

VILLAGE OF HOMER WATER DEPARTMENT

**PUMPING OPERATIONS REPORT**

**August 2020**

Total Gallons Treated this period	2,385,100
Backwash Gallons	120,800
Known Estimated Unmetered Gallons	29,000
Reported Sales this period	1,759,700
NON-REVENUE GALLONS	475,600
% Of Treated Water = NON-REVENUE	19.9%
Average NON-REVENUE Gallons / Day	15,853.33
Average Gallons Per Day Treated	76,636
Average Gals. / Account / Day Billed	110.7
Average Gals. / Capita / Day Billed	47.3
Average Gals. / Capita / Day Produced	62.1
Average Gals. To Distribution / Hour	3,030

This Report Submitted By

Edward Shirley

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

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
30101	PROPERTY TAXES	\$ 12,686.17	28,666.92	15,980.75
30201	POLICE	22,469.02	50,773.31	28,304.29
30301	AUDIT	1,879.20	4,246.49	2,367.29
30401	LIBRARY	8,894.99	20,100.07	11,205.08
30501	LIABILITY INSURANCE	9,597.68	21,687.89	12,090.21
30601	WORKMAN'S COMP	2,342.20	5,292.73	2,950.53
30701	RECREATION	2,810.66	6,351.28	3,540.62
30801	SOCIAL SECURITY	7,729.36	17,446.02	9,716.66
30901	TIF	87,814.39	222,558.00	134,743.61
31001	STREET & BRIDGE	3,178.92	6,954.40	3,775.48
31301	TELECOMMUNICATIONS TAX	2,694.48	2,000.00	(694.48)
33101	ZONING & BUILDING PERMITS	250.00	800.00	550.00
33201	LIQUOR LICENSES	700.00	1,600.00	900.00
33301	GOLF CART PERMITS	555.00	700.00	145.00
34101	STATE INCOME TAX	47,483.54	118,000.00	70,516.46
34201	STATE REPLACEMENT TAX	1,475.45	3,000.00	1,524.55
34301	CANNABIS USE TAX	224.37	12,000.00	11,775.63
34401	STATE SALES TAX	27,752.54	80,000.00	52,247.46
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	146.27	2,000.00	1,853.73
38201	RENTALS	350.00	2,800.00	2,450.00
38401	CABLE TV FRANCHISE	9,390.86	17,000.00	7,609.14
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	502.50	300.00	(202.50)
39001	TRANSFER OTHER FUNDS	0.00	67,000.00	67,000.00
	<b>Total Revenues</b>	<b>251,151.97</b>	<b>716,703.85</b>	<b>465,551.88</b>
	<b>Gross Profit</b>	<b>251,151.97</b>	<b>716,703.85</b>	<b>465,551.88</b>
<b>Expenses</b>				
42101	CLERK'S SALARY	9,122.40	26,000.00	16,877.60
42201	TREASURER'S SALARY	2,300.00	8,800.00	6,500.00
42401	OPERATIONS SALARIES	32,034.12	68,000.00	35,965.88
42501	JANITOR'S SALARY	1,683.00	5,000.00	3,317.00
42801	GRANT WRITER	0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES	1,100.00	16,000.00	14,900.00
45101	HEALTH INSURANCE	7,065.05	35,000.00	27,934.95
46101	FICA PAYROLL TAX	3,982.99	9,500.00	5,517.01
46201	46201 SUTA	237.09	1,000.00	762.91
46301	VILLAGE 403B CONTRIBUTION	(200.00)	1,000.00	1,200.00
47101	UNIFORMS	159.00	400.00	241.00
50101	EQUIPMENT LEASE	250.17	1,500.00	1,249.83
50901	VILLAGE HALL REPAIRS-INSUR	5,000.00	20,876.29	15,876.29
51001	GARBAGE	0.00	1,500.00	1,500.00
51101	VILLAGE HALL REPAIRS/MAINT	3,079.43	4,000.00	920.57

