUILDING PERMITS	\$51,400.00	\$7,807.88	\$49,573.02	\$1,826.98	96.45%
01-00-332	RE-INSPECTION FEES	\$100.00	\$0.00	\$100.00	\$0.00	100.00%
01-00-341	STATE INCOME TAX	\$761,479.00	\$88,082.78	\$440,696.22	\$320,782.78	57.87%
01-00-343	REPLACEMENT TAX	\$18,650.00	\$1,419.35	\$5,707.77	\$12,942.23	30.60%
01-00-345	SALES TAX	\$634,173.00	\$54,884.90	\$343,333.75	\$290,839.25	54.14%
01-00-347	STATE USE TAX	\$178,548.00	\$13,588.63	\$83,842.16	\$94,705.84	46.96%
01-00-348	CANNABIS EXCISE TAX	\$7,128.00	\$601.90	\$3,726.30	\$3,401.70	52.28%
01-00-353	AUTO THEFT TASK FORCE GRANT	\$130,841.00	\$10,254.21	\$66,068.53	\$64,772.47	50.50%
01-00-356	IPRF SAFETY GRANT	\$4,652.00	\$0.00	\$0.00	\$4,652.00	0.00%
01-00-357	MISC GRANTS	\$15,253.00	\$0.00	\$10,999.42	\$4,253.58	72.11%
01-00-359	INTERGOVERNMENTAL REVENUES	\$83,386.00	\$17,846.40	\$35,692.80	\$47,693.20	42.80%
01-00-361	COURT FINES	\$48,038.00	\$650.00	\$19,448.94	\$28,589.06	40.49%
01-00-362	LOCAL ORDINANCE FINES	\$4,000.00	\$0.00	\$13,318.00	(\$9,318.00)	332.95%
01-00-363	TOWING FEES	\$37,000.00	\$3,000.00	\$17,500.00	\$19,500.00	47.30%
01-00-381	INTEREST INCOME	\$29,000.00	\$0.00	\$74,921.38	(\$45,921.38)	258.35%
01-00-382	TELECOMM/EXCISE TAX	\$50,000.00	\$4,427.26	\$26,736.16	\$23,263.84	53.47%
01-00-383	FRANCHISE FEES - CATV	\$79,270.00	\$0.00	\$33,051.60	\$46,218.40	41.69%
01-00-384	REIMBURSEMENTS - ENGINEERING	\$29,000.00	\$0.00	\$0.00	\$29,000.00	0.00%
01-00-386	MOSQUITO ABATEMENT FEES	\$21,096.00	\$614.87	\$10,405.09	\$10,690.91	49.66%
01-00-387	MISC INCOME - POLICE DEPT	\$2,500.00	\$100.00	\$3,288.50	(\$788.50)	131.54%
01-00-389	MISCELLANEOUS INCOME	\$9,900.00	\$0.00	\$7,652.00	\$2,248.00	77.29%
01-00-393	INTERFUND OPERATING TRANS	\$227,237.00	\$0.00	\$0.00	\$227,237.00	0.00%
01-00-396	RESERVE CASH	\$560,000.00	\$0.00	\$0.00	\$560,000.00	0.00%
Totals		\$4,485,188.00	\$242,056.57	\$2,623,277.40	\$1,861,910.60	58.49%
Department 00 Totals		\$4,485,188.00	\$242,056.57	\$2,623,277.40	\$1,861,910.60	58.49%
Department 01						
01-01-441	ELECTED OFFICIALS SALARIES	\$25,900.00	\$0.00	\$0.00	\$25,900.00	47.19%
01-01-442	APPT OFFICIALS SALARIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
01-01-461	SOCIAL SECURITY	\$2,746.00	\$0.00	\$0.00	\$2,746.00	34.05%
01-01-462	IMRF	\$331.00	\$0.00	\$0.00	\$331.00	0.00%
01-01-536	DATA PROCESSING SERVICES	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
01-01-552	TELEPHONE	\$720.00	\$0.00	\$720.00	\$0.00	100.00%
01-01-561	DUES AND PUBLICATIONS	\$9,096.00	\$550.95	\$1,083.06	\$8,012.94	11.91%
01-01-565	CONFERENCES	\$8,000.00	\$76.14	\$2,755.77	\$5,244.23	34.45%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
01-01-566	MEETING EXPENSES	\$250.00	\$15.50	\$15.50	\$234.50	6.20%
Totals		\$57,543.00	\$642.59	\$4,574.33	\$52,968.67	30.82%
Department 01 Totals		(\$57,543.00)	(\$642.59)	(\$4,574.33)	\$52,968.67	30.82%
Department 02						
01-02-533	ENGINEERING SERVICES	\$29,000.00	\$0.00	\$805.00	\$28,195.00	2.78%
01-02-535	PLANNING SERVICES	\$46,000.00	\$13,136.02	\$29,019.03	\$16,980.97	63.08%
01-02-561	DUES AND PUBLICATIONS	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
Totals		\$75,200.00	\$13,136.02	\$29,824.03	\$45,375.97	39.66%
Department 02 Totals		(\$75,200.00)	(\$13,136.02)	(\$29,824.03)	\$45,375.97	39.66%
Department 03						
01-03-421	SALARIES FULL-TIME	\$224,206.00	\$17,073.53	\$110,978.01	\$113,227.99	53.31%
01-03-422	SALARIES PART-TIME	\$17,000.00	\$1,360.00	\$8,546.75	\$8,453.25	54.13%
01-03-451	HEALTH INSURANCE	\$58,685.00	\$4,790.11	\$28,423.97	\$30,261.03	56.60%
01-03-461	SOCIAL SECURITY	\$18,452.00	\$1,364.16	\$8,846.00	\$9,606.00	51.63%
01-03-462	IMRF	\$7,421.00	\$565.14	\$3,673.41	\$3,747.59	53.31%
01-03-532	AUDITING SERVICES	\$15,400.00	\$0.00	\$200.00	\$15,200.00	1.30%
01-03-534	LEGAL SERVICES	\$25,000.00	\$1,083.25	\$7,532.00	\$17,468.00	30.13%
01-03-536	DATA PROCESSING SERVICES	\$24,900.00	\$1,080.94	\$6,226.94	\$18,673.06	25.01%
01-03-539	CODIFICATION	\$11,800.00	\$0.00	\$1,569.21	\$10,230.79	13.30%
01-03-551	POSTAGE	\$1,950.00	\$11.26	\$636.17	\$1,313.83	32.62%
01-03-552	TELEPHONE	\$7,500.00	\$491.79	\$4,901.12	\$2,598.88	65.35%
01-03-555	COPYING AND PRINTING	\$6,740.00	\$1,919.70	\$2,837.26	\$3,902.74	42.10%
01-03-558	LEGAL NOTICES	\$2,700.00	\$65.00	\$1,102.88	\$1,597.12	40.85%
01-03-561	DUES AND PUBLICATIONS	\$1,290.00	\$0.00	\$1,080.12	\$209.88	83.73%
01-03-566	MEETING EXPENSES	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
01-03-567	PROFESSIONAL DEVELOPMENT	\$4,000.00	\$65.00	\$2,438.99	\$1,561.01	60.97%
01-03-595	OTHER CONTRACTUAL SERV	\$1,200.00	\$765.67	\$765.67	\$434.33	63.81%
01-03-651	OFFICE SUPPLIES	\$2,500.00	\$290.68	\$534.34	\$1,965.66	21.37%
Totals		\$430,994.00	\$30,926.23	\$190,292.84	\$240,701.16	47.62%
Department 03 Totals		(\$430,994.00)	(\$30,926.23)	(\$190,292.84)	\$240,701.16	47.62%
Department 04						
01-04-595	OTHER CONTRACTUAL SERVICES	\$49,000.00	\$4,231.14	\$96,172.04	(\$47,172.04)	196.27%
Totals		\$49,000.00	\$4,231.14	\$96,172.04	(\$47,172.04)	196.27%
Department 04 Totals		(\$49,000.00)	(\$4,231.14)	(\$96,172.04)	(\$47,172.04)	196.27%
Department 05						
01-05-422	PART-TIME SALARIES	\$8,000.00	\$0.00	\$0.00	\$8,000.00	46.15%
01-05-461	SOCIAL SECURITY	\$612.00	\$0.00	\$0.00	\$612.00	46.15%
01-05-471	UNIFORMS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%



