

VILLAGE OF HOMER WATER DEPARTMENT
PUMPING OPERATIONS REPORT
November 2021

Total Gallons Treated this period	2,077,000
Backwash Gallons	139,800
Known Estimated Unmetered Gallons	-
Reported Sales this period	1,544,500
NON-REVENUE GALLONS	392,700
% Of Treated Water = NON-REVENUE	18.9%
Average NON-REVENUE Gallons / Day	13,090.00
Average Gallons Per Day Treated	59,769
Average Gals. / Account / Day Billed	96.4
Average Gals. / Capita / Day Billed	41.5
Average Gals. / Capita / Day Produced	53.1
Average Gals. To Distribution / Hour	2,289

This Report Submitted By

Ryan Byerley

For Fiscal Ending November 2021
VILLAGE OF HOMER-GENERAL
 Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAXES	\$ 28,051.92	29,215.78	1,163.86
30201	POLICE	49,681.37	51,742.72	2,061.35
30301	AUDIT	4,154.97	4,327.35	172.38
30401	LIBRARY	19,670.72	20,486.90	816.18
30501	LIABILITY INSURANCE	21,225.80	22,106.57	880.77
30601	WORKMAN'S COMP	5,187.80	5,403.00	215.20
30701	RECREATION	6,220.50	6,478.66	258.16
30801	SOCIAL SECURITY	17,094.60	17,803.95	709.35
31001	STREET & BRIDGE	6,828.97	7,171.03	342.06
33101	ZONING & BUILDING PERMITS	1,221.00	1,000.00	(221.00)
33201	LIQUOR LICENSES	700.00	800.00	100.00
33301	GOLF CART PERMITS	630.00	700.00	70.00
34101	STATE INCOME TAX	98,519.14	118,000.00	19,480.86
34201	STATE REPLACEMENT TAX	4,159.17	3,000.00	(1,159.17)
34301	CANNABIS USE TAX	1,039.18	800.00	(239.18)
34401	STATE SALES TAX	67,349.97	80,000.00	12,650.03
34501	GAMBLING	3,470.03	3,000.00	(470.03)
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	262.49	1,000.00	737.51
38201	RENTALS	1,485.00	2,000.00	515.00
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	0.00	500.00	500.00
39001	TRANSFER OTHER FUNDS	0.00	13,500.00	13,500.00
	Total Revenues	434,320.93	415,903.96	(18,416.97)
	Gross Profit	434,320.93	415,903.96	(18,416.97)
Expenses				
42101	CLERK'S SALARY	11,096.30	20,000.00	8,903.70
42201	TREASURER'S SALARY	4,056.00	8,800.00	4,744.00
42401	OPERATIONS SALARIES	44,059.29	65,000.00	20,940.71
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	1,776.00	16,000.00	14,224.00
45101	HEALTH INSURANCE	15,409.11	35,000.00	19,590.89
46101	FICA PAYROLL TAX	4,843.01	9,500.00	4,656.99
46201	46201 SUTA	252.25	1,000.00	747.75
46301	VILLAGE 403B CONTRIBUTION	(300.00)	1,000.00	1,300.00
47101	UNIFORMS	159.00	400.00	241.00
50101	EQUIPMENT LEASE	1,005.29	1,500.00	494.71
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	2,001.71	6,500.00	4,498.29
51201	EQUIPMENT REPAIRS/MAINT	1,100.62	5,000.00	3,899.38

For Management Purposes Only

For Fiscal Ending November 2021
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51301	VEHICLE REPAIR/MAINT	1,807.24	4,000.00	2,192.76
51401	MAINT BUILDING REPAIRS/MAI	515.71	2,000.00	1,484.29
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	3,832.93	7,500.00	3,667.07
52201	JANITORIAL SUPPLIES	227.57	1,000.00	772.43
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	1,525.00	10,000.00	8,475.00
55101	POSTAGE	600.00	1,500.00	900.00
55201	TELEPHONE	3,557.61	5,000.00	1,442.39
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	2,744.29	8,000.00	5,255.71
57101	UTILITIES	3,950.05	8,000.00	4,049.95
57201	COMMUNITY CENTER UTILITIES	7,132.25	15,000.00	7,867.75
57301	SIREN UTILITIES	1,226.25	1,200.00	(26.25)
57401	RECYCLING PROGRAM	2,762.50	6,000.00	3,237.50
57501	INTERNET	996.40	1,500.00	503.60
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	802.63	1,800.00	997.37
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	10,471.71	18,000.00	7,528.29
59201	INSURANCE-WORK COMP	14,338.00	12,000.00	(2,338.00)
59301	BONDING	30.00	50.00	20.00
65101	OFFICE SUPPLIES	2,845.22	3,500.00	654.78
65301	OFFICE EQUIPMENT	375.63	1,000.00	624.37
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	6,757.32	11,500.00	4,742.68
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	269,991.38	752,462.66	482,471.28
	Net Income	\$ 164,329.55	(336,558.70)	(500,888.25)