For Management Purposes Only

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

	Year to Date Actual	Year to Date Budget	Variance	
51201	EQUIPMENT REPAIRS/MAINT	2,199.36	5,000.00	2,800.64
51301	VEHICLE REPAIR/MAINT	1,199.75	3,000.00	1,800.25
51401	MAINT BUILDING REPAIRS/MAI	1,717.92	2,000.00	282.08
51701	TREE REMOVAL	300.00	8,000.00	7,700.00
51801	LANDSCAPING	115.20	0.00	(115.20)
51901	STORM SEWER/DRAINAGE	182.13	6,000.00	5,817.87
52101	VILLAGE MAINT/IMPROVEMENT	3,547.09	3,500.00	(47.09)
52201	JANITORIAL SUPPLIES	108.50	1,000.00	891.50
52301	MAINT TOOLS/SAFETY EQUIP	2,591.55	2,500.00	(91.55)
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	3,188.00	7,000.00	3,812.00
55101	POSTAGE	288.84	1,000.00	711.16
55201	TELEPHONE	1,678.94	4,000.00	2,321.06
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	1,898.12	8,000.00	6,101.88
57101	UTILITIES	2,239.38	8,000.00	5,760.62
57201	COMMUNITY CENTER UTILITIES	3,829.82	14,000.00	10,170.18
57301	SIREN UTILITIES	373.86	1,200.00	826.14
57401	RECYCLING PROGRAM	2,600.00	6,000.00	3,400.00
57501	INTERNET	980.00	1,500.00	520.00
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	424.10	1,800.00	1,375.90
58301	ESDA INTERNET	254.70	1,200.00	945.30
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	2,601.60	3,500.00	898.40
65301	OFFICE EQUIPMENT	105.19	1,000.00	894.81
65401	SUPPLIES EXPENDIBLE	25.93	300.00	274.07
65501	FUEL	966.11	3,500.00	2,533.89
65601	FARMLAND EXPENSES	1,122.27	3,000.00	1,877.73
91101	PUBLIC RELATIONS	5,453.92	8,000.00	2,546.08
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	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	150,557.28	360,000.00	209,442.72
Total Expenses		262,234.58	734,626.29	472,391.71
Net Income		\$ (11,082.61)	(17,922.44)	(6,839.83)

For Management Purposes Only

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

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
36101	\$ 74,299.77	170,000.00	95,700.23
36301	0.00	300.00	300.00
36401	(500.00)	500.00	1,000.00
36501	300.00	1,500.00	1,200.00
36601	0.00	4,500.00	4,500.00
36801	825.00	500.00	(325.00)
38101	633.83	3,000.00	2,366.17
38801	250.00	500.00	250.00
39901	0.00	14,000.00	14,000.00
	<u>75,808.60</u>	<u>194,800.00</u>	<u>118,991.40</u>
<b>Expenses</b>			
21001	1,358.20	3,000.00	1,641.80
42101	1,000.00	3,500.00	2,500.00
42201	4,003.83	11,100.00	7,096.17
42301	11,965.14	30,000.00	18,034.86
50101	262.00	1,500.00	1,238.00
51201	562.92	3,000.00	2,437.08
51301	29.55	500.00	470.45
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	431.87	1,000.00	568.13
53101	2,500.00	2,500.00	0.00
53201	3,152.40	7,500.00	4,347.60
53301	0.00	500.00	500.00
55101	402.57	2,000.00	1,597.43
55201	346.81	700.00	353.19
55301	0.00	150.00	150.00
56301	0.00	1,000.00	1,000.00
57101	3,677.45	15,000.00	11,322.55
57501	143.50	500.00	356.50
59101	0.00	7,500.00	7,500.00
60101	1,333.50	5,000.00	3,666.50
61101	7,708.62	15,000.00	7,291.38
61201	3,030.78	14,000.00	10,969.22
61301	0.00	23,500.00	23,500.00
61501	23,999.61	12,000.00	(11,999.61)
61601	0.00	500.00	500.00
61701	15,444.46	16,000.00	555.54
65101	0.00	1,000.00	1,000.00
65301	41.43	500.00	458.57
65501	517.79	3,500.00	2,982.21
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>82,112.43</u>	<u>212,450.00</u>	<u>130,337.57</u>
Net Income	<u>\$ (6,303.83)</u>	<u>(17,650.00)</u>	<u>(11,346.17)</u>

