

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

**October 2021**

<b>Total Gallons Treated this period</b>	<b>1,997,000</b>
<b>Backwash Gallons</b>	<b>123,300</b>
<b>Known Estimated Unmetered Gallons</b>	<b>3,000</b>
<b>Reported Sales this period</b>	<b>1,442,700</b>
<b>NON-REVENUE GALLONS</b>	<b>428,000</b>
<b>% Of Treated Water = NON-REVENUE</b>	<b>21.4%</b>
<b>Average NON-REVENUE Gallons / Day</b>	<b>14,266.67</b>
<b>Average Gallons Per Day Treated</b>	<b>59,266</b>
<b>Average Gals. / Account / Day Billed</b>	<b>90.0</b>
<b>Average Gals. / Capita / Day Billed</b>	<b>38.8</b>
<b>Average Gals. / Capita / Day Produced</b>	<b>51.4</b>
<b>Average Gals. To Distribution / Hour</b>	<b>2,291</b>

**This Report Submitted By**

**Ryan Byerley**

For Fiscal Ending October 2021  
**VILLAGE OF HOMER-GENERAL**  
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
30101	\$ 28,051.92	29,215.78	1,163.86
30201	49,681.37	51,742.72	2,061.35
30301	4,154.97	4,327.35	172.38
30401	19,670.72	20,486.90	816.18
30501	21,225.80	22,106.57	880.77
30601	5,187.80	5,403.00	215.20
30701	6,220.50	6,478.66	258.16
30801	17,094.60	17,803.95	709.35
31001	6,828.97	7,171.03	342.06
33101	1,106.00	1,000.00	(106.00)
33201	700.00	800.00	100.00
33301	630.00	700.00	70.00
34101	88,758.27	118,000.00	29,241.73
34201	4,159.17	3,000.00	(1,159.17)
34301	884.72	800.00	(84.72)
34401	57,685.03	80,000.00	22,314.97
34501	2,788.90	3,000.00	211.10
36101	50.00	200.00	150.00
36201	0.00	300.00	300.00
37401	4,040.18	4,000.00	(40.18)
37501	78,779.67	0.00	(78,779.67)
38001	68.00	68.00	0.00
38101	240.97	1,000.00	759.03
38201	1,485.00	2,000.00	515.00
38401	9,625.77	18,000.00	8,374.23
38501	0.00	2,500.00	2,500.00
38601	0.00	1,200.00	1,200.00
38701	0.00	500.00	500.00
38801	0.00	100.00	100.00
38901	0.00	500.00	500.00
39001	0.00	13,500.00	13,500.00
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Total Revenues	409,118.33	415,903.96	6,785.63
	<hr/>	<hr/>	<hr/>
Gross Profit	409,118.33	415,903.96	6,785.63
	<hr/>	<hr/>	<hr/>
<b>Expenses</b>			
42101	9,526.06	20,000.00	10,473.94
42201	3,390.00	8,800.00	5,410.00
42401	37,806.61	65,000.00	27,193.39
42501	2,399.30	5,500.00	3,100.70
42801	0.00	2,000.00	2,000.00
43101	1,376.00	16,000.00	14,624.00
45101	13,232.38	35,000.00	21,767.62
46101	4,162.08	9,500.00	5,337.92
46201	217.25	1,000.00	782.75
46301	0.00	1,000.00	1,000.00
47101	159.00	400.00	241.00
50101	845.40	1,500.00	654.60
50901	0.00	15,712.66	15,712.66
51001	1,200.00	2,000.00	800.00
51101	1,781.71	6,500.00	4,718.29
51201	994.35	5,000.00	4,005.65
51301	1,696.52	4,000.00	2,303.48
51401	384.71	2,000.00	1,615.29

