

For Fiscal Ending July 2022
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
Revenues				
30101	PROPERTY TAXES	\$ 16,329.15	29,807.23	13,478.08
30201	POLICE	28,093.43	52,781.22	24,687.79
30301	AUDIT	2,347.36	4,410.19	2,062.83
30401	LIBRARY	11,122.75	20,897.11	9,774.36
30501	LIABILITY INSURANCE	11,982.50	22,512.47	10,529.97
30601	WORKMAN'S COMP	2,934.25	5,512.73	2,578.48
30701	RECREATION	3,514.27	6,602.46	3,088.19
30801	SOCIAL SECURITY	9,478.19	17,807.41	8,329.22
31001	STREET & BRIDGE	4,232.91	7,171.03	2,938.12
31401	BUSINESS DISTRICT	11,588.60	40,000.00	28,411.40
33101	ZONING & BUILDING PERMITS	410.00	1,000.00	590.00
33201	LIQUOR LICENSES	700.00	800.00	100.00
33301	GOLF CART PERMITS	690.00	700.00	10.00
34101	STATE INCOME TAX	60,954.69	128,000.00	67,045.31
34201	STATE REPLACEMENT TAX	4,516.48	3,000.00	(1,516.48)
34301	CANNABIS USE TAX	421.31	800.00	378.69
34401	STATE SALES TAX	28,517.29	80,000.00	51,482.71
34501	GAMBLING	0.00	3,000.00	3,000.00
36101	PEDDLER FEE	50.00	200.00	150.00
36201	ORDINANCE FINES	0.00	300.00	300.00
37401	FARMING INCOME	0.00	4,000.00	4,000.00
37501	GRANT	0.00	78,780.00	78,780.00
38101	INTEREST	105.68	1,000.00	894.32
38201	RENTALS	785.00	2,000.00	1,215.00
38401	CABLE TV FRANCHISE	4,736.88	19,000.00	14,263.12
38501	AMEREN FRANCHISE	0.00	2,500.00	2,500.00
38601	TELEPHONE FRANCHISE	0.00	1,200.00	1,200.00
38701	REAL ESTATE SALES	0.00	500.00	500.00
38801	SALE OF EQUIPMENT	0.00	100.00	100.00
38901	OTHER INCOME	0.00	500.00	500.00
39001	TRANSFER OTHER FUNDS	0.00	13,500.00	13,500.00
	Total Revenues	203,510.74	548,381.85	344,871.11
	Gross Profit	203,510.74	548,381.85	344,871.11
Expenses				
42101	CLERK'S SALARY	5,266.78	22,500.00	17,233.22
42201	TREASURER'S SALARY	1,736.20	9,200.00	7,463.80
42301	ZONING ADMIN	0.00	1,000.00	1,000.00
42401	OPERATIONS SALARIES	27,592.25	68,000.00	40,407.75
42501	JANITOR'S SALARY	1,400.00	6,500.00	5,100.00
42801	GRANT WRITER	0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES	500.00	17,000.00	16,500.00
45101	HEALTH INSURANCE	5,370.94	35,000.00	29,629.06
46101	FICA PAYROLL TAX	4,052.50	10,500.00	6,447.50
46201	46201 SUTA	0.00	1,000.00	1,000.00
46301	VILLAGE 403B CONTRIBUTION	(75.00)	1,000.00	1,075.00
47101	UNIFORMS	0.00	400.00	400.00
50101	EQUIPMENT LEASE	109.21	1,500.00	1,390.79
50901	VILLAGE HALL REPAIRS-INSUR	1,171.87	15,712.66	14,540.79
51001	GARBAGE	1,200.00	2,000.00	800.00
51101	VILLAGE HALL REPAIRS/MAINT	4,792.18	10,000.00	5,207.82
51201	EQUIPMENT REPAIRS/MAINT	569.57	5,000.00	4,430.43
51301	VEHICLE REPAIR/MAINT	624.41	4,000.00	3,375.59

