

For Fiscal Ending May 2019
VILLAGE OF HOMER-GENERAL
 Income Statement

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
30101	\$ 0.00	28,120.97	28,120.97
30201	0.00	49,817.03	49,817.03
30301	0.00	4,159.41	4,159.41
30401	0.00	19,000.00	19,000.00
30501	0.00	19,718.24	19,718.24
30601	0.00	5,190.27	5,190.27
30701	0.00	6,233.12	6,233.12
30801	0.00	17,129.10	17,129.10
30901	0.00	212,786.00	212,786.00
31001	0.00	17,000.00	17,000.00
31101	2,147.99	30,000.00	27,852.01
31201	1,152.38	15,000.00	13,847.62
31301	778.27	15,000.00	14,221.73
33101	130.00	800.00	670.00
33201	1,100.00	1,600.00	500.00
33301	240.00	700.00	460.00
34101	23,957.02	118,000.00	94,042.98
34201	959.55	3,000.00	2,040.45
34401	6,052.90	80,000.00	73,947.10
34501	357.70	5,000.00	4,642.30
36101	0.00	200.00	200.00
37101	0.00	100.00	100.00
38001	2,000.00	2,101.00	101.00
38101	77.92	2,000.00	1,922.08
38201	550.00	2,800.00	2,250.00
38401	4,969.91	17,000.00	12,030.09
38501	0.00	2,325.74	2,325.74
38601	0.00	1,200.00	1,200.00
38701	0.00	5,000.00	5,000.00
38801	0.00	5,500.00	5,500.00
38901	0.00	300.00	300.00
39001	0.00	67,000.00	67,000.00
	<u>44,473.64</u>	<u>753,780.88</u>	<u>709,307.24</u>
Total Revenues	44,473.64	753,780.88	709,307.24
	<u>44,473.64</u>	<u>753,780.88</u>	<u>709,307.24</u>
Gross Profit	44,473.64	753,780.88	709,307.24
Expenses			
42101	2,549.99	245.00	(2,304.99)
42201	530.66	82.00	(448.66)
42401	7,628.23	68,000.00	60,371.77
42501	0.00	3,000.00	3,000.00
42801	0.00	2,000.00	2,000.00
43101	250.00	16,000.00	15,750.00
45101	2,224.50	35,000.00	32,775.50
46101	838.34	9,500.00	8,661.66
46201	52.61	1,000.00	947.39
46301	(150.00)	1,000.00	1,150.00
47101	0.00	300.00	300.00
50101	122.07	1,500.00	1,377.93
50801	126.99	5,000.00	4,873.01
50901	0.00	23,385.00	23,385.00

