

VILLAGE OF HOMER WATER DEPARTMENT
PUMPING OPERATIONS REPORT
March 2021

Total Gallons Treated this period	2,022,800
Backwash Gallons	76,600
Known Estimated Unmetered Gallons	3,400
Reported Sales this period	1,598,300
NON-REVENUE GALLONS	344,500
% Of Treated Water = NON-REVENUE	17.0%
Average NON-REVENUE Gallons / Day	11,483.33
Average Gallons Per Day Treated	56,150
Average Gals. / Account / Day Billed	99.7
Average Gals. / Capita / Day Billed	43.0
Average Gals. / Capita / Day Produced	53.3
Average Gals. To Distribution / Hour	2,223

This Report Submitted By

Edward Shirley

For Fiscal Ending March 2021
VILLAGE OF HOMER-GENERAL
 Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	PROPERTY TAXES	\$ 28,552.87	28,666.92	114.05
30201	POLICE	50,549.00	50,773.31	224.31
30301	AUDIT	4,227.68	4,246.49	18.81
30401	LIBRARY	20,011.23	20,100.07	88.84
30501	LIABILITY INSURANCE	21,592.09	21,687.89	95.80
30601	WORKMAN'S COMP	5,269.29	5,292.73	23.44
30701	RECREATION	6,323.21	6,351.28	28.07
30801	SOCIAL SECURITY	17,388.89	17,446.02	57.13
30901	TIF	221,006.02	222,558.00	1,551.98
31001	STREET & BRIDGE	6,923.74	6,954.40	30.66
31301	TELECOMMUNICATIONS TAX	3,447.79	2,000.00	(1,447.79)
33101	ZONING & BUILDING PERMITS	2,995.00	800.00	(2,195.00)
33201	LIQUOR LICENSES	700.00	1,600.00	900.00
33301	GOLF CART PERMITS	585.00	700.00	115.00
34101	STATE INCOME TAX	122,066.13	118,000.00	(4,066.13)
34201	STATE REPLACEMENT TAX	2,976.86	3,000.00	23.14
34301	CANNABIS USE TAX	839.93	12,000.00	11,160.07
34401	STATE SALES TAX	88,893.36	80,000.00	(8,893.36)
34501	GAMBLING	2,037.96	5,000.00	2,962.04
36101	PEDDLER FEE	0.00	200.00	200.00
37101	ROCK HAULING	0.00	100.00	100.00
37401	FARMING INCOME	4,426.64	4,000.00	(426.64)
38001	HISTORICAL SOCIETY	0.00	2,101.00	2,101.00
38101	INTEREST	712.67	2,000.00	1,287.33
38201	RENTALS	650.00	2,800.00	2,150.00
38401	CABLE TV FRANCHISE	18,837.81	17,000.00	(1,837.81)
38501	AMEREN FRANCHISE	3,403.18	2,325.74	(1,077.44)
38601	TELEPHONE FRANCHISE	0.00	1,200.00	1,200.00
38701	REAL ESTATE SALES	0.00	5,000.00	5,000.00
38801	SALE OF EQUIPMENT	0.00	5,500.00	5,500.00
38901	OTHER INCOME	702.50	300.00	(402.50)
39001	TRANSFER OTHER FUNDS	13,500.00	67,000.00	53,500.00
	Total Revenues	648,618.85	716,703.85	68,085.00
	Gross Profit	648,618.85	716,703.85	68,085.00
Expenses				
42101	CLERK'S SALARY	23,269.50	26,000.00	2,730.50
42201	TREASURER'S SALARY	6,450.00	8,800.00	2,350.00
42401	OPERATIONS SALARIES	63,849.91	68,000.00	4,150.09
42501	JANITOR'S SALARY	4,483.50	5,000.00	516.50
42801	GRANT WRITER	0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES	3,000.00	16,000.00	13,000.00
45101	HEALTH INSURANCE	24,243.16	35,000.00	10,756.84
46101	FICA PAYROLL TAX	8,130.65	9,500.00	1,369.35
46201	46201 SUTA	624.64	1,000.00	375.36
46301	VILLAGE 403B CONTRIBUTION	(375.00)	1,000.00	1,375.00
47101	UNIFORMS	159.00	400.00	241.00
50101	EQUIPMENT LEASE	709.21	1,500.00	790.79
50901	VILLAGE HALL REPAIRS-INSUR	5,248.62	20,876.29	15,627.67
51001	GARBAGE	2,400.00	1,500.00	(900.00)
51101	VILLAGE HALL REPAIRS/MAINT	5,739.76	4,000.00	(1,739.76)
51201	EQUIPMENT REPAIRS/MAINT	3,852.21	5,000.00	1,147.79
51301	VEHICLE REPAIR/MAINT	3,717.90	3,000.00	(717.90)