For Management Purposes Only

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VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51401	MAINT BUILDING REPAIRS/MAI	695.20	2,000.00	1,304.80
51701	TREE REMOVAL	0.00	8,000.00	8,000.00
51801	LANDSCAPING	0.00	500.00	500.00
51901	STORM SEWER/DRAINAGE	2,440.00	5,000.00	2,560.00
52101	VILLAGE MAINT/IMPROVEMENT	4,720.94	10,000.00	5,279.06
52201	JANITORIAL SUPPLIES	60.92	1,000.00	939.08
52301	MAINT TOOLS/SAFETY EQUIP	770.64	3,000.00	2,229.36
52401	ABANDONED PROPERTY	(276.62)	1,500.00	1,776.62
53101	AUDIT SERVICE	0.00	3,500.00	3,500.00
53301	ATTORNEY'S FEES	1,170.00	10,000.00	8,830.00
55101	POSTAGE	330.00	1,500.00	1,170.00
55201	TELEPHONE	1,108.35	5,500.00	4,391.65
55301	PUBLISHING	28.80	500.00	471.20
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	860.70	7,000.00	6,139.30
57101	UTILITIES	579.72	8,000.00	7,420.28
57201	COMMUNITY CENTER UTILITIES	565.84	15,000.00	14,434.16
57301	SIREN UTILITIES	335.28	1,700.00	1,364.72
57401	RECYCLING PROGRAM	1,462.50	6,000.00	4,537.50
57501	INTERNET	1,916.37	1,500.00	(416.37)
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	484.61	1,800.00	1,315.39
58301	ESDA INTERNET	1,987.80	1,200.00	(787.80)
58501	ESDA NEW EQUIPMENT	0.00	6,000.00	6,000.00
58701	ESDA RADIOS	1,849.72	650.00	(1,199.72)
58801	ESDA SIREN MAINTENANCE	0.00	3,000.00	3,000.00
59101	INSURANCE-LIABILITY	384.09	15,000.00	14,615.91
59201	INSURANCE-WORK COMP	0.00	16,000.00	16,000.00
59301	BONDING	0.00	50.00	50.00
65101	OFFICE SUPPLIES	3,109.91	3,800.00	690.09
65301	OFFICE EQUIPMENT	0.00	1,000.00	1,000.00
65401	SUPPLIES EXPENDIBLE	17.04	300.00	282.96
65501	FUEL	4,121.80	10,000.00	5,878.20
65601	FARMLAND EXPENSES	0.00	4,000.00	4,000.00
91101	PUBLIC RELATIONS	4,737.30	7,000.00	2,262.70
93201	HEAVY EQUIPMENT RENTAL	268.98	4,000.00	3,731.02
94201	EQUIPMENT	0.00	2,000.00	2,000.00
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	48,970.69	140,000.00	91,029.31
	Total Expenses	137,011.49	541,662.66	404,651.17
	Net Income	\$ 66,499.25	6,719.19	(59,780.06)