Account	Description	FY 2025 Budget	October		FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
			2024 Activity				
01-05-512	MAINT SERVICE - EQUIP.	\$6,260.00	\$260.00		\$3,003.00	\$3,257.00	47.97%
01-05-513	MAINT SERVICE - VEHICLES	\$2,800.00	\$492.99		\$1,862.99	\$937.01	66.54%
01-05-561	DUES AND PUBLICATIONS	\$400.00	\$0.00		\$305.00	\$95.00	76.25%
01-05-563	TRAINING (ESDA)	\$600.00	\$0.00		\$242.61	\$357.39	40.44%
01-05-595	OTHER PROFESSIONAL SERVICES	\$2,600.00	\$0.00		\$2,250.00	\$350.00	86.54%
01-05-652	FIELD SUPPLIES	\$1,000.00	\$137.00		\$137.00	\$863.00	13.70%
01-05-669	SUPPLIES - OTHER	\$200.00	\$174.89		\$174.89	\$25.11	87.45%
Totals		\$23,472.00	\$1,064.88		\$7,975.49	\$15,496.51	50.91%
Department 05 Totals		(\$23,472.00)	(\$1,064.88)		(\$7,975.49)	\$15,496.51	50.91%
Department 06							
01-06-421	SALARIES FULL-TIME	\$998,712.00	\$77,038.50		\$487,776.16	\$510,935.84	52.67%
01-06-422	SALARIES PART-TIME	\$121,200.00	\$6,058.50		\$46,457.75	\$74,742.25	40.46%
01-06-423	OVERTIME	\$169,230.00	\$12,945.07		\$80,069.52	\$89,160.48	50.08%
01-06-451	HEALTH INSURANCE	\$168,035.00	\$11,880.12		\$69,793.96	\$98,241.04	47.63%
01-06-461	SOCIAL SECURITY	\$98,619.00	\$8,194.22		\$47,423.27	\$51,195.73	51.52%
01-06-462	IMRF	\$41,926.00	\$3,555.93		\$20,006.24	\$21,919.76	51.17%
01-06-471	UNIFORM ALLOWANCE	\$13,850.00	\$1,423.22		\$5,999.61	\$7,850.39	43.32%
01-06-513	MAINT. SERVICE - VEHICLES	\$25,570.00	\$502.48		\$7,504.62	\$18,065.38	29.35%
01-06-521	MAINT. SERVICE - EQUIP	\$20,725.00	\$2,171.84		\$12,095.45	\$8,629.55	58.36%
01-06-534	LEGAL SERVICES	\$20,500.00	\$1,415.00		\$8,552.39	\$11,947.61	41.72%
01-06-536	DATA PROCESSING SERVICES	\$19,100.00	\$112.50		\$5,435.53	\$13,664.47	28.46%
01-06-549	OTHER PROFESSIONAL SERVICES	\$9,850.00	\$45.00		\$2,003.91	\$7,846.09	20.34%
01-06-551	POSTAGE	\$950.00	\$219.00		\$568.81	\$381.19	59.87%
01-06-552	TELEPHONE	\$8,000.00	\$533.44		\$5,102.96	\$2,897.04	63.79%
01-06-555	COPYING AND PRINTING	\$1,500.00	\$198.41		\$963.64	\$536.36	64.24%
01-06-556	DISPATCHING SERVICES	\$157,331.00	\$13,110.93		\$78,665.58	\$78,665.42	50.00%
01-06-561	DUES AND PUBLICATIONS	\$10,362.00	\$205.00		\$515.00	\$9,847.00	4.97%
01-06-563	TRAINING	\$15,145.00	\$0.00		\$749.88	\$14,395.12	4.95%
01-06-566	MEETING EXPENSES	\$300.00	\$0.00		\$70.00	\$230.00	23.33%
01-06-567	PROFESSIONAL DEVELOPMENT	\$3,000.00	\$1,350.00		\$2,620.00	\$380.00	87.33%
01-06-613	MAINT. SUPPLIES - VEHICLES	\$1,000.00	\$108.88		\$685.38	\$314.62	68.54%
01-06-651	OFFICE SUPPLIES	\$2,500.00	\$44.05		\$315.64	\$2,184.36	12.63%
01-06-652	FIELD SUPPLIES	\$17,950.00	\$67.73		\$3,857.67	\$14,092.33	21.49%
01-06-656	UNLEADED FUEL	\$47,076.00	\$2,354.74		\$19,702.87	\$27,373.13	41.85%
01-06-830	NEW EQUIPMENT	\$60,588.00	\$24,999.00		\$139.14	\$60,448.86	0.23%
01-06-955	INTERFUND TRANSFERS	\$61,000.00	\$0.00		\$74,615.00	(\$13,615.00)	122.32%
Totals		\$2,094,019.00	\$168,533.56		\$981,689.98	\$1,112,329.02	49.78%
Department 06 Totals		(\$2,094,019.00)	(\$168,533.56)		(\$981,689.98)	\$1,112,329.02	49.78%
Department 07							
01-07-538	MOSQUITO ABATEMENT SERV	\$13,100.00	\$0.00		\$0.00	\$13,100.00	0.00%
01-07-595	OTHER CONTRACTUAL SERV	\$2,100.00	\$0.00		\$410.00	\$1,690.00	19.52%
Totals		\$15,200.00	\$0.00		\$410.00	\$14,790.00	2.70%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 07 Totals		(\$15,200.00)	\$0.00	(\$410.00)	\$14,790.00	2.70%
Department 08						
01-08-421	SALARIES FULL-TIME	\$202,962.00	\$15,574.00	\$101,231.01	\$101,730.99	53.41%
01-08-423	OVERTIME	\$26,281.00	\$2,643.23	\$10,969.75	\$15,311.25	44.11%
01-08-451	HEALTH INSURANCE	\$37,128.00	\$2,024.00	\$14,748.00	\$22,380.00	39.72%
01-08-461	SOCIAL SECURITY	\$17,537.00	\$1,327.51	\$8,153.72	\$9,383.28	49.70%
01-08-462	IMRF	\$7,588.00	\$603.00	\$3,713.88	\$3,874.12	52.34%
01-08-512	MAINT. SERVICE - EQUIPMENT	\$4,950.00	\$160.00	\$3,476.41	\$1,473.59	70.23%
01-08-513	MAINT. SERVICE - VEHICLES	\$25,944.00	\$711.00	\$8,422.71	\$17,521.29	32.46%
01-08-514	MAINT. SERVICE - STREET	\$21,400.00	\$3,425.00	\$16,314.11	\$5,085.89	76.23%
01-08-533	ENGINEERING	\$3,900.00	\$0.00	\$0.00	\$3,900.00	0.00%
01-08-572	STREET LIGHTING	\$118,909.00	\$10,360.94	\$71,720.79	\$47,188.21	60.32%
01-08-576	RENTALS	\$10,380.00	\$543.21	\$3,740.78	\$6,639.22	36.04%
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$3,200.00	\$64.95	\$1,003.92	\$2,196.08	31.37%
01-08-613	MAINT. SUPPLIES - VEHICLES	\$3,500.00	\$0.00	\$639.73	\$2,860.27	18.28%
01-08-614	MAINT. SUPPLIES - STREET	\$29,660.00	\$4,522.99	\$17,785.92	\$11,874.08	59.97%
01-08-653	SMALL TOOLS	\$500.00	\$0.00	\$500.00	\$0.00	100.00%
01-08-656	UNLEADED FUEL	\$47,179.00	\$2,534.93	\$18,019.09	\$29,159.91	38.19%
01-08-830	CAPITAL OUTLAY- EQUIP.	\$16,000.00	\$14,748.00	\$14,748.00	\$1,252.00	92.18%
Totals		\$577,018.00	\$59,242.76	\$295,187.82	\$281,830.18	52.65%
Department 08 Totals		(\$577,018.00)	(\$59,242.76)	(\$295,187.82)	\$281,830.18	52.65%
Department 09						
01-09-511	MAINT. SERVICE - BUILDING	\$16,950.00	\$805.00	\$7,800.75	\$9,149.25	46.02%
01-09-611	MAINT. SUPPLIES - BUILDING	\$1,200.00	\$0.00	\$393.78	\$806.22	32.82%
01-09-654	JANITORIAL SUPPLIES	\$1,200.00	\$0.00	\$484.30	\$715.70	40.36%
01-09-820	BUILDING	\$10,659.00	\$250.00	\$3,599.55	\$7,059.45	33.77%
01-09-821	DEPOT RENT	\$2,499.00	\$0.00	\$2,487.30	\$11.70	99.53%
Totals		\$32,508.00	\$1,055.00	\$14,765.68	\$17,742.32	45.42%
Department 09 Totals		(\$32,508.00)	(\$1,055.00)	(\$14,765.68)	\$17,742.32	45.42%
Department 10						
01-10-820	CAPITAL OUTLAY - BUILDING	\$500,000.00	\$0.00	\$0.00	\$500,000.00	0.00%
Totals		\$500,000.00	\$0.00	\$0.00	\$500,000.00	0.00%
Department 10 Totals		(\$500,000.00)	\$0.00	\$0.00	\$500,000.00	0.00%
Department 11						
01-11-451	HEALTH INSURANCE	\$15,114.00	\$1,081.95	\$6,099.19	\$9,014.81	98.04%
01-11-453	UNEMPLOYMENT INSURANCE	\$12,832.00	\$669.23	\$1,336.28	\$11,495.72	10.41%
01-11-534	LEGAL SERVICES	\$20,000.00	\$2,955.84	\$9,833.11	\$10,166.89	49.17%
01-11-592	COMPREHENSIVE INSURANCE	\$138,941.00	\$0.00	\$0.00	\$138,941.00	0.00%
01-11-730	FISCAL AGENT FEES	\$2,800.00	\$0.00	\$0.00	\$2,800.00	0.00%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
01-11-915	PROPERTY TAX PAYMENTS	\$900.00	\$0.00	\$1,102.88	(\$202.88)	122.54%
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$326,233.00	\$0.00	\$115,957.50	\$210,275.50	35.54%
01-11-955	INTERFUND TRANS-CAP EQUIP	\$26,787.00	\$0.00	\$0.00	\$26,787.00	0.00%
Totals		\$543,607.00	\$4,707.02	\$134,328.96	\$409,278.04	26.31%
Department 11 Totals		(\$543,607.00)	(\$4,707.02)	(\$134,328.96)	\$409,278.04	26.31%
Department 13						
01-13-422	PARK SALARIES PART-TIME	\$9,690.00	\$0.00	\$5,947.50	\$3,742.50	61.38%
01-13-461	SOCIAL SECURITY	\$741.00	\$0.00	\$454.99	\$286.01	61.40%
01-13-515	MAINT SERVICE - PARKS	\$8,900.00	\$928.80	\$3,570.92	\$5,329.08	40.12%
01-13-549	OTHER PROFESSIONAL SERVICES	\$25,000.00	\$86.73	\$16,792.35	\$8,207.65	67.17%
01-13-571	ELECTRIC POWER	\$2,250.00	\$0.00	\$2,184.09	\$65.91	97.07%
01-13-595	CONTRACTUAL SERVICES	\$7,200.00	\$122.35	\$2,569.35	\$4,630.65	35.69%
01-13-614	MAINT SUPPLIES - PARKS	\$3,550.00	\$1,529.08	\$3,846.99	(\$296.99)	108.37%
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$29,296.00	\$2,441.28	\$14,647.68	\$14,648.32	50.00%
Totals		\$86,627.00	\$5,108.24	\$50,013.87	\$36,613.13	57.73%
Department 13 Totals		(\$86,627.00)	(\$5,108.24)	(\$50,013.87)	\$36,613.13	57.73%
Fund 01 Totals		\$0.00	(\$46,590.87)	\$818,042.36	\$4,541,863.56	50.60%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
11-00-381	CESFA INTEREST INCOME	\$900.00	\$0.00	\$447.10	\$452.90	49.68%
11-00-393	INTERFUND TRANSFERS	\$81,094.00	\$0.00	\$0.00	\$81,094.00	0.00%
Totals		\$81,994.00	\$0.00	\$447.10	\$81,546.90	0.55%
Department 00 Totals		\$81,994.00	\$0.00	\$447.10	\$81,546.90	0.55%
Department 11						
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$14,100.00	\$0.00	\$14,093.31	\$6.69	99.95%
11-11-961	CAPITAL RESERVE CONTRIBUTION	\$67,894.00	\$0.00	\$0.00	\$67,894.00	0.00%
Totals		\$81,994.00	\$0.00	\$14,093.31	\$67,900.69	17.19%
Department 11 Totals		(\$81,994.00)	\$0.00	(\$14,093.31)	\$67,900.69	17.19%
Fund 11 Totals		\$0.00	\$0.00	(\$13,646.21)	\$149,447.59	8.87%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
12-00-377	REFUSE CHARGES	\$431,640.00	\$13,644.10	\$214,027.81	\$217,612.19	49.92%
12-00-381	REFUSE FUND INTEREST INCOME	\$900.00	\$0.00	\$771.31	\$128.69	85.70%
12-00-389	MISCELLANEOUS INCOME	\$1,260.00	\$31.50	\$1,008.00	\$252.00	80.00%
12-00-396	RESERVE CASH	\$7,085.00	\$0.00	\$0.00	\$7,085.00	0.00%
Totals		\$440,885.00	\$13,675.60	\$215,807.12	\$225,077.88	49.28%
Department 00 Totals		\$440,885.00	\$13,675.60	\$215,807.12	\$225,077.88	49.28%
Department 07						
12-07-573	REFUSE DISPOSAL	\$405,742.00	\$34,059.96	\$200,112.15	\$205,629.85	49.32%
12-07-574	CREDIT CARD USER FEES	\$7,456.00	\$0.00	\$3,442.47	\$4,013.53	46.17%
12-07-578	YARD WASTE STICKER PURCHASE	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00%
12-07-953	INTERFUND OPERAT TRANS	\$26,487.00	\$0.00	\$0.00	\$26,487.00	0.00%
Totals		\$440,885.00	\$34,059.96	\$203,554.62	\$237,330.38	46.17%
Department 07 Totals		(\$440,885.00)	(\$34,059.96)	(\$203,554.62)	\$237,330.38	46.17%
Fund 12 Totals		\$0.00	(\$20,384.36)	\$12,252.50	\$462,408.26	47.72%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$75,500.00	\$3,048.25	\$74,732.60	\$767.40	98.98%
13-00-381	TIF FUND INTEREST INCOME	\$500.00	\$0.00	\$724.80	(\$224.80)	144.96%
Totals		\$76,000.00	\$3,048.25	\$75,457.40	\$542.60	99.29%
Department 00 Totals		\$76,000.00	\$3,048.25	\$75,457.40	\$542.60	99.29%
Department 11						
13-11-915	TIF DISBURSEMENTS	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00%
13-11-920	DOWNTOWN IMPROVEMENTS	\$52,000.00	\$0.00	\$0.00	\$52,000.00	0.00%
Totals		\$76,000.00	\$0.00	\$0.00	\$76,000.00	0.00%
Department 11 Totals		(\$76,000.00)	\$0.00	\$0.00	\$76,000.00	0.00%
Fund 13 Totals		\$0.00	\$3,048.25	\$75,457.40	\$76,542.60	49.64%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
14-00-344	MOTOR FUEL TAX	\$106,184.00	\$9,240.98	\$54,007.97	\$52,176.03	50.86%
14-00-345	MFT - NEW COLLECTIONS	\$99,303.00	\$9,128.95	\$52,785.07	\$46,517.93	53.16%
14-00-381	INTEREST	\$1,500.00	\$0.00	\$2,333.59	(\$833.59)	155.57%
14-00-396	MFT RESERVE CASH	\$266,663.00	\$0.00	\$0.00	\$266,663.00	0.00%
Totals		\$473,650.00	\$18,369.93	\$109,126.63	\$364,523.37	23.04%
Department 00 Totals		\$473,650.00	\$18,369.93	\$109,126.63	\$364,523.37	23.04%
Department 08						
14-08-533	ENGINEERING	\$97,000.00	\$3,654.35	\$76,385.23	\$20,614.77	78.75%
14-08-614	MAINT. SUPPLIES - STREET	\$114,232.00	\$468.00	\$33,037.15	\$81,194.85	28.92%
Totals		\$211,232.00	\$4,122.35	\$109,422.38	\$101,809.62	51.80%
Department 08 Totals		(\$211,232.00)	(\$4,122.35)	(\$109,422.38)	\$101,809.62	51.80%
Department 10						
14-10-711	DEBT SERVICE	\$84,500.00	\$0.00	\$0.00	\$84,500.00	0.00%
14-10-951	PENFIELD STP LOCAL MATCH	\$177,918.00	\$6,614.89	\$39,689.34	\$138,228.66	22.31%
Totals		\$262,418.00	\$6,614.89	\$39,689.34	\$222,728.66	15.12%
Department 10 Totals		(\$262,418.00)	(\$6,614.89)	(\$39,689.34)	\$222,728.66	15.12%
Fund 14 Totals		\$0.00	\$7,632.69	(\$39,985.09)	\$689,061.65	27.26%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
15-00-381	PD CESFA INTEREST INCOME	\$100.00	\$0.00	\$1,001.74	(\$901.74)	1,001.74%
15-00-393	INTERFUND TRANSFERS	\$61,000.00	\$0.00	\$61,000.00	\$0.00	100.00%
Totals		\$61,100.00	\$0.00	\$62,001.74	(\$901.74)	101.48%
Department 00 Totals		\$61,100.00	\$0.00	\$62,001.74	(\$901.74)	101.48%
Department 15						
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$55,000.00	\$0.00	\$44,878.00	\$10,122.00	81.60%
