

VILLAGE OF HOMER WATER DEPARTMENT  
**PUMPING OPERATIONS REPORT**  
**JUNE 2020**

Total Gallons Treated this period	2,238,300
Backwash Gallons	47,600
Known Estimated Unmetered Gallons	25,000
Reported Sales this period	1,837,300
NON-REVENUE GALLONS	328,400
% Of Treated Water = NON-REVENUE	14.7%
Average NON-REVENUE Gallons / Day	10,946.67
Average Gallons Per Day Treated	65,105
Average Gals. / Account / Day Billed	119.4
Average Gals. / Capita / Day Billed	51.0
Average Gals. / Capita / Day Produced	60.1
Average Gals. To Distribution / Hour	2,621

This Report Submitted By

Edward Shirley

For Fiscal Ending June 2020  
**VILLAGE OF HOMER-GENERAL**  
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	PROPERTY TAXES	\$ 4,732.79	28,666.92	23,934.13
30201	POLICE	8,382.43	50,773.31	42,390.88
30301	AUDIT	701.07	4,246.49	3,545.42
30401	LIBRARY	3,318.42	20,100.07	16,781.65
30501	LIABILITY INSURANCE	3,580.57	21,687.89	18,107.32
30601	WORKMAN'S COMP	873.79	5,292.73	4,418.94
30701	RECREATION	1,048.56	6,351.28	5,302.72
30801	SOCIAL SECURITY	2,883.56	17,446.02	14,562.46
30901	TIF	20,789.98	222,558.00	201,768.02
31001	STREET & BRIDGE	645.48	6,954.40	6,308.92
31301	TELECOMMUNICATIONS TAX	1,364.79	2,000.00	635.21
33101	ZONING & BUILDING PERMITS	55.00	800.00	745.00
33201	LIQUOR LICENSES	400.00	1,600.00	1,200.00
33301	GOLF CART PERMITS	330.00	700.00	370.00
34101	STATE INCOME TAX	19,478.03	118,000.00	98,521.97
34201	STATE REPLACEMENT TAX	525.68	3,000.00	2,474.32
34301	CANNABIS USE TAX	99.75	12,000.00	11,900.25
34401	STATE SALES TAX	12,776.25	80,000.00	67,223.75
34501	GAMBLING	224.37	5,000.00	4,775.63
36101	PEDDLER FEE	0.00	200.00	200.00
37101	ROCK HAULING	0.00	100.00	100.00
37401	FARMING INCOME	0.00	4,000.00	4,000.00
38001	HISTORICAL SOCIETY	0.00	2,101.00	2,101.00
38101	INTEREST	104.36	2,000.00	1,895.64
38201	RENTALS	0.00	2,800.00	2,800.00
38401	CABLE TV FRANCHISE	4,802.65	17,000.00	12,197.35
38501	CILCO FRANCHISE	0.00	2,325.74	2,325.74
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	0.00	300.00	300.00
39001	TRANSFER OTHER FUNDS	0.00	67,000.00	67,000.00
	<b>Total Revenues</b>	<b>87,117.53</b>	<b>716,703.85</b>	<b>629,586.32</b>
	<b>Gross Profit</b>	<b>87,117.53</b>	<b>716,703.85</b>	<b>629,586.32</b>
Expenses				
42101	CLERK'S SALARY	4,548.70	26,000.00	21,451.30
42201	TREASURER'S SALARY	1,150.00	8,800.00	7,650.00
42401	OPERATIONS SALARIES	16,278.55	68,000.00	51,721.45
42501	JANITOR'S SALARY	816.75	5,000.00	4,183.25
42801	GRANT WRITER	0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES	600.00	16,000.00	15,400.00
45101	HEALTH INSURANCE	4,609.10	35,000.00	30,390.90
46101	FICA PAYROLL TAX	1,820.23	9,500.00	7,679.77
46201	46201 SUTA	127.22	1,000.00	872.78
46301	VILLAGE 403B CONTRIBUTION	(250.00)	1,000.00	1,250.00
47101	UNIFORMS	0.00	400.00	400.00
50101	EQUIPMENT LEASE	141.72	1,500.00	1,358.28
50901	VILLAGE HALL REPAIRS-INSUR	0.00	20,876.29	20,876.29
51001	GARBAGE	0.00	1,500.00	1,500.00
51101	VILLAGE HALL REPAIRS/MAINT	1,478.83	4,000.00	2,521.17