For Management Purposes Only

For Fiscal Ending March 2021
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date	Year to Date	Variance	
51401	MAINT BUILDING REPAIRS/MAI	853.88	2,000.00	1,146.12
51501	SIDEWALK REPAIRS/MAINT	(235.00)	0.00	235.00
51601	STREETS & ALLEYS REPAIRS/M	470.00	0:00	(470.00)
51701	TREE REMOVAL	300.00	8,000.00	7,700.00
51801	LANDSCAPING	380.46	0.00	(380.46)
51901	STORM SEWER/DRAINAGE	5,386.24	6,000.00	613.76
52101	VILLAGE MAINT/IMPROVEMENT	4,730.10	3,500.00	(1,230.10)
52201	JANITORIAL SUPPLIES	469.06	1,000.00	530.94
52301	MAINT TOOLS/SAFETY EQUIP	2,669.90	2,500.00	(169.90)
52401	ABANDONED PROPERTY	1,302.00	0.00	(1,302.00)
53101	AUDIT SERVICE	3,500.00	3,500.00	0.00
53301	ATTORNEY'S FEES	8,497.40	7,000.00	(1,497.40)
55101	POSTAGE	1,055.84	1,000.00	(55.84)
55201	TELEPHONE	4,413.17	4,000.00	(413.17)
55301	PUBLISHING	233.90	500.00	266.10
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	5,408.28	8,000.00	2,591.72
57101	UTILITIES	6,190.23	8,000.00	1,809.77
57201	COMMUNITY CENTER UTILITIES	10,231.45	14,000.00	3,768.55
57301	SIREN UTILITIES	1,006.51	1,200.00	193.49
57401	RECYCLING PROGRAM	5,850.00	6,000.00	150.00
57501	INTERNET	980.00	1,500.00	520.00
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	1,197.78	1,800.00	602.22
58301	ESDA INTERNET	933.90	1,200.00	266.10
58501	ESDA NEW EQUIPMENT	3,134.55	6,000.00	2,865.45
58701	ESDA RADIOS	0.00	650.00	650.00
58801	ESDA SIREN MAINTENANCE	2,560.00	3,000.00	440.00
59101	INSURANCE-LIABILITY	12,932.00	18,000.00	5,068.00
59201	INSURANCE-WORK COMP	11,031.00	12,000.00	969.00
59301	BONDING	0.00	50.00	50.00
65101	OFFICE SUPPLIES	3,247.09	3,500.00	252.91
65301	OFFICE EQUIPMENT	1,308.93	1,000.00	(308.93)
65401	SUPPLIES EXPENDIBLE	184.52	300.00	115.48
65501	FUEL	2,683.79	3,500.00	816.21
65601	FARMLAND EXPENSES	1,532.25	3,000.00	1,467.75
91101	PUBLIC RELATIONS	8,200.41	8,000.00	(200.41)
93201	HEAVY EQUIPMENT RENTAL	1,069.77	3,000.00	1,930.23
94201	EQUIPMENT	0.00	1,000.00	1,000.00
95201	PROJECTS FUND	13,500.00	13,500.00	0.00
95301	POLICE CAR FUND	7,000.00	7,000.00	0.00
99901	TRANSFERS TO OTHER FUNDS	353,850.92	360,000.00	6,149.08
	Total Expenses	<u>643,563.39</u>	<u>734,626.29</u>	<u>91,062.90</u>
	Net Income	<u>\$ 5,055.46</u>	<u>(17,922.44)</u>	<u>(22,977.90)</u>