15-15-957	CAPITAL RESERVE CONTRIB	\$6,100.00	\$0.00	\$0.00	\$6,100.00	0.00%
Totals		\$61,100.00	\$0.00	\$44,878.00	\$16,222.00	73.45%
Department 15 Totals		(\$61,100.00)	\$0.00	(\$44,878.00)	\$16,222.00	73.45%
Fund 15 Totals		\$0.00	\$0.00	\$17,123.74	\$15,320.26	87.46%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$310,090.00	\$19,120.26	\$127,502.78	\$182,587.22	41.12%
16-00-396	JOINT FUEL RESERVES	\$16,000.00	\$0.00	\$11,732.00	\$4,268.00	73.33%
Totals		\$326,090.00	\$19,120.26	\$139,234.78	\$186,855.22	42.70%
Department 00 Totals		\$326,090.00	\$19,120.26	\$139,234.78	\$186,855.22	42.70%
Department 12						
16-12-577	FUEL PAYMENTS	\$310,090.00	\$6,974.03	\$134,215.38	\$175,874.62	43.28%
16-12-820	CAPITAL OUTLAY-EQUIPMENT	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.00%
Totals		\$326,090.00	\$6,974.03	\$134,215.38	\$191,874.62	41.16%
Department 12 Totals		(\$326,090.00)	(\$6,974.03)	(\$134,215.38)	\$191,874.62	41.16%
Fund 16 Totals		\$0.00	\$12,146.23	\$5,019.40	\$378,729.84	41.93%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
18-00-393	INTERFUND OPERATING TRANS	\$326,233.00	\$0.00	\$115,957.50	\$210,275.50	35.54%
18-00-710	PRINCIPAL & INTEREST	\$326,233.00	\$0.00	\$115,805.83	\$210,427.17	35.50%
Totals		\$652,466.00	\$0.00	\$231,763.33	\$420,702.67	35.52%
Department 00 Totals		\$0.00	\$0.00	\$151.67	\$420,702.67	35.52%
Fund 18 Totals		\$0.00	\$0.00	\$151.67	\$420,702.67	35.52%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$221,115.00	\$21,157.51	\$110,207.75	\$110,907.25	49.84%
19-00-381	INTEREST INCOME	\$1,500.00	\$0.00	\$5,003.26	(\$3,503.26)	333.55%
19-00-396	RESERVE CASH	\$40,875.00	\$0.00	\$0.00	\$40,875.00	0.00%
Totals		\$263,490.00	\$21,157.51	\$115,211.01	\$148,278.99	43.73%
Department 00 Totals		\$263,490.00	\$21,157.51	\$115,211.01	\$148,278.99	43.73%
Department 19						
19-19-861	CAPITAL OUTLAY - INFRA.	\$263,490.00	\$3,700.00	\$258,450.33	\$5,039.67	98.09%
Totals		\$263,490.00	\$3,700.00	\$258,450.33	\$5,039.67	98.09%
Department 19 Totals		(\$263,490.00)	(\$3,700.00)	(\$258,450.33)	\$5,039.67	98.09%
Fund 19 Totals		\$0.00	\$17,457.51	(\$143,239.32)	\$153,318.66	70.91%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
21-00-360	PUB SAFETY FACILITY- BOND PROCEE	\$4,052,194.00	\$0.00	\$0.00	\$4,052,194.00	0.00%
21-00-381	PUBLIC SAFETY FAC- BOND INTEREST	\$100,000.00	\$0.00	\$269,829.41	(\$169,829.41)	269.83%
21-00-393	INTERFUND OPERATING TRANS	\$500,000.00	\$0.00	\$0.00	\$500,000.00	0.00%
Totals		\$4,652,194.00	\$0.00	\$269,829.41	\$4,382,364.59	5.80%
Department 00 Totals		\$4,652,194.00	\$0.00	\$269,829.41	\$4,382,364.59	5.80%
Department 23						
21-23-820	CAPITAL OUTLAY-BUILDING	\$4,652,194.00	\$796,497.10	\$1,524,123.53	\$3,128,070.47	32.76%
Totals		\$4,652,194.00	\$796,497.10	\$1,524,123.53	\$3,128,070.47	32.76%
Department 23 Totals		(\$4,652,194.00)	(\$796,497.10)	(\$1,524,123.53)	\$3,128,070.47	32.76%
Fund 21 Totals		\$0.00	(\$796,497.10)	(\$1,254,294.12)	\$7,510,435.06	19.28%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
24-00-360	PENFIELD LOAN PROCEEDS	\$301,000.00	\$0.00	\$0.00	\$301,000.00	0.00%
24-00-381	INTEREST	\$1,000.00	\$0.00	\$2,962.85	(\$1,962.85)	296.29%
24-00-710	IDOT -PENFIELD ST PROJECT	\$126,000.00	\$0.00	\$177,775.00	(\$51,775.00)	141.09%
24-00-985	INTERFUND TRANS-LOAN PAY	\$176,000.00	\$0.00	\$0.00	\$176,000.00	0.00%
Totals		\$604,000.00	\$0.00	\$180,737.85	\$423,262.15	29.92%
Department 00 Totals		\$0.00	\$0.00	(\$174,812.15)	\$423,262.15	29.92%
Fund 24 Totals		\$0.00	\$0.00	(\$174,812.15)	\$423,262.15	29.92%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
51-00-371	WATER CHARGES	\$1,125,359.00	\$36,966.49	\$595,685.96	\$529,673.04	53.35%
51-00-375	WATER SERVICE CONNECTION FEES	\$3,600.00	\$280.00	\$2,655.00	\$945.00	76.53%
51-00-381	INTEREST INCOME	\$3,500.00	\$0.00	\$4,580.50	(\$1,080.50)	130.87%
51-00-387	RENTAL INCOME	\$2,700.00	\$225.00	\$1,350.00	\$1,350.00	50.00%
51-00-389	MISCELLANEOUS INCOME	\$5,401.00	\$0.00	\$0.00	\$5,401.00	0.00%
51-00-396	RESERVE CASH	\$11,692.00	\$0.00	\$0.00	\$11,692.00	0.00%
Totals		\$1,152,252.00	\$37,471.49	\$604,271.46	\$547,980.54	52.86%
Department 00 Totals		\$1,152,252.00	\$37,471.49	\$604,271.46	\$547,980.54	52.86%
Department 20						
51-20-421	SALARIES FULL-TIME	\$367,010.00	\$24,987.39	\$135,008.13	\$232,001.87	40.17%
51-20-423	SALARIES OVERTIME	\$19,230.00	\$1,125.71	\$3,240.69	\$15,989.31	18.98%
51-20-451	HEALTH INSURANCE	\$89,989.00	\$5,660.98	\$29,169.12	\$60,819.88	37.58%
51-20-461	SOCIAL SECURITY	\$29,547.00	\$1,911.57	\$10,083.95	\$19,463.05	37.31%
51-20-462	IMRF	\$12,785.00	\$796.80	\$4,508.42	\$8,276.58	38.34%
51-20-471	UNIFORMS	\$12,000.00	\$874.57	\$6,136.54	\$5,863.46	51.14%
51-20-513	MAINT. SERVICE- VEHICLES	\$4,500.00	\$0.00	\$4,500.00	\$0.00	100.00%
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$32,200.00	\$2,094.06	\$13,346.87	\$18,853.13	41.45%
51-20-532	AUDIT	\$6,700.00	\$0.00	\$0.00	\$6,700.00	0.00%
51-20-534	LEGAL SERVICES	\$4,500.00	\$400.00	\$3,370.00	\$1,130.00	74.89%
51-20-536	DATA PROCESSING SERVICES	\$5,900.00	\$487.50	\$4,487.50	\$1,412.50	76.06%
51-20-537	LABORATORY ANALYSIS	\$5,120.00	\$721.00	\$1,900.00	\$3,220.00	37.11%
51-20-551	POSTAGE	\$2,400.00	\$43.12	\$1,058.65	\$1,341.35	44.11%
51-20-552	TELEPHONE	\$4,400.00	\$263.08	\$2,280.79	\$2,119.21	51.84%
51-20-561	DUES AND PUBLICATIONS	\$1,330.00	\$0.00	\$1,647.56	(\$317.56)	123.88%
51-20-563	TRAINING	\$3,320.00	\$795.00	\$1,180.00	\$2,140.00	35.54%
51-20-571	ELECTRIC POWER	\$34,840.00	\$0.00	\$20,226.48	\$14,613.52	58.06%
51-20-574	NATURAL GAS	\$7,450.00	\$291.25	\$1,859.69	\$5,590.31	24.96%
51-20-592	COMPREHENSIVE INSURANCE	\$69,471.00	\$0.00	\$0.00	\$69,471.00	0.00%
51-20-595	OTHER PROFESSIONAL SERVICES	\$1,400.00	\$0.00	\$1,418.00	(\$18.00)	101.29%
51-20-611	MAINT. SUPPLIES - BUILDING	\$350.00	\$0.00	\$0.00	\$350.00	0.00%
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$62,339.00	\$8,488.83	\$22,196.46	\$40,142.54	35.61%
51-20-651	OFFICE SUPPLIES	\$1,900.00	\$0.00	\$0.00	\$1,900.00	0.00%
51-20-653	SMALL TOOLS	\$500.00	\$444.99	\$444.99	\$55.01	89.00%
51-20-657	DIESEL FUEL	\$600.00	\$0.00	\$0.00	\$600.00	0.00%
51-20-659	CHEMICALS	\$43,040.00	\$7,180.68	\$36,793.85	\$6,246.15	85.49%
51-20-953	INTERFUND TRANS	\$329,431.00	\$0.00	\$0.00	\$329,431.00	0.00%
Totals		\$1,152,252.00	\$56,566.53	\$304,857.69	\$847,394.31	28.09%
Department 20 Totals		(\$1,152,252.00)	(\$56,566.53)	(\$304,857.69)	\$847,394.31	28.09%
Fund 51 Totals		\$0.00	(\$19,095.04)	\$299,413.77	\$1,395,374.85	40.48%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
52-00-372	SEWER CHARGES	\$651,618.00	\$23,009.48	\$348,680.08	\$302,937.92	53.92%
52-00-373	LIFT STATION CHARGES	\$59,058.00	\$36.99	\$5,417.45	\$53,640.55	9.17%
52-00-374	DEBT SERVICES CHARGES	\$103,980.00	\$3,196.64	\$56,248.92	\$47,731.08	54.44%
52-00-378	PENALTIES & INTEREST	\$17,500.00	\$0.00	\$0.00	\$17,500.00	0.00%
Totals		\$832,156.00	\$26,243.11	\$410,346.45	\$421,809.55	49.67%
Department 00 Totals		\$832,156.00	\$26,243.11	\$410,346.45	\$421,809.55	49.67%
Department 21						
52-21-421	SALARIES FULL-TIME	\$230,890.00	\$16,807.54	\$106,882.61	\$124,007.39	49.74%
52-21-423	OVERTIME	\$19,160.00	\$611.34	\$4,401.59	\$14,758.41	23.15%
52-21-451	HEALTH INSURANCE	\$57,064.00	\$3,480.17	\$21,789.15	\$35,274.85	39.47%
52-21-461	SOCIAL SECURITY	\$19,129.00	\$1,253.18	\$8,041.77	\$11,087.23	45.03%
52-21-462	IMRF	\$8,277.00	\$576.56	\$3,683.50	\$4,593.50	47.70%
52-21-512	MAINT. SERVICE - EQUIPMENT	\$26,500.00	\$3,631.58	\$26,981.29	(\$481.29)	101.82%
52-21-513	MAINT. SERVICE - VEHICLES	\$1,400.00	\$59.93	\$1,459.93	(\$59.93)	104.28%
52-21-518	MAINT SERVICE SEWER SYSTEM	\$21,000.00	\$5,937.50	\$13,126.80	\$7,873.20	62.51%
52-21-532	AUDIT	\$6,700.00	\$0.00	\$0.00	\$6,700.00	0.00%
52-21-533	ENGINEERING	\$7,900.00	\$0.00	\$1,260.00	\$6,640.00	15.95%
52-21-534	LEGAL SERVICES	\$4,500.00	\$0.00	\$0.00	\$4,500.00	0.00%
52-21-536	DATA PROCESSING SERVICES	\$5,700.00	\$112.50	\$187.50	\$5,512.50	3.29%
52-21-537	LABORATORY ANALYSIS	\$21,200.00	\$1,163.52	\$10,359.35	\$10,840.65	48.86%
52-21-549	OTHER PROFESSIONAL SERVICES	\$2,000.00	\$929.00	\$1,008.00	\$992.00	50.40%
52-21-551	POSTAGE	\$2,400.00	\$43.12	\$1,058.63	\$1,341.37	44.11%
52-21-552	TELEPHONE	\$1,920.00	\$0.00	\$165.17	\$1,754.83	8.60%
52-21-562	IEPA PERMIT FEES	\$18,500.00	\$0.00	\$21,077.50	(\$2,577.50)	113.93%
52-21-563	TRAINING	\$1,900.00	\$0.00	\$0.00	\$1,900.00	0.00%
52-21-571	ELECTRICAL POWER	\$76,317.00	\$0.00	\$39,744.74	\$36,572.26	52.08%
52-21-592	COMPREHENSIVE INSURANCE	\$69,471.00	\$0.00	\$0.00	\$69,471.00	0.00%
52-21-611	MAINT. SUPPLIES - BUILDING	\$500.00	\$0.00	\$216.07	\$283.93	43.21%
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$7,200.00	\$594.08	\$4,544.37	\$2,655.63	63.12%
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$21,700.00	\$0.00	\$18,500.85	\$3,199.15	85.26%
52-21-651	OFFICE SUPPLIES	\$900.00	\$0.00	\$41.98	\$858.02	4.66%
52-21-653	SMALL TOOLS	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
52-21-657	DIESEL FUEL	\$1,865.00	\$0.00	\$2,036.00	(\$171.00)	109.17%
52-21-659	CHEMICALS	\$33,711.00	\$0.00	\$7,306.59	\$26,404.41	21.67%
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$20,000.00	\$0.00	\$15,000.00	\$5,000.00	75.00%
52-21-953	INTERFUND TRANS	\$143,852.00	\$0.00	\$35,000.00	\$108,852.00	24.33%
Totals		\$832,156.00	\$35,200.02	\$343,873.39	\$488,282.61	42.47%
Department 21 Totals		(\$832,156.00)	(\$35,200.02)	(\$343,873.39)	\$488,282.61	42.47%
Fund 52 Totals		\$0.00	(\$8,956.91)	\$66,473.06	\$910,092.16	46.07%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 22						
53-22-393	INTERFUND TRANSFERS	\$35,000.00	\$0.00	\$35,000.00	\$0.00	100.00%
53-22-518	MAINT SERV - SEWER SYSTEM	\$35,000.00	\$0.00	\$34,360.56	\$639.44	98.17%
53-22-535	PLANNING SERVICES	\$6,000.00	\$0.00	\$1,000.00	\$5,000.00	16.67%
53-22-595	OTHER PROFESSIONAL SERVICES	\$4,500.00	\$0.00	\$1,500.00	\$3,000.00	33.33%
Totals		\$80,500.00	\$0.00	\$71,860.56	\$8,639.44	89.27%
Department 22 Totals		(\$10,500.00)	\$0.00	(\$1,860.56)	\$8,639.44	89.27%
Department 00						
53-00-381	WATER-SEWER CAPITAL INTEREST	\$275.00	\$0.00	\$352.64	(\$77.64)	128.23%
53-00-396	RESERVE CASH - CAPITAL	\$10,225.00	\$0.00	\$0.00	\$10,225.00	0.00%
Totals		\$10,500.00	\$0.00	\$352.64	\$10,147.36	3.36%
Department 00 Totals		\$10,500.00	\$0.00	\$352.64	\$10,147.36	3.36%
Fund 53 Totals		\$0.00	\$0.00	(\$1,507.92)	\$18,786.80	79.36%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
54-00-336	WATER-SEWER FUND UTILITY TAX	\$230,000.00	\$6,197.98	\$98,656.47	\$131,343.53	42.89%
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$221,115.00	\$21,157.52	\$110,207.78	\$110,907.22	49.84%
54-00-381	INTEREST INCOME	\$14,190.00	\$0.00	\$12,905.89	\$1,284.11	90.95%
54-00-393	TRANSFER FROM WATER FUND	\$10,548.00	\$0.00	\$0.00	\$10,548.00	0.00%
54-00-394	TRANSFER FROM SEWER FUND	\$103,980.00	\$0.00	\$0.00	\$103,980.00	0.00%
54-00-396	RESERVE CASH	\$109,983.00	\$0.00	\$0.00	\$109,983.00	0.00%
Totals		\$689,816.00	\$27,355.50	\$221,770.14	\$468,045.86	32.15%
Department 00 Totals		\$689,816.00	\$27,355.50	\$221,770.14	\$468,045.86	32.15%
Department 22						
54-22-713	2018 IEPA LOAN	\$402,878.00	\$0.00	\$201,438.61	\$201,439.39	100.00%
54-22-861	CAPITAL OUTLAY-INFRASTRUCTURE	\$86,026.00	\$0.00	\$86,026.00	\$0.00	100.00%
54-22-953	INTERFUND TRANSFERS	\$200,912.00	\$0.00	\$0.00	\$200,912.00	0.00%
Totals		\$689,816.00	\$0.00	\$287,464.61	\$402,351.39	70.87%
Department 22 Totals		(\$689,816.00)	\$0.00	(\$287,464.61)	\$402,351.39	70.87%
Fund 54 Totals		\$0.00	\$27,355.50	(\$65,694.47)	\$870,397.25	51.51%



