

VILLAGE OF HOMER WATER DEPARTMENT
PUMPING OPERATIONS REPORT

June

2022

Total Gallons Treated this period	2,282,500
Backwash Gallons	32,100
Known Estimated Unmetered Gallons	120,000
Reported Sales this period	2,064,700
NON-REVENUE GALLONS	65,700
% Of Treated Water = NON-REVENUE	2.9%
Average NON-REVENUE Gallons / Day	2,190.00
Average Gallons Per Day Treated	72,619
Average Gals. / Account / Day Billed	133.1
Average Gals. / Capita / Day Billed	57.4
Average Gals. / Capita / Day Produced	61.7
Average Gals. To Distribution / Hour	2,954

This Report Submitted By

Ryan Byerley

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

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
36101	\$ 16,984.33	180,000.00	163,015.67
36201	2,883.25	36,000.00	33,116.75
36301	0.00	300.00	300.00
36401	0.00	500.00	500.00
36501	300.00	1,500.00	1,200.00
36801	750.00	500.00	(250.00)
37101	346.07	5,000.00	4,653.93
38101	95.43	700.00	604.57
38801	0.00	500.00	500.00
39901	0.00	15,000.00	15,000.00
	<u>21,359.08</u>	<u>240,000.00</u>	<u>218,640.92</u>
Total Revenues			
Expenses			
21001	904.63	4,500.00	3,595.37
42101	525.30	3,700.00	3,174.70
42201	1,370.76	9,000.00	7,629.24
42301	6,423.35	40,000.00	33,576.65
50101	269.31	1,500.00	1,230.69
51201	0.00	7,500.00	7,500.00
51301	46.35	1,000.00	953.65
51401	0.00	7,500.00	7,500.00
52101	0.00	500.00	500.00
52201	0.00	15,000.00	15,000.00
52301	0.00	5,300.00	5,300.00
53101	0.00	2,500.00	2,500.00
53201	0.00	4,000.00	4,000.00
53301	0.00	500.00	500.00
55101	340.00	2,500.00	2,160.00
55201	135.42	1,000.00	864.58
55301	0.00	150.00	150.00
56301	0.00	1,000.00	1,000.00
57101	485.43	15,000.00	14,514.57
57501	200.40	500.00	299.60
59101	0.00	8,000.00	8,000.00
60101	228.00	5,000.00	4,772.00
61101	5,466.38	19,000.00	13,533.62
61201	2,880.95	17,000.00	14,119.05
61301	0.00	28,500.00	28,500.00
61501	68.35	6,000.00	5,931.65
61601	0.00	500.00	500.00
61701	0.00	15,000.00	15,000.00
65101	0.00	1,000.00	1,000.00
65301	0.00	500.00	500.00
65501	1,717.35	4,000.00	2,282.65
73001	0.00	25.00	25.00
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>21,061.98</u>	<u>244,675.00</u>	<u>223,613.02</u>
Total Expenses			
Net Income	\$ 297.10	(4,675.00)	(4,972.10)

For Management Purposes Only

For Period Ending June 2022

GAR CEMETERY

Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
38101	INTEREST	\$ 1.49	20.00	18.51
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>5,489.38</u>	<u>36,520.00</u>	<u>31,030.62</u>
	Gross Profit	<u>5,489.38</u>	<u>36,520.00</u>	<u>31,030.62</u>
Expenses				
42101	VILLAGE STAFF PLOT PREP	600.00	2,000.00	1,400.00
46101	FICA PAYROLL TAX	15.30	0.00	(15.30)
51101	BUILDING REPAIRS/MAINT	54.10	5,000.00	4,945.90
51201	EQUIPMENT REPAIRS/MAINT	174.22	1,200.00	1,025.78
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	361.38	2,000.00	1,638.62
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>3,227.31</u>	<u>35,500.00</u>	<u>32,272.69</u>
	Net Income	<u>\$ 2,262.07</u>	<u>1,020.00</u>	<u>(1,242.07)</u>