For Management Purposes Only

For Fiscal Ending June 2020  
**VILLAGE OF HOMER-GENERAL**  
Income Statement

	Year to Date	Year to Date	Variance	
51201	EQUIPMENT REPAIRS/MAINT	1,078.19	5,000.00	3,921.81
51301	VEHICLE REPAIR/MAINT	646.23	3,000.00	2,353.77
51401	MAINT BUILDING REPAIRS/MAI	1,697.97	2,000.00	302.03
51701	TREE REMOVAL	200.00	8,000.00	7,800.00
51901	STORM SEWER/DRAINAGE	0.00	6,000.00	6,000.00
52101	VILLAGE MAINT/IMPROVEMENT	1,562.88	3,500.00	1,937.12
52201	JANITORIAL SUPPLIES	53.09	1,000.00	946.91
52301	MAINT TOOLS/SAFETY EQUIP	2,253.96	2,500.00	246.04
53101	AUDIT SERVICE	0.00	3,500.00	3,500.00
53301	ATTORNEY'S FEES	1,074.00	7,000.00	5,926.00
55101	POSTAGE	288.84	1,000.00	711.16
55201	TELEPHONE	925.31	4,000.00	3,074.69
55301	PUBLISHING	0.00	500.00	500.00
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	794.37	8,000.00	7,205.63
57101	UTILITIES	1,366.51	8,000.00	6,633.49
57201	COMMUNITY CENTER UTILITIES	1,788.31	14,000.00	12,211.69
57301	SIREN UTILITIES	373.86	1,200.00	826.14
57401	RECYCLING PROGRAM	975.00	6,000.00	5,025.00
57501	INTERNET	980.00	1,500.00	520.00
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	276.95	1,800.00	1,523.05
58301	ESDA INTERNET	0.00	1,200.00	1,200.00
58501	ESDA NEW EQUIPMENT	0.00	6,000.00	6,000.00
58701	ESDA RADIOS	0.00	650.00	650.00
58801	ESDA SIREN MAINTENANCE	0.00	3,000.00	3,000.00
59101	INSURANCE-LIABILITY	0.00	18,000.00	18,000.00
59201	INSURANCE-WORK COMP	0.00	12,000.00	12,000.00
59301	BONDING	0.00	50.00	50.00
65101	OFFICE SUPPLIES	898.71	3,500.00	2,601.29
65301	OFFICE EQUIPMENT	0.00	1,000.00	1,000.00
65401	SUPPLIES EXPENDIBLE	25.93	300.00	274.07
65501	FUEL	327.61	3,500.00	3,172.39
65601	FARMLAND EXPENSES	1,122.27	3,000.00	1,877.73
91101	PUBLIC RELATIONS	2,304.12	8,000.00	5,695.88
93201	HEAVY EQUIPMENT RENTAL	0.00	3,000.00	3,000.00
94201	EQUIPMENT	0.00	1,000.00	1,000.00
95201	PROJECTS FUND	0.00	13,500.00	13,500.00
95301	POLICE CAR FUND	0.00	7,000.00	7,000.00
99901	TRANSFERS TO OTHER FUNDS	53,467.61	360,000.00	306,532.39
	Total Expenses	105,802.82	734,626.29	628,823.47
	Net Income	\$ (18,685.29)	(17,922.44)	762.85