Account	Description	FY 2025 Budget	October 2024 Activity	FY 2025 YTD Activity	FY 2025 Budget Diff	FY 2025 Budget %
Department 00						
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$500.00	\$0.00	\$4,947.16	(\$4,447.16)	989.43%
55-00-393	INTERFUND TRANS	\$269,448.00	\$0.00	\$0.00	\$269,448.00	0.00%
55-00-395	WILL COUNTY ARPA GRANT	\$500,000.00	\$0.00	\$0.00	\$500,000.00	0.00%
55-00-396	RESERVE CASH	\$717,000.00	\$0.00	\$0.00	\$717,000.00	0.00%
Totals		\$1,486,948.00	\$0.00	\$4,947.16	\$1,482,000.84	0.33%
Department 00 Totals		\$1,486,948.00	\$0.00	\$4,947.16	\$1,482,000.84	0.33%
Department 21						
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$65,304.00	\$0.00	\$32,651.99	\$32,652.01	50.00%
55-21-861	CAPITAL OUTLAY-WATERMAIN	\$1,417,158.00	\$0.00	\$0.00	\$1,417,158.00	0.00%
55-21-951	CAPITAL RESERVE CONTRIBUTION	\$4,486.00	\$0.00	\$0.00	\$4,486.00	0.00%
Totals		\$1,486,948.00	\$0.00	\$32,651.99	\$1,454,296.01	2.20%
Department 21 Totals		(\$1,486,948.00)	\$0.00	(\$32,651.99)	\$1,454,296.01	2.20%
Fund 55 Totals		\$0.00	\$0.00	(\$27,704.83)	\$2,936,296.85	1.26%

