

Generations Center Board Meeting via Zoom

January 18, 2022

Attended: Judge Henry Branham, City Manager Mike Flynn, Magistrate Greg Elkins, Ron Kibbey, Jodie Brandenburg, and Brandy Reed.

The meeting was called to order by Judge Henry Branham.

Roll called by Jodie Brandenburg

Motion made by Magistrate Greg Elkins to accept the minutes from November 16, 2021. Motion seconded by Brandy Reed. Motion carried.

Judge Henry Branham reported the current account balance as \$52,565. Magistrate Greg Elkins made a motion to accept the account balance. Brandy Reed seconded the motion. Motion carried.

Old Business:

Judge Branham will give an account of how many loan payments are left.

New Business:

Announcements:

Jodie Brandenburg announced that the center is going to try and do a soft opening on February 2<sup>nd</sup>.

The line dancers are looking at starting back next week.

Tai Chi classes are scheduled for March 1<sup>st</sup>.

The Senior center was able to fill 72 stockings and deliver them.

The center also provides 300+ meals a week

Motion made by Ron Kibbey to adjourn the meeting. Motion seconded by Magistrate Greg Elkins. Motion carried. The next regularly scheduled meeting will be Tuesday, March 15, 2022 @ 1:30. Via Zoom

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT  
ANNUAL STATEMENT OF LOAN ACCOUNT

\*R5000127401\* L19519RD

SAVE THIS INFORMATION  
FOR INCOME TAX PURPOSES

PAGE 001  
DATE 123121

CASE NUMBER 20-025-\*\*\*\*\*1788 FINAL YEAR OF LOAN 2030  
FUND CODE 97 LOAN NUMBER 01 DATE OF LOAN 081490 INTEREST RATE 07.1250 AMOUNT OF LOAN 203,000.00

DESCRIPTION	ADVANCES	INTEREST	PRINCIPAL	TOTAL	T	INTEREST RATE	EFFECTIVE DATE
BEGIN LOAN BALNCE		3,306.83	105,876.88	109,183.71			010121
PAYMENT		7,585.06	8,021.94	15,607.00	R	07.1250	072621
TOTAL LOAN PMTS		7,585.06	8,021.94	15,607.00			
TOTAL PAID ON ALL LOANS THIS YEAR		7,585.06	8,021.94	15,607.00			

LOAN ACTIVITY	0.00	7,585.06	8,021.94	15,607.00			
LOAN BALANCE	UNPD INTEREST	3,018.08 **	UNPD PRIN	97,854.94 **			
NXT AMT DUE	15,607.00						
			DATE DUE 081422				
PAYMENT STATUS			ON SCHEDULE	INT PAID	7,585.06		
			TAXES PAID				
ALL LOAN ACTIVITY	0.00	7,585.06	8,021.94	15,607.00			
BORR BAL	UNPD INTEREST	3,018.08	UNPD PRIN	97,854.94			

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  
USDA RURAL DEVELOPMENT  
PHONE#(833)797-3726  
4300 GOODFELLOW BLVD FC-1332  
ST. LOUIS, MO 63120

CAUTION: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

OMB NO. 1545-1380  
**2021**  
Form 1098  
(Rev. June 2021)

CORRECTED (if checked)  
**Mortgage Interest Statement**

RECIPIENT'S/LENDERS TIN 431757115	PAYER'S/BORROWER'S TIN *****1788	1 Mortgage interest received from payer(s)/borrower(s)* \$ 0.00	3 Mortgage origination date	<p><b>COPY B</b> FOR PAYER/BORROWER</p> <p>The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 8; or because you didn't report the refund of interest in box 4; or because you claimed a nondeductible item.</p>
PAYER'S/BORROWER'S name, Street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code CLARK CO GENERATION CENTER, INC. 34 SO MAIN ST WINCHESTER KY 40391		2 Outstanding mortgage principal \$	5 Mortgage insurance premiums \$	
9 Number of properties securing the mortgage 20025*****178897 01		4 Refund of overpaid interest \$	6 Points paid on purchase of principal residence \$	
10 Other IRS FORM 1098 DOES NOT APPLY TO YOUR LOAN		7 If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box B. <input checked="" type="checkbox"/>	8 Address or description of property securing mortgage	
Account number (see instructions)		11 Mortgage acquisition date		