

VILLAGE OF HOMER WATER DEPARTMENT

PUMPING OPERATIONS REPORT

January 2023

Total Gallons Treated this period	1,600,000
Backwash Gallons	48,800
Known Estimated Unmetered Gallons	-
Reported Sales this period	1,575,100
NON-REVENUE GALLONS	(23,900)
% Of Treated Water = NON-REVENUE	-1.5%
Average NON-REVENUE Gallons / Day	(796.67)
Average Gallons Per Day Treated	47,484
Average Gals. / Account / Day Billed	98.3
Average Gals. / Capita / Day Billed	42.3
Average Gals. / Capita / Day Produced	42.5
Average Gals. To Distribution / Hour	1,894

This Report Submitted By

Ryan Byerley

For Fiscal Ending January 2023
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
30101	\$ 30,286.63	29,807.23	(479.40)
30201	52,106.52	52,781.22	674.70
30301	4,353.78	4,410.19	56.41
30401	20,630.02	20,897.11	267.09
30501	22,224.63	22,512.47	287.84
30601	5,442.32	5,512.73	70.41
30701	6,518.14	6,602.46	84.32
30801	17,579.75	17,807.41	227.66
31001	7,443.98	7,171.03	(272.95)
31401	39,208.64	40,000.00	791.36
33101	525.00	1,000.00	475.00
33201	700.00	800.00	100.00
33301	825.00	700.00	(125.00)
34101	133,180.07	128,000.00	(5,180.07)
34201	9,952.89	3,000.00	(6,952.89)
34301	1,267.54	800.00	(467.54)
34401	91,319.69	80,000.00	(11,319.69)
34501	1,732.37	3,000.00	1,267.63
36101	50.00	200.00	150.00
36201	0.00	300.00	300.00
37401	7,112.62	4,000.00	(3,112.62)
37501	78,861.06	78,780.00	(81.06)
38101	785.71	1,000.00	214.29
38201	3,020.00	2,000.00	(1,020.00)
38401	13,920.22	19,000.00	5,079.78
38501	0.00	2,500.00	2,500.00
38601	0.00	1,200.00	1,200.00
38701	0.00	500.00	500.00
38801	0.00	100.00	100.00
38901	1,000.00	500.00	(500.00)
39001	0.00	13,500.00	13,500.00
	<u>550,046.58</u>	<u>548,381.85</u>	<u>(1,664.73)</u>
Total Revenues			
	<u>550,046.58</u>	<u>548,381.85</u>	<u>(1,664.73)</u>
Gross Profit			
Expenses			
42101	15,561.68	22,500.00	6,938.32
42201	5,449.80	9,200.00	3,750.20
42301	0.00	1,000.00	1,000.00
42401	64,538.32	68,000.00	3,461.68
42501	4,600.00	6,500.00	1,900.00
42801	0.00	2,000.00	2,000.00
43101	800.00	17,000.00	16,200.00
45101	19,595.53	35,000.00	15,404.47
46101	8,077.86	10,500.00	2,422.14
46201	0.00	1,000.00	1,000.00
46301	(75.00)	1,000.00	1,075.00
47101	172.94	400.00	227.06
50101	901.00	1,500.00	599.00
50901	15,712.66	15,712.66	0.00
51001	1,800.00	2,000.00	200.00
51101	10,116.98	10,000.00	(116.98)
51201	1,368.84	5,000.00	3,631.16
51301	1,911.21	4,000.00	2,088.79