VILLAGE OF HOMER SEWER
For The Period Ending March 2021
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
36202	SEWER SALES	\$ 296,537.81	300,000.00	3,462.19
36402	HOOKUP FEES	25.00	200.00	175.00
38102	INTEREST	0.00	1,000.00	1,000.00
38802	RETURN CHECK FEE/DISCON	0.00	100.00	100.00
38902	OTHER INCOME	0.00	100.00	100.00
39902	TRANSFER OTHER FUNDS	0.00	15,000.00	15,000.00
	Total Revenues	<u>296,562.81</u>	<u>316,400.00</u>	<u>19,837.19</u>
Expenses				
42502	02 SUPERVISOR SALARY	4,257.58	5,000.00	742.42
50102	02 EQUIPMENT LEASE	696.63	800.00	103.37
51202	02 EQUIPMENT REPAIR	11,074.19	10,000.00	(1,074.19)
51302	02 VEHICLE REPAIR	109.99	0.00	(109.99)
51402	02 EQUIPMENT SEWER PLANT	171.12	1,000.00	828.88
52202	02 SEWER LINE REPAIR	0.00	4,000.00	4,000.00
52302	02 TOOLS	0.00	2,000.00	2,000.00
53102	02 AUDITOR	2,500.00	2,500.00	0.00
53202	02 ENGINEERING	0.00	1,500.00	1,500.00
53302	02 LEGAL SERVICE	0.00	1,000.00	1,000.00
55102	02 POSTAGE	1,216.41	1,500.00	283.59
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	28,852.65	28,000.00	(852.65)
59102	02 INSURANCE-LIABILITY	4,000.00	4,000.00	0.00
61102	02 SUPPLIES CHEMICALS	967.98	1,500.00	532.02
61202	02 SEWER DEPT MAINTENAN	7,194.57	7,500.00	305.43
65102	02 OFFICE SUPPLIES	1,685.71	1,000.00	(685.71)
65302	02 OFFICE EQUIPMENT	0.00	500.00	500.00
65502	02 FUEL	404.55	500.00	95.45
71002	02 IEPA LOAN-SEWER	108,434.05	217,000.00	108,565.95
94202	02 HEAVY EQUIPMENT	0.00	2,000.00	2,000.00
95202	02 PROJECTS FUND	0.00	14,000.00	14,000.00
	Total Expenses	<u>171,565.43</u>	<u>306,150.00</u>	<u>134,584.57</u>
	Net Income	<u>\$ 124,997.38</u>	<u>10,250.00</u>	<u>(114,747.38)</u>

VILLAGE OF HOMER WATER
For The Period Ending March 2021
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
36101	WATER SALES	\$ 193,606.08	170,000.00	(23,606.08)
36301	FIRE HYDRANT RENTAL	0.00	300.00	300.00
36401	HOOKUP FEES	(300.00)	500.00	800.00
36501	WATER DEPOSITS	2,035.00	1,500.00	(535.00)
36601	BULK WATER	0.00	4,500.00	4,500.00
36801	RENT/METER DEPOSITS	862.74	500.00	(362.74)
38101	INTEREST	1,347.48	3,000.00	1,652.52
38801	RETURN CHECK FEE/DISCON	525.00	500.00	(25.00)
39901	TRANSFER OTHER FUNDS	0.00	14,000.00	14,000.00
	Total Revenues	<u>198,076.30</u>	<u>194,800.00</u>	<u>(3,276.30)</u>
Expenses				
21001	01 ACCRUED FICA PAYROLL T	3,495.09	3,000.00	(495.09)
42101	01 TREASURER'S SALARY	2,750.00	3,500.00	750.00
42201	01 COLLECTOR'S SALARY	10,676.88	11,100.00	423.12
42301	01 OPERATIONAL SALARY	31,716.29	30,000.00	(1,716.29)
50101	01 EQUIPMENT LEASE	921.07	1,500.00	578.93
51201	01 EQUIPMENT REPAIR	744.10	3,000.00	2,255.90
51301	01 VEHICLE REPAIR	1,142.90	500.00	(642.90)
51401	01 EQUIPMENT WATER PLAN	7,102.32	7,500.00	397.68
52101	01 VILLAGE MAINT/IMPROVE	44.98	500.00	455.02
52201	01 WATER LINE REPAIR	5,390.11	5,000.00	(390.11)
52301	01 TOOLS	1,069.70	1,000.00	(69.70)
53101	01 AUDITOR	2,500.00	2,500.00	0.00
53201	01 ENGINEERING	4,295.40	7,500.00	3,204.60
53301	01 LEGAL SERVICE	0.00	500.00	500.00
55101	01 POSTAGE	1,501.67	2,000.00	498.33
55201	01 TELEPHONE	717.77	700.00	(17.77)
55301	01 PUBLICATIONS	0.00	150.00	150.00
56301	01 TRAINING	0.00	1,000.00	1,000.00
57101	01 UTILITIES	9,097.34	15,000.00	5,902.66
57501	01 WATER DEPOSIT REFUNDS	360.13	500.00	139.87
59101	01 INSURANCE-LIABILITY	7,500.00	7,500.00	0.00
60101	01 TESTING	3,216.31	5,000.00	1,783.69
61101	01 CHEMICALS	16,280.16	15,000.00	(1,280.16)
61201	01 WATER DEPT MAINTENAN	17,276.22	14,000.00	(3,276.22)
61301	01 WATER TOWER MAINT	0.00	23,500.00	23,500.00
61501	01 WELL MAINTENANCE	25,272.88	12,000.00	(13,272.88)
61601	01 FIRE HYDRANTS	0.00	500.00	500.00
61701	01 WATER METERS	15,937.65	16,000.00	62.35
65101	01 OFFICE SUPPLIES	1,604.97	1,000.00	(604.97)
65301	01 OFFICE EQUIPMENT	201.42	500.00	298.58
65501	01 FUEL	2,682.64	3,500.00	817.36
73001	01 BANK CHARGES	15.00	0.00	(15.00)
91101	01 PUBLIC RELATIONS	4,238.16	500.00	(3,738.16)
91401	01 JULIE	231.06	500.00	268.94
94201	01 HEAVY EQUIPMENT	0.00	1,500.00	1,500.00
95201	01 PROJECTS FUND	0.00	15,000.00	15,000.00
	Total Expenses	<u>177,982.22</u>	<u>212,450.00</u>	<u>34,467.78</u>
	Net Income	<u>\$ 20,094.08</u>	<u>(17,650.00)</u>	<u>(37,744.08)</u>