For Management Purposes Only

For Fiscal Ending May 2019
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51001	GARBAGE	148.33	2,500.00	2,351.67
51101	VILLAGE HALL REPAIRS/MAINT	640.20	2,500.00	1,859.80
51201	EQUIPMENT REPAIRS/MAINT	75.29	5,000.00	4,924.71
51301	VEHICLE REPAIR/MAINT	0.00	3,000.00	3,000.00
51401	MAINT BUILDING REPAIRS/MAINT	0.00	2,000.00	2,000.00
51701	TREE REMOVAL	0.00	6,500.00	6,500.00
51901	STORM SEWER/DRAINAGE	0.00	4,000.00	4,000.00
52101	VILLAGE MAINTENANCE	0.00	2,500.00	2,500.00
52201	JANITORIAL SUPPLIES	40.00	1,000.00	960.00
52301	MAINT TOOLS/SAFETY EQUIP	0.00	1,500.00	1,500.00
53101	AUDIT SERVICE	0.00	3,500.00	3,500.00
53301	ATTORNEY'S FEES	0.00	7,000.00	7,000.00
55101	POSTAGE	333.00	1,000.00	667.00
55201	TELEPHONE	269.75	3,000.00	2,730.25
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	0.00	8,000.00	8,000.00
57101	UTILITIES	61.61	11,000.00	10,938.39
57201	COMMUNITY CENTER UTILITIES	708.06	14,000.00	13,291.94
57301	SIREN UTILITIES	1.51	1,700.00	1,698.49
57401	RECYCLING PROGRAM	325.00	6,000.00	5,675.00
57501	INTERNET	0.00	1,500.00	1,500.00
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	214.02	1,800.00	1,585.98
58301	ESDA INTERNET	169.80	1,200.00	1,030.20
58501	ESDA NEW EQUIPMENT	0.00	6,000.00	6,000.00
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	0.00	50.00	50.00
65101	OFFICE SUPPLIES	735.81	3,000.00	2,264.19
65301	OFFICE EQUIPMENT	0.00	1,500.00	1,500.00
65401	SUPPLIES EXPENDIBLE	0.00	300.00	300.00
65501	FUEL	374.28	4,500.00	4,125.72
71001	USDA LOAN	40,000.00	40,000.00	0.00
72001	INTEREST EXPENSE	2,475.00	5,800.00	3,325.00
91101	PUBLIC RELATIONS	145.00	8,000.00	7,855.00
93201	HEAVY EQUIPMENT RENTAL	0.00	3,000.00	3,000.00
94201	EQUIPMENT	0.00	1,000.00	1,000.00
95201	PROJECTS FUND	0.00	13,500.00	13,500.00
99801	RESERVE ACCOUNT	0.00	5,228.00	5,228.00
99901	TRANSFERS TO OTHER FUNDS	0.00	350,000.00	350,000.00
	Total Expenses	60,890.05	734,090.00	673,199.95
	Net Income	\$ (16,416.41)	19,690.88	36,107.29

For Management Purposes Only

VILLAGE OF HOMER WATER
For The Period Ending May 2019
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36101	WATER SALES	\$ 14,933.30	170,000.00	155,066.70
36301	FIRE HYDRANT RENTAL	0.00	300.00	300.00
36401	HOOKUP FEES	50.00	500.00	450.00
36501	WATER DEPOSITS	500.00	1,000.00	500.00
36601	WABASH WELL	10.00	4,500.00	4,490.00
36701	WABASH KEYS	0.00	50.00	50.00
36801	RENT/METER DEPOSITS	800.00	0.00	(800.00)
38101	INTEREST	90.37	1,500.00	1,409.63
38801	RETURN CHECK FEE/DISCONN	0.00	100.00	100.00
38901	OTHER INCOME	0.00	200.00	200.00
39901	TRANSFER OTHER FUNDS	0.00	5,000.00	5,000.00
	Total Revenues	<u>16,383.67</u>	<u>183,150.00</u>	<u>166,766.33</u>
Expenses				
42101	01 TREASURER'S SALARY	240.33	3,200.00	2,959.67
42201	01 COLLECTOR'S SALARY	1,249.98	10,650.00	9,400.02
42301	01 OPERATIONAL SALARY	2,758.73	30,000.00	27,241.27
50101	01 EQUIPMENT LEASE	0.00	1,500.00	1,500.00
51201	01 EQUIPMENT REPAIR	0.00	3,000.00	3,000.00
51301	01 VEHICLE REPAIR	0.00	500.00	500.00
51401	01 EQUIPMENT WATER PLANT	0.00	7,500.00	7,500.00
52201	01 WATER LINE REPAIR	0.00	5,000.00	5,000.00
52301	01 TOOLS	0.00	1,000.00	1,000.00
53101	01 AUDITOR	0.00	3,000.00	3,000.00
53201	01 ENGINEERING	0.00	7,500.00	7,500.00
53301	01 LEGAL SERVICE	0.00	500.00	500.00
55101	01 POSTAGE	334.00	1,500.00	1,166.00
55201	01 TELEPHONE	54.15	700.00	645.85
55301	01 PUBLICATIONS	0.00	150.00	150.00
56301	01 TRAINING	0.00	1,000.00	1,000.00
57101	01 UTILITIES	2,611.07	12,000.00	9,388.93
57501	01 WATER DEPOSIT REFUNDS	132.65	500.00	367.35
59101	01 INSURANCE-LIABILITY	0.00	7,000.00	7,000.00
61101	01 SUPPLIES CHEMICALS	1,611.00	15,000.00	13,389.00
61201	01 WATER DEPT MAINTENANC	509.09	14,000.00	13,490.91
61301	01 WATER TOWER MAINT	0.00	1,000.00	1,000.00
61501	01 WELL MAINTENANCE	0.00	12,000.00	12,000.00
61601	01 FIRE HYDRANTS	0.00	3,000.00	3,000.00
61701	01 WATER METERS	0.00	16,000.00	16,000.00
65101	01 OFFICE SUPPLIES	315.98	1,000.00	684.02
65301	01 OFFICE EQUIPMENT	0.00	500.00	500.00
65501	01 FUEL	196.66	3,500.00	3,303.34
91101	01 PUBLIC RELATIONS	0.00	500.00	500.00
91401	01 JULIE	0.00	500.00	500.00
94201	01 EQUIPMENT	0.00	1,500.00	1,500.00
95201	01 PROJECTS FUND	0.00	15,000.00	15,000.00
	Total Expenses	<u>10,013.64</u>	<u>179,700.00</u>	<u>169,686.36</u>
	Net Income	<u>\$ 6,370.03</u>	<u>3,450.00</u>	<u>(2,920.03)</u>