For Management Purposes Only

**VILLAGE OF HOMER SEWER**  
**For The Period Ending June 2020**  
**Income Statement**

		<b>Year to Date</b>	<b>Year to Date</b>	<b>Variance</b>
<b>Revenues</b>				
36202	SEWER SALES	\$ 54,887.60	300,000.00	245,112.40
36402	HOOKUP FEES	0.00	200.00	200.00
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
	<b>Total Revenues</b>	<u>54,887.60</u>	<u>316,400.00</u>	<u>261,512.40</u>
<b>Expenses</b>				
42502	02 SUPERVISOR SALARY	785.38	5,000.00	4,214.62
50102	02 EQUIPMENT LEASE	218.63	800.00	581.37
51202	02 EQUIPMENT REPAIR	0.00	10,000.00	10,000.00
51402	02 EQUIPMENT SEWER PLANT	0.00	1,000.00	1,000.00
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	0.00	2,500.00	2,500.00
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	333.50	1,500.00	1,166.50
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	7,196.85	28,000.00	20,803.15
59102	02 INSURANCE-LIABILITY	0.00	4,000.00	4,000.00
61102	02 SUPPLIES CHEMICALS	258.98	1,500.00	1,241.02
61202	02 SEWER DEPT MAINTENAN	0.00	7,500.00	7,500.00
65102	02 OFFICE SUPPLIES	0.00	1,000.00	1,000.00
65302	02 OFFICE EQUIPMENT	0.00	500.00	500.00
65502	02 FUEL	0.00	500.00	500.00
71002	02 IEPA LOAN-SEWER	0.00	217,000.00	217,000.00
94202	02 EQUIPMENT	0.00	2,000.00	2,000.00
95202	02 PROJECTS FUND	0.00	14,000.00	14,000.00
	<b>Total Expenses</b>	<u>8,793.34</u>	<u>306,150.00</u>	<u>297,356.66</u>
	<b>Net Income</b>	<u>\$ 46,094.26</u>	<u>10,250.00</u>	<u>(35,844.26)</u>

For Management Purposes Only

**VILLAGE OF HOMER WATER**  
**For The Period Ending June 2020**  
**Income Statement**

	Year to Date	Year to Date	Variance
<b>Revenues</b>			
36101	\$ 36,287.15	170,000.00	133,712.85
36301	0.00	300.00	300.00
36401	0.00	500.00	500.00
36501	100.00	1,500.00	1,400.00
36601	0.00	4,500.00	4,500.00
36801	825.00	500.00	(325.00)
38101	475.77	3,000.00	2,524.23
38801	0.00	500.00	500.00
39901	0.00	14,000.00	14,000.00
	<u>37,687.92</u>	<u>194,800.00</u>	<u>157,112.08</u>
<b>Total Revenues</b>			
	<u>37,687.92</u>	<u>194,800.00</u>	<u>157,112.08</u>
<b>Expenses</b>			
21001	775.04	3,000.00	2,224.96
42101	500.00	3,500.00	3,000.00
42201	2,224.35	11,100.00	8,875.65
42301	6,621.55	30,000.00	23,378.45
50101	0.00	1,500.00	1,500.00
51201	562.92	3,000.00	2,437.08
51301	0.00	500.00	500.00
51401	0.00	7,500.00	7,500.00
52101	0.00	500.00	500.00
52201	0.00	5,000.00	5,000.00
52301	153.00	1,000.00	847.00
53101	0.00	2,500.00	2,500.00
53201	3,152.40	7,500.00	4,347.60
53301	0.00	500.00	500.00
55101	333.50	2,000.00	1,666.50
55201	125.47	700.00	574.53
55301	0.00	150.00	150.00
56301	0.00	1,000.00	1,000.00
57101	3,332.77	15,000.00	11,667.23
57501	100.00	500.00	400.00
59101	0.00	7,500.00	7,500.00
60101	316.00	5,000.00	4,684.00
61101	1,552.34	15,000.00	13,447.66
61201	992.00	14,000.00	13,008.00
61301	0.00	23,500.00	23,500.00
61501	0.00	12,000.00	12,000.00
61601	0.00	500.00	500.00
61701	2,838.00	16,000.00	13,162.00
65101	0.00	1,000.00	1,000.00
65301	0.00	500.00	500.00
65501	154.49	3,500.00	3,345.51
91101	200.00	500.00	300.00
91401	0.00	500.00	500.00
94201	0.00	1,500.00	1,500.00
95201	0.00	15,000.00	15,000.00
	<u>23,933.83</u>	<u>212,450.00</u>	<u>188,516.17</u>
<b>Total Expenses</b>			
	<u>23,933.83</u>	<u>212,450.00</u>	<u>188,516.17</u>
	\$ <u>13,754.09</u>	<u>(17,650.00)</u>	<u>(31,404.09)</u>
<b>Net Income</b>			
	<u>\$ 13,754.09</u>	<u>(17,650.00)</u>	<u>(31,404.09)</u>