For Management Purposes Only

VILLAGE OF HOMER-POLICE
For The Period Ending March 2021
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 50,549.00	49,817.03	(731.97)
35101	FINES	11,390.06	14,000.00	2,609.94
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	36.52	25.00	(11.52)
39701	TRANSFER VEHICLE PROJECT	7,020.00	0.00	(7,020.00)
39801	TIF TRANSFER	0.00	4,000.00	4,000.00
39901	GENERAL FUND TRANSFER	57,000.00	63,925.00	6,925.00
	Total Revenues	<u>125,995.58</u>	<u>131,967.03</u>	<u>5,971.45</u>
Expenses				
42101	SALARIES	59,545.41	65,000.00	5,454.59
45101	HEALTH INSURANCE	19,343.23	22,000.00	2,656.77
47101	CLOTHING ALLOWANCE	282.37	1,500.00	1,217.63
50101	METCAD SERVICES	8,073.81	13,500.00	5,426.19
51201	RADAR CALIBRATION	70.00	300.00	230.00
51301	VEHICLE MAINTENANCE	2,465.94	6,500.00	4,034.06
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	1,285.38	1,500.00	214.62
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	6,800.00	6,800.00	0.00
65101	OPERATIONAL MATERIALS	1,649.71	3,000.00	1,350.29
65501	FUEL	2,924.49	5,000.00	2,075.51
83001	POLICE EQUIPMENT	113.99	6,500.00	6,386.01
91101	PUBLIC RELATIONS	466.82	700.00	233.18
95201	NEW CAR FUND	7,000.00	7,000.00	0.00
	Total Expenses	<u>110,821.15</u>	<u>142,700.00</u>	<u>31,878.85</u>
	Net Income	<u>\$ 15,174.43</u>	<u>(10,732.97)</u>	<u>(25,907.40)</u>