For Management Purposes Only

For Fiscal Ending June 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 7,402.33	40,000.00	32,597.67
33101	ZONING & BUILDING PERMITS 345.00	1,000.00	655.00
33201	LIQUOR LICENSES 700.00	800.00	100.00
33301	GOLF CART PERMITS 420.00	700.00	280.00
34101	STATE INCOME TAX 44,064.36	128,000.00	83,935.64
34201	STATE REPLACEMENT TAX 2,625.90	3,000.00	374.10
34301	CANNABIS USE TAX 297.60	800.00	502.40
34401	STATE SALES TAX 19,196.12	80,000.00	60,803.88
34501	GAMBLING 0.00	3,000.00	3,000.00
36101	PEDDLER FEE 0.00	200.00	200.00
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 22.65	1,000.00	977.35
38201	RENTALS 550.00	2,000.00	1,450.00
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 170,395.65	548,381.85	377,986.20
	Gross Profit 170,395.65	548,381.85	377,986.20
Expenses			
42101	CLERK'S SALARY 3,751.18	22,500.00	18,748.82
42201	TREASURER'S SALARY 1,150.60	9,200.00	8,049.40
42301	ZONING ADMIN 0.00	1,000.00	1,000.00
42401	OPERATIONS SALARIES 19,839.69	68,000.00	48,160.31
42501	JANITOR'S SALARY 900.00	6,500.00	5,600.00
42801	GRANT WRITER 0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES 400.00	17,000.00	16,600.00
45101	HEALTH INSURANCE 3,684.20	35,000.00	31,315.80
46101	FICA PAYROLL TAX 2,454.66	10,500.00	8,045.34
46201	46201 SUTA 0.00	1,000.00	1,000.00
46301	VILLAGE 403B CONTRIBUTION (25.00)	1,000.00	1,025.00
47101	UNIFORMS 0.00	400.00	400.00
50101	EQUIPMENT LEASE 109.21	1,500.00	1,390.79
50901	VILLAGE HALL REPAIRS-INSUR 400.00	15,712.66	15,312.66
51001	GARBAGE 1,200.00	2,000.00	800.00
51101	VILLAGE HALL REPAIRS/MAINT 3,072.99	10,000.00	6,927.01
51201	EQUIPMENT REPAIRS/MAINT 262.85	5,000.00	4,737.15
51301	VEHICLE REPAIR/MAINT 114.99	4,000.00	3,885.01
51401	MAINT BUILDING REPAIRS/MAI 695.20	2,000.00	1,304.80
51701	TREE REMOVAL 0.00	8,000.00	8,000.00

For Management Purposes Only

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

	Year to Date Actual	Year to Date Budget	Variance
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	4,167.24	10,000.00	5,832.76
52201 JANITORIAL SUPPLIES	60.92	1,000.00	939.08
52301 MAINT TOOLS/SAFETY EQUIP	751.48	3,000.00	2,248.52
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	750.00	10,000.00	9,250.00
55101 POSTAGE	330.00	1,500.00	1,170.00
55201 TELEPHONE	776.03	5,500.00	4,723.97
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	389.11	7,000.00	6,610.89
57101 UTILITIES	204.47	8,000.00	7,795.53
57201 COMMUNITY CENTER UTILITIES	0.00	15,000.00	15,000.00
57301 SIREN UTILITIES	220.64	1,700.00	1,479.36
57401 RECYCLING PROGRAM	975.00	6,000.00	5,025.00
57501 INTERNET	1,916.37	1,500.00	(416.37)
58101 ESDA REPAIRS	0.00	750.00	750.00
58201 ESDA TELEPHONE	310.27	1,800.00	1,489.73
58301 ESDA INTERNET	993.90	1,200.00	206.10
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	0.00	15,000.00	15,000.00
59201 INSURANCE-WORK COMP	0.00	16,000.00	16,000.00
59301 BONDING	0.00	50.00	50.00
65101 OFFICE SUPPLIES	380.79	3,800.00	3,419.21
65301 OFFICE EQUIPMENT	0.00	1,000.00	1,000.00
65401 SUPPLIES EXPENDIBLE	17.04	300.00	282.96
65501 FUEL	3,035.91	10,000.00	6,964.09
65601 FARMLAND EXPENSES	409.73	4,000.00	3,590.27
91101 PUBLIC RELATIONS	8,534.30	7,000.00	(1,534.30)
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	22,556.60	140,000.00	117,443.40
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Total Expenses	89,101.25	541,662.66	452,561.41
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Net Income	\$ 81,294.40	6,719.19	(74,575.21)
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VILLAGE OF HOMER SEWER
For The Period Ending June 2022
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 25,580.37	300,000.00	274,419.63
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	452.82	8,000.00	7,547.18
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>26,033.19</u>	<u>322,900.00</u>	<u>296,866.81</u>
Expenses				
42202	02 COLLECTOR'S SALARY	1,370.76	9,000.00	7,629.24
42502	02 SUPERVISOR SALARY	2,135.03	17,500.00	15,364.97
50102	02 EQUIPMENT LEASE	0.00	800.00	800.00
51202	02 EQUIPMENT REPAIR	0.00	5,000.00	5,000.00
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	0.00	500.00	500.00
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	192.56	35,000.00	34,807.44
59102	02 INSURANCE-LIABILITY	0.00	4,500.00	4,500.00
61102	02 TESTING	0.00	5,000.00	5,000.00
61202	02 SEWER DEPT MAINTENAN	937.03	20,000.00	19,062.97
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>221,955.80</u>	<u>371,900.00</u>	<u>149,944.20</u>
	Net Income	<u>\$ (195,922.61)</u>	<u>(49,000.00)</u>	<u>146,922.61</u>