For Management Purposes Only

VILLAGE OF HOMER WATER
For The Period Ending November 2021
Income Statement

		Year to Date	Year to Date	Variance
		Actual	Budget	
Revenues				
36101	WATER SALES	\$ 121,718.83	180,000.00	58,281.17
36201	WATER SYSTEM MAINTENAN	14,607.36	30,000.00	15,392.64
36301	FIRE HYDRANT RENTAL	0.00	300.00	300.00
36401	HOOKUP FEES	100.00	500.00	400.00
36501	WATER DEPOSITS	900.00	1,500.00	600.00
36801	RENT/METER DEPOSITS	700.00	500.00	(200.00)
37101	WATER PENALTY	2,932.56	0.00	(2,932.56)
38101	INTEREST	327.73	1,500.00	1,172.27
38801	RETURN CHECK FEE/DISCON	50.00	500.00	450.00
39901	TRANSFER OTHER FUNDS	0.00	15,000.00	15,000.00
	Total Revenues	141,336.48	229,800.00	88,463.52
Expenses				
21001	01 ACCRUED FICA PAYROLL T	3,071.66	4,000.00	928.34
42101	01 TREASURER'S SALARY	1,802.50	3,500.00	1,697.50
42201	01 COLLECTOR'S SALARY	4,975.95	8,650.00	3,674.05
42301	01 OPERATIONAL SALARY	25,556.08	40,000.00	14,443.92
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	7,069.24	15,000.00	7,930.76
52301	01 TOOLS	873.99	2,500.00	1,626.01
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	779.05	2,500.00	1,720.95
55201	01 TELEPHONE	470.53	800.00	329.47
55301	01 PUBLICATIONS	0.00	150.00	150.00
56301	01 TRAINING	0.00	1,000.00	1,000.00
57101	01 UTILITIES	6,049.34	15,000.00	8,950.66
57501	01 WATER DEPOSIT REFUNDS	78.29	500.00	421.71
59101	01 INSURANCE-LIABILITY	4,500.00	8,000.00	3,500.00
60101	01 TESTING	1,843.00	5,000.00	3,157.00
61101	01 CHEMICALS	5,809.36	19,000.00	13,190.64
61201	01 WATER DEPT MAINTENAN	9,647.71	17,000.00	7,352.29
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	721.55	3,000.00	2,278.45
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	5.00	25.00	20.00
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	116,233.78	229,625.00	113,391.22

For Management Purposes Only

VILLAGE OF HOMER SEWER
For The Period Ending November 2021
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 184,928.35	300,000.00	115,071.65
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	3,658.64	0.00	(3,658.64)
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
	Total Revenues	<u>188,667.09</u>	<u>315,400.00</u>	<u>126,732.91</u>
Expenses				
42202	02 COLLECTOR'S SALARY	4,975.95	8,650.00	3,674.05
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	15,609.48	32,000.00	16,390.52
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	12,929.50	14,500.00	1,570.50
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
	Total Expenses	<u>162,453.37</u>	<u>350,750.00</u>	<u>188,296.63</u>
	Net Income	<u>\$ 26,213.72</u>	<u>(35,350.00)</u>	<u>(61,563.72)</u>

For Management Purposes Only

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

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
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	30.92	25.00	(5.92)
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
	Total Revenues	<u>70,454.76</u>	<u>148,174.03</u>	<u>77,719.27</u>
Expenses				
42101	SALARIES	33,631.00	68,000.00	34,369.00
45101	HEALTH INSURANCE	11,929.25	23,000.00	11,070.75
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	0.00	300.00	300.00
51301	VEHICLE MAINTENANCE	1,077.76	4,000.00	2,922.24
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	875.24	1,500.00	624.76
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	707.00	3,000.00	2,293.00
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
	Total Expenses	<u>74,816.51</u>	<u>155,535.00</u>	<u>80,718.49</u>
	Net Income	<u>\$ (4,361.75)</u>	<u>(7,360.97)</u>	<u>(2,999.22)</u>

