

Village of St Anne

President's Report

August 10, 2009

1. I've only received a few of the completed forms for the Village goals. If you haven't completed the form please do it by August 14th.
2. Pumpkin Festival – After speaking with Mike Atchinson our Insurance Rep. with the Illinois Municipal League, and speaking with some of the committee members from the Pumpkin Festival I would like to discuss the possibility of bringing the Festival under the wing of the Village. We would still have a Festival committee and they would report to the Village. By setting the Festival up this way, they would not have to pay for Liability Insurance. The festival would fall under our policy at no additional expense to the Village. The cost for the Insurance for the Festival is over \$2000.00.
3. We still have a few people who have not responded to their notices for unpaid water bills. These are people that have not made arrangements of any kind to pay off their delinquent bill. We will be moving forward with the next of Red Tagging these people's water meters. If these people still do not respond then we will proceed with disconnecting the water until the unpaid balances are paid off. If these homes are not occupied we will turn off the water and place a lean against the homes. Once the homes are sold we will be able to collect any unpaid balance. Terry and his men have been doing a good job on this issue.
4. Water Tower Grant - Again, I've spoken with Kathy from Lisa Dugan's office. Our money for the water tower is in the budget that the State just passed. Hopefully, we will be receiving our funds for the water tower soon. If you get a chance to speak with Lisa, please reiterate our need for this money.
5. I have spoken with Tammy Schaub from Phoenix Fabricators. This is the company who put up the water tower. She is looking for a payment that was missed back in November and her final payment that was presented last month. In speaking with her she informed me that she was missing a payment from back in November. After I did some research I discovered that for some reason a payment of \$37,535.00 to Phoenix back in November was never made. This payment was discussed and approved in the minutes of the November 10 2008 meeting, but never paid. Therefore, we not only owe a final payment of \$25,835.00, also owe this missed payment. Our total bill that we need to pay is \$63,370.00. I told Tammy that we had a meeting on Monday and I would discuss this matter with the board and call her back.
6. Rt.#1 Road Repair – According to Neil Piggush, the resurfacing of Rt.#1 will not be done for two or three years. Therefore, we cannot count on that to help us with the repairs that need to be made. I've asked Neil to try and expedite the process

with the State so that we can get these two patches completed ASAP. We are still waiting for their approval for the repairs.

7. Building codes – The building committee and I met on August 5th. We discussed the need to improve our process and what to do with individuals who do not complete their projects on time. We may be looking at changing our ordinances to deal with the few occurrences of when projects are started but not completed. When people don't finish work on their homes they not only devalue their homes, they also devalue the homes around them. We also discussed what to do with building owners that are not keeping their buildings in good shape. We're going to develop a plan to deal with these buildings and their owners.