BEECHER'S 4TH ANNUAL HOLIDAY CELEBRATION

2024 SCHEDULE OF EVENTS

SUNDAY, DECEMBER 1ST FIREMEN'S PARK - 675 PENFIELD STREET

- 1-3:30 p.m. ★ Pop-up Christmas Market at Peace Lutheran Church, 540 Oak Park Ave
- 4:45 p.m. ★ Line up for holiday light parade - corner of Reed & Penfield
(in newly paved parking lot east of the railroad tracks)
- ★ *Parade registration forms available at the Village Hall & villageofbeecher.org* ★
- 5:00 p.m. ★ Parade begins at corner of Reed & Penfield & ends in Firemen's Park
(ROUTE: Corner of Reed & Penfield; Reed north to Hodges; Hodges east to Woodward; Woodward south to Penfield; Penfield east to Firemen's Park)
- 5:15 p.m. ★ Santa arrives in Firemen's Park
★ Food Stand & Santa's workshop with arts & crafts for the kids begins
- 5:20 p.m. ★ Tree lighting ceremony
- 5:30 p.m. ★ Santa & his workshop will be in the north pavilion for pictures
- ◆ Beecher 4th of July Commission will be providing free food as a thank you for residents' support of the festival
- ◆ Hot chocolate and goodie bags for the kids are being provided by local churches

The event will run until approximately 7:00 p.m.

We hope to see you there!

