

CLERK-TREASURER'S REPORT

October 18, 2017

FUND	QTY	AMOUNT
General Fund	73	\$ 98,425.55
Water Utility	20	\$ 41,437.16
Wastewater	14	\$ 21,944.54
Total	107	\$ 161,807.25

Vice President Hamilton and I attended the Region III-A meeting on September 21, 2017.

Huntington County Commissioner Tom Wall discussed a new program to rehabilitate houses in Huntington County.

Jeremy D. Hardy, P.E. spoke about different water and wastewater projects in the surrounding communities.

We were able to talk to Jonathan Dorsey about grants for the log cabin and also the Comprehensive Plan for the Town of Markle.

Vice President Hamilton and I attended the meeting on the Comprehensive Plan for Huntington County October 11, 2017

.

Clerk-Treasurer requested permission from Council to adjust the following water bills:

				Water	Pen.	Tax	WW	Pen.	Total
101-560-29	Garl McHenry	0	consumption	\$19.24		1.35	\$15.85		\$36.44
101-620-38	Seth Tracy		bankruptcy	57.72	1.58	4.05	25.36	8.48	97.19
102-285-25	William Runion			2.02					2.02
102-780-33	Jerry Lockhart	0	consumption	19.24		1.35	21.49		42.08
103-025-33	April Ramirez	0	consumption	19.24		1.35	15.85		36.44
103-295-18	Cindy Courtney	0	consumption	3.15			31.70	1.59	36.44
103-425-23	Karin Bitzel	0	consumption	19.24		1.35	15.85		36.44
Totals				\$155.94	5.40	6.98	107.10	11.63	287.05

Leak Adjustment:

101-380-21 Sharon Banet 440 N. Clark St. Water Softener

Water \$134.82 Tax \$9.43 Wastewater \$231.40 Total \$375.65

Respectfully submitted,

Carolyn Hamilton

Carolyn Hamilton, Clerk-Treasurer