

Sept 30, 2021
 For Fiscal Ending ~~April 30, 2015~~
VILLAGE OF HOMER-GENERAL
 Income Statement

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
30101	PROPERTY TAXES \$ 24,011.49	29,215.78	5,204.29
30201	POLICE 42,525.57	51,742.72	9,217.15
30301	AUDIT 3,556.51	4,327.35	770.84
30401	LIBRARY 16,837.48	20,486.90	3,649.42
30501	LIABILITY INSURANCE 18,168.57	22,106.57	3,938.00
30601	WORKMAN'S COMP 4,440.59	5,403.00	962.41
30701	RECREATION 5,324.54	6,478.66	1,154.12
30801	SOCIAL SECURITY 14,632.40	17,803.95	3,171.55
31001	STREET & BRIDGE 5,780.29	7,171.03	1,390.74
33101	ZONING & BUILDING PERMITS 1,106.00	1,000.00	(106.00)
33201	LIQUOR LICENSES 700.00	800.00	100.00
33301	GOLF CART PERMITS 600.00	700.00	100.00
34101	STATE INCOME TAX 71,731.19	118,000.00	46,268.81
34201	STATE REPLACEMENT TAX 2,495.62	3,000.00	504.38
34301	CANNABIS USE TAX 708.26	800.00	91.74
34401	STATE SALES TAX 48,062.61	80,000.00	31,937.39
34501	GAMBLING 2,363.94	3,000.00	636.06
36101	PEDDLER FEE 50.00	200.00	150.00
36201	ORDINANCE FINES 0.00	300.00	300.00
37401	FARMING INCOME 36.62	4,000.00	3,963.38
37501	GRANT 78,779.67	0.00	(78,779.67)
38001	HISTORICAL SOCIETY 68.00	68.00	0.00
38101	INTEREST 220.58	1,000.00	779.42
38201	RENTALS 1,485.00	2,000.00	515.00
38401	CABLE TV FRANCHISE 9,625.77	18,000.00	8,374.23
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 353,310.70	415,903.96	62,593.26
	Gross Profit 353,310.70	415,903.96	62,593.26
Expenses			
42101	CLERK'S SALARY 8,081.82	20,000.00	11,918.18
42201	TREASURER'S SALARY 2,825.00	8,800.00	5,975.00
42401	OPERATIONS SALARIES 32,191.81	65,000.00	32,808.19
42501	JANITOR'S SALARY 2,189.30	5,500.00	3,310.70
42801	GRANT WRITER 0.00	2,000.00	2,000.00
43101	OFFICERS' SALARIES 1,076.00	16,000.00	14,924.00
45101	HEALTH INSURANCE 10,386.39	35,000.00	24,613.61
46101	FICA PAYROLL TAX 3,914.50	9,500.00	5,585.50
46201	46201 SUTA 189.85	1,000.00	810.15
46301	VILLAGE 403B CONTRIBUTION (300.00)	1,000.00	1,300.00
47101	UNIFORMS 159.00	400.00	241.00
50101	EQUIPMENT LEASE 845.40	1,500.00	654.60
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 1,938.45	6,500.00	4,561.55
51201	EQUIPMENT REPAIRS/MAINT 994.35	5,000.00	4,005.65
51301	VEHICLE REPAIR/MAINT 1,696.52	4,000.00	2,303.48
51401	MAINT BUILDING REPAIRS/MAI 329.71	2,000.00	1,670.29