For Management Purposes Only

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

	<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>			
36202 SEWER SALES	\$ 109,950.05	300,000.00	190,049.95
36402 HOOKUP FEES	(125.00)	200.00	325.00
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
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Total Revenues	109,825.05	316,400.00	206,574.95
<b>Expenses</b>			
42502 02 SUPERVISOR SALARY	785.38	5,000.00	4,214.62
50102 02 EQUIPMENT LEASE	360.35	800.00	439.65
51202 02 EQUIPMENT REPAIR	0.00	10,000.00	10,000.00
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	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	14,047.03	28,000.00	13,952.97
59102 02 INSURANCE-LIABILITY	0.00	4,000.00	4,000.00
61102 02 SUPPLIES CHEMICALS	394.48	1,500.00	1,105.52
61202 02 SEWER DEPT MAINTENAN	2,686.50	7,500.00	4,813.50
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
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Total Expenses	21,278.36	306,150.00	284,871.64
Net Income	\$ 88,546.69	10,250.00	(78,296.69)

For Management Purposes Only

For Period Ending August 2020

**GAR CEMETERY**

## Income Statement

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
38101	INTEREST	\$ 10.52	20.00	9.48
38301	DONATIONS	425.80	1,000.00	574.20
38601	INTERMENT PREPARATION SVC	7,150.00	8,000.00	850.00
38701	INTERMENT SPACE SALES	3,375.00	2,000.00	(1,375.00)
39001	TRANSFER OTHER FUNDS	50,000.00	40,000.00	(10,000.00)
	<b>Total Revenues</b>	<u>60,961.32</u>	<u>51,020.00</u>	<u>(9,941.32)</u>
	<b>Gross Profit</b>	<u>60,961.32</u>	<u>51,020.00</u>	<u>(9,941.32)</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	90.92	1,200.00	1,109.08
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	700.00	700.00	0.00
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	268.91	1,000.00	731.09
65101	OFFICE SUPPLIES	20.00	100.00	80.00
65401	SUPPLIES EXPENDIBLE	116.76	100.00	(16.76)
65501	FUEL	245.70	1,000.00	754.30
91101	PUBLIC RELATIONS	241.42	0.00	(241.42)
94201	EQUIPMENT	50,329.99	54,500.00	4,170.01
	<b>Total Expenses</b>	<u>52,413.70</u>	<u>72,450.00</u>	<u>20,036.30</u>
	<b>Net Income</b>	<u>\$ 8,547.62</u>	<u>(21,430.00)</u>	<u>(29,977.62)</u>

For Management Purposes Only

**TIF FUND** *August 2020*  
 For The Period Ending ~~October 2014~~  
 Income Statement

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX	\$ 61,374.14	177,119.00	115,744.86
38101	INTEREST	379.83	150.00	(229.83)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	<b>Total Revenues</b>	<u>61,753.97</u>	<u>180,269.00</u>	<u>118,515.03</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	7,425.00	30,500.00	23,075.00
53101	AUDIT SERVICE	700.00	700.00	0.00
53201	ENGINEERING	0.00	15,000.00	15,000.00
54101	TIF CONSULTANTS	1,396.25	15,000.00	13,603.75
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
82301	VILLAGE HALL	85,000.00	0.00	(85,000.00)
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	13,000.00	13,000.00	0.00
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>143,390.68</u>	<u>493,405.00</u>	<u>350,014.32</u>
	<b>Net Income</b>	<u>\$ (81,636.71)</u>	<u>(313,136.00)</u>	<u>(231,499.29)</u>

For Management Purposes Only

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

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX TRANSFER	\$ 22,469.02	49,817.03	27,348.01
35101	FINES	5,626.44	14,000.00	8,373.56
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	22.55	25.00	2.45
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>	<b>48,118.01</b>	<b>131,967.03</b>	<b>83,849.02</b>
<b>Expenses</b>				
42101	SALARIES	24,410.38	65,000.00	40,589.62
45101	HEALTH INSURANCE	7,073.98	22,000.00	14,926.02
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	1,468.11	6,500.00	5,031.89
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	487.32	1,500.00	1,012.68
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	825.57	3,000.00	2,174.43
65501	FUEL	1,024.99	5,000.00	3,975.01
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>	<b>44,253.23</b>	<b>142,700.00</b>	<b>98,446.77</b>
	<b>Net Income</b>	<b>\$ 3,864.78</b>	<b>(10,732.97)</b>	<b>(14,597.75)</b>

For Management Purposes Only



# Maintenance Report August 2020

Daily water plant chores 2 hrs. includes well house visits for scale readings

Daily water plants downtown 1 hr. min.

Backwash water filters 2 hrs. twice a week

Had a burial takes 1 ½ hrs. to dig/prep. Then 1 ½ to cover and clean up.