For Management Purposes Only

For Fiscal Ending January 2023
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
51401 MAINT BUILDING REPAIRS/MAI	2,038.76	2,000.00	(38.76)
51701 TREE REMOVAL	1,052.83	8,000.00	6,947.17
51801 LANDSCAPING	605.33	500.00	(105.33)
51901 STORM SEWER/DRAINAGE	3,151.00	5,000.00	1,849.00
52101 VILLAGE MAINT/IMPROVEMENT	6,321.08	10,000.00	3,678.92
52201 JANITORIAL SUPPLIES	368.39	1,000.00	631.61
52301 MAINT TOOLS/SAFETY EQUIP	1,170.21	3,000.00	1,829.79
52401 ABANDONED PROPERTY	(276.62)	1,500.00	1,776.62
53101 AUDIT SERVICE	3,500.00	3,500.00	0.00
53301 ATTORNEY'S FEES	3,870.00	10,000.00	6,130.00
55101 POSTAGE	736.97	1,500.00	763.03
55201 TELEPHONE	3,240.51	5,500.00	2,259.49
55301 PUBLISHING	182.40	500.00	317.60
56101 TRAVEL	0.00	100.00	100.00
56301 TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001 STREET LIGHTS	4,956.27	7,000.00	2,043.73
57101 UTILITIES	4,182.76	8,000.00	3,817.24
57201 COMMUNITY CENTER UTILITIES	5,951.43	15,000.00	9,048.57
57301 SIREN UTILITIES	788.37	1,700.00	911.63
57401 RECYCLING PROGRAM	4,550.00	6,000.00	1,450.00
57501 INTERNET	1,916.37	1,500.00	(416.37)
58101 ESDA REPAIRS	0.00	750.00	750.00
58201 ESDA TELEPHONE	1,147.86	1,800.00	652.14
58301 ESDA INTERNET	1,987.80	1,200.00	(787.80)
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	12,071.34	15,000.00	2,928.66
59201 INSURANCE-WORK COMP	13,950.00	16,000.00	2,050.00
59301 BONDING	0.00	50.00	50.00
65101 OFFICE SUPPLIES	4,674.80	3,800.00	(874.80)
65301 OFFICE EQUIPMENT	475.20	1,000.00	524.80
65401 SUPPLIES EXPENDIBLE	313.30	300.00	(13.30)
65501 FUEL	10,781.63	10,000.00	(781.63)
65601 FARMLAND EXPENSES	0.00	4,000.00	4,000.00
91101 PUBLIC RELATIONS	7,688.26	7,000.00	(688.26)
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	149,220.77	140,000.00	(9,220.77)
	<u>403,267.54</u>	<u>541,662.66</u>	<u>138,395.12</u>
Total Expenses	403,267.54	541,662.66	138,395.12
Net Income	<u>\$ 146,779.04</u>	<u>6,719.19</u>	<u>(140,059.85)</u>

VILLAGE OF HOMER-POLICE
For The Period Ending January 2023
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 52,106.52	51,000.00	(1,106.52)
35101	FINES	9,566.55	14,000.00	4,433.45
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	20.61	25.00	4.39
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>61,693.68</u>	<u>130,150.00</u>	<u>68,456.32</u>
Expenses				
42101	SALARIES	43,780.10	70,000.00	26,219.90
45101	HEALTH INSURANCE	15,687.35	23,000.00	7,312.65
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	1,570.61	4,000.00	2,429.39
51401	MDT Computer	412.79	700.00	287.21
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	1,154.88	1,500.00	345.12
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	839.20	800.00	(39.20)
59101	INSURANCE LIABILITY	2,000.00	7,000.00	5,000.00
65101	OPERATIONAL MATERIALS	1,338.13	3,000.00	1,661.87
65501	FUEL	2,958.63	6,000.00	3,041.37
83001	POLICE EQUIPMENT	0.00	6,500.00	6,500.00
91101	PUBLIC RELATIONS	218.47	700.00	481.53
95201	NEW CAR FUND	0.00	5,000.00	5,000.00
	Total Expenses	<u>78,155.06</u>	<u>140,650.00</u>	<u>62,494.94</u>
	Net Income	<u>\$ (16,461.38)</u>	<u>(10,500.00)</u>	<u>5,961.38</u>

VILLAGE OF HOMER - REC
Income Statement
For Month Ending January 2023

		Year to Date Budget	Year to Date Actual
Revenues			
30101	PROPERTY TAX	\$ 6,233.12	8,379.18
36301	JULY 4 INCOME	5,000.00	8,013.85
36401	JULY 4 DONATIONS	0.00	594.00
36501	JULY 4 SPONSORS	2,000.00	6,600.00
36601	JULY 4 VENDORS	0.00	545.00
36801	CHRISTMAS IN HOMER	0.00	560.00
38101	INTEREST	30.00	8.70
38301	DONATIONS	3,500.00	0.00
38401	CHRISTMAS IN HOMER	0.00	155.00
	Total Revenues	<u>16,763.12</u>	<u>24,855.73</u>
Expenses			
42101	FIREWORKS	8,000.00	0.00
42301	JULY 4TH	2,500.00	15,590.68
42401	COMMUNITY PROGRAMS	0.00	126.00
42601	CHRISTMAS	100.00	412.73
42701	OTHER PROGRAMS	0.00	101.56
51301	CHRISTMAS IN HOMER	0.00	41.86
55301	PUBLICATIONS	200.00	0.00
65301	EQUIPMENT	2,000.00	0.00
	Total Expenses	<u>12,800.00</u>	<u>16,272.83</u>
	Net Income	<u>\$ 3,963.12</u>	<u>8,582.90</u>