For Management Purposes Only

**VILLAGE OF HOMER-POLICE**  
**For The Period Ending June 2020**  
**Income Statement**

		<b>Year to Date</b>	<b>Year to Date</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX TRANSFER	\$ 8,382.43	49,817.03	41,434.60
35101	FINES	1,967.79	14,000.00	12,032.21
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	15.45	25.00	9.55
39801	TIF TRANSFER	0.00	4,000.00	4,000.00
39901	GENERAL FUND TRANSFER	20,000.00	63,925.00	43,925.00
	<b>Total Revenues</b>	<u>30,365.67</u>	<u>131,967.03</u>	<u>101,601.36</u>
<b>Expenses</b>				
42101	SALARIES	13,174.38	65,000.00	51,825.62
45101	HEALTH INSURANCE	3,568.48	22,000.00	18,431.52
47101	CLOTHING ALLOWANCE	141.88	1,500.00	1,358.12
50101	METCAD SERVICES	7,941.00	13,500.00	5,559.00
51201	RADAR CALIBRATION	0.00	300.00	300.00
51301	VEHICLE MAINTENANCE	438.58	6,500.00	6,061.42
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	220.92	1,500.00	1,279.08
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	0.00	6,800.00	6,800.00
65101	OPERATIONAL MATERIALS	543.99	3,000.00	2,456.01
65501	FUEL	460.34	5,000.00	4,539.66
83001	POLICE EQUIPMENT	0.00	6,500.00	6,500.00
91101	PUBLIC RELATIONS	100.00	700.00	600.00
95201	NEW CAR FUND	(20.00)	7,000.00	7,020.00
	<b>Total Expenses</b>	<u>27,369.57</u>	<u>142,700.00</u>	<u>115,330.43</u>
	<b>Net Income</b>	<u>\$ 2,996.10</u>	<u>(10,732.97)</u>	<u>(13,729.07)</u>