VILLAGE OF HOMER WATER
For The Period Ending July 2022
Income Statement

	Year to Date	Year to Date	Variance
Revenues			
36101	WATER SALES \$ 56,360.19	180,000.00	123,639.81
36201	WATER SYSTEM MAINT 9,011.87	36,000.00	26,988.13
36301	FIRE HYDRANT RENTAL 0.00	300.00	300.00
36401	HOOKUP FEES 100.00	500.00	400.00
36501	WATER DEPOSITS 700.00	1,500.00	800.00
36801	RENT/METER DEPOSITS 750.00	500.00	(250.00)
37101	WATER PENALTY 1,151.64	5,000.00	3,848.36
38101	INTEREST 260.72	700.00	439.28
38801	RETURN CHECK FEE/DISCON 100.00	500.00	400.00
39901	TRANSFER OTHER FUNDS 0.00	15,000.00	15,000.00
	Total Revenues 68,434.42	240,000.00	171,565.58
Expenses			
21001	01 ACCRUED FICA PAYROLL T 1,313.71	4,500.00	3,186.29
42101	01 TREASURER'S SALARY 793.10	3,700.00	2,906.90
42201	01 COLLECTOR'S SALARY 2,078.06	9,000.00	6,921.94
42301	01 OPERATIONAL SALARY 9,378.99	40,000.00	30,621.01
50101	01 EQUIPMENT LEASE 531.02	1,500.00	968.98
51201	01 EQUIPMENT REPAIR 70.00	7,500.00	7,430.00
51301	01 VEHICLE REPAIR 46.35	1,000.00	953.65
51401	01 EQUIPMENT WATER PLAN 1,640.14	7,500.00	5,859.86
52101	01 VILLAGE MAINT/IMPROVE 0.00	500.00	500.00
52201	01 WATER LINE REPAIR 0.00	15,000.00	15,000.00
52301	01 TOOLS 0.00	5,300.00	5,300.00
53101	01 AUDITOR 0.00	2,500.00	2,500.00
53201	01 ENGINEERING 22,185.00	4,000.00	(18,185.00)
53301	01 LEGAL SERVICE 0.00	500.00	500.00
55101	01 POSTAGE 839.90	2,500.00	1,660.10
55201	01 TELEPHONE 274.10	1,000.00	725.90
55301	01 PUBLICATIONS 0.00	150.00	150.00
56301	01 TRAINING 0.00	1,000.00	1,000.00
57101	01 UTILITIES 2,727.80	15,000.00	12,272.20
57501	01 WATER DEPOSIT REFUNDS 257.40	500.00	242.60
59101	01 INSURANCE-LIABILITY 0.00	8,000.00	8,000.00
60101	01 TESTING 656.43	5,000.00	4,343.57
61101	01 CHEMICALS 7,767.78	19,000.00	11,232.22
61201	01 WATER DEPT MAINTENAN 2,987.55	17,000.00	14,012.45
61301	01 WATER TOWER MAINT 0.00	28,500.00	28,500.00
61501	01 WELL MAINTENANCE 6,388.66	6,000.00	(388.66)
61601	01 FIRE HYDRANTS 0.00	500.00	500.00
61701	01 WATER METERS 146.75	15,000.00	14,853.25
65101	01 OFFICE SUPPLIES 0.00	1,000.00	1,000.00
65301	01 OFFICE EQUIPMENT 0.00	500.00	500.00
65501	01 FUEL 2,620.17	4,000.00	1,379.83
73001	01 BANK CHARGES 0.00	25.00	25.00
91101	01 PUBLIC RELATIONS 0.00	500.00	500.00
91401	01 JULIE 0.00	500.00	500.00
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 62,702.91	244,675.00	181,972.09
	Net Income \$ 5,731.51	(4,675.00)	(10,406.51)

For Management Purposes Only

VILLAGE OF HOMER SEWER
For The Period Ending July 2022
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
36202	SEWER SALES	\$ 81,220.13	300,000.00	218,779.87
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	1,523.80	8,000.00	6,476.20
38102	INTEREST	0.00	500.00	500.00
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	14,000.00	14,000.00
	Total Revenues	<u>82,743.93</u>	<u>322,900.00</u>	<u>240,156.07</u>
Expenses				
42202	02 COLLECTOR'S SALARY	2,078.06	9,000.00	6,921.94
42502	02 SUPERVISOR SALARY	2,844.39	17,500.00	14,655.61
50102	02 EQUIPMENT LEASE	0.00	800.00	800.00
51202	02 EQUIPMENT REPAIR	15.10	5,000.00	4,984.90
51302	02 VEHICLE REPAIR	46.35	500.00	453.65
51402	02 EQUIPMENT SEWER PLANT	0.00	22,000.00	22,000.00
52202	02 SEWER LINE REPAIR	0.00	4,000.00	4,000.00
52302	02 TOOLS	139.69	500.00	360.31
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	330.00	2,000.00	1,670.00
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	8,291.94	35,000.00	26,708.06
59102	02 INSURANCE-LIABILITY	0.00	4,500.00	4,500.00
61102	02 TESTING	135.50	5,000.00	4,864.50
61202	02 SEWER DEPT MAINTENAN	3,306.97	20,000.00	16,693.03
61302	02 SEWER GROUNDS	75.97	5,000.00	4,924.03
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	750.00	750.00
71002	02 IEPA LOAN-SEWER	216,868.10	217,000.00	131.90
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>234,132.07</u>	<u>371,900.00</u>	<u>137,767.93</u>
	Net Income	<u>\$ (151,388.14)</u>	<u>(49,000.00)</u>	<u>102,388.14</u>