Hosted by the Village of Beecher and sponsored by:

Village of Beecher

Beecher 4th of July Commission

Beecher Chamber of Commerce

Beecher Lions Club

Washington Township

Local Beecher Churches



2024 Beecher Parade of Lights

December 1, 2024

Lineup starts at 4:45 pm
(in parking lot at corner of Reed & Penfield)

★ Parade begins at corner of Reed & Penfield & ends in Firemen's Park

Parade begins promptly at 5:00 pm

Name
(for prize check)

Email Address

Participant's
Mailing Address

Phone#

Choose One:

Golf Cart

Float

Walking

Vehicle

PARADE ROUTE

**North on Reed to Hodges; Hodges east to Woodward;
Woodward south to Penfield; east to Firemen's Park.**

**Prizes: First \$150.00, Second \$100.00 & Third \$50.00
Tree lighting will be held immediately after the parade**

**RETURN FORMS by Monday, November 25 to the
Village Hall – 625 Dixie Hwy**

QUESTIONS: 708-946-2261

BUILDING PERMITS - OCTOBER 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	SAFEBUILT	ADMIN	TOTAL FEE	VALUE
145-24-10B	Brogan	284 Woodward	10/1/2024	Roof	\$50.00	\$10.00	\$60.00	\$12,580.00
146-24-10B	Krabbe	920 Penfield	10/1/2024	Roof	\$50.00	\$10.00	\$60.00	\$15,995.00
147-24BECH-SP-011	Wood	290 Maple	10/2/2024	Rooftop solar	\$185.46	\$18.55	\$204.01	\$24,600.00
148-24BECH-FE-024	Kirkpatrick	313 Timbers Bluff	10/4/2024	Fence	\$60.00	\$10.00	\$70.00	\$5,800.00
149-24-10B	Nurmi	633 Orchard	10/4/2024	Roof	\$50.00	\$10.00	\$60.00	\$7,400.00
150-24-10B	Zaher	710 Woodward	10/4/2024	Roof	\$50.00	\$10.00	\$60.00	\$26,000.00
151-24-10B	Galvin	284 Maple	10/8/2024	Roof	\$50.00	\$10.00	\$60.00	\$27,968.00
152-24-10B	Hall	1359 Trailside	10/9/2024	Roof	\$50.00	\$10.00	\$60.00	\$13,200.00
153-24-10B	Wehling	380 Maxwell	10/9/2024	Roof	\$50.00	\$10.00	\$60.00	\$19,775.00
154-24-10B	Young	408 Maxwell	10/9/2024	Roof	\$50.00	\$10.00	\$60.00	\$11,500.00
155-24BECH-SP-006	Bouchard	291 Mallards Cove	10/10/2024	Rooftop solar	\$165.00	\$16.50	\$181.50	\$8,200.00
156-24BECH-NH-010	Castletown	1422 Clifton	10/10/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
157-24BECH-NH-007	Castletown	1388 Clifton	10/10/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
158-24BECH-SP-010	Hackl	1581 Fox Hound	10/15/2024	Rooftop solar	\$334.44	\$33.44	\$367.88	\$15,200.00
159-24BECH-CL-268	Novak	271 Orchard	10/15/2024	Kitchen remodel	\$640.00	\$64.00	\$704.00	\$50,000.00
160-24BECH-CL-269	Zaher	710 Woodward	10/15/2024	Shed	\$75.00	\$10.00	\$85.00	\$3,500.00
161-24BECH-NH-009	RODNE Inc.	371 Fairway	10/15/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
162-24BECH-NH-008	Castletown	1398 Clifton	10/16/2024	New home	\$1,750.00	\$0.00	\$1,750.00	\$200,000.00
163-24-10B	Mouritzen	639 Country	10/16/2024	Roof	\$50.00	\$10.00	\$60.00	\$9,700.00
164-24BECH-FE-025	Morgan	452 Orchard	10/17/2024	Fence	\$60.00	\$10.00	\$70.00	\$5,800.00
165-24BECH-BP-108	Mandel	1884 Monhegan	10/17/2024	Concrete driveway	\$50.00	\$10.00	\$60.00	\$8,700.00
166-24BECH-DEMO-CL-041	B & K	701 Miller	10/23/2024	Garage demo	\$125.00	\$12.50	\$137.50	\$1,000.00
167-24-10B	Vanderhaar	535 Catalpa	10/25/2024	Roof	\$50.00	\$10.00	\$60.00	\$14,101.00
168-24-10B	Carter	29970 Blue Heron	10/28/2024	Roof	\$50.00	\$10.00	\$60.00	\$6,400.00
169-24BECH-SP-008	Graniczny	1541 Saddle Run	10/30/2024	Rooftop solar	\$444.25	\$44.43	\$488.68	\$37,925.00
MONTHLY TOTALS					\$9,689.15	\$339.42	\$10,028.57	\$1,125,344.00

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR 759 W. INDIANA AVENUE FOR A TOBACCO STORE AND VAPE SHOP UNDER THE ZONING ORDINANCE OF THE VILLAGE OF BEECHER.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have received a Special Use Permit application for the property commonly known as 759 W. Indiana Avenue, Beecher, Illinois (hereinafter the “Premises”) to allow a tobacco store and vape shop; and

WHEREAS, the Premises are currently zoned B-1 Historic Downtown District under the Zoning Ordinance of the Village of Beecher (hereinafter the “Village Zoning Ordinance”); and

WHEREAS, pursuant to proper legal notice, the Planning and Zoning Commission of the Village of Beecher conducted a public hearing on the Special Use Permit application on October 24, 2024, and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare and has unanimously recommended that the Village Board approve the Petitioner’s Special Use Permit subject to conditions; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the current provisions of the Zoning Ordinance, the Planning and Zoning Commission findings of fact, and the Petitioner’s request, now finds that its approval of this Application would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village provided certain conditions are met and would be in the best interests of the residents of this Village and the approval of this Application will promote the health, safety, morals and general welfare of this community.

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

SECTION ONE: After receiving the recommendation for approval from the Planning and Zoning Commission for the Special Use for 759 W. Indiana Avenue, Beecher, Illinois, and confirming that the Special Use otherwise conforms to the applicable regulations of the B-1 Historic Downtown District, the Corporate Authorities of the Village of Beecher, Will County, Illinois, adopt the Findings of Fact made by the Planning and Zoning Commission, a true and correct copy of which is marked as *Exhibit A*, attached hereto and incorporated by reference as if fully set forth herein and additionally find as follows:

- a. The Special Use is deemed necessary for the public convenience at the location;
- b. The Special Use is so designated, located and proposed to be operated that the public health safety and welfare will be protected; and

- c. The Special Use will not cause substantial injury to the value of other property in the neighborhood in which it is located.

SECTION TWO: That the Premises commonly known as 759 W. Indiana Avenue in Beecher are hereby granted a Special Use Permit to operate a tobacco store and vape shop in a B-1 Historic Downtown District provided the following conditions are maintained:

- A. No one under the age of 21 permitted into the establishment unless accompanied by an adult over 21 years of age;
- B. The establishment must maintain a video surveillance system, and allow such video surveillance system to be accessible upon request to law enforcement;
- C. Minimum of 50% exposed glass on exterior windows;
- D. There shall be no flashing string or rope lights or similar lights. Only solid color lights are allowed. Neon lighting is permitted, but LED is prohibited. Light levels of any signage, window or door dressing cannot exceed normal brightness of neon as determined by the Zoning Administrator; and
- E. A new sign shall be erected within a reasonable timeframe to replace the existing wall sign on the building, similar to the exhibit presented at the public hearing.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law, and is enacted pursuant to the statutory non-Home Rule Authority of the Village of Beecher as granted by 65 ILCS 5/11-13-1, *et seq.*

SECTION FOUR: This Ordinance is subject to change or amendment in accordance with the regular procedures of the Village of Beecher and the owner and the subsequent owners of any property affected by this Ordinance should recognize the right of the Village of Beecher in this regard when contemplating any investment or expenditure of money.

SECTION FIVE: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in the Village Zoning Ordinance, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Village Zoning Ordinance.

PASSED and **APPROVED** this 12th day of November, 2024.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

EXHIBIT A

No Special Use shall be granted by the President and the Board of Trustees unless the Special Use:

- a. Is deemed necessary for the public convenience at the location;
There is one other vape shop recently approved in the Village. At the PZC workshop and the public hearing, there was testimony from Beecher residents as to the benefit of the store and the convenience of the location. There was no opposition present at either the workshop or the public hearing. In addition, the shop has been in operation for years without issue. The continued operation of the Vape and Smoke Shop at this location within Beecher is a benefit and convenience for Beecher residents.

- b. Is so designated, located and proposed to be operated that the public health, safety and welfare will be protected; and
The Vape and Snoke Shop has been in operation for years but had originally started as a video store and gradually transitioned into the current use. The required special use permit was never granted. There have been no issues or negative impacts to surrounding properties resulting from the operation of the business.

- c. Will not cause substantial injury to the value of other property in the neighborhood in which it is located; and has been recommended by the Planning and Zoning Commission and approved by the President and the Board of Trustees, and conforms, except in the case of a planned development, to the applicable regulations of the district in which it is located.
The subject property has been operating as a Vape and Smoke Shop without issue for a number of years. The business otherwise complies with all Beecher codes and ordinances. There we no objections from neighboring property owners or businesses relating to the continued operation of the Vape and Smoke Shop.

In addition, the Planning and Zoning Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following:

1. Compatibility with surrounding land uses and the general area;
The property is zoned B-1 Historic Downtown District. The property is surrounded by local businesses. The proposed use will not have a negative impact on surrounding land uses.

2. The zoning classification of property with the general area of the property in question;
The property is zoned B-1 Historic Downtown District and consistent with the general area.

3. The suitability of the subject property to the use permitted under the existing zoning classification;
The subject property is suitable for a tobacco store and vape shop with conditions.