Had second burial 3 hrs. min.

Worked on mower 4 hrs. total bad spindle and blades

Water committee meeting

Village meeting 2 hrs.

Removed more sidewalk on Mary and Church St. 6 hrs. hauled to Hockersmiths

Set forms on s Church St. 4 hrs.

Poured concrete. 3 hrs.

Stripped forms and reset further down for next pour. 4 hrs.

Picked up grass seed and straw mat. As well as some other supplies (Champaign) 4 hrs.

Poured concrete 3 hrs.

Ordered flex forms to finish S. Church St.

Removed concrete on E Crittenden and hauled to Hockersmiths 4.5 hrs.

Set forms on Crittenden as well as S. East St. 3 hrs.

Poured E. Crittenden St. 4 hrs.

Stripped forms at Crittenden backfilled grass seed and straw mat staked down. 8 hrs.

Mowing weekly takes 2.5 days

Repaired water meter valve 3 hrs.

Repaired broken spindle and bent blade on mower

Helped with problems at sewer plant twice. 3 hrs. each time

Repaired air hose at shop 1 hr.

Picked up flex forms (Champaign) 2.5 hrs.

Repaired Chevy passenger door again. 2 hrs.

Rebuilt mower spindle as soon as the parts came in.

Picked up brush twice on the third week burnt the pile after cleaning out the bin at sewer plant. 6 hrs. each time

Read meters 1 day.

Making a more detailed list for water plant improvements. Getting bids, Etc... a lot of hrs. and a lot of phone calls.

Making reports 1 hr. per day

# Homer Police Department

Police Report For Period Beginning Aug 10 And Ending Sept 9 2020

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

Burglary	Missing Persons
Theft	Run-Aways
Crim/Dam/Property	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
Harassment	Traffic Arrests 26
Phone Harassment	Dog Calls 1
Criminal Trespass	Suspended
Cell Phones	Revoked
No valid driver license	Insurance Violation

Number of Reports for the period

Total Calls Handled 14

Remarks

## TRAFFIC CITATIONS COUNT

Chief Rouse	25
Officer Eslinger	1
Officer Ghibaudy	
Officer Meinart	

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
336	54	30	8-8-20
337	47	30	8-12-20
338	45	30	8-12-20
339	50	30	8-12-20
340	46	30	8-12-20
341	49	30	8-12-20
342	44	30	8-17-20
344	38	20	8-19-20
345	33	20	8-21-20
346	32	20	8-21-20
347	51	30	8-21-20
348	45	30	8-21-20
349	46	20	8-24-20
350	44	30	8-25-20
351	51	30	8-25-20
352	45	30	8-25-20
353	47	30	8-27-20
354	46	30	8-27-20
355	64	30	8-28-20
356	50	30	9-1-20
357	43	30	9-1-20
358	46	30	9-1-20

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
359	54	30	9-04-20
360	46	30	9-07-20
361	50	30	9-07-20
362	36	20	9-09-29

Board Note 9/14/20

Sewer

The plant is running fine. We are meeting permit limits. Two blowers and one mixer from the south lagoon have been taken off and are in fore repair at the motor shop. Lift station 3 the west pump had a winding burn up in it. It is in the motor shop also for repair. I should have all of them back this week.

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	
July	7-2018-07	Mary Turngren	Fence	112 N. Main	Complete	
May	5-2019-04	Debra Roton	Fence	309 N Main	Complete	
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
June	6-2020-03	John Rouse	Sidewalk	510 S. West	Complete	7/30/2020
July	7-2020-01	Mike Barns	Fence	110 N. East	Complete	8/31/2020
July	7-2020-02	Kevin Quimby	Fence	704 S. Main	In process	8/31/2020
August	8-2020-01	Kevin Quimby	Pool	704 S. Main	Complete	7/28/2020
August	8-2020-02	Allison Hoveln	Fence	301 E. First	In process	10/31/2020
September	9-2020-01	Brady Cole	Fence	507 S. Main	In process	9/15/2020
September	9-2020-02	Ryan Byerley	Garage ext.	706 S. Main	In process	11/30/2020

Some zoning issues have come up, a fence on E. South St. has come down to resolve the issue of no permit and too high of fence in the front yard. Another issue of a fence with no permit and not of proper fence construction on S. Main has had letters sent to initiate resolution.

## Use of Community Center

August 2020

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