

VILLAGE OF HOMER WATER DEPARTMENT

**PUMPING OPERATIONS REPORT**

**December 2021**

Total Gallons Treated this period	1,908,000
Backwash Gallons	120,600
Known Estimated Unmetered Gallons	1,500
Reported Sales this period	1,597,300
NON-REVENUE GALLONS	188,600
% Of Treated Water = NON-REVENUE	9.9%
Average NON-REVENUE Gallons / Day	6,286.67
Average Gallons Per Day Treated	60,245
Average Gals. / Account / Day Billed	99.7
Average Gals. / Capita / Day Billed	42.9
Average Gals. / Capita / Day Produced	49.0
Average Gals. To Distribution / Hour	2,341

This Report Submitted By

Ryan Byerley

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

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
30101	PROPERTY TAXES	\$ 29,073.08	29,215.78	142.70
30201	POLICE	51,489.88	51,742.72	252.84
30301	AUDIT	4,306.21	4,327.35	21.14
30401	LIBRARY	20,386.79	20,486.90	100.11
30501	LIABILITY INSURANCE	21,998.48	22,106.57	108.09
30601	WORKMAN'S COMP	5,376.66	5,403.00	26.34
30701	RECREATION	6,446.94	6,478.66	31.72
30801	SOCIAL SECURITY	17,716.88	17,803.95	87.07
31001	STREET & BRIDGE	7,146.57	7,171.03	24.46
33101	ZONING & BUILDING PERMITS	1,261.00	1,000.00	(261.00)
33201	LIQUOR LICENSES	700.00	800.00	100.00
33301	GOLF CART PERMITS	630.00	700.00	70.00
34101	STATE INCOME TAX	106,730.47	118,000.00	11,269.53
34201	STATE REPLACEMENT TAX	4,504.36	3,000.00	(1,504.36)
34301	CANNABIS USE TAX	1,162.93	800.00	(362.93)
34401	STATE SALES TAX	77,781.75	80,000.00	2,218.25
34501	GAMBLING	3,940.45	3,000.00	(940.45)
36101	PEDDLER FEE	50.00	200.00	150.00
36201	ORDINANCE FINES	0.00	300.00	300.00
37401	FARMING INCOME	4,040.18	4,000.00	(40.18)
37501	GRANT	78,779.67	0.00	(78,779.67)
38001	HISTORICAL SOCIETY	68.00	68.00	0.00
38101	INTEREST	282.64	1,000.00	717.36
38201	RENTALS	1,835.00	2,000.00	165.00
38401	CABLE TV FRANCHISE	14,430.45	18,000.00	3,569.55
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	713.00	500.00	(213.00)
39001	TRANSFER OTHER FUNDS	0.00	13,500.00	13,500.00
	<b>Total Revenues</b>	<b>460,851.39</b>	<b>415,903.96</b>	<b>(44,947.43)</b>
	<b>Gross Profit</b>	<b>460,851.39</b>	<b>415,903.96</b>	<b>(44,947.43)</b>
<b>Expenses</b>				
42101	CLERK'S SALARY	13,450.16	20,000.00	6,549.84
42201	TREASURER'S SALARY	4,721.00	8,800.00	4,079.00
42401	OPERATIONS SALARIES	53,699.12	65,000.00	11,300.88
42501	JANITOR'S SALARY	2,411.30	5,500.00	3,088.70
42801	GRANT WRITER	0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES	1,952.00	16,000.00	14,048.00
45101	HEALTH INSURANCE	16,916.58	35,000.00	18,083.42
46101	FICA PAYROLL TAX	6,173.54	9,500.00	3,326.46
46201	46201 SUTA	333.48	1,000.00	666.52
46301	VILLAGE 403B CONTRIBUTION	(150.00)	1,000.00	1,150.00
47101	UNIFORMS	159.00	400.00	241.00
50101	EQUIPMENT LEASE	1,200.10	1,500.00	299.90
50901	VILLAGE HALL REPAIRS-INSUR	0.00	15,712.66	15,712.66
51001	GARBAGE	1,200.00	2,000.00	800.00
51101	VILLAGE HALL REPAIRS/MAINT	2,186.71	6,500.00	4,313.29
51201	EQUIPMENT REPAIRS/MAINT	1,100.62	5,000.00	3,899.38
51301	VEHICLE REPAIR/MAINT	2,104.79	4,000.00	1,895.21
51401	MAINT BUILDING REPAIRS/MAI	990.05	2,000.00	1,009.95
51701	TREE REMOVAL	500.00	8,000.00	7,500.00
51801	LANDSCAPING	0.00	500.00	500.00