For Management Purposes Only

For Period Ending June 2020

**GAR CEMETERY****Income Statement**

		<b>Year to Date</b>	<b>Year to Date</b>	<b>Variance</b>
<b>Revenues</b>				
38101	INTEREST	\$ 6.73	20.00	13.27
38301	DONATIONS	225.80	1,000.00	774.20
38601	INTERMENT PREPARATION SVC	4,250.00	8,000.00	3,750.00
38701	INTERMENT SPACE SALES	1,375.00	2,000.00	625.00
39001	TRANSFER OTHER FUNDS	50,000.00	40,000.00	(10,000.00)
	<b>Total Revenues</b>	<u>55,857.53</u>	<u>51,020.00</u>	<u>(4,837.53)</u>
	<b>Gross Profit</b>	<u>55,857.53</u>	<u>51,020.00</u>	<u>(4,837.53)</u>
<b>Expenses</b>				
42101	VILLAGE STAFF PLOT PREP	400.00	2,000.00	1,600.00
46101	FICA PAYROLL TAX	0.00	150.00	150.00
51101	BUILDING REPAIRS/MAINT	0.00	6,500.00	6,500.00
51201	EQUIPMENT REPAIRS/MAINT	71.78	1,200.00	1,128.22
51701	TREE REMOVAL	0.00	1,200.00	1,200.00
51901	INTERMENT PREPARATION	0.00	2,100.00	2,100.00
52101	GROUND MAINT/ REPAIRS	0.00	1,200.00	1,200.00
53101	AUDIT SERVICE	0.00	700.00	700.00
53301	ATTORNEY'S FEES	0.00	500.00	500.00
55101	POSTAGE	0.00	100.00	100.00
55301	PUBLISHING	0.00	100.00	100.00
57101	UTILITIES	176.05	1,000.00	823.95
65101	OFFICE SUPPLIES	20.00	100.00	80.00
65401	SUPPLIES EXPENDIBLE	116.76	100.00	(16.76)
65501	FUEL	0.00	1,000.00	1,000.00
91101	PUBLIC RELATIONS	241.42	0.00	(241.42)
94201	EQUIPMENT	50,000.00	54,500.00	4,500.00
	<b>Total Expenses</b>	<u>51,026.01</u>	<u>72,450.00</u>	<u>21,423.99</u>
	<b>Net Income</b>	<u>\$ 4,831.52</u>	<u>(21,430.00)</u>	<u>(26,261.52)</u>

For Management Purposes Only

**L CARL GOAD TRUST**  
For Period Ending June 2020  
Income Statement

		<b>Year to Date</b>	<b>Year to Date</b>	<b>Variance</b>
Revenues				
30101	CHARITABLE TRUST LAW DIS	\$ 0.00	60,000.00	60,000.00
34701	INVESTMENT DISTRIBUTION	0.00	70,000.00	70,000.00
38101	INTEREST	60.43	800.00	739.57
	<b>Total Revenues</b>	<u>60.43</u>	<u>130,800.00</u>	<u>130,739.57</u>
Expenses				
52101	VILLAGE IMPROVEMENTS	0.00	20,000.00	20,000.00
53101	AUDIT SERVICE	0.00	700.00	700.00
53201	ENGINEERING	0.00	20,000.00	20,000.00
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
	<b>Total Expenses</b>	<u>50,000.00</u>	<u>184,200.00</u>	<u>134,200.00</u>
	<b>Net Income</b>	<u>\$ (49,939.57)</u>	<u>(53,400.00)</u>	<u>(3,460.43)</u>



**TIF FUND**  
**For The Period Ending June 2020**  
**Income Statement**

		<b>Year to Date</b>	<b>Year to Date</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX	\$ 20,789.98	177,119.00	156,329.02
38101	INTEREST	260.83	150.00	(110.83)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	<b>Total Revenues</b>	<u>21,050.81</u>	<u>180,269.00</u>	<u>159,218.19</u>
<b>Expenses</b>				
51101	VILLAGE HALL	14,307.99	100,000.00	85,692.01
51401	MAINT BUILDING REPAIRS/M	21,561.44	28,000.00	6,438.56
51701	PARKS	0.00	8,000.00	8,000.00
52101	VILLAGE IMPROVEMENTS	270.00	30,500.00	30,230.00
53101	AUDIT SERVICE	0.00	700.00	700.00
53201	ENGINEERING	0.00	15,000.00	15,000.00
54101	TIF CONSULTANTS	0.00	15,000.00	15,000.00
54901	TIF ELIGIBLE EXPENSES	0.00	1,000.00	1,000.00
70001	WATER TOWER MAINT PROG	0.00	35,000.00	35,000.00
71001	WATER TOWER LOAN	0.00	42,000.00	42,000.00
72001	INTEREST EXPENSE	0.00	9,500.00	9,500.00
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	0.00	20,000.00	20,000.00
86101	STREETS AND SIDEWALKS	0.00	20,000.00	20,000.00
89001	DOWNTOWN DEVELOPMENT	0.00	15,000.00	15,000.00
89301	HERITAGE RANCH	0.00	8,705.00	8,705.00
90001	FIRE DEPT	0.00	13,000.00	13,000.00
91001	HOMER TOWNSHIP	0.00	13,000.00	13,000.00
91101	HERITAGE JH DEVELOPMENT	0.00	26,000.00	26,000.00
91201	GRANTS	0.00	35,000.00	35,000.00
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
	<b>Total Expenses</b>	<u>36,139.43</u>	<u>493,405.00</u>	<u>457,265.57</u>
	<b>Net Income</b>	<u>\$ (15,088.62)</u>	<u>(313,136.00)</u>	<u>(298,047.38)</u>