For Period Ending March 2021

GAR CEMETERY

Income Statement

		Year to Date	Year to Date	Variance
Revenues				
38101	INTEREST	\$ 21.18	20.00	(1.18)
38301	DONATIONS	1,050.80	1,000.00	(50.80)
38501	MARKER RENTAL	175.00	0.00	(175.00)
38601	INTERMENT PREPARATION SVC	16,050.00	8,000.00	(8,050.00)
38701	INTERMENT SPACE SALES	6,375.00	2,000.00	(4,375.00)
39001	TRANSFER OTHER FUNDS	50,000.00	40,000.00	(10,000.00)
	Total Revenues	<u>73,671.98</u>	<u>51,020.00</u>	<u>(22,651.98)</u>
	Gross Profit	<u>73,671.98</u>	<u>51,020.00</u>	<u>(22,651.98)</u>
Expenses				
42101	VILLAGE STAFF PLOT PREP	1,600.40	2,000.00	399.60
46101	FICA PAYROLL TAX	0.00	150.00	150.00
51101	BUILDING REPAIRS/MAINT	2,899.29	6,500.00	3,600.71
51201	EQUIPMENT REPAIRS/MAINT	727.90	1,200.00	472.10
51701	TREE REMOVAL	3,500.00	1,200.00	(2,300.00)
51901	INTERMENT PREPARATION	369.00	2,100.00	1,731.00
52101	GROUNDS MAINT/ REPAIRS	(684.30)	1,200.00	1,884.30
53101	AUDIT SERVICE	700.00	700.00	0.00
53301	ATTORNEY'S FEES	0.00	500.00	500.00
55101	POSTAGE	22.00	100.00	78.00
55301	PUBLISHING	0.00	100.00	100.00
57101	UTILITIES	772.64	1,000.00	227.36
65101	OFFICE SUPPLIES	20.00	100.00	80.00
65401	SUPPLIES EXPENDIBLE	116.76	100.00	(16.76)
65501	FUEL	717.18	1,000.00	282.82
91101	PUBLIC RELATIONS	485.72	0.00	(485.72)
94201	EQUIPMENT	54,107.99	54,500.00	392.01
	Total Expenses	<u>65,354.58</u>	<u>72,450.00</u>	<u>7,095.42</u>
	Net Income	<u>\$ 8,317.40</u>	<u>(21,430.00)</u>	<u>(29,747.40)</u>

For Management Purposes Only

L CARL GOAD TRUST
For Period Ending March 2021
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	CHARITABLE TRUST LAW DIS	\$ 79,326.03	60,000.00	(19,326.03)
34701	INVESTMENT DISTRIBUTION	33,434.66	70,000.00	36,565.34
38101	INTEREST	134.45	800.00	665.55
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	Total Revenues	112,895.14	130,800.00	17,904.86
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Expenses				
52101	VILLAGE IMPROVEMENTS	0.00	20,000.00	20,000.00
53101	AUDIT SERVICE	0.00	700.00	700.00
53201	ENGINEERING	37,925.00	20,000.00	(17,925.00)
53401	WATER SYSTEM	0.00	50,000.00	50,000.00
73001	TRUSTEE FEES	0.00	39,000.00	39,000.00
89201	CEMETERY	50,000.00	54,500.00	4,500.00
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	Total Expenses	87,925.00	184,200.00	96,275.00
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	Net Income	\$ 24,970.14	(53,400.00)	(78,370.14)
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TIF FUND
For Period Ending March 2021
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	PROPERTY TAX	\$ 221,023.36	177,119.00	(43,904.36)
38101	INTEREST	617.35	150.00	(467.35)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
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	Total Revenues	221,640.71	180,269.00	(41,371.71)
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Expenses				
51101	VILLAGE HALL	102,441.95	100,000.00	(2,441.95)
51401	MAINT BUILDING REPAIRS/M	21,561.44	28,000.00	6,438.56
51701	PARKS	1,204.30	8,000.00	6,795.70
52101	VILLAGE IMPROVEMENTS	9,125.00	30,500.00	21,375.00
53101	AUDIT SERVICE	700.00	700.00	0.00
53201	ENGINEERING	0.00	15,000.00	15,000.00
54101	TIF CONSULTANTS	11,391.16	15,000.00	3,608.84
54901	TIF ELIGIBLE EXPENSES	214.20	1,000.00	785.80
70001	WATER TOWER MAINT PROG	0.00	35,000.00	35,000.00
71001	WATER TOWER LOAN	33,720.71	42,000.00	8,279.29
72001	INTEREST EXPENSE	5,663.87	9,500.00	3,836.13
74001	WELL REHAB	0.00	12,000.00	12,000.00
75001	WELL MAINTENANCE	0.00	35,000.00	35,000.00
81001	TREE REMOVAL/PLANTING	0.00	10,000.00	10,000.00
82101	PURCHASE PROPERTY	12,780.00	20,000.00	7,220.00
86101	STREETS AND SIDEWALKS	2,324.40	20,000.00	17,675.60
89001	DOWNTOWN DEVELOPMENT	0.00	15,000.00	15,000.00
89301	HERITAGE RANCH	4,655.44	8,705.00	4,049.56
90001	FIRE DEPT	13,000.00	13,000.00	0.00
91001	HOMER TOWNSHIP	13,000.00	13,000.00	0.00
91101	HERITAGE JH DEVELOPMENT	26,000.00	26,000.00	0.00
91201	GRANTS	17,572.00	35,000.00	17,428.00
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
		<hr/>	<hr/>	<hr/>
	Total Expenses	275,354.47	493,405.00	218,050.53
		<hr/>	<hr/>	<hr/>
	Net Income	\$ (53,713.76)	(313,136.00)	(259,422.24)
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Homer Police Department