For Management Purposes Only

VILLAGE OF HOMER SEWER
For The Period Ending May 2019
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 25,888.74	300,000.00	274,111.26
36402	HOOKUP FEES	0.00	200.00	200.00
38802	RETURN CHECK FEE/DISCONN	0.00	100.00	100.00
38902	OTHER INCOME	0.00	100.00	100.00
	Total Revenues	25,888.74	300,400.00	274,511.26
Expenses				
42502	02 SUPERVISOR SALARY	0.00	6,000.00	6,000.00
50102	02 EQUIPMENT LEASE	141.72	800.00	658.28
51202	02 EQUIPMENT REPAIR	0.00	3,500.00	3,500.00
51402	02 EQUIPMENT SEWER PLANT	0.00	2,200.00	2,200.00
52202	02 SEWER LINE REPAIR	0.00	10,000.00	10,000.00
52302	02 TOOLS	0.00	2,000.00	2,000.00
53102	02 AUDITOR	0.00	3,000.00	3,000.00
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	333.00	1,500.00	1,167.00
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	0.00	28,000.00	28,000.00
59102	02 INSURANCE-LIABILITY	0.00	4,000.00	4,000.00
61102	02 SUPPLIES CHEMICALS	0.00	1,500.00	1,500.00
61202	02 SEWER DEPT MAINTENANCE	1,909.50	7,500.00	5,590.50
65102	02 OFFICE SUPPLIES	249.00	1,000.00	751.00
65302	02 OFFICE EQUIPMENT	0.00	500.00	500.00
65502	02 FUEL	0.00	500.00	500.00
71002	02 IEPA LOAN-SEWER	0.00	217,000.00	217,000.00
94202	02 EQUIPMENT	0.00	2,000.00	2,000.00
95202	02 PROJECTS FUND	0.00	14,000.00	14,000.00
	Total Expenses	2,633.22	308,350.00	305,716.78
	Net Income	\$ 23,255.52	(7,950.00)	(31,205.52)