4. The trend of development, if any, in the general area of the subject property, including recent changes, if any, which have taken place in its zoning classification; and
The proposed business is consistent with the trend of development in the B-1 Historic Downtown District.
5. The relationship of the existing zoning classification to the Official Comprehensive Plan of Beecher.
The proposed facility is zoned B-1 Historic Downtown District and is generally consistent with the Village of Beecher Comprehensive Plan.

The Plan Commission recommended approval of the proposed special use to operate a tobacco store and vape shop business at 759 W. Indiana Avenue, subject to the following conditions:

1. No one under the age of 21 permitted into the establishment unless accompanied by an adult over 21 years of age;
2. The establishment must maintain a video surveillance system, and allow such video surveillance system to be accessible upon request to law enforcement;
3. Minimum of 50% exposed glass on exterior windows;
4. There shall be no flashing string or rope lights or similar lights. Only solid color lights are allowed. Neon lighting is permitted, but LED is prohibited. Light levels of any signage, window or door dressing cannot exceed normal brightness of neon as determined by the Zoning Administrator; and
5. A new sign shall be erected within a reasonable timeframe to replace the existing wall sign on the building, similar to the exhibit presented at the public hearing.

October 2024, Police Department Monthly Report

- October 2nd Superintendent Gaham was asked for an update on the SRO program which was provided to the village board.
- October 4th Officers participated in emergency medical response training at the police department
- October 7th Police administration and school officials participated in a statewide conference call on school threats
- October 11th Officer DeButch participated in the fire department open house
- October 16th Police admin. and clerical met with JMA Architect representatives to make interior color decisions
- October 21st Officers and clerical staff participated in a Zoom call with DACRA, the company that provides the E Ticket software.
- October 22nd The chief attended the Will County Drug and Alcohol coalition meeting at the Will County Sheriff's Office in Joliet.
- October 23rd The 4th Adjudication hearing took place at Washington Township with no issues.
- October 28th At the village board meeting this day, Sergeant Aaron DaCorte received the Beecher Police Department commendation for catching three counterfeiters. Officer Dylan Lorek received the lifesaving award for saving the life of an elderly man lost in corn fields all day in the August heat.
- October 31st The police department had two extra cars out for trick or treating hours. One held officers dressed as the Blues Brothers and the other held Donald Trump and Kamala Harris.

October 2024 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	2	8	0	0	10
108	4	0	0	0	4
149	14	32	0	7	53
157	0	1	0	0	1
169	0	15	0	0	15
172	0	0	0	0	0
173	5	27	0	5	37
175	9	27	0	1	37
178	6	24	0	21	51
182	0	0	0	0	0
183	1	24	0	53	78
185	13	35	0	8	56
98	0	0	0	7	7
Totals	54	193	0	102	349

Beecher Police Department

CAD Calls For Service Counts

10/1/2024 12:00:00 AM to 11/1/2024 12:00:00 AM

911 HANG UP CALL	10
Abandoned 911 Call	2
Accident	5
Administrative Duties	1
ALARM	6
Animal Complaints	9
Assist Fire Department	10
Assist Law Agency	7
Attempt to Locate	1
Battery	1
Bite	1
Bomb Threats	1
BUILDING CHECK	136
CIVIL CALL	1
Court Duties	1
Criminal Damage to Property	1
Detail	1
Disturbance	1
Domestic	2
Escorts	10
Extra Patrol	265
Follow Up	9
HARASSMENT	3
House Watch	1
Information	7
Intoxicated Subject	1
Lock out or in	6
Missing Person	1
Open Door	6
Ordinance Violation	1
Paper Service	1
Parking Complaints	5
Public Service	1
Public Works	22
Railroad Call	1
Reckless Driving Complaints	6
Report Writing	8
Repossessions	1
Return Phone Messages	2
SCHOOL RELATED DUTIES	1
Sick	1
Stand By	2
Suspicious	9
Theft	2

Traffic Complaint	1
Traffic Stop	343
Unwanted	2
Vehicle Maintenance	7
Violation of Order of Protection	1
Walk in at Station	4
Welfare Check	5
Total	932

END OF REPORT

Beecher Police Department

Case Report Summary

10/1/2024 12:00:00 AM to 10/31/2024 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>
B1-24-0000337	DWLS	10/1/2024 2:33:19 PM	145 W INDIANA AVE	308(300) Blk Dixie Hwy	Hancock, James #175	8569 2480 2461
B1-24-0000338	DWLS	10/1/2024 7:30:59 PM	DIXIE HWY / W CHURCH RD	S Dixie Hwy / W Eagle Lake Rd	DeButch, Connor #185	2480 8594
B1-24-0000339	No Valid DL Never Issued	10/1/2024 7:39:03 PM	Quail Hollow Dr / Hunters Dr	Quail Hollow Dr / Hunters Dr	Fravel, Brian #149	2470 8594
B1-24-0000340	CDP	10/4/2024 11:03:03 AM	Elliott St / Miller St	Elliott St / Miller St	Dacorte, Aaron #157	1340
B1-24-0000341	DWLS	10/4/2024 8:20:45 PM	DIXIE HWY / PENFIELD ST	901 Dixie Hwy	DeButch, Connor #185	2480 8596
B1-24-0000342	Surrender Property	10/4/2024 9:19:25 PM	724 PENFIELD ST	724 Penfield St	DeButch, Connor #185	9354 Fravel, Brian #149 9354
B1-24-0000343	DC - Squealing/Screeching Tires	10/5/2024 11:51:16 PM	901 Dixie Hwy	901 Dixie Hwy	Fravel, Brian #149	2890
B1-24-0000344	Follow Up	10/9/2024 5:44:26 PM		951 Keenan Ln	Hancock, James #175	
B1-24-0000345	Accident	10/12/2024 8:31:45 AM		901 Dixie Hwy	Hancock, James #175	
B1-24-0000346	DWLS	10/12/2024 3:02:00 PM	Grove / Dixie	1201 Dixie Hwy	Emerson, Rick #108	2480 8656
B1-24-0000347	Accident	10/15/2024 7:50:31 AM		Dixie Hwy / W Indiana Ave	Hancock, James #175	
B1-24-0000348	DWLS / Improper Use of Registration	10/15/2024 9:36:23 PM	DIXIE HWY / W CHURCH RD	Dixie Hwy / Grove St	DeButch, Connor #185	2480 8593 8656 2465
B1-24-0000349	Retail Theft	10/16/2024 8:58:32 AM	901 Dixie Hwy	901 Dixie Hwy	Rodriguez, Michael #169	0820
B1-24-0000350	Retail Theft: Delayed	10/16/2024 10:12:11 PM	901 Dixie Hwy	901 Dixie Hwy	Lorek, Dylan #183	0860
B1-24-0000351	Suicide Threat: Crisis Intervention	10/17/2024 8:11:35 PM	296 Quail Hollow Dr	296 Quail Hollow Dr	Ingram, Kurtis #178	9607
B1-24-0000352	Accident	10/22/2024 7:23:31 AM		106(100) Blk E Indiana Ave	Dacorte, Aaron #157	
B1-24-0000353	Failure to Surrender Revoked FOID	10/22/2024 8:31:59 AM	Dixie Hwy / Penfield St	951 Dixie Hwy	Drew, Ryan #173	1465
B1-24-0000354	Assault	10/22/2024 6:01:01 PM	1655 N Woodbury Bnd	1655 N Woodbury Bnd	Drew, Ryan #173	0560
B1-24-0000355	Domestic Battery	10/22/2024 6:47:04 PM	1437 Fox Hound Trl	1437 Fox Hound Trl	Dacorte, Aaron #157	0486
B1-24-0000356	Aggravated Battery - Peace Officer, Policing Volunteer, Fireman, Security Ofc	10/22/2024 9:00:58 PM	653 Melrose Ln Apt 2	653 Melrose Ln Apt 2	Fravel, Brian #149	0434

B1-24-0000357	Domestic Dispute	10/23/2024 4:36:17 AM	515 Elliott St	515 Elliott St	Lorek, Dylan #183	4870
B1-24-0000358	Paper Service	10/23/2024 6:17:00 PM	1437 Fox Hound Trl	1437 Fox Hound Trl	Hancock, James #175	9933
B1-24-0000359	DWLS	10/27/2024 2:52:19 PM	700 Block Dixie Hwy	502 Dixie Hwy	Young, Jeffrey #107	2480
						8633
B1-24-0000360	DWLR	10/28/2024 5:01:20 AM	W Indiana Ave / Elliott St	W Indiana Ave / Dixie Hwy	Ingram, Kurtis #178	2480
						8569
B1-24-0000361	Accidental Damage to Property	10/28/2024 12:02:25 PM	30236 S Town Center Dr	30236 S Town Center Dr	Hancock, James #175	9104
B1-24-0000362	Accident	10/28/2024 4:00:10 PM		W Indiana Ave / Gould St	Dacorte, Aaron #157	
B1-24-0000363	Assist Monee PD	10/28/2024 2:10:59 PM	290(300) Blk Dixie Hwy	290(300) Blk Dixie Hwy	Dacorte, Aaron #157	
B1-24-0000364	Speeding 26+	10/30/2024 12:01:30 PM	300 Blk Indiana Ave	E Cardinal Creek Blvd / E Deer Xing	Drew, Ryan #173	8563
						8559
B1-24-0000365	In-State Warrant	10/30/2024 8:56:41 PM	1200 Blk Dixie Hwy	1277 Dixie Hwy	Ingram, Kurtis #178	5081
B1-24-0000366	Dog Bite	10/31/2024 10:56:07 PM	634 Gould St	634 Gould St	DeButch, Connor #185	9201