For Management Purposes Only

~~For Fiscal Ending April 30, 2015~~
 For Fiscal Ending ^{Sept 30, 2021} ~~April 30, 2015~~
VILLAGE OF HOMER-GENERAL
 Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51701	TREE REMOVAL	(1,000.00)	8,000.00	9,000.00
51801	LANDSCAPING	0.00	500.00	500.00
51901	STORM SEWER/DRAINAGE	11,227.80	15,000.00	3,772.20
52101	VILLAGE MAINT/IMPROVEMENT	3,132.78	7,500.00	4,367.22
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	0.00	3,500.00	3,500.00
53301	ATTORNEY'S FEES	1,025.00	10,000.00	8,975.00
55101	POSTAGE	300.00	1,500.00	1,200.00
55201	TELEPHONE	2,564.68	5,000.00	2,435.32
55301	PUBLISHING	0.00	500.00	500.00
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	1,519.80	8,000.00	6,480.20
57101	UTILITIES	2,070.11	8,000.00	5,929.89
57201	COMMUNITY CENTER UTILITIES	4,707.18	15,000.00	10,292.82
57301	SIREN UTILITIES	989.67	1,200.00	210.33
57401	RECYCLING PROGRAM	1,625.00	6,000.00	4,375.00
57501	INTERNET	996.40	1,500.00	503.60
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	567.28	1,800.00	1,232.72
58301	ESDA INTERNET	254.70	1,200.00	945.30
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	2,408.44	3,500.00	1,091.56
65301	OFFICE EQUIPMENT	350.98	1,000.00	649.02
65401	SUPPLIES EXPENDIBLE	0.00	300.00	300.00
65501	FUEL	1,082.94	4,500.00	3,417.06
65601	FARMLAND EXPENSES	862.54	3,000.00	2,137.46
91101	PUBLIC RELATIONS	6,429.32	11,500.00	5,070.68
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	79,712.56	360,000.00	280,287.44
	Total Expenses	189,685.23	752,462.66	562,777.43
	Net Income	\$ 163,625.47	(336,558.70)	(500,184.17)

TIF FUND
For The Period Ending September 2021
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 193,114.83	210,000.00	16,885.17
38101	INTEREST	112.68	150.00	37.32
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>193,227.51</u>	<u>213,150.00</u>	<u>19,922.49</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	3,660.66	4,000.00	339.34
52101	VILLAGE IMPROVEMENTS	13,258.80	20,000.00	6,741.20
53101	AUDIT SERVICE	0.00	700.00	700.00
53201	ENGINEERING	0.00	60,000.00	60,000.00
54101	TIF CONSULTANTS	6,824.00	15,000.00	8,176.00
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	1,011.60	20,000.00	18,988.40
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
	Total Expenses	<u>139,341.81</u>	<u>486,700.00</u>	<u>347,358.19</u>
	Net Income	<u>\$ 53,885.70</u>	<u>(273,550.00)</u>	<u>(327,435.70)</u>

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

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 42,525.57	49,817.03	7,291.46
35101	FINES	4,310.47	14,000.00	9,689.53
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	25.61	25.00	(0.61)
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>61,861.65</u>	<u>148,174.03</u>	<u>86,312.38</u>
Expenses				
42101	SALARIES	22,731.00	68,000.00	45,269.00
45101	HEALTH INSURANCE	8,559.75	23,000.00	14,440.25
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	621.90	4,000.00	3,378.10
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	629.66	1,500.00	870.34
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	0.00	7,000.00	7,000.00
65101	OPERATIONAL MATERIALS	691.10	3,000.00	2,308.90
65501	FUEL	925.07	5,000.00	4,074.93
83001	POLICE EQUIPMENT	(4,351.47)	6,500.00	10,851.47
91101	PUBLIC RELATIONS	308.00	700.00	392.00
95201	NEW CAR FUND	(25,000.00)	25,000.00	50,000.00
	Total Expenses	<u>12,937.46</u>	<u>155,535.00</u>	<u>142,597.54</u>
	Net Income	<u>\$ 48,924.19</u>	<u>(7,360.97)</u>	<u>(56,285.16)</u>

L CARL GOAD TRUST
For Fiscal Year Ending September 2021
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	CHARITABLE TRUST LAW DIS	\$ 0.00	60,000.00	60,000.00
34701	INVESTMENT DISTRIBUTION	13,151.19	70,000.00	56,848.81
38101	INTEREST	70.06	200.00	129.94
	Total Revenues	<u>13,221.25</u>	<u>130,200.00</u>	<u>116,978.75</u>
Expenses				
52101	VILLAGE IMPROVEMENTS	0.00	20,000.00	20,000.00
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	19,275.00	38,600.00	19,325.00
	Total Expenses	<u>19,275.00</u>	<u>129,300.00</u>	<u>110,025.00</u>
	Net Income	<u>\$ (6,053.75)</u>	<u>900.00</u>	<u>6,953.75</u>