For Management Purposes Only

For Fiscal Ending October 2021  
**VILLAGE OF HOMER-GENERAL**  
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51701	TREE REMOVAL	500.00	8,000.00	7,500.00
51801	LANDSCAPING	0.00	500.00	500.00
51901	STORM SEWER/DRAINAGE	13,327.80	15,000.00	1,672.20
52101	VILLAGE MAINT/IMPROVEMENT	3,391.73	7,500.00	4,108.27
52201	JANITORIAL SUPPLIES	183.55	1,000.00	816.45
52301	MAINT TOOLS/SAFETY EQUIP	274.50	3,000.00	2,725.50
52401	ABANDONED PROPERTY	553.24	1,500.00	946.76
53101	AUDIT SERVICE	3,500.00	3,500.00	0.00
53301	ATTORNEY'S FEES	1,525.00	10,000.00	8,475.00
55101	POSTAGE	300.00	1,500.00	1,200.00
55201	TELEPHONE	3,048.61	5,000.00	1,951.39
55301	PUBLISHING	52.80	500.00	447.20
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	2,322.85	8,000.00	5,677.15
57101	UTILITIES	3,034.32	8,000.00	4,965.68
57201	COMMUNITY CENTER UTILITIES	6,558.27	15,000.00	8,441.73
57301	SIREN UTILITIES	1,074.74	1,200.00	125.26
57401	RECYCLING PROGRAM	2,112.50	6,000.00	3,887.50
57501	INTERNET	996.40	1,500.00	503.60
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	678.77	1,800.00	1,121.23
58301	ESDA INTERNET	424.50	1,200.00	775.50
58501	ESDA NEW EQUIPMENT	98.66	6,000.00	5,901.34
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	30.00	50.00	20.00
65101	OFFICE SUPPLIES	2,756.21	3,500.00	743.79
65301	OFFICE EQUIPMENT	337.72	1,000.00	662.28
65401	SUPPLIES EXPENDIBLE	0.00	300.00	300.00
65501	FUEL	2,960.97	4,500.00	1,539.03
65601	FARMLAND EXPENSES	1,367.17	3,000.00	1,632.83
91101	PUBLIC RELATIONS	6,735.32	11,500.00	4,764.68
93201	HEAVY EQUIPMENT RENTAL	0.00	4,000.00	4,000.00
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	90,597.56	360,000.00	269,402.44
	Total Expenses	<u>227,914.56</u>	<u>752,462.66</u>	<u>524,548.10</u>
	Net Income	<u>\$ 181,203.77</u>	<u>(336,558.70)</u>	<u>(517,762.47)</u>

**TIF FUND**  
For The Period Ending October 2021  
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
30101	PROPERTY TAX	\$ 215,855.47	210,000.00	(5,855.47)
38101	INTEREST	127.70	150.00	22.30
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	<b>Total Revenues</b>	<u>215,983.17</u>	<u>213,150.00</u>	<u>(2,833.17)</u>
<b>Expenses</b>				
51101	VILLAGE HALL	12,418.31	20,000.00	7,581.69
51401	MAINT BUILDING REPAIRS/M	2,915.00	25,000.00	22,085.00
51701	PARKS	3,704.33	4,000.00	295.67
52101	VILLAGE IMPROVEMENTS	13,258.80	20,000.00	6,741.20
53101	AUDIT SERVICE	1,000.00	700.00	(300.00)
53201	ENGINEERING	0.00	60,000.00	60,000.00
54101	TIF CONSULTANTS	10,736.00	15,000.00	4,264.00
54201	TIF CONSULTANT BUS DISTRI	5,361.59	0.00	(5,361.59)
54901	TIF ELIGIBLE EXPENSES	20.90	1,000.00	979.10
70001	WATER TOWER MAINT PROG	36,393.00	70,000.00	33,607.00
71001	WATER TOWER LOAN	17,177.14	42,000.00	24,822.86
72001	INTEREST EXPENSE	2,515.15	6,000.00	3,484.85
74001	WELL REHAB	0.00	12,000.00	12,000.00
75001	WELL MAINTENANCE	15,548.45	20,000.00	4,451.55
81001	TREE REMOVAL/PLANTING	0.00	15,000.00	15,000.00
82101	PURCHASE PROPERTY	0.00	20,000.00	20,000.00
86101	STREETS AND SIDEWALKS	7,631.89	20,000.00	12,368.11
89001	DOWNTOWN DEVELOPMENT	8,608.80	15,000.00	6,391.20
89301	HERITAGE RANCH	0.00	9,000.00	9,000.00
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	18,990.00	50,000.00	31,010.00
99901	TRANSFERS TO POLICE	0.00	6,000.00	6,000.00
	<b>Total Expenses</b>	<u>156,279.36</u>	<u>486,700.00</u>	<u>330,420.64</u>
	<b>Net Income</b>	<u>\$ 59,703.81</u>	<u>(273,550.00)</u>	<u>(333,253.81)</u>