For Management Purposes Only

For Period Ending November 2021

GAR CEMETERY

Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
38101	INTEREST	\$ 8.93	20.00	11.07
38301	DONATIONS	1,201.54	1,000.00	(201.54)
38501	MARKER RENTAL	0.00	500.00	500.00
38601	INTERMENT PREPARATION SVC	11,600.00	15,000.00	3,400.00
38701	INTERMENT SPACE SALES	1,875.00	5,000.00	3,125.00
39001	TRANSFER OTHER FUNDS	0.00	10,000.00	10,000.00
	Total Revenues	<u>14,685.47</u>	<u>31,520.00</u>	<u>16,834.53</u>
	Gross Profit	<u>14,685.47</u>	<u>31,520.00</u>	<u>16,834.53</u>
Expenses				
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	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	391.93	1,000.00	608.07
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
	Total Expenses	<u>12,189.92</u>	<u>38,500.00</u>	<u>26,310.08</u>
	Net Income	<u>\$ 2,495.55</u>	<u>(6,980.00)</u>	<u>(9,475.55)</u>

For Management Purposes Only

L CARL GOAD TRUST
For The Period Ending November 2021
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
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	88.69	200.00	111.31
	Total Revenues	<u>24,286.34</u>	<u>130,200.00</u>	<u>105,913.66</u>
Expenses				
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
	Total Expenses	<u>20,275.00</u>	<u>129,300.00</u>	<u>109,025.00</u>
	Net Income	<u>\$ 4,011.34</u>	<u>900.00</u>	<u>(3,111.34)</u>

For Management Purposes Only

TIF FUND
For The Period Ending November 2021
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 215,855.47	210,000.00	(5,855.47)
38101	INTEREST	140.07	150.00	9.93
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>215,995.54</u>	<u>213,150.00</u>	<u>(2,845.54)</u>
Expenses				
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	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	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	22,990.00	50,000.00	27,010.00
99901	TRANSFERS TO POLICE	0.00	6,000.00	6,000.00
	Total Expenses	<u>160,545.29</u>	<u>486,700.00</u>	<u>326,154.71</u>
	Net Income	<u>\$ 55,450.25</u>	<u>(273,550.00)</u>	<u>(329,000.25)</u>

For Management Purposes Only

Water/Maintenance

NOVEMBER 2021

Water chore daily

Backwash filters twice a week as needed

Took water study samples to lab

Had a continuing ed class in Peoria, and Gibson City

Finished draining old tower

Flowed hydrant in different parts of town to improve water quality for those areas.

Changed out bad scale at well #5&6

We have a bad scale at well #2 I'll be ordering a replacement with our next chemical shipment

Read meters

Put up Christmas lights, tree and wreaths. as added new lights to our collection

We mowed one last time

Brush bin emptied weekly

Brush pickup was done on the third week

Cleaned up shop

Working on the light project. Village Hall main entrance and Jackson Ellis Center are done so far.

Cemetery has been busy.

Tile repairs are complete. On E. South street and Carwash ally. They will need to be regraded in the spring after they settle

Tried moving dirt and grading areas of the tile repair done at village hall and just east of there. We got rained out. We will be starting again as soon as we can get into it without making a complete disaster of it.

Homer Police Department

Police Report For Period Beginning Nov 4 And Ending Dec 7 2021

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

Burglary		Missing Persons	
Theft		Run-Aways	
Crim/Dam/Property	1	Agg/Battry/Police	
Crim/Dam/Auto	1	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	11
Phone Harassment	2	Dog Calls	1
Criminal Trespass		Suspended	1
Cell Phones		Revoked	1
No valid driver license		Insurance Violation	

Number of Reports for the period 5

Total Calls Handled 6

Remarks

TRAFFIC CITATIONS COUNT

Chief Rouse	9
Officer Eslinger	
Officer Meinart	2

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
668	62	30	11-05-21
669	44	30	11-10-21
672	49	30	11-15-21
673	44	30	11-18-21
479	46	30	12-01-21
480	53	30	12-06-21
481	47	30	12-06-21
482	41	20	12-07-21

Board Note

Sewer

We have had a major excursion of ammonia. I sampled for the month on 11/9. When I got the email back with the results a little over a week later I noticed a high ammonia. I checked the plant and found blowers had tripped on overload. I reset them and they have been running fine since. I have no idea why they tripped other than a power disturbance. It didn't trip all the blowers running just the ones on the south lagoon where the nitrification takes place. I have checked the blower since and have not had a one tripped. The plant hasn't come back to proper ammonia removal so I have contacted the Sanitary District in Urbana and will have some seed sludge hauled here to restart the plant.

Lift stations are all ok.

Building permits

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	11-2021-04	Kent Pellett	Driveway	310 S. West	complete	11/23/2021
November	11-2021-05	Woody Bagweell	Fence	106 S. Caroline	In process	

Use of Community Center

November 2021

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