VILLAGE OF HOMER-POLICE
For The Period Ending July 2022
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 28,093.43	51,000.00	22,906.57
35101	FINES	2,848.35	14,000.00	11,151.65
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	6.61	25.00	18.39
39801	TIF TRANSFER	0.00	1,000.00	1,000.00
39901	GENERAL FUND TRANSFER	0.00	63,925.00	63,925.00
	Total Revenues	<u>30,948.39</u>	<u>130,150.00</u>	<u>99,201.61</u>
Expenses				
42101	SALARIES	14,216.30	70,000.00	55,783.70
45101	HEALTH INSURANCE	5,128.85	23,000.00	17,871.15
47101	CLOTHING ALLOWANCE	115.90	1,500.00	1,384.10
50101	METCAD SERVICES	8,079.00	8,000.00	(79.00)
51201	RADAR CALIBRATION	0.00	350.00	350.00
51301	VEHICLE MAINTENANCE	360.00	4,000.00	3,640.00
51401	MDT Computer	87.54	700.00	612.46
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	348.27	1,500.00	1,151.73
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	839.20	800.00	(39.20)
59101	INSURANCE LIABILITY	0.00	7,000.00	7,000.00
65101	OPERATIONAL MATERIALS	796.46	3,000.00	2,203.54
65501	FUEL	1,252.28	6,000.00	4,747.72
83001	POLICE EQUIPMENT	0.00	6,500.00	6,500.00
91101	PUBLIC RELATIONS	59.99	700.00	640.01
95201	NEW CAR FUND	0.00	5,000.00	5,000.00
	Total Expenses	<u>31,283.79</u>	<u>140,650.00</u>	<u>109,366.21</u>
	Net Income	<u>\$ (335.40)</u>	<u>(10,500.00)</u>	<u>(10,164.60)</u>

TIF FUND
For The Period Ending July 2022
Income Statement

		Year to Date	Year to Date	Variance
Revenues				
30101	PROPERTY TAX	\$ 157,800.75	231,893.81	74,093.06
38101	INTEREST	20.77	170.00	149.23
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>157,821.52</u>	<u>235,063.81</u>	<u>77,242.29</u>
Expenses				
51101	VILLAGE HALL	0.00	3,000.00	3,000.00
51401	MAINT BUILDING REPAIRS/M	0.00	5,000.00	5,000.00
51701	PARKS	0.00	4,000.00	4,000.00
52101	VILLAGE IMPROVEMENTS	716.80	1,000.00	283.20
53101	AUDIT SERVICE	0.00	1,100.00	1,100.00
53201	ENGINEERING	0.00	50,000.00	50,000.00
54101	TIF CONSULTANTS	3,318.00	15,000.00	11,682.00
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	38,000.00	38,000.00
72001	INTEREST EXPENSE	0.00	6,000.00	6,000.00
75001	WELL MAINTENANCE	0.00	5,000.00	5,000.00
81001	TREE REMOVAL/PLANTING	0.00	5,000.00	5,000.00
86101	STREETS AND SIDEWALKS	0.00	10,000.00	10,000.00
89001	DOWNTOWN DEVELOPMENT	0.00	5,000.00	5,000.00
89301	HERITAGE RANCH	0.00	12,000.00	12,000.00
89401	RJD	0.00	4,000.00	4,000.00
89501	HAPP-Y DAZE	0.00	20,000.00	20,000.00
90001	FIRE DEPT	0.00	15,000.00	15,000.00
91001	HOMER TOWNSHIP	0.00	15,000.00	15,000.00
91101	HERITAGE JH DEVELOPMENT	0.00	26,000.00	26,000.00
91201	GRANTS	0.00	50,000.00	50,000.00
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
	Total Expenses	<u>4,034.80</u>	<u>327,100.00</u>	<u>323,065.20</u>
	Net Income	<u>\$ 153,786.72</u>	<u>(92,036.19)</u>	<u>(245,822.91)</u>