TIF FUND
For The Period Ending January 2023
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 227,094.58	231,893.81	4,799.23
38101	INTEREST	133.09	170.00	36.91
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>227,227.67</u>	<u>235,063.81</u>	<u>7,836.14</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	6,238.22	1,000.00	(5,238.22)
53101	AUDIT SERVICE	1,700.00	1,100.00	(600.00)
53201	ENGINEERING	0.00	50,000.00	50,000.00
54101	TIF CONSULTANTS	7,630.08	15,000.00	7,369.92
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	17,609.25	38,000.00	20,390.75
72001	INTEREST EXPENSE	2,083.04	6,000.00	3,916.96
75001	WELL MAINTENANCE	(23,810.78)	5,000.00	28,810.78
81001	TREE REMOVAL/PLANTING	0.00	5,000.00	5,000.00
86101	STREETS AND SIDEWALKS	(389.69)	10,000.00	10,389.69
89001	DOWNTOWN DEVELOPMENT	1,839.50	5,000.00	3,160.50
89301	HERITAGE RANCH	12,397.48	12,000.00	(397.48)
89401	RJD	0.00	4,000.00	4,000.00
89501	HAPP-Y DAZE	20,000.00	20,000.00	0.00
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	7,091.25	50,000.00	42,908.75
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
	Total Expenses	<u>52,388.35</u>	<u>327,100.00</u>	<u>274,711.65</u>
	Net Income	<u>\$ 174,839.32</u>	<u>(92,036.19)</u>	<u>(266,875.51)</u>

L CARL GOAD TRUST
For The Period Ending January 2023
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	37,621.31	60,000.00	22,378.69
38101	INTEREST	168.15	200.00	31.85
	Total Revenues	<u>37,789.46</u>	<u>130,200.00</u>	<u>92,410.54</u>
Expenses				
52101	VILLAGE IMPROVEMENTS	0.00	80,000.00	80,000.00
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	0.00	1,000.00	1,000.00
	Total Expenses	<u>1,000.00</u>	<u>151,700.00</u>	<u>150,700.00</u>
	Net Income	<u>\$ 36,789.46</u>	<u>(21,500.00)</u>	<u>(58,289.46)</u>

For Period Ending January 2023
GAR CEMETERY
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
38101	INTEREST	\$ 14.60	20.00	5.40
38301	DONATIONS	700.39	1,000.00	299.61
38401	NICHES	3,125.00	5,000.00	1,875.00
38501	MARKER RENTAL	0.00	500.00	500.00
38601	INTERMENT PREPARATION SVC	3,937.50	15,000.00	11,062.50
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>9,777.49</u>	<u>36,520.00</u>	<u>26,742.51</u>
	Gross Profit	<u>9,777.49</u>	<u>36,520.00</u>	<u>26,742.51</u>
Expenses				
42101	VILLAGE STAFF PLOT PREP	623.54	2,000.00	1,376.46
51101	BUILDING REPAIRS/MAINT	54.10	5,000.00	4,945.90
51201	EQUIPMENT REPAIRS/MAINT	1,132.70	1,200.00	67.30
51701	TREE REMOVAL	0.00	1,200.00	1,200.00
51901	INTERMENT PREPARATION	98.05	1,000.00	901.95
52101	GROUND MAINT/ REPAIRS	2,549.52	10,000.00	7,450.48
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	251.43	1,000.00	748.57
65101	OFFICE SUPPLIES	7.06	100.00	92.94
65401	SUPPLIES EXPENDIBLE	92.75	100.00	7.25
65501	FUEL	1,000.54	2,000.00	999.46
91101	PUBLIC RELATIONS	1,013.12	1,500.00	486.88
93201	HEAVY EQUIPMENT RENTAL	0.00	1,000.00	1,000.00
94201	EQUIPMENT	465.37	5,000.00	4,534.63
95201	PROJECTS FUND	0.00	3,000.00	3,000.00
	Total Expenses	<u>7,988.18</u>	<u>35,500.00</u>	<u>27,511.82</u>
	Net Income	<u>\$ 1,789.31</u>	<u>1,020.00</u>	<u>(769.31)</u>