For Management Purposes Only

# Homer Police Department

Police Report For Period Beginning June 4 And Ending July 8 2020

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

Burglary	1	Missing Persons	
Theft		Run-Aways	1
Crim/Dam/Property		Agg/Battry/Police	
Crim/Dam/Auto	2	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	
Harassment		Traffic Arrests	18
Phone Harassment		Dog Calls	
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	1

Number of Reports for the period 3

Total Calls Handled 10

Remarks

## TRAFFIC CITATIONS COUNT

Chief Rouse	16
Officer McCracken	1
Officer Eslinger	
Officer Ghibaudy	
Officer Meinart	
Officer Hughes	1

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
298	46	30	6-4-20
300	47	30	6-5-20
302	46	30	6-11-20
304	43	30	6-16-20
305	52	30	6-17-20
306	57	30	6-26-20
307	46	30	7-1-20
308	47	30	7-1-20
309	46	30	7-1-20
310	51	30	7-1-20
311	50	30	7-1-20
313	43	30	7-1-20
314	50	30	7-1-20
315	47	30	7-2-20
316	58	30	7-6-20
317	46	30	7-6-20
318	49	30	7-7-20

# Maintenance Report

## JUNE 2020

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Cut down a lot of trees

Installed new boards at park on benches and two tables

Tore down Wabash well building and outhouse at the park

Set blocks at maintenance shop for bins I think we are 7 short

Set blocks at sewer plant doubling the size of the brush bin out front. Added three-inch rock to expand the drive to the new part.

Fixed a water leak in the bathroom at the park.

Drilled meter lids for radios

Installed radios for water meters

Hauled in the metal scrap from the shop

Cut the pipe for bollard poles

Installed awnings at village hall playground

Fixed water leak at water park. Opened water park

Dirt work and grass seed at park and village hall

Sewer line is complete at village hall to bathrooms

Dug graves

Painted curbs

Water plant chores daily as well as backwashing filters as needed

Several brown water complaints.

Having several issues at the water plant

Blotted some roads have more to do

Well #3 rehab went well. They found a bad backcheck and a bad column pipe

The removal of Wabash well was done

Started sidewalk replacement

Board Note July Board Meeting

Sewer:

Plant and lift stations running well. Budgeted repairs will be started soon. There are two blowers on the south lagoon that need repair. I will schedule the crane to remove them and take the motors to the shop for repair.

Building permits

Date	Permit No.	Name	Const. Type	Address	Status	Comp. Date
August	8-2016-02	Darrin Fooss	House addition	201 E. Coffeen	In process	
June	6-2017-06	Latif Khan	Addition & repair	301 S. Church	In process	
July	7-2018-07	Mary Turngren	Fence	112 N. Main	In process	
May	5-2019-04	Debra Roton	Fence	309 N Main	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
April	4-2020-03	Jim White	Trellace	309 N. East	Complete	
April	4-2020-04	Sandra Griffin	Deck	109 Scoolview	Complete	
May	5-2020-02	Alexander Mickna	Fence	602 S. Main	Complete	
June	6-2020-02	Ed Wisehart	Front Porch	108 W. Critendon	Complete	6/30/2020
June	6-2020-03	John Rouse	Sidewalk	510 S. West	In process	7/30/2020