For Period Ending July 2022

GAR CEMETERY

Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
38101	INTEREST	\$ 4.19	20.00	15.81
38301	DONATIONS	225.39	1,000.00	774.61
38401	NICHES	1,725.00	5,000.00	3,275.00
38501	MARKER RENTAL	0.00	500.00	500.00
38601	INTERMENT PREPARATION SVC	1,537.50	15,000.00	13,462.50
38701	INTERMENT SPACE SALES	2,000.00	5,000.00	3,000.00
39001	TRANSFER OTHER FUNDS	0.00	10,000.00	10,000.00
	Total Revenues	<u>5,492.08</u>	<u>36,520.00</u>	<u>31,027.92</u>
	Gross Profit	<u>5,492.08</u>	<u>36,520.00</u>	<u>31,027.92</u>
Expenses				
42101	VILLAGE STAFF PLOT PREP	600.00	2,000.00	1,400.00
51101	BUILDING REPAIRS/MAINT	54.10	5,000.00	4,945.90
51201	EQUIPMENT REPAIRS/MAINT	206.58	1,200.00	993.42
51701	TREE REMOVAL	0.00	1,200.00	1,200.00
51901	INTERMENT PREPARATION	98.05	1,000.00	901.95
52101	GROUNDS MAINT/ REPAIRS	1,585.18	10,000.00	8,414.82
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	0.00	1,000.00	1,000.00
65101	OFFICE SUPPLIES	0.00	100.00	100.00
65401	SUPPLIES EXPENDIBLE	0.00	100.00	100.00
65501	FUEL	466.87	2,000.00	1,533.13
91101	PUBLIC RELATIONS	339.08	1,500.00	1,160.92
93201	HEAVY EQUIPMENT RENTAL	0.00	1,000.00	1,000.00
94201	EQUIPMENT	0.00	5,000.00	5,000.00
95201	PROJECTS FUND	0.00	3,000.00	3,000.00
	Total Expenses	<u>3,349.86</u>	<u>35,500.00</u>	<u>32,150.14</u>
	Net Income	<u>\$ 2,142.22</u>	<u>1,020.00</u>	<u>(1,122.22)</u>

For Management Purposes Only

VILLAGE OF HOMER WATER DEPARTMENT

PUMPING OPERATIONS REPORT

July

2022

Total Gallons Treated this period	2,401,500
Backwash Gallons	45,700
Known Estimated Unmetered Gallons	80,000
Reported Sales this period	1,705,200
NON-REVENUE GALLONS	570,600
% Of Treated Water = NON-REVENUE	23.8%
Average NON-REVENUE Gallons / Day	19,020.00
Average Gallons Per Day Treated	72,561
Average Gals. / Account / Day Billed	106.4
Average Gals. / Capita / Day Billed	45.8
Average Gals. / Capita / Day Produced	64.6
Average Gals. To Distribution / Hour	2,936

This Report Submitted By

Ryan Byerley

Homer Police Department

Police Report For Period Beginning July 7 And Ending Aug 2 2022

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

Burglary		Missing Persons	
Theft	1	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	
Harassment		Traffic Arrests	24
Phone Harassment		Dog Calls	2
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	1

Number of Reports for the period 3

Total Calls Handled 8

Remarks

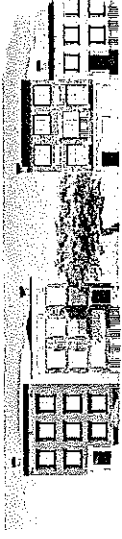
TRAFFIC CITATIONS COUNT

Chief Rouse 24
Officer Eslinger

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
838	46	30	7-08-22
839	48	30	7-08-22
840	45	30	7-08-22
841	47	30	7-11-22
842	49	30	7-12-22
845	51	30	7-13-22
847	52	30	7-14-22
848	46	30	7-14-22
849	53	30	7-15-22
850	52	30	7-19-22
851	43	30	7-20-22
852	49	30	7-22-22
853	55	30	7-25-22
854	51	30	7-26-22
855	54	30	7-27-22
856	53	30	7-28-22
857	50	30	7-28-22
858	46	30	7-29-22
860	49	30	8-01-22
861	51	30	8-02-22