Police Report For Period Beginning March 5 21 And Ending April 7 21

The following is a summary of activity for the period indicated above:

Burglary		Missing Persons	
Theft		Run-Aways	
Crim/Dam/Property	1	Agg/Battry/Police	
Crim/Dam/Auto		Recovered Property	
Narcotics		Drive Offs	
Battery		Accident P/D	
Agg. Battery		Accident P/I	
Domestic Battery		Accident F	
Assault		Accident Hit/Run	
Disorderly Conduct		Criminal Arrests	1
Harassment		Traffic Arrests	15
Phone Harassment		Dog Calls	1
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	

Number of Reports for the period 3 Fraud-Deceptive practices-Criminal
Damage to property.

Total Calls Handled 16

Remarks

TRAFFIC CITATIONS COUNT

Chief Rouse 15
Officer Eslinger

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
452	43	30	3-04-21
453	47	30	3-09-21
454	39	20	3-10-21
455	36	20	3-10-21
456	45	30	3-15-21
457	47	30	3-15-21
458	48	30	3-17-21
459	49	30	3-17-21
460	42	30	3-22-21
461	52	30	3-22-21
462	45	30	3-24-21
463	45	30	3-24-21
464	41	30	3-24-21
465	44	30	3-26-21
466	33	20	3-30-21

Board Note

4/12/21

Sewer

Plant and lift stations running well. We had an ammonia excursion for March as the water was still cold for the bacteria to work efficiently. No other problems to report.

Zoning

Date	Permit No.	Name	Const. Type	Address	Status	Comp. Date
August	8-2016-02	Darrin Fuoss	House addition	201 E. Coffeen	In process	
June	6-2017-06	Latif Khan	Addition & repair	301 S. Church	In process	
June	6-2019-01	Brett Perry	House addition	108 S. East	In process	
March	3-2020-01	Mike Learned	House addition	605 E. First	In process	5/20/20
August	8-2020-05	Joanne Meyers	Fence	605 S. Main	In process	10/31/2020
November	11-2020-01	Ray Ryerson	Porch	407 E. Second	In process	6/20/2020
November	11-2020-02	Dollar General	Store	601 N Main	In process	
November	11-2020-04	RDJ Machining	Building	410 E Second	In process	
November	11-2020-05	Jeff Goote	Driveway	106 Schoolview	In process	12/31/2020
December	12-2020-01	Bonnie Taylor	Fence	612 W. Third	In process	1/1/2021
December	12-2020-02	James Davis	Apartment inside	209 N. Main	In process	3/1/2021
January	1-2021001	Sandra Griffin	Access ramp	109 Schoolview	In process	
March	3-2021-01	Michael Zellers	Fence	202 W. Crittenden	In process	7/1/2021
March	3-2021-02	Eric Knowles	Fence	107 Kay Dr.	In process	6/15/2021

Use of Community Center

March 2021

<u>Paying rentals:</u>	\$100	0
	\$50	3
	\$25 (Classroom)	0
<u>Non for profit:</u>		0
<u>Park Rental:</u>		0
<u>Gazebo:</u>		0
<u>Executive Conference Room</u>		0

The rentals went well and everyone followed Illinois State COVID regulations. Each group did very well with masks, sanitizing between groups, providing hand sanitizer, and safe food service.