VILLAGE OF HOMER-POLICE
For The Period Ending May 2019
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX TRANSFER	\$ 0.00	49,817.03	49,817.03
35101	FINES	1,075.09	14,000.00	12,924.91
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	0.87	25.00	24.13
39801	TIF TRANSFER	0.00	4,000.00	4,000.00
39901	GENERAL FUND TRANSFER	10,000.00	63,925.00	53,925.00
	Total Revenues	<u>11,075.96</u>	<u>131,967.03</u>	<u>120,891.07</u>
Expenses				
42101	SALARIES	7,902.00	65,000.00	57,098.00
45101	HEALTH INSURANCE	1,722.00	22,000.00	20,278.00
47101	CLOTHING ALLOWANCE	0.00	1,500.00	1,500.00
50101	METCAD SERVICES	0.00	13,500.00	13,500.00
51201	RADAR CALIBRATION	0.00	300.00	300.00
51301	VEHICLE MAINTENANCE	384.63	3,500.00	3,115.37
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	103.65	1,500.00	1,396.35
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	0.00	800.00	800.00
59101	INSURANCE LIABILITY	0.00	6,800.00	6,800.00
65101	OPERATIONAL MATERIALS	225.00	3,000.00	2,775.00
65501	FUEL	335.27	5,000.00	4,664.73
83001	POLICE EQUIPMENT	0.00	6,500.00	6,500.00
91101	PUBLIC RELATIONS	0.00	700.00	700.00
95201	NEW CAR FUND	(20.00)	7,000.00	7,020.00
	Total Expenses	<u>10,652.55</u>	<u>139,700.00</u>	<u>129,047.45</u>
	Net Income	<u>\$ 423.41</u>	<u>(7,732.97)</u>	<u>(8,156.38)</u>

For Period Ending May 2019
GAR CEMETERY
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
38101	INTEREST	\$ 0.47	20.00	19.53
38301	DONATIONS	225.84	2,000.00	1,774.16
38601	INTERMENT PREPARATION SVCS	1,175.00	4,000.00	2,825.00
38701	INTERMENT SPACE SALES	0.00	4,000.00	4,000.00
39001	TRANSFER OTHER FUNDS	0.00	12,500.00	12,500.00
	Total Revenues	<u>1,401.31</u>	<u>22,520.00</u>	<u>21,118.69</u>
	Gross Profit	<u>1,401.31</u>	<u>22,520.00</u>	<u>21,118.69</u>
Expenses				
51101	BUILDING REPAIRS/MAINT	0.00	500.00	500.00
51201	EQUIPMENT REPAIRS/MAINT	0.00	1,200.00	1,200.00
51701	TREE REMOVAL	0.00	1,200.00	1,200.00
51901	INTERMENT PREPARATION	0.00	2,100.00	2,100.00
52101	GROUNDS MAINT/ REPAIRS	0.00	1,200.00	1,200.00
53101	AUDIT SERVICE	0.00	500.00	500.00
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	76.41	1,300.00	1,223.59
65101	OFFICE SUPPLIES	0.00	100.00	100.00
65401	SUPPLIES EXPENDIBLE	0.00	100.00	100.00
65501	FUEL	0.00	1,200.00	1,200.00
94201	EQUIPMENT	0.00	12,500.00	12,500.00
	Total Expenses	<u>76.41</u>	<u>22,600.00</u>	<u>22,523.59</u>
	Net Income	<u>\$ 1,324.90</u>	<u>(80.00)</u>	<u>(1,404.90)</u>