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

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX TRANSFER	\$ 49,681.37	49,817.03	135.66
35101	FINES	5,742.47	14,000.00	8,257.53
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	29.70	25.00	(4.70)
39701	TRANSFER VEHICLE PROJECT	0.00	14,207.00	14,207.00
39801	TIF TRANSFER	0.00	6,000.00	6,000.00
39901	GENERAL FUND TRANSFER	15,000.00	63,925.00	48,925.00
	<b>Total Revenues</b>	<u>70,453.54</u>	<u>148,174.03</u>	<u>77,720.49</u>
<b>Expenses</b>				
42101	SALARIES	29,271.00	68,000.00	38,729.00
45101	HEALTH INSURANCE	10,244.50	23,000.00	12,755.50
47101	CLOTHING ALLOWANCE	209.86	1,500.00	1,290.14
50101	METCAD SERVICES	6,812.59	6,635.00	(177.59)
51201	RADAR CALIBRATION	0.00	300.00	300.00
51301	VEHICLE MAINTENANCE	678.76	4,000.00	3,321.24
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	753.89	1,500.00	746.11
56301	TRAINING AND EDUCATION	499.50	2,000.00	1,500.50
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	0.00	7,000.00	7,000.00
65101	OPERATIONAL MATERIALS	712.00	3,000.00	2,288.00
65501	FUEL	1,608.52	5,000.00	3,391.48
83001	POLICE EQUIPMENT	(4,110.45)	6,500.00	10,610.45
91101	PUBLIC RELATIONS	308.00	700.00	392.00
95201	NEW CAR FUND	15,850.00	25,000.00	9,150.00
	<b>Total Expenses</b>	<u>63,638.17</u>	<u>155,535.00</u>	<u>91,896.83</u>
	<b>Net Income</b>	<u>\$ 6,815.37</u>	<u>(7,360.97)</u>	<u>(14,176.34)</u>

**VILLAGE OF HOMER SEWER**  
**For The Period Ending October 2021**  
**Income Statement**

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
36202	SEWER SALES	\$ 160,253.28	300,000.00	139,746.72
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	3,199.51	0.00	(3,199.51)
38102	INTEREST	80.10	1,000.00	919.90
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
	<b>Total Revenues</b>	<u>163,532.89</u>	<u>315,400.00</u>	<u>151,867.11</u>
<b>Expenses</b>				
42202	02 COLLECTOR'S SALARY	4,312.49	8,650.00	4,337.51
42502	02 SUPERVISOR SALARY	2,058.00	5,000.00	2,942.00
50102	02 EQUIPMENT LEASE	369.48	800.00	430.52
51202	02 EQUIPMENT REPAIR	495.66	15,000.00	14,504.34
51302	02 VEHICLE REPAIR	0.00	200.00	200.00
51402	02 EQUIPMENT SEWER PLANT	0.00	15,000.00	15,000.00
52202	02 SEWER LINE REPAIR	810.00	4,000.00	3,190.00
52302	02 TOOLS	0.00	500.00	500.00
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	350.00	2,000.00	1,650.00
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	13,803.86	32,000.00	18,196.14
59102	02 INSURANCE-LIABILITY	0.00	4,500.00	4,500.00
61102	02 SUPPLIES CHEMICALS	3,450.78	3,000.00	(450.78)
61202	02 SEWER DEPT MAINTENAN	18,566.50	14,500.00	(4,066.50)
61302	02 SEWER GROUNDS	0.00	5,000.00	5,000.00
65102	02 OFFICE SUPPLIES	85.36	500.00	414.64
65302	02 OFFICE EQUIPMENT	(221.39)	500.00	721.39
65502	02 FUEL	0.00	750.00	750.00
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
	<b>Total Expenses</b>	<u>155,014.79</u>	<u>350,750.00</u>	<u>195,735.21</u>
	<b>Net Income</b>	<u>\$ 8,518.10</u>	<u>(35,350.00)</u>	<u>(43,868.10)</u>