For Period Ending September 2021
GAR CEMETERY
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
38101	\$ 6.72	20.00	13.28
38301	1,201.54	1,000.00	(201.54)
38501	0.00	500.00	500.00
38601	7,450.00	15,000.00	7,550.00
38701	875.00	5,000.00	4,125.00
39001	0.00	10,000.00	10,000.00
	<u>9,533.26</u>	<u>31,520.00</u>	<u>21,986.74</u>
Total Revenues			
	<u>9,533.26</u>	<u>31,520.00</u>	<u>21,986.74</u>
Gross Profit			
	<u>9,533.26</u>	<u>31,520.00</u>	<u>21,986.74</u>
Expenses			
42101	491.77	2,000.00	1,508.23
51101	0.00	15,000.00	15,000.00
51201	667.83	1,200.00	532.17
51701	0.00	1,200.00	1,200.00
51901	0.00	1,000.00	1,000.00
52101	4,412.00	8,000.00	3,588.00
53101	0.00	700.00	700.00
53301	0.00	500.00	500.00
55101	0.00	100.00	100.00
55301	0.00	100.00	100.00
57101	251.79	1,000.00	748.21
65101	0.00	100.00	100.00
65401	0.00	100.00	100.00
65501	440.46	1,000.00	559.54
91101	0.00	500.00	500.00
93201	1,535.22	0.00	(1,535.22)
94201	469.99	5,000.00	4,530.01
95201	0.00	1,000.00	1,000.00
	<u>8,269.06</u>	<u>38,500.00</u>	<u>30,230.94</u>
Total Expenses			
	<u>8,269.06</u>	<u>38,500.00</u>	<u>30,230.94</u>
Net Income	<u>\$ 1,264.20</u>	<u>(6,980.00)</u>	<u>(8,244.20)</u>

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

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
36101	WATER SALES \$ 88,961.79	180,000.00	91,038.21
36201	WATER SYSTEM MAINTENAN 9,690.01	30,000.00	20,309.99
36301	FIRE HYDRANT RENTAL 0.00	300.00	300.00
36401	HOOKUP FEES 100.00	500.00	400.00
36501	WATER DEPOSITS 500.00	1,500.00	1,000.00
36801	RENT/METER DEPOSITS 700.00	500.00	(200.00)
37101	WATER PENALTY 2,109.59	0.00	(2,109.59)
38101	INTEREST 252.24	1,500.00	1,247.76
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 102,313.63	229,800.00	127,486.37
Expenses			
21001	01 ACCRUED FICA PAYROLL T 1,978.14	4,000.00	2,021.86
42101	01 TREASURER'S SALARY 1,287.50	3,500.00	2,212.50
42201	01 COLLECTOR'S SALARY 3,317.30	8,650.00	5,332.70
42301	01 OPERATIONAL SALARY 15,877.93	40,000.00	24,122.07
50101	01 EQUIPMENT LEASE 187.47	1,500.00	1,312.53
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 384.65	500.00	115.35
52201	01 WATER LINE REPAIR 6,134.11	15,000.00	8,865.89
52301	01 TOOLS 198.01	2,500.00	2,301.99
53101	01 AUDITOR 0.00	2,500.00	2,500.00
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 348.88	800.00	451.12
55301	01 PUBLICATIONS 0.00	150.00	150.00
56301	01 TRAINING 0.00	1,000.00	1,000.00
57101	01 UTILITIES 4,077.69	15,000.00	10,922.31
57501	01 WATER DEPOSIT REFUNDS 26.59	500.00	473.41
59101	01 INSURANCE-LIABILITY 0.00	8,000.00	8,000.00
60101	01 TESTING 1,187.00	5,000.00	3,813.00
61101	01 CHEMICALS 4,541.95	19,000.00	14,458.05
61201	01 WATER DEPT MAINTENAN 9,497.71	17,000.00	7,502.29
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 462.45	3,500.00	3,037.55
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 84,113.49	229,625.00	145,511.51
	Net Income \$ 18,200.14	175.00	(18,025.14)