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

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 0.00	51,000.00	51,000.00
35101	FINES	2,185.35	14,000.00	11,814.65
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	2.34	25.00	22.66
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>2,187.69</u>	<u>130,150.00</u>	<u>127,962.31</u>
Expenses				
42101	SALARIES	4,360.00	70,000.00	65,640.00
45101	HEALTH INSURANCE	3,953.75	23,000.00	19,046.25
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	305.00	4,000.00	3,695.00
51401	MDT Computer	43.90	700.00	656.10
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	232.18	1,500.00	1,267.82
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	596.71	3,000.00	2,403.29
65501	FUEL	879.99	6,000.00	5,120.01
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>19,465.62</u>	<u>140,650.00</u>	<u>121,184.38</u>
	Net Income	<u>\$ (17,277.93)</u>	<u>(10,500.00)</u>	<u>6,777.93</u>

TIF FUND
For The Period Ending June 2022
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 88,988.91	231,893.81	142,904.90
38101	INTEREST	2.62	170.00	167.38
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>88,991.53</u>	<u>235,063.81</u>	<u>146,072.28</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	1,846.50	15,000.00	13,153.50
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>2,563.30</u>	<u>327,100.00</u>	<u>324,536.70</u>
	Net Income	<u>\$ 86,428.23</u>	<u>(92,036.19)</u>	<u>(178,464.42)</u>

L CARL GOAD TRUST
For The Period Ending June 2022
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	CHARITABLE TRUST LAW DIS	\$ 0.00	70,000.00	70,000.00
34701	INVESTMENT DISTRIBUTION	0.00	60,000.00	60,000.00
38101	INTEREST	16.25	200.00	183.75
	Total Revenues	<u>16.25</u>	<u>130,200.00</u>	<u>130,183.75</u>
Expenses				
52101	VILLAGE IMPROVEMENTS	0.00	80,000.00	80,000.00
53101	AUDIT SERVICE	0.00	700.00	700.00
53201	ENGINEERING	0.00	20,000.00	20,000.00
53401	WATER SYSTEM	0.00	50,000.00	50,000.00
89201	CEMETERY	0.00	1,000.00	1,000.00
	Total Expenses	<u>0.00</u>	<u>151,700.00</u>	<u>151,700.00</u>
	Net Income	<u>\$ 16.25</u>	<u>(21,500.00)</u>	<u>(21,516.25)</u>

Homer Police Department

Police Report For Period Beginning June 9 And Ending July 6 2022

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 6
Phone Harassment	Dog Calls
Criminal Trespass	Suspended
Cell Phones	Revoked
No valid driver license	Insurance Violation

Number of Reports for the period

Total Calls Handled 12

Remarks

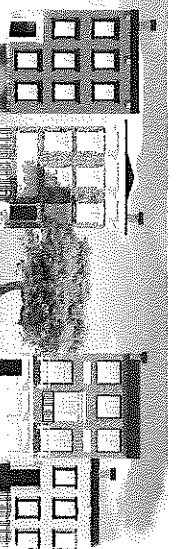
TRAFFIC CITATIONS COUNT

Chief Rouse 6
Officer Eslinger

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
832	49	30	06-09-22
833	70	30	06-10-22
834	58	30	06-14-22
836	52	30	07-01-22
837	51	30	07-03-22

