

VILLAGE OF HOMER WATER DEPARTMENT

PUMPING OPERATIONS REPORT

FOR THE MONTH OF

April 2017

Gallons Treated this period	1,880,600
Wash Gallons	58,900
Non Revenue Estimated Unmetered Gallons	30,000
Revenue Gallons Sold this period	1,583,600
REVENUE GALLONS	208,100
PERCENTAGE OF TREATED WATER THAT IS NON-REVENUE	11.1%
Average NON-REVENUE Gallons Per Day	6,937
Average Non-Revenue to Distribution per Hour	289.0
Average Gallons Per Day Treated	58,724
Average gallons per account per day billed	102.9
Average gallons per capita per day billed	44.0
Average Gallons per capita per day produced	49.9
Average Gallons To Distribution Per Hour	2,372

This Report Submitted By
Edward Shirley

VILLAGE OF HOMER-POLICE

For The Period April 2017

Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	REAL ESTATE TAX TRANSFER	\$ 44,838.98	46,000.00	1,161.02
35101	FINES	13,806.44	11,000.00	(2,806.44)
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	11.77	25.00	13.23
39501	SALE OF EQUIPMENT	22,500.00	17,000.00	(5,500.00)
39701	TRANSFER SAVINGS	0.00	8,000.00	8,000.00
39801	TIF TRANSFER	16,670.09	14,000.00	(2,670.09)
39901	GENERAL FUND TRANSFER	57,500.00	63,925.00	6,425.00
	Total Revenues	<u>155,327.28</u>	<u>160,150.00</u>	<u>4,822.72</u>
Expenses				
42101	SALARIES	67,572.04	71,600.00	4,027.96
45101	HEALTH INSURANCE	16,791.24	19,400.00	2,608.76
47101	CLOTHING ALLOWANCE	553.13	1,200.00	646.87
50101	METCAD SERVICES	6,643.50	8,000.00	1,356.50
51201	RADAR CALIBRATION	0.00	250.00	250.00
51301	VEHICLE MAINTENANCE	2,333.44	3,000.00	666.56
53301	ATTORNEYS FEES	198.00	600.00	402.00
55201	PHONE SERVICE	1,355.93	2,000.00	644.07
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	744.00	700.00	(44.00)
59101	INSURANCE LIABILITY	6,200.00	6,200.00	0.00
65101	OPERATIONAL MATERIALS	2,760.84	2,000.00	(760.84)
65501	FUEL	3,609.89	5,000.00	1,390.11
68101	VESTS	0.00	2,000.00	2,000.00
83001	POLICE EQUIPMENT	3,754.91	3,000.00	(754.91)
83101	GRANT POLICE EQUIPMENT	0.00	500.00	500.00
91101	PUBLIC RELATIONS	583.60	700.00	116.40
95201	NEW CAR FUND	37,443.00	32,000.00	(5,443.00)
	Total Expenses	<u>150,543.52</u>	<u>160,150.00</u>	<u>9,606.48</u>
	Net Income	<u>\$ 4,783.76</u>	<u>0.00</u>	<u>(4,783.76)</u>