VILLAGE OF HOMER SEWER
For The Period Ending January 2023
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 242,127.48	300,000.00	57,872.52
36402	HOOKUP FEES	0.00	200.00	200.00
37102	SEWER PENALTY	4,894.52	8,000.00	3,105.48
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>247,022.00</u>	<u>322,900.00</u>	<u>75,878.00</u>
Expenses				
42202	02 COLLECTOR'S SALARY	8,153.85	9,000.00	846.15
42502	02 SUPERVISOR SALARY	16,404.11	17,500.00	1,095.89
50102	02 EQUIPMENT LEASE	259.70	800.00	540.30
51202	02 EQUIPMENT REPAIR	15.10	5,000.00	4,984.90
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	616.83	500.00	(116.83)
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	734.53	2,000.00	1,265.47
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	26,222.08	35,000.00	8,777.92
59102	02 INSURANCE-LIABILITY	4,000.00	4,500.00	500.00
61102	02 TESTING	633.10	5,000.00	4,366.90
61202	02 SEWER DEPT MAINTENAN	14,130.64	20,000.00	5,869.36
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	745.20	500.00	(245.20)
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>291,405.56</u>	<u>371,900.00</u>	<u>80,494.44</u>
	Net Income	<u>\$ (44,383.56)</u>	<u>(49,000.00)</u>	<u>(4,616.44)</u>

VILLAGE OF HOMER WATER
For The Period Ending January 2023
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36101	WATER SALES	\$ 164,039.57	180,000.00	15,960.43
36201	WATER SYSTEM MAINT	27,295.61	36,000.00	8,704.39
36301	FIRE HYDRANT RENTAL	0.00	300.00	300.00
36401	HOOKUP FEES	250.00	500.00	250.00
36501	WATER DEPOSITS	1,400.00	1,500.00	100.00
36801	RENT/METER DEPOSITS	700.00	500.00	(200.00)
37101	WATER PENALTY	3,651.11	5,000.00	1,348.89
38101	INTEREST	1,761.39	700.00	(1,061.39)
38801	RETURN CHECK FEE/DISCON	145.00	500.00	355.00
39901	TRANSFER OTHER FUNDS	0.00	15,000.00	15,000.00
	Total Revenues	199,242.68	240,000.00	40,757.32
Expenses				
21001	01 ACCRUED FICA PAYROLL T	4,911.63	4,500.00	(411.63)
42101	01 TREASURER'S SALARY	2,382.10	3,700.00	1,317.90
42201	01 COLLECTOR'S SALARY	6,609.75	9,000.00	2,390.25
42301	01 OPERATIONAL SALARY	30,654.21	40,000.00	9,345.79
50101	01 EQUIPMENT LEASE	646.83	1,500.00	853.17
51201	01 EQUIPMENT REPAIR	2,626.24	7,500.00	4,873.76
51301	01 VEHICLE REPAIR	797.48	1,000.00	202.52
51401	01 EQUIPMENT WATER PLAN	1,990.14	7,500.00	5,509.86
52101	01 VILLAGE MAINT/IMPROVE	0.00	500.00	500.00
52201	01 WATER LINE REPAIR	1,625.00	15,000.00	13,375.00
52301	01 TOOLS	343.29	5,300.00	4,956.71
53101	01 AUDITOR	2,500.00	2,500.00	0.00
53201	01 ENGINEERING	36,975.00	4,000.00	(32,975.00)
53301	01 LEGAL SERVICE	0.00	500.00	500.00
55101	01 POSTAGE	1,173.90	2,500.00	1,326.10
55201	01 TELEPHONE	659.27	1,000.00	340.73
55301	01 PUBLICATIONS	0.00	150.00	150.00
56301	01 TRAINING	500.00	1,000.00	500.00
57101	01 UTILITIES	6,896.33	15,000.00	8,103.67
57501	01 WATER DEPOSIT REFUNDS	396.22	500.00	103.78
59101	01 INSURANCE-LIABILITY	7,000.00	8,000.00	1,000.00
60101	01 TESTING	2,935.45	5,000.00	2,064.55
61101	01 CHEMICALS	14,473.22	19,000.00	4,526.78
61201	01 WATER DEPT MAINTENAN	4,285.49	17,000.00	12,714.51
61301	01 WATER TOWER MAINT	0.00	28,500.00	28,500.00
61501	01 WELL MAINTENANCE	33,098.36	6,000.00	(27,098.36)
61601	01 FIRE HYDRANTS	1,356.38	500.00	(856.38)
61701	01 WATER METERS	12,425.15	15,000.00	2,574.85
65101	01 OFFICE SUPPLIES	151.39	1,000.00	848.61
65301	01 OFFICE EQUIPMENT	745.20	500.00	(245.20)
65501	01 FUEL	2,907.20	4,000.00	1,092.80
73001	01 BANK CHARGES	10.00	25.00	15.00
91101	01 PUBLIC RELATIONS	25.00	500.00	475.00
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	181,100.23	244,675.00	63,574.77
	Net Income	\$ 18,142.45	(4,675.00)	(22,817.45)