For Management Purposes Only

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

	Year to Date Actual	Year to Date Budget	Variance	
51901	STORM SEWER/DRAINAGE	13,327.80	15,000.00	1,672.20
52101	VILLAGE MAINT/IMPROVEMENT	4,114.66	7,500.00	3,385.34
52201	JANITORIAL SUPPLIES	377.37	1,000.00	622.63
52301	MAINT TOOLS/SAFETY EQUIP	1,040.49	3,000.00	1,959.51
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	2,525.00	10,000.00	7,475.00
55101	POSTAGE	600.00	1,500.00	900.00
55201	TELEPHONE	4,064.68	5,000.00	935.32
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	3,227.39	8,000.00	4,772.61
57101	UTILITIES	4,566.36	8,000.00	3,433.64
57201	COMMUNITY CENTER UTILITIES	7,654.53	15,000.00	7,345.47
57301	SIREN UTILITIES	1,369.28	1,200.00	(169.28)
57401	RECYCLING PROGRAM	3,087.50	6,000.00	2,912.50
57501	INTERNET	996.40	1,500.00	503.60
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	919.24	1,800.00	880.76
58301	ESDA INTERNET	509.40	1,200.00	690.60
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	10,471.71	18,000.00	7,528.29
59201	INSURANCE-WORK COMP	14,338.00	12,000.00	(2,338.00)
59301	BONDING	40.00	50.00	10.00
65101	OFFICE SUPPLIES	2,820.20	3,500.00	679.80
65301	OFFICE EQUIPMENT	668.60	1,000.00	331.40
65401	SUPPLIES EXPENDIBLE	0.00	300.00	300.00
65501	FUEL	4,332.11	4,500.00	167.89
65601	FARMLAND EXPENSES	2,043.17	3,000.00	956.83
91101	PUBLIC RELATIONS	6,915.31	11,500.00	4,584.69
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	293,759.91	752,462.66	458,702.75
	Net Income	\$ 167,091.48	(336,558.70)	(503,650.18)

For Period Ending December 2021

**GAR CEMETERY**

## Income Statement

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
38101	INTEREST	\$ 10.23	20.00	9.77
38301	DONATIONS	1,776.54	1,000.00	(776.54)
38501	MARKER RENTAL	0.00	500.00	500.00
38601	INTERMENT PREPARATION SVC	15,100.00	15,000.00	(100.00)
38701	INTERMENT SPACE SALES	2,875.00	5,000.00	2,125.00
39001	TRANSFER OTHER FUNDS	0.00	10,000.00	10,000.00
	<b>Total Revenues</b>	<u>19,761.77</u>	<u>31,520.00</u>	<u>11,758.23</u>
	<b>Gross Profit</b>	<u>19,761.77</u>	<u>31,520.00</u>	<u>11,758.23</u>
<b>Expenses</b>				
42101	VILLAGE STAFF PLOT PREP	1,816.77	2,000.00	183.23
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	GROUNDS 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	393.16	1,000.00	606.84
65101	OFFICE SUPPLIES	0.00	100.00	100.00
65401	SUPPLIES EXPENDIBLE	0.00	100.00	100.00
65501	FUEL	1,241.07	1,000.00	(241.07)
91101	PUBLIC RELATIONS	193.04	500.00	306.96
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>13,774.44</u>	<u>38,500.00</u>	<u>24,725.56</u>
	<b>Net Income</b>	<u>\$ 5,987.33</u>	<u>(6,980.00)</u>	<u>(12,967.33)</u>