For Fiscal Ending April 30, 2017
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
Revenues				
30101	PROPERTY TAXES	\$ 26,418.96	27,100.00	681.04
30201	POLICE	44,838.98	46,000.00	1,161.02
30301	AUDIT	3,900.87	4,000.00	99.13
30401	LIBRARY	18,518.61	19,000.00	481.39
30501	LIABILITY INSURANCE	19,983.21	19,500.00	(483.21)
30601	WORKMAN'S COMP	4,900.78	5,000.00	99.22
30701	RECREATION	6,815.98	7,000.00	184.02
30801	SOCIAL SECURITY	15,448.61	15,850.00	401.39
30901	TIF	161,556.26	166,594.00	5,037.74
31001	STREET & BRIDGE	8,756.16	17,000.00	8,243.84
31101	ELECTRIC UTILITY TAX	30,872.10	30,000.00	(872.10)
31201	GAS UTILITY TAX	12,679.28	15,000.00	2,320.72
31301	TELECOMMUNICATIONS TAX	12,903.03	20,000.00	7,096.97
33101	ZONING & BUILDING PERMITS	965.40	500.00	(465.40)
33201	LIQUOR LICENSES	1,600.00	1,600.00	0.00
33301	GOLF CART PERMITS	600.00	165.00	(435.00)
34101	STATE INCOME TAX	113,588.77	118,000.00	4,411.23
34201	STATE REPLACEMENT TAX	3,868.86	3,000.00	(868.86)
34401	STATE SALES TAX	72,845.40	80,000.00	7,154.60
34501	GAMBLING	3,668.52	5,000.00	1,331.48
37101	ROCK HAULING	0.00	100.00	100.00
38001	HISTORICAL SOCIETY	0.00	2,101.00	2,101.00
38101	INTEREST	1,223.23	75.00	(1,148.23)
38201	RENTALS	3,204.00	2,500.00	(704.00)
38401	CABLE TV FRANCHISE	17,078.47	14,000.00	(3,078.47)
38501	CILCO FRANCHISE	3,196.06	2,325.74	(870.32)
38601	TELEPHONE FRANCHISE	0.00	1,200.00	1,200.00
38701	REAL ESTATE SALES	0.00	5,000.00	5,000.00
38801	SALE OF EQUIPMENT	0.00	2,000.00	2,000.00
38901	OTHER INCOME	250.00	300.00	50.00
	Total Revenues	589,681.54	629,910.74	40,229.20
	Gross Profit	589,681.54	629,910.74	40,229.20
Expenses				
42101	CLERK'S SALARY	18,640.00	20,000.00	1,360.00
42201	TREASURER'S SALARY	6,770.96	6,600.00	(170.96)
42401	OPERATIONS SALARIES	67,467.04	90,000.00	22,532.96
42501	JANITOR'S SALARY	2,690.04	6,000.00	3,309.96
43101	OFFICERS' SALARIES	13,450.00	16,000.00	2,550.00
45101	HEALTH INSURANCE	20,905.35	25,000.00	4,094.65
46101	FICA PAYROLL TAX	8,329.22	10,000.00	1,670.78
46201	46201 SUTA	589.03	800.00	210.97
46301	VILLAGE 403B CONTRIBUTION	0.00	1,000.00	1,000.00
47101	UNIFORMS	134.96	200.00	65.04
50101	EQUIPMENT LEASE	873.03	1,500.00	626.97
50901	VILLAGE HALL REPAIRS-INSUR	10,698.15	40,000.00	29,301.85
51001	GARBAGE	1,395.00	2,000.00	605.00
51101	VILLAGE HALL REPAIRS/MAINT	1,785.00	1,000.00	(785.00)
51201	EQUIPMENT REPAIRS/MAINT	4,014.38	1,500.00	(2,514.38)
51301	VEHICLE REPAIR/MAINT	3,126.73	2,500.00	(626.73)
51401	MAINT BUILDING REPAIRS/MAI	1,130.81	2,000.00	869.19
51501	SIDEWALK REPAIRS/MAINT	3,935.40	10,000.00	6,064.60
51601	STREETS & ALLEYS REPAIRS/M	132.08	5,000.00	4,867.92

For Management Purposes Only

*Did not add
enough to budget
for extra
meetings*

For Fiscal Ending April 30, 2017
VILLAGE OF HOMER-GENERAL
Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51701	TREE REMOVAL	6,242.86	11,000.00	4,757.14
51801	LANDSCAPING	424.73	1,750.00	1,325.27
51901	STORM SEWER/DRAINAGE	(171.79)	3,500.00	3,671.79
52101	COMMUNITY IMPROVEMENTS	1,994.03	1,500.00	(494.03)
52201	JANITORIAL SUPPLIES	498.47	750.00	251.53
52301	MAINT TOOLS/EQUIPMENT	2,850.45	3,000.00	149.55
52401	ABANDONED PROPERTY	0.00	12,000.00	12,000.00
53101	AUDIT SERVICE	3,100.00	3,000.00	(100.00)
53301	ATTORNEY'S FEES	7,669.50	9,000.00	1,330.50
55101	POSTAGE	1,459.43	1,500.00	40.57
55201	TELEPHONE	2,335.53	2,500.00	164.47
55301	PUBLISHING	368.56	500.00	131.44
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	20.00	1,000.00	980.00
57001	STREET LIGHTS	8,348.58	10,000.00	1,651.42
57101	UTILITIES	8,564.51	10,000.00	1,435.49
57201	COMMUNITY CENTER UTILITIES	12,908.20	13,000.00	91.80
57301	SIREN UTILITIES	1,328.43	1,200.00	(128.43)
57401	RECYCLING PROGRAM	5,850.00	6,000.00	150.00
57501	INTERNET	1,000.56	900.00	(100.56)
58101	ESDA REPAIRS	300.00	750.00	450.00
58201	ESDA TELEPHONE	2,152.41	1,800.00	(352.41)
58301	ESDA INTERNET	1,003.80	1,200.00	196.20
58501	ESDA NEW EQUIPMENT	6,130.00	6,000.00	(130.00)
58601	ESDA NEW RADIOS	22,240.25	22,500.00	259.75
58701	ESDA RADIOS	53.12	650.00	596.88
58801	ESDA SIREN MAINTENANCE	2,040.00	2,000.00	(40.00)
59101	INSURANCE-LIABILITY	17,093.00	15,000.00	(2,093.00)
59201	INSURANCE-WORK COMP	9,141.00	9,500.00	359.00
59301	BONDING	0.00	50.00	50.00
65101	OFFICE SUPPLIES	1,863.21	2,500.00	636.79
65301	OFFICE EQUIPMENT	1,271.00	3,000.00	1,729.00
65401	SUPPLIES EXPENDIBLE	157.18	250.00	92.82
65501	FUEL	2,735.96	4,500.00	1,764.04
71001	USDA LOAN	29,975.14	60,000.00	30,024.86
72001	INTEREST EXPENSE	9,089.74	12,000.00	2,910.26
91101	PUBLIC RELATIONS	9,085.60	11,000.00	1,914.40
93201	HEAVY EQUIPMENT RENTAL	0.00	3,000.00	3,000.00
94201	EQUIPMENT	1,006.93	1,000.00	(6.93)
95201	PROJECTS FUND	13,500.00	13,500.00	0.00
95301	POLICE CAR FUND	7,000.00	7,000.00	0.00
99801	RESERVE ACCOUNT	5,228.00	5,228.00	0.00
99901	TRANSFERS TO OTHER FUNDS	284,821.88	283,000.00	(1,821.88)
	Total Expenses	656,747.45	798,728.00	141,980.55
	Net Income	\$ (67,065.91)	(168,817.26)	(101,751.35)