TIF FUND
For The Period Ending May 2019
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 0.00	177,119.00	177,119.00
38101	INTEREST	88.74	150.00	61.26
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	<u>88.74</u>	<u>180,269.00</u>	<u>180,180.26</u>
Expenses				
51101	VILLAGE HALL	0.00	180,000.00	180,000.00
51401	MAINT BUILDING REPAIRS/MAI	0.00	8,000.00	8,000.00
51701	PARKS	0.00	10,500.00	10,500.00
52101	VILLAGE IMPROVEMENTS	0.00	22,500.00	22,500.00
53101	AUDIT SERVICE	0.00	1,500.00	1,500.00
53201	ENGINEERING	0.00	15,000.00	15,000.00
54101	TIF CONSULTANTS	1,376.25	15,000.00	13,623.75
54901	TIF ELIGIBLE EXPENSES	0.00	1,000.00	1,000.00
71001	WATER TOWER LOAN	0.00	42,000.00	42,000.00
72001	INTEREST EXPENSE	0.00	9,500.00	9,500.00
81001	TREE REMOVAL/PLANTING	0.00	20,000.00	20,000.00
82101	PURCHASE PROPERTY	0.00	20,000.00	20,000.00
86101	STREETS AND SIDEWALKS	0.00	20,000.00	20,000.00
89001	DOWNTOWN DEVELOPMENT	0.00	15,000.00	15,000.00
89301	HERITAGE RANCH	0.00	4,000.00	4,000.00
90001	FIRE DEPT	0.00	12,500.00	12,500.00
91001	HOMER TOWNSHIP	0.00	12,500.00	12,500.00
91101	HERITAGE JH DEVELOPMENT	0.00	25,000.00	25,000.00
91201	GRANTS	0.00	35,000.00	35,000.00
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
	Total Expenses	<u>1,376.25</u>	<u>470,000.00</u>	<u>468,623.75</u>
	Net Income	<u>\$ (1,287.51)</u>	<u>(289,731.00)</u>	<u>(288,443.49)</u>

VILLAGE OF HOMER WATER DEPARTMENT

PUMPING OPERATIONS REPORT

May 2019

Total Gallons Treated this period	2,568,000
Backwash Gallons	95,500
Known Estimated Unmetered Gallons	15,000
Reported Sales this period	1,961,900
NON-REVENUE GALLONS	495,600
% Of Treated Water = NON-REVENUE	19.3%
Average NON-REVENUE Gallons / Day	16,520.00
Average Gallons Per Day Treated	71,650
Average Gals. / Account / Day Billed	122.9
Average Gals. / Capita / Day Billed	52.7
Average Gals. / Capita / Day Produced	67.8
Average Gals. To Distribution / Hour	2,866

This Report Submitted By

Edward Shirley

Use of Community Center

May 2019

<u>Paying rentals:</u>	\$100	1
	\$50	3
	\$25 (Classroom)	0

<u>Non for profit:</u>	1
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Bell tone – 5 monthly participants
Peace Meal- 5 daily average participants
Historical Society Monthly meeting
HCIA bi-weekly meetings
Legion Auxiliary monthly meetings
Library Monthly movie night
Auxiliary
Girl Scouts
Smorgasbord

<u>Park Rental:</u>	1
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<u>Gazebo:</u>	0
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<u>Executive Conference Room</u>	0
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Board Note

Sewer

The plant and lift stations are doing well. The storms and rain this spring haven't caused any problems.

A new regulation for operator licensing has been passed by the state. All class 3 and 4 operators have to have 15 hours of continuing education every three years. These hours can be obtained by attending the state conference and other local wastewater meetings. I should not have any problems complying with this new regulation.

Zoning

Date	Permit No.	Name	Const. Type	Address	Status
August	8-2016-02	Darrin Fooss	House addition	201 E. Coffeen	In process
June	6-2017-06	Latif Khan	Addition & repair	301 S. Church	In process
November	11-2017-02	Gentry Hawkins	House	107 S. Ellen	In process
July	7-2018-07	Mary Turngren	Fence	112 N. Main	In process
September	9-2018-03	Linda Pruitt	Fence	404 W. Fourth	In process
April	4-2019-01	Marty Rothermel	Garage	601 S. Church	In process
April	4-2019-02	Sharon Jeffers	House Addition	106 N West	In process
May	5-2019-01	Jeff Gootee	Fence	106 Schoolview	In process
May	5-2019-02	Steve McQueen	Fence	302 W. Third	Complete
May	5-2019-03	Brandon Shaffer	Houde Demolition	502 S. East	In process
May	5-2019-04	Debra Roton	Fence	309 N Main	In process

Maintenance Repot

APRIL-MAY 2019

The month of April I was on vacation the first week then spent the rest of the month in the hospital with my mother

Things that got done are

Weld repairs on roller

Brush bin emptied weekly sometimes twice a week

Sewer plant road drug and leveled

Reveled alley between N. East St. and N. Church St.