July 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
Ryan water chore	Ryan water chore, sold tickets, take down tent and helped with clean up	water chore, backwash filters, clean up after 4th, pickup flags & no parking signs, pickup snow fence, plywood to cemetery, cleaned out garage	water chore, water flowers, clean up V. Hall, Build shelf in the garage, moved extra siding to loft at cemetery shed, stored stage in garage	water chore, water flowers, wash barrels, removed side extensions from dump truck, change bucket truck batteries, bag up cans, move sign to cemetery	water chore, set up v.Hall for 3rd & 4th, water flowers, put up "No Parking" signs, painted trim at snack bar,	Ryan water chore
3	4	5	6	7	8	9
Ryan water chore	Ryan water chore, sold tickets, take down tent and helped with clean up	water chore, backwash filters, clean up after 4th, pickup flags & no parking signs, pickup snow fence, plywood to cemetery, cleaned out garage	water chore, water flowers, clean up V. Hall, Build shelf in the garage, moved extra siding to loft at cemetery shed, stored stage in garage	water chore, water flowers, wash barrels, removed side extensions from dump truck, change bucket truck batteries, bag up cans, move sign to cemetery	water chore, water flowers, started mowing	Ryan water chore
10	11	12	13	14	15	16
Ryan water chore	water chore, water flowers, mow, empty brush bin, cold patch on 3rd st. roll up hoses, replace meter old store, retrieve flags, make tree list	water chore, water flowers, tree removal w.3rd, tree trimming	water chore, backwash filters, water flowers, empty brush bin, cut down tree on 3rd, water sample day,	water chore, water flowers, grade alley crawwash, sweep maple & wabash, mow park, n. wells, and sewer plant	water chore, water flowers, fill pot holes on maple, clean up oil spill from garbage company, replaced two radio heads.	Ryan water chore
17	18	19	20	21	22	23
Ryan water chore	water chore, water flowers, brush pickup, mowing, v.h., wabash, wells, sewer plant, Dale Off	water chore, backwash, water flowers, empty brush bin, reshape drive at mialbox clean debris, on main st, cleanup debris from oil spill	water chore, water flowers, mow park, cut trees by hydrants and signs, repair opener at sewer plant, repair meter, turn on water, repair screen on drain well 3, tree trim crit lot	water chore, water flowers, take stump down w. 3rd, mowing, trimming, reset fence at wabash well, made bench for sewer plant,	water chore, water flowers, pickup brush	Ryan water chore
24	25	26	27	28	29	30
Ryan water chore	water chore, water flowers, tree removal Crittenden & East, trim broken limb on different tree same location	water chore, water flowers, movew dirt @ sewer plant, finish bench @ sewer plant, mow, weed trim, move water from snack bar	water chore, water flowers, worked on sewer lagoon cover clean up, sharpen mower blades, clean equipment from sewer plant	water chore, water flowers, trim park, pull weeds, sweep street curbs, mowing	water chore, water flowers, read meters, fixed broom (5300) clean curbs, mower to sewer plant, modify tarp for sewer plant (tool), sprayed park crabgrass, empty brush bin, lesson to D. Ellis on backhoe loader	Ryan water chore
31	1	Notes				
Ryan water chore						

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	
January	1-2022-02	Kevin Sanderson	House Demo	307 S. Caroline	In process	
March	3-2022-01	Mike Learned	House addition	605 E. First	In process	Sep-22
May	5-2022-02	Paul Pizzola	Garage	202 W. 3rd	In process	5/29/2022
May	5-2022-03	Robbie Carter	Accessory shed	103 Schoolview	In process	7/1/2022
May	5-2022-04	Phillip Swope	Pool	102 N West	complete	
May	5-2022-05	Phillip Swope	Fence	102 N West	In process	7/10/2022
May	5-2022-06	Mike Kingston	Patio cover	302 N. East	In process	6/15/2022
May	5-2022-07	Christopher Lane	Fence	203 S. Ellen	In process	6/5/2022
May	5-2022-08	Linda Daniel	Fence	107 N. East	In process	6/20/2022
June	6-2022-02	Branden Shaffer	Garage addition	205 N. Main	In process	8/1/2022
June	6-2022-03	Ryan Byerley	Fence	706 S. Main	In process	
June	6-2022-04	Christopher Danbury	Fence	105 W. South	In process	
June	6-2022-05	Mark Stamps	Fence	407 S. Main	complete	
June	6-2022-06	Jesse Pruitt	Fence	503 W. 4th	In process	7/30/2022
July	7-2022-01	George Sandwick	Garage renovation	207 W. 3rd	In process	12/1/2022

Sewer Report August 2022

- Lab
 - Sample results for the month of July 2022 all come good and in range of permit.
 - The TSS levels that were up slightly last are back down.

- Maintenance
 - Mowed lagoon/string trimmed around the base of both lagoons
 - Sprayed weeds around the base of both lagoons
 - Village maintenance come out for a day and help get a start on weed removal of south lagoon.
 - Inspected mixer #7 more during weed removal. I would like to go head and order the shaft and bearing kit to fix mixer.

- Budget
 - Maxi-kit #550061 \$3685.00 Freight is additional

Use of Community Center

July 2022

<u>Paying rentals:</u>	\$100	0
	\$50	7
	\$25 (Classroom)	0

Non for profit: 0

Park Rental: 1

Gazebo: 0

Executive Conference Room 0

Summer Reading Program