TIF FUND
 For The Period Ending April 2017
 Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
30101	PROPERTY TAX	\$ 161,556.26	166,594.00	5,037.74
38101	INTEREST	833.44	150.00	(683.44)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	Total Revenues	162,389.70	169,744.00	7,354.30
Expenses				
51101	VILLAGE HALL REPAIRS/MAI	0.00	15,000.00	15,000.00
51701	PARKS	0.00	20,000.00	20,000.00
53101	AUDIT SERVICE	1,000.00	300.00	(700.00)
53201	ENGINEERING	5,794.00	10,000.00	4,206.00
54101	TIF CONSULTANTS	6,397.56	22,000.00	15,602.44
54901	TIF ELIGIBLE EXPENSES	0.00	1,000.00	1,000.00
71001	WATER TOWER LOAN	30,530.68	28,200.00	(2,330.68)
72001	INTEREST EXPENSE	8,853.90	12,000.00	3,146.10
73001	SEWER LOAN	0.00	50,000.00	50,000.00
81001	TREE REMOVAL/PLANTING	5,407.14	2,000.00	(3,407.14)
82101	ABANDONED PROPERTY	0.00	20,000.00	20,000.00
82301	VILLAGE HALL	0.00	25,000.00	25,000.00
86101	STREETS AND SIDEWALKS	750.00	15,000.00	14,250.00
89001	DOWNTOWN DEVELOPMENT	3,276.00	12,000.00	8,724.00
89301	HERITAGE RANCH	0.00	5,000.00	5,000.00
90001	FIRE DEPT	8,400.00	6,000.00	(2,400.00)
91001	HOMER TOWNSHIP	0.00	6,000.00	6,000.00
91101	HERITAGE JH DEVELOPMENT	12,000.00	12,000.00	0.00
91201	GRANTS	30,500.00	15,000.00	(15,500.00)
99901	TRANSFERS TO POLICE	16,670.09	11,500.00	(5,170.09)
	Total Expenses	129,579.37	288,000.00	158,420.63
	Net Income	\$ 32,810.33	(118,256.00)	(151,066.33)

VILLAGE OF HOMER-WATER
For The Period Ending April 2017
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
Revenues			
36101	\$ 129,705.63	117,000.00	(12,705.63)
36301	300.00	300.00	0.00
36401	800.00	500.00	(300.00)
36501	1,600.00	500.00	(1,100.00)
36601	1,425.59	2,500.00	1,074.41
36701	0.00	50.00	50.00
36801	1,200.00	0.00	(1,200.00)
38101	1,019.16	100.00	(919.16)
38801	100.00	100.00	0.00
38901	0.00	200.00	200.00
	<u>136,150.38</u>	<u>121,250.00</u>	<u>(14,900.38)</u>
Expenses			
42101	2,682.98	2,800.00	117.02
42201	8,504.58	8,700.00	195.42
42301	13,658.13	20,000.00	6,341.87
50101	851.02	1,500.00	648.98
51201	1,397.35	2,000.00	602.65
51301	125.30	500.00	374.70
51401	1,232.65	5,250.00	4,017.35
53101	2,600.00	2,500.00	(100.00)
53201	0.00	5,000.00	5,000.00
53301	0.00	200.00	200.00
55101	1,326.33	1,200.00	(126.33)
55201	564.42	700.00	135.58
55301	0.00	150.00	150.00
56101	0.00	100.00	100.00
56301	80.00	300.00	220.00
57101	11,245.40	11,500.00	254.60
57501	624.56	500.00	(124.56)
59101	6,000.00	6,000.00	0.00
61101	16,340.88	15,000.00	(1,340.88)
61201	9,598.94	15,000.00	5,401.06
61301	1,904.98	3,500.00	1,595.02
61501	776.85	6,300.00	5,523.15
61601	3,835.66	3,000.00	(835.66)
61701	14,818.63	13,000.00	(1,818.63)
65101	521.94	1,300.00	778.06
65301	0.00	500.00	500.00
65501	2,117.27	3,000.00	882.73
73001	152.66	175.00	22.34
91101	500.00	500.00	0.00
91401	191.52	500.00	308.48
94201	901.80	1,500.00	598.20
95201	13,500.00	13,500.00	0.00
	<u>116,053.85</u>	<u>145,675.00</u>	<u>29,621.15</u>
Net Income	<u>\$ 20,096.53</u>	<u>(24,425.00)</u>	<u>(44,521.53)</u>