Beecher Police Department

Accidents by Location

10/1/2024 12:00:00 AM to 11/1/2024 12:00:00 AM

B1-24-0000352 - Control #	10/22/2024 7:22:00 AM	106(100) Blk E Indiana Ave
		Inv. By: Fravel, Brian 149
1 - Driver	JAGIELLA, JUSTIN P	A - Suspected Serious Injury
B1-24-0000345 - Control #	10/12/2024 8:30:00 AM	901 Dixie Hwy
		Inv. By: Hancock, James 175
1 - Driver	Jones, Brayden	O - No Apparenty Injury
B1-24-0000347 - Control # 20240247	10/15/2024 7:49:00 AM	Dixie Hwy / W Indiana Ave
		Inv. By: Hancock, James 175
1 - Driver	Sanders, Lawrence R	O - No Apparenty Injury
1 - Driver	Angarone, Marilina	O - No Apparenty Injury

Beecher Emergency Management

Monthly Report

October, 2024

- 10/05/2024 Athletic Parade
- Traffic Control
 - 1 hour
 - R. Heim, L. Voss, S. Giggey, D. Murray, S. Murray, D. Harrison
- 10/08/2024 Food Pantry
- Traffic Control
 - 1 hour
 - S. Murray
- 10/11/2024 Community
- Fire Department Open House
 - 4 Hours
 - L. Voss
- 10/19/2024 Athletic Parade
- Traffic Control
 - 1 Hour
 - R. Heim, L. Voss, D. Harrison
- 10/22/2024 Food Pantry
- Traffic Control
 - 1.5 Hours
 - S. Murray
- 10/31/2024 Halloween
- Patrol
 - 3 Hours
 - R. Heim, D. Murray, D. Harrison

Total Hours: 24.5 hours

2024 code Enforcement Report	October
Resident submitted complaints	4
Grass Weeds	2
Tall Grass Weeds Fines Issued	0
Open Storage	1
Above Ground Structure	0
Boat	1
Trailer	0
Camper	1
Boat Trailer Camper Fines Issued	1
Abandon/Disabled Vehicle	1
Parking Tickets	2
Warning Notice Various	6
sidewalk/ parkway obstruction	7
Other Parkway Violations	0
Dumpsters	0
Storage Pod/Container	0
Nuisance	4
Dog Excrement	1
Dog Incidents	0
Prohibited Generally	8
Water Bills Final Notice Delivered	78
Signs Prohibited	0
Trash Receptacles left on curb	6
Unlicensed Contractors	11
Zoning Violations	4
Zoning Violations Fines issued	1
IPMC Violations	0
IPMC Violation Fines Issued	0
Code Violations fines issued	2

BEECHER PUBLIC WORKS – OCTOBER 2024 MONTHLY REPORT

WEEK OF OCTOBER 7TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – DAILY PARK BATHROOMS & GARBAGE – INSTALL DRAINAGE AT FIREMEN’S PARK FIELD 3 DUE TO FLOODING - REPEAT LEAK DETECTION AROUND FIR & FOREST AREAS – HAUL LOADS OF ¾ STONE TO SHOP FOR STORAGE – HAUL LIMESTONE TO JR HIGH FIELDS – MOWING & WEED WHACKING – 10 METER APPOINTMENTS – WATERMAIN BREAK ON MILLER ST – WATERMAIN BREAK ON WILLOW – BRUSH COLLECTION

WEEK OF OCTOBER 15TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – DAILY PARK BATHROOMS & GARBAGE – HAUL ¾ STONE FOR STORAGE AT SHOP – SWITCH OUT LEAF BOXES & BRUSH BOXES ON TRUCKS – CLEAN EQUIPMENT FROM MAIN BREAKS – GREASE F-350 FRONT END – LOAD CONCRETE INTO DUMPSTER FROM SIDEWALK WORK AND CALL IN – WATERMAIN BREAK ON DIXIE - CLEAN UP MAIN BREAK DEBRIS ON DIXIE HWY – REPAIR JACKSTAND, REAR OF TRUCK, AND CHIPPER CHUTE FROM ACCIDENT – CLEAN OLD LEAF MACHINE & 2 MOWERS TO PUT UP FOR AUCTION – RESTORATION WORK AROUND SIDEWALK REPLACEMENT WORK

WEEK OF OCTOBER 21ST, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – DAILY PARK BATHROOMS & GARBAGE – LEAF COLLECTION – SEWER JET STORM LINES ALONG GOULD ST BY AMVETS – GET OLD CUB CADET MOWER RUNNING TO DONATE TO BEECHER REC – MOWING & WEED WHACKING – RESTORATION AT WATERMAIN BREAK AREA ON WILLOW – DUG 4 LEAKING SERVICES ON FIR TO SHUT OFF CORP – MARK ADDITIONAL SIDEWALK SQUARES FOR KRT TO REPLACE

WEEK OF OCTOBER 28TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – DAILY PARK BATHROOMS & GARBAGE – TOWN WIDE HYDRANT FLUSHING – LEAF COLLECTION – TOWN WIDE WATER METER READING – WATERMAIN BREAK ON MAXWELL – MOVE EQUIPMENT FOR AUCTION FROM SHOP TO VILLAGE HALL – CLEAN MAIN BREAK DEBRIS ON DRIVEWAYS & ROADWAY ON MAXWELL – BEGIN TOWN WIDE THERMO-PLASTIC STRIPING – HAUL ¾ STONE TO SHOP FOR STORAGE – HAVE 05 INTERNATIONAL TOWED TO JONES PARTS FOR A BROKEN BRAKE LINE – RESTORATION WORK ON ALL SIDEWALK REPLACEMENT AREAS

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: October 2024

Year: 2024

Total Gallons: MGD

Influent: 13.775 MGD

Daily Maximum :0.574 MGD / Minimum: 0.398 MGD /Average Daily Flow: 0.444 MGD

Effluent: 14.505 MGD

Daily Maximum: 0.593 MGD

Minimum: 0.415 MGD / Average Daily Flow: 0.468 MGD

Excess Flow: 0 MGD

Chlorine Used: (lbs)0

Excess Treated: 0 MGD

Rainfall: 1.31 Inches

Return Sludge: 33.180 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg: 1.5 mg/l (Daily Max): 1.5 mg/l
Total Suspended Solids Avg: 0.60 mg/l (Daily Max): 0.8 mg/l
Ammonia Nitrogen Avg: 0.045 mg/l (Daily Max): 0.066 mg/l
Total Phosphorus Avg: 0.39 mg/l (Daily Max): 0.49 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 8.35 mg/l (Daily Max): 10.3 mg/l
Average 5 Day BOD: 117.3 mg/l Average TSS: 121.57 mg/l
Ammonia Nitrogen Avg: 6.94 mg/l (Daily max): 11.0 mg/l
% Removal BOD: 99.8 % Removal SS: 99.8

Equipment repair and maintenance.

***OXIDATION DITCH: monthly, weekly maintenance performed. *Blowers** monthly maintenance performed and completed, **Clarifier's gear lube changed** semiannually. **Superior Pump worked on Aerator #2 bearings replacement and shaft replacement, also second half of shaft needs re machined also due to aged bearing failure, completion expected in November, Lift stations were degreased, pressure washed, and inspected, all floats cleaned of debris, Monthly NPDES lab analysis performed and completed, Monthly Monitoring, Up/Down Stream also Special Condition 18 Semiannual samples collected, analysis performed and completed by Suburban Labs. NPDES DMRS for the month of September 2024 completed and submitted to the IEPA. 9/24 lost all internet from Main Server due to possibly Firewall Security Certificate expiration. Concentric is working on keeping the WWTP Factory Talk Dail Call out Systems functional, Continue implementing an activated sludge process control monitory analysis consisting of monitoring daily ,**

weekly, monthly aeration tanks solids inventory, mixed liquor suspended solids, settling, ph analysis, dissolved oxygen ,analysis, flow adjustments, return sludge monitoring and adjustments, secondary clarifier sludge blanket monitoring ,sludge wasting rates adjustments and improvements, microscopic analysis of micro biological activity in the system, balancing sludge digestion in aerobic digester.

Sincerely,

John Hernandez

Wastewater Manager

BEECHER HOLIDAY LIGHTS DECORATING CONTEST

**LET'S LIGHT UP BEECHER &
CELEBRATE THE HOLIDAY SEASON!**

- * Any home, business or organization located in the Beecher School District is eligible to apply.
- * Ten of the best decorated outdoor holiday display applicants will be awarded a prize of \$50, a sign to display in front of their home or business, and recognition on the Village's social media platforms. Award winners will not be ranked.
- * *A judging team will visit all applicant's homes or businesses after 5pm on either Saturday, December 7th or Sunday, December 8th. Winners will be announced Monday, December 9th.*
- * If you have any questions, please call the Village Hall at 708-946-2261.

Address of Display: _____

Homeowner's Name: _____
(award checks will be made out to this name)

Homeowner's Phone # _____

Applicant's Name & Phone# _____

This is not required to apply for the contest, but is there a story behind your display, a type of theme that you are trying to convey, or any side notes of interest?

Submit Application To:
Beecher Decorating Contest
625 Dixie Highway / P.O. Box 1154
Beecher, IL 60401

The form may also be faxed or emailed
Fax to 708-946-3764 or Email to clerk@villageofbeecher.org

FORM MUST BE RECEIVED AT VILLAGE HALL BY FRIDAY, DECEMBER 6th BY NOON