June 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
			Water chore, water flowers, mowing, pulled weeds on n. church and village hall, trimmed trees on main, trimmed fence at sewer plant	Water chore, water flowers, finish trimming sewer plant, dug road for cemetery, watered park grass	Water chore, water flowers, water park, repair wagon the, repair mower, water report	Dave water chore
5	6	7	8	9	10	11
Dave water chore	water chore, water flowers, water park, set forms on main St. tile repair on 3rd & N. East	Water chore, Monthly water sample, water flowers, water park, pour steps and drive on main, Washed skid & mule, mowed Village Hall, water report	Ryan off, Water chore, water flowers, removed concrete forms, picked up so brush, cleaned out brush bin	Water chore, water flowers, gravel cemetery roads, mowed out back of the cemetery along railroad, water park, serviced 3 point mower	water chore, water flowers, trimmed trees on 2nd St., cut down dead tree on 2nd & west, dirt work on main. Picked up hoses at park, mayor meeting, reports	Ryan water chore, Dumpster Day
12	13	14	15	16	17	18
Ryan water chore	Water chore, backwashed filters, water flowers, patched roads, worked on door locks, board meeting	water chore, water flowers, water park, trimming and pulling weeds, repaired two meters. Installed trashcan lids, filled sink hole 1st & west. Pulled weeds at park, installed broom on 5300, Julie ticket @ Homer lake	Water chore, water flowers, water park, patched roads, mow and trim wells 5 & 6	Water chore, water flowers, water park, dispose of broken 1500 gallon tank, clean up backhoe, turn on water park, patched roads, washed trucks	water chore, water flowers, pickup hoses at park, sprayed park, cleaning curbs	Ryan water chore.
19	20	21	22	23	24	25
Ryan water chore	Water chore, water flowers, mulch park, Caboose park & Village hall, tune up on chevy truck, replaced downspouts at Village Hall.	Water chore, water flowers, finish mulch at park, trim trees, clean curbs	water chore, backwash filters, water flowers, brush pickup, emptied brush bin, water park,	Water chore, water flowers, moved chairs to village hall, moved bulbs to cemetery, moved plywood to village hall, built sides for dumptruck.	Water chore, water flowers, water park, mow V. Hall and installed sign @ 1st & Main	Ryan water chore
26	27	28	29	30	1	2
Ryan water chore	Water chore, water flowers, replaced meter pit @ old store, mowing, repair more downspouts @ V. Hall, Install A/C @ concession stand, repaired two meter readers	Water chore, water flowers, worked on locks at water plant, wells, cemetery, repair gate closer @ sewer plant, got two loads of playground mulch	Water chore, water flowers, pressure wash building out back V. Hall, spread mulch, set up canopy tents, moved chairs, fence, and canopy's to V. Hall, moved soccer goals,	Water chore, water flowers, read meters, put up beer tent, mow park, service portable generator		
3	4	Notes				

Sewer Report July2022

- Lab
 - Sample results for the month of June 2022 all came back good and in range of permit.
 - Total Suspended Solids (TSS) level was up a little bit but not a concern. Algae on lagoon from no rain is most likely the cause.
- Maintenance
 - Mowed the lagoon
 - Pulled pump #2 at Josephine St. We had a fault alarm found rag ball in pump.
 - Started inspecting mixers at the plant. Found mixers #7,3. Need some mechanical attention. Bad bearing noise coming from both. I want to make sure the propeller is still in good shape before I order the kits. Attached is the parts quotation I received from Aeration Industries. Item#550061 is the kit for #7 Item#550012 is the kit for #3. I can address this further at the meeting in Aug.
- Budget
 - Tools (see attached)

Thank you. See you next month

Board Note July 11, 2022

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	
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

I looked in the ordinance and found that there is expiration times on permits. If work has not been done within 90 days the permit is no longer valid, if the work has not been completed with in one year the permit is no longer valid.

Use of Community Center

June 2022

<u>Paying rentals:</u>	\$100	0
	\$50	1
	\$25 (Classroom)	0
<u>Non for profit:</u>		2
<u>Park Rental:</u>		0
<u>Gazebo:</u>		0
<u>Executive Conference Room</u>		0

Election

Summer Reading Program