**VILLAGE OF HOMER WATER**  
For The Period Ending October 2021  
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
36101	WATER SALES \$ 106,063.28	180,000.00	73,936.72
36201	WATER SYSTEM MAINTENAN 12,193.38	30,000.00	17,806.62
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 700.00	500.00	(200.00)
37101	WATER PENALTY 2,606.55	0.00	(2,606.55)
38101	INTEREST 289.85	1,500.00	1,210.15
38801	RETURN CHECK FEE/DISCON 0.00	500.00	500.00
39901	TRANSFER OTHER FUNDS 0.00	15,000.00	15,000.00
	Total Revenues 122,653.06	229,800.00	107,146.94
<b>Expenses</b>			
21001	01 ACCRUED FICA PAYROLL T 2,594.58	4,000.00	1,405.42
42101	01 TREASURER'S SALARY 1,545.00	3,500.00	1,955.00
42201	01 COLLECTOR'S SALARY 4,312.49	8,650.00	4,337.51
42301	01 OPERATIONAL SALARY 21,688.12	40,000.00	18,311.88
50101	01 EQUIPMENT LEASE 334.47	1,500.00	1,165.53
51201	01 EQUIPMENT REPAIR 841.38	15,000.00	14,158.62
51301	01 VEHICLE REPAIR 1,135.93	500.00	(635.93)
51401	01 EQUIPMENT WATER PLAN 2,079.97	7,500.00	5,420.03
52101	01 VILLAGE MAINT/IMPROVE 5,264.65	500.00	(4,764.65)
52201	01 WATER LINE REPAIR 6,844.24	15,000.00	8,155.76
52301	01 TOOLS 224.00	2,500.00	2,276.00
53101	01 AUDITOR 2,500.00	2,500.00	0.00
53201	01 ENGINEERING 1,486.43	4,000.00	2,513.57
53301	01 LEGAL SERVICE 0.00	500.00	500.00
55101	01 POSTAGE 429.05	2,500.00	2,070.95
55201	01 TELEPHONE 405.03	800.00	394.97
55301	01 PUBLICATIONS 0.00	150.00	150.00
56301	01 TRAINING 0.00	1,000.00	1,000.00
57101	01 UTILITIES 5,432.97	15,000.00	9,567.03
57501	01 WATER DEPOSIT REFUNDS 78.29	500.00	421.71
59101	01 INSURANCE-LIABILITY 0.00	8,000.00	8,000.00
60101	01 TESTING 1,665.00	5,000.00	3,335.00
61101	01 CHEMICALS 4,861.98	19,000.00	14,138.02
61201	01 WATER DEPT MAINTENAN 9,547.71	17,000.00	7,452.29
61301	01 WATER TOWER MAINT 23,500.00	23,500.00	0.00
61501	01 WELL MAINTENANCE 4,290.00	6,000.00	1,710.00
61601	01 FIRE HYDRANTS 0.00	500.00	500.00
61701	01 WATER METERS 455.00	3,000.00	2,545.00
65101	01 OFFICE SUPPLIES 156.07	500.00	343.93
65301	01 OFFICE EQUIPMENT 232.28	500.00	267.72
65501	01 FUEL 1,159.35	3,500.00	2,340.65
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 103,063.99	229,625.00	126,561.01
	Net Income \$ 19,589.07	175.00	(19,414.07)

For Management Purposes Only

For Period Ending October 2021

**GAR CEMETERY**

## Income Statement

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
38101	INTEREST	\$ 7.74	20.00	12.26
38301	DONATIONS	1,201.54	1,000.00	(201.54)
38501	MARKER RENTAL	0.00	500.00	500.00
38601	INTERMENT PREPARATION SVC	9,700.00	15,000.00	5,300.00
38701	INTERMENT SPACE SALES	875.00	5,000.00	4,125.00
39001	TRANSFER OTHER FUNDS	0.00	10,000.00	10,000.00
	<b>Total Revenues</b>	<u>11,784.28</u>	<u>31,520.00</u>	<u>19,735.72</u>
	<b>Gross Profit</b>	<u>11,784.28</u>	<u>31,520.00</u>	<u>19,735.72</u>
<b>Expenses</b>				
42101	VILLAGE STAFF PLOT PREP	866.77	2,000.00	1,133.23
46101	FICA PAYROLL TAX	28.69	0.00	(28.69)
51101	BUILDING REPAIRS/MAINT	0.00	15,000.00	15,000.00
51201	EQUIPMENT REPAIRS/MAINT	699.01	1,200.00	500.99
51701	TREE REMOVAL	0.00	1,200.00	1,200.00
51901	INTERMENT PREPARATION	0.00	1,000.00	1,000.00
52101	GROUND MAINT/ REPAIRS	6,697.49	8,000.00	1,302.51
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	313.03	1,000.00	686.97
65101	OFFICE SUPPLIES	0.00	100.00	100.00
65401	SUPPLIES EXPENDIBLE	0.00	100.00	100.00
65501	FUEL	800.82	1,000.00	199.18
91101	PUBLIC RELATIONS	0.00	500.00	500.00
93201	HEAVY EQUIPMENT RENTAL	1,535.22	0.00	(1,535.22)
94201	EQUIPMENT	469.99	5,000.00	4,530.01
95201	PROJECTS FUND	0.00	1,000.00	1,000.00
	<b>Total Expenses</b>	<u>12,111.02</u>	<u>38,500.00</u>	<u>26,388.98</u>
	<b>Net Income</b>	<u>\$ (326.74)</u>	<u>(6,980.00)</u>	<u>(6,653.26)</u>