For Management Purposes Only

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

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 133,571.96	300,000.00	166,428.04
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	2,553.63	0.00	(2,553.63)
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>136,205.69</u>	<u>315,400.00</u>	<u>179,194.31</u>
Expenses				
42202	02 COLLECTOR'S SALARY	3,317.30	8,650.00	5,332.70
42502	02 SUPERVISOR SALARY	2,058.00	5,000.00	2,942.00
50102	02 EQUIPMENT LEASE	263.15	800.00	536.85
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	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	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	10,644.15	32,000.00	21,355.85
59102	02 INSURANCE-LIABILITY	0.00	4,500.00	4,500.00
61102	02 SUPPLIES CHEMICALS	3,315.28	3,000.00	(315.28)
61202	02 SEWER DEPT MAINTENAN	14,444.76	14,500.00	55.24
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>143,996.32</u>	<u>350,750.00</u>	<u>206,753.68</u>
	Net Income	<u>\$ (7,790.63)</u>	<u>(35,350.00)</u>	<u>(27,559.37)</u>

Homer Police Department

Police Report For Period Beginning Sept11 And Ending 10-11-21

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 36
Phone Harassment	Dog Calls
Criminal Trespass	Suspended 2
Cell Phones	Revoked
No valid driver license	Insurance Violation 3

Number of Reports for the period 4

Total Calls Handled 14

Remarks

TRAFFIC CITATIONS COUNT

Chief Rouse 29

Officer Eslinger

Officer Meinart 7

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
614	47	30	9-09-21
616	45	30	9-12-21
617	42	20	9-14-21
618	42	20	9-15-21
619	53	30	9-15-21
620	37	20	9-16-21
621	57	30	9-16-21
622	44	30	9-18-21
623	50	30	9-18-21
624	54	30	9-22-21
625	47	30	9-23-21
626	44	30	9-23-21
628	62	30	9-24-21
631	45	30	9-27-21
632	51	30	9-27-21
636	50	30	10-01-21
639	48	30	10-04-21
641	46	30	10-05-21
642	47	30	10-05-21
643	58	30	10-06-21

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
644	54	30	10-06-21
645	52	30	10-06-21
646	43	30	10-07-21
647	47	30	10-07-21
648	49	30	10-07-21
649	46	30	10-07-21
650	44	30	10-08-21

VILLAGE OF HOMER WATER DEPARTMENT

PUMPING OPERATIONS REPORT

September 2021

Total Gallons Treated this period	1,969,000
Backwash Gallons	94,600
Known Estimated Unmetered Gallons	-
Reported Sales this period	1,472,200
NON-REVENUE GALLONS	402,200
% Of Treated Water = NON-REVENUE	20.4%
Average NON-REVENUE Gallons / Day	13,406.67
Average Gallons Per Day Treated	56,672
Average Gals. / Account / Day Billed	91.9
Average Gals. / Capita / Day Billed	39.6
Average Gals. / Capita / Day Produced	51.4
Average Gals. To Distribution / Hour	2,219

This Report Submitted By

Ryan Byerley

Maintenance / Water Report

SEPTEMBER 2021

Daily water chore

Backwash twice a week

Installed a valve and moved a service on east street to be able to complete water main repair

Hooked up new water main on east street

Read meters

Monthly samples taken and sent to the lab

Installed two catch basins downtown in ally behind the new carwash. Repaired the tile in one spot. We still a broken tile in another spot. It will be repaired soon

We have two other tile issues one at the Village Park, and one on South Street just east of town.

Spread the rest of the rock at the Cemetery

Removed spreader

Emptied brush bin weekly

Grave opening and closing

Trimmed a tree on south main

Board Note October 18, 2021

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	

Sewer:

Plant is running well. Effluent is a little high in ammonia but no big concern. Lift stations are doing well. All of them are on the new modems for the monitoring system. The front gate operator has a bad reversing contactor so it will be open until I can get the new one that is on order.

The people who purchased the house at 106 S. Caroline have a camper they use for incidental bathroom and eating use on the lot while they are remodeling the house. They have had it hooked up to the water and sewer for the house. They hooked it to the cleanout for the house. I would like the board's opinion on this temporary hookup.

Use of Community Center

September 2021

<u>Paying rentals:</u>	\$100	0
	\$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