For Management Purposes Only

**VILLAGE OF HOMER-POLICE**  
**For The Period Ending December 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
34701	GRANT	49,191.00	0.00	(49,191.00)
35101	FINES	6,776.47	14,000.00	7,223.53
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	31.89	25.00	(6.89)
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>120,680.73</u>	<u>148,174.03</u>	<u>27,493.30</u>
<b>Expenses</b>				
42101	SALARIES	37,991.00	68,000.00	30,009.00
45101	HEALTH INSURANCE	13,614.00	23,000.00	9,386.00
47101	CLOTHING ALLOWANCE	283.80	1,500.00	1,216.20
50101	METCAD SERVICES	6,856.89	6,635.00	(221.89)
51201	RADAR CALIBRATION	297.71	300.00	2.29
51301	VEHICLE MAINTENANCE	1,114.62	4,000.00	2,885.38
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	1,040.89	1,500.00	459.11
56301	TRAINING AND EDUCATION	499.50	2,000.00	1,500.50
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	4,500.00	7,000.00	2,500.00
65101	OPERATIONAL MATERIALS	837.00	3,000.00	2,163.00
65501	FUEL	2,324.77	5,000.00	2,675.23
83001	POLICE EQUIPMENT	3,323.62	6,500.00	3,176.38
91101	PUBLIC RELATIONS	415.50	700.00	284.50
95201	NEW CAR FUND	15,850.00	25,000.00	9,150.00
	<b>Total Expenses</b>	<u>89,749.30</u>	<u>155,535.00</u>	<u>65,785.70</u>
	<b>Net Income</b>	<u>\$ 30,931.43</u>	<u>(7,360.97)</u>	<u>(38,292.40)</u>

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

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
36202	SEWER SALES	\$ 207,942.75	300,000.00	92,057.25
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	3,985.84	0.00	(3,985.84)
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>212,008.69</u>	<u>315,400.00</u>	<u>103,391.31</u>
<b>Expenses</b>				
42202	02 COLLECTOR'S SALARY	5,639.41	8,650.00	3,010.59
42502	02 SUPERVISOR SALARY	2,842.00	5,000.00	2,158.00
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	6,337.00	15,000.00	8,663.00
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	700.00	2,000.00	1,300.00
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	16,830.38	32,000.00	15,169.62
59102	02 INSURANCE-LIABILITY	3,000.00	4,500.00	1,500.00
61102	02 SUPPLIES CHEMICALS	3,586.28	3,000.00	(586.28)
61202	02 SEWER DEPT MAINTENAN	13,554.00	14,500.00	946.00
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>164,962.23</u>	<u>350,750.00</u>	<u>185,787.77</u>
	<b>Net Income</b>	<u>\$ 47,046.46</u>	<u>(35,350.00)</u>	<u>(82,396.46)</u>

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

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
36101	\$ 137,102.33	180,000.00	42,897.67
36201	16,061.68	30,000.00	13,938.32
36301	0.00	300.00	300.00
36401	100.00	500.00	400.00
36501	1,100.00	1,500.00	400.00
36801	700.00	500.00	(200.00)
37101	3,180.87	0.00	(3,180.87)
38101	364.81	1,500.00	1,135.19
38801	50.00	500.00	450.00
39901	0.00	15,000.00	15,000.00
	<u>158,659.69</u>	<u>229,800.00</u>	<u>71,140.31</u>
<b>Total Revenues</b>			
<b>Expenses</b>			
21001	3,437.84	4,000.00	562.16
42101	2,060.00	3,500.00	1,440.00
42201	5,639.41	8,650.00	3,010.59
42301	28,758.29	40,000.00	11,241.71
50101	334.47	1,500.00	1,165.53
51201	841.38	15,000.00	14,158.62
51301	1,135.93	500.00	(635.93)
51401	2,079.97	7,500.00	5,420.03
52101	5,264.65	500.00	(4,764.65)
52201	7,069.24	15,000.00	7,930.76
52301	873.99	2,500.00	1,626.01
53101	2,500.00	2,500.00	0.00
53201	1,486.43	4,000.00	2,513.57
53301	0.00	500.00	500.00
55101	779.05	2,500.00	1,720.95
55201	535.09	800.00	264.91
55301	0.00	150.00	150.00
56301	0.00	1,000.00	1,000.00
57101	6,371.56	15,000.00	8,628.44
57501	122.34	500.00	377.66
59101	4,500.00	8,000.00	3,500.00
60101	2,021.00	5,000.00	2,979.00
61101	7,349.95	19,000.00	11,650.05
61201	9,747.71	17,000.00	7,252.29
61301	23,500.00	23,500.00	0.00
61501	6,821.06	6,000.00	(821.06)
61601	0.00	500.00	500.00
61701	756.05	3,000.00	2,243.95
65101	156.07	500.00	343.93
65301	499.28	500.00	0.72
65501	1,497.36	3,500.00	2,002.64
73001	5.00	25.00	20.00
91101	0.00	500.00	500.00
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>126,143.12</u>	<u>229,625.00</u>	<u>103,481.88</u>
<b>Total Expenses</b>			
Net Income	\$ 32,516.57	175.00	(32,341.57)