For Management Purposes Only

Homer Police Department

Police Report For Period Beginning Jan 4 And Ending Feb 7 2023

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

Burglary		Missing Persons	
Theft	1	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	16
Phone Harassment		Dog Calls	
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	

Number of Reports for the period 3

Total Calls Handled 8

Remarks

TRAFFIC CITATIONS COUNT

Chief Rouse 16

Officer Eslinger

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
962	43	30	01-05-23
965	50	30	01-12-23
966	49	30	01-14-23
967	48	30	01-19-23
968	49	30	01-19-23
969	43	30	01-23-23
971	51	30	01-24-23
972	46	30	01-26-23
973	48	30	01=26-23
974	54	30	01-27-23
975	60	30	02-01-23
976	46	30	02-02-23
977	47	30	02-03-23

January 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 Ryan Chore	2 Ryan chore, backwash filters	3 Water chore, fix 2 meters, dig grave, took down christmas décor,	4 water chore, burial, take down Christmas décor, pickup metal from kurland	5 Water chore, take down Christmas décor and start repair	6 Water chore, water report,	7 Dave chore
8 Dave Chore	9 Water chore, garbage out, work on christmas lights,	10 Water chore, finished removing Christmas décor at Caboose park, rework lock on caboose, working on christmas lights	11 Water chore, work on Christmas décor, move backhoe to cemetery shed, degrease new décor prep for paint, water	12 Water chore, Christmas décor, prime décor, meeting with Mayor	13 Water chore, another round of primer, more welding, Ryan off	14 Dale Chore
15 Dale Chore	16 Ryan chore	17 Water chore, working on Christmas Ground display, time cards, budget, fix fans at V.hall, turn a water off, backwash filters	18 Water chore, work on well #2 paint décor, get number of radios for order,	19 Water chore, work on water meter at plant, dale sick	20 water chore dale sick, work on budget	21 Ryan Chore
22 Ryan Chore	23 Water chore, work on meter again at water plant, Paint more décor, pick up brush, light décor	24 Water chore, get plows ready, light ornament, work on budget stuff	25 Water chore, plow snow,	26 Water chore, chemical delivery, fill chemicals, water paperwork, paint more ornaments, light one ornament	27 Water chore , Backwash filters, budget stuff, swap meter at plant raw line,	28 Dale Chore
29 Dale Chore	30 Water chore, swap raw line meter back, touch up paint on ornaments, remove plows	31 Water chore, read meters, water main broke under tracks. Called julie, and Mayor	1	2	3	4
5	6	NOTES				

Sewer report February 2023

- Lab
 - Sample results for the month of January came high on Ammonia
 - I called the EPA to let them know and what my plan is to fix.
 - Aquafix sent us some boosters to help with the problem.

- Maintenance
 - Applying the boosters and checking ammonia levels.
 - I got the effluent meter fixed and calibrated

Board note Feb. 2023

Zoning Report

Date	Permit No.	Name	Const. Type	Address	Status
August	8-2016-02	Darrin Fuoss	House addition	201 E. Coffeen	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
May	5-2022-05	Phillip Swope	Fence	102 N West	In process
June	6-2022-02	Branden Shaffer	Garage addition	205 N. Main	In process
June	6-2022-03	Ryan Byerley	Fence	706 S. Main	In process
September	9-2022-03	Village of Homer	Accessory add.	106 S. Maple	In process

**Use of Community Center
January 2023**

<u>Paying rentals:</u>	\$100	1
	\$50	6
	\$25 (Classroom)	0
<u>Non for profit:</u>		0
<u>Park Rental:</u>		0
<u>Gazebo:</u>		0
<u>Executive Conference Room</u>		0