For Management Purposes Only

**L CARL GOAD TRUST**  
For Period Ending October 2021  
Income Statement

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	CHARITABLE TRUST LAW DIS	\$ 11,046.46	60,000.00	48,953.54
34701	INVESTMENT DISTRIBUTION	13,151.19	70,000.00	56,848.81
38101	INTEREST	78.78	200.00	121.22
	<b>Total Revenues</b>	<u>24,276.43</u>	<u>130,200.00</u>	<u>105,923.57</u>
<b>Expenses</b>				
52101	VILLAGE IMPROVEMENTS	0.00	20,000.00	20,000.00
53101	AUDIT SERVICE	1,000.00	700.00	(300.00)
53201	ENGINEERING	0.00	20,000.00	20,000.00
53401	WATER SYSTEM	0.00	50,000.00	50,000.00
89201	CEMETERY	19,275.00	38,600.00	19,325.00
	<b>Total Expenses</b>	<u>20,275.00</u>	<u>129,300.00</u>	<u>109,025.00</u>
	<b>Net Income</b>	<u>\$ 4,001.43</u>	<u>900.00</u>	<u>(3,101.43)</u>

# Homer Police Department

Police Report For Period Beginning 10-11-21 And Ending 11/3/2021

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	1
Agg. Battery		Accident P/I	
Domestic Battery		Accident F	
Assault		Accident Hit/Run	
Disorderly Conduct		Criminal Arrests	
Harassment		Traffic Arrests	17
Phone Harassment	1	Dog Calls	
Criminal Trespass		Suspended	
Cell Phones	2	Revoked	
No valid driver license		Insurance Violation	

Number of Reports for the period 4

Total Calls Handled 14

Remarks

## TRAFFIC CITATIONS COUNT

Chief Rouse 17

Officer Eslinger

Officer Meinart

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
651	45	30	10-12-21
653	54	30	10-15-21
655	49	30	10-15-21
656	43	30	10-20-21
657	51	30	10-20-21
659	45	30	10-21-21
660	53	30	10-21-21
661	43	30	10-21-21
662	45	30	10-21-21
663	44	30	10-22-21
664	51	30	10-26-21
665	46	30	10-27-21
666	51	30	10-29-21
667	51	30	10-29-21

# Maintenance / Water Report

## OCTOBER 2021

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Daily water chores as well as backwashing filters twice a week

Monthly B.T. samples taken as required

Cleaned water plant

Water study samples taken and delivered to the lab

Replaced meter at the opera house

Read meter's fixed 5

Several funeral's this month

Brush pickup when we could several Rain days didn't help

Worked on the generator at the north wells.

Got the parts for the generator at the water plant (service will be done next week)

Worked on Christmas lights

Fixed a couple of potholes

Fixed the yard at Judy's (ruts from sewer repair that happened)

Cleaned up dirt and opened alley at carwash

Cleaned shop

Report is short because we just had a meeting two weeks ago

## Board Note

### Sewer:

Plant and lift stations are good. No problems. The front gate starter is still on order, they didn't give me a definite delivery date.

### 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	
March	3-2020-01	Mike Learned	House addition	605 E. First	In process	5/20/20
May	5-2021-01	Kent Pellett	Fence	310 S. West	In process	5/17/2021
July	7-2021-02	Happy Daze Shine	Car wash building	202 N. Main	In process	12/31/2021
July	7-2021-04	Rhoda Garmon	Porch	6 Glendale	In process	10/31/2021
October	10-2021-01	Woody Bagweell	House addition	106 S. Caroline	In process	
November	11-2021-01	Kevin Judy	Pole barn	2763 CR 1050 N	In process	12/31/2021

## Use of Community Center

October 2021

<b><u>Paying rentals:</u></b>	\$100	0
	\$50	1
	\$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