For Management Purposes Only

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

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
30101	PROPERTY TAX	\$ 225,160.18	210,000.00	(15,160.18)
38101	INTEREST	155.52	150.00	(5.52)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	<b>Total Revenues</b>	<u>225,315.70</u>	<u>213,150.00</u>	<u>(12,165.70)</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	23,958.80	20,000.00	(3,958.80)
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	286.83	1,000.00	713.17
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	11,259.49	9,000.00	(2,259.49)
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	22,990.00	50,000.00	27,010.00
99901	TRANSFERS TO POLICE	0.00	6,000.00	6,000.00
	<b>Total Expenses</b>	<u>182,504.78</u>	<u>486,700.00</u>	<u>304,195.22</u>
	<b>Net Income</b>	<u>\$ 42,810.92</u>	<u>(273,550.00)</u>	<u>(316,360.92)</u>



# Homer Police Department

Police Report For Period Beginning Dec 8 And Ending Jan 4 2022

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

Burglary	1	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	3	Accident F	
Assault		Accident Hit/Run	
Disorderly Conduct		Criminal Arrests	
Harassment		Traffic Arrests	23
Phone Harassment		Dog Calls	
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	

Number of Reports for the period 4

Total Calls Handled 7

Remarks

## TRAFFIC CITATIONS COUNT

Chief Rouse 23

Officer Eslinger

Officer Meinart

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
484	44	30	12-08-21
484	46	30	12-14-21
485	51	30	12-14-21
487	45	30	12-20-21
488	49	30	12-22-21
489	44	30	12-22-21
490	45	30	12-22-21
491	49	30	12-22-21
492	49	30	12-22-21
493	48	30	12-22-21
494	49	30	12-22-21
495	52	30	12-29-21
496	47	30	12-29-21
497	60	30	12-30-21
498	42	30	12-30-21
499	47	30	01-01-22
500	48	30	01-03-22
701	58	30	01-03-22
702	44	30	01-04-22
703	47	30	01-04-22

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
704	46	30	01-04-22
705	51	30	01-04-22

# Water/Maintenance

## DECEMBER 2021

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Daily water chore and backwash filters as needed.

Cleaned gutters at water plant

Read meters

Cleaned and waxed Vehicles and equipment

Worked on lights at village hall

Dug two graves

Fixed tail lights on dump truck

Made a bracket for the new barricade's

Moved backhoe to cemetery shed for the winter

Cut down two trees

Held the rope for Dave at the sewer plant

Tested water for sewer plant discharge several times

Replaced scale at well #2

Took down Christmas lights

Observed and advised the tile repair on 1<sup>st</sup> street.

Repaired door again on the west end of village hall (cop shop). We are suggesting having the door replaced and a covered walkway or breezeway installed to prevent rain water from coming into the building

Leveled dirt on 2<sup>nd</sup> and East St.

Cleaned at shop and village hall

## Board Note 1/10/22

### Sewer

All the lift stations are running well. The plant is coming around as far as the ammonia excursion is concerned. The addition of the activated sludge from UCSD helped as well as the warmer weather. I have taken some field samples and they show the plant is coming back. Tuesday 1/11 is official sample day, I will be able to see better how the ammonia is doing.

### Zoning

There have been no new applications.

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
November	11-2021-02	Tom Tyler	Garage	206 W. Crittenden	In process	Dec-21
November	11-2021-03	Branden Shaffer	Fence	206 N. Main	In process	
November	11-2021-05	Woody Bagweell	Fence	106 S. Caroline	In process	

## Use of Community Center

December 2021

<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
Christmas in Homer		