Wired in led shop lights at shop

Swept First street

Reworked alley across from shop

Serviced mowers

Located water mains 6 times or more

Fixed mower air seat

Worked on the bucket truck three times

Blew out the air filter on the skid and greased it

Washed backhoe and dump truck

Checked for some water leaks for Sharon

Picked up brush

Mowing and mowing and don't forget mowing and trimming.

Removed the park bench for the farmers market

Leveled dirt at several locations. S. Caroline, Madison, Village Hall ball diamond, S. Main, Park, third st. on three spots. Then barrowed a soil pulverizer from St. Joe reworked the ground again and spread grass seed and straw

Pulled some bushes at village hall

Repaired 5300 tractor seat

Took all fire extinguishers to village hall for the annual inspection then took all of them back to the buildings they belong in

Sprayed weeds every place we mow

Trimmed some trees

Hung flags for Memorial Day then took them down

Built a cart for the rock spreader

Read meters both months

Repaired meter reader wires 20 of them I believe

Did more locates

Had a few power outages and several storms called to the water plant usually around 2 am

Summer help started

Cleaned all the curd and gutters

Park outhouse has been emptied

Had an unofficial inspection done for free on the water tower the paint is coming off the top if it doesn't get painted in the next year or two it will need sandblasted. Sandblasting cost \$100,000.00 ballpark to just paint is \$150,000.00

We removed a drain from the driveway on south Ellen where the house is being built

Fixed the drain on s. main and w. mary st. that main tile manhole is failing

Things we need

Roughly \$1000 for the three benches at the park

Roughly \$400 for the tables at the park

Paint for the park bathrooms I'd say a \$400 budget for that and including rebuilding the fence at the outhouse.

Landscape timbers to rebuild kiosk at caboose park \$200

Stain for the gazebo \$200

Total of not to exceed \$1800 for both parks I believe is TIF eligible.

We also have a water main leak on main and second. There is two ways to fix it one of which is not practical that would be to install a line stop valve \$2800 minimum plus what we need to fix the problem. Or this is what Ed and I would like to do install a valve on the corner of fourth and main so we can isolate the problem and fix it. Unfortunately, it will boil order Casey's they will have to close their kitchen until it is lifted. They are on board and ok with doing this we just need to give them a day or so heads up so they can plan accordingly. If do it this way I believe the hole project may cost approximately \$2500.

The plan is to start sidewalks out at the school next week. I must prioritize the water problem first then we can start sidewalks

We will also be trimming trees and removing the ones we can.

We have 4 I believe need to be removed by an outside source

S Caroline big maple, 403 S. East Big ash, 205 E. Crittenden Big maple, and 306 S. Ellen sycamore.

The trees we will remove in house will be

Two dead ones at the park, four ash trees on main street, two ash and on crab on n. west street, so far possible a maple on s. west street, and any other dead ones we find as well as cleaning up the trees at village hall.

Homer Police Department

Police Report For Period Beginning May 9 And Ending June 5 2019

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

Number of Reports for the period

Total Calls Handled 8

Remarks

TRAFFIC CITATIONS COUNT

Chief Rouse	8
Officer McCracken	
Officer Eslinger	
Officer Ghibaudy	
Officer Meinart	
Officer Hughes	5

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
9551	47	30	5-9-19
9552	44	30	5-15-19
9553	31	20	5-16-19
9554	44	30	5-16-19
9555	36	20	5-17-19
9556	51	35	5-27-19
9558	47	35	5-27-19
9559	50	30	5-28-19
9560	45	30	6-1-19
9561	44	30	6-1-19
9291	46	30	6-2-19
9292	54	30	6-2-19
9289	48	30	6-2-19