For Management Purposes Only

VILLAGE OF HOMER SEWER
For The Period Ending April 2017
Income Statement

		Year to Date Actual	Year to Date Budget	Variance
Revenues				
36202	SEWER SALES	\$ 289,318.10	244,000.00	(45,318.10)
36402	HOOKUP FEES	300.00	200.00	(100.00)
38102	INTEREST	0.00	100.00	100.00
38802	RETURN CHECK FEE	0.00	100.00	100.00
38902	OTHER INCOME	0.00	100.00	100.00
	Total Revenues	<u>289,618.10</u>	<u>244,500.00</u>	<u>(45,118.10)</u>
Expenses				
42502	02 SUPERVISOR SALARY	3,575.00	6,000.00	2,425.00
50102	02 EQUIPMENT LEASE	416.66	800.00	383.34
51202	02 EQUIPMENT REPAIR	1,865.73	3,500.00	1,634.27
51402	02 EQUIPMENT SEWER PLANT	0.00	1,000.00	1,000.00
53102	02 AUDITOR	2,600.00	3,000.00	400.00
53202	02 ENGINEERING	0.00	3,000.00	3,000.00
53302	02 LEGAL SERVICE	(1,860.00)	2,500.00	4,360.00
55102	02 POSTAGE	904.95	1,000.00	95.05
55302	02 PUBLICATIONS	0.00	250.00	250.00
56102	02 TRAVEL	200.00	250.00	50.00
56302	02 TRAINING	190.00	300.00	110.00
57102	02 UTILITIES	28,052.80	22,000.00	(6,052.80)
59102	02 INSURANCE-LIABILITY	2,000.00	2,000.00	0.00
61202	02 SEWER DEPT MAINTENAN	3,932.15	5,000.00	1,067.85
65102	02 OFFICE SUPPLIES	291.39	150.00	(141.39)
65302	02 OFFICE EQUIPMENT	0.00	500.00	500.00
65502	02 FUEL	0.00	500.00	500.00
71002	02 IEPA LOAN-SEWER	216,868.10	217,000.00	131.90
94202	02 EQUIPMENT	8,178.70	2,500.00	(5,678.70) <i>Credit</i>
95202	02 PROJECTS FUND	11,000.00	11,000.00	0.00
	Total Expenses	<u>278,215.48</u>	<u>282,250.00</u>	<u>4,034.52</u>
	Net Income	<u>\$ 11,402.62</u>	<u>(37,750.00)</u>	<u>(49,152.62)</u>

Homer Police Department

Police Report For Period Beginning April 7 And Ending May 2 2017

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	1
Domestic Battery	Accident F	
Assault	Accident Hit/Run	
Disorderly Conduct	Criminal Arrests	
Harassment	Traffic Arrests	21
Phone Harassment	Dog Calls	2
Criminal Trespass	Suspended	1
Cell Phones	Revoked	
	Insurance Violation	
Number of Reports for the period	4	
Total Calls Handled	10	

Remarks Had Two dog bites reports .One Domestic Dispute report.
One Traffic Crash Report . One call shots fired unfounded

Chief Rouse 21
Officer McCracken
Officer Eslinger

Homer Police Department

Ticket No.	Clock Speed	Posted Speed	Date
8782	47	35	4-7-17
8783	46	30	4-11-17
8784	48	35	4-12-17
8786	44	30	4-17-17
8787	43	30	4-18-17
8788	42	30	4-18-17
8789	49	35	4-18-17
8793	53	35	4-24-17
8794	56	35	4-27-17
8795	56	30	4-27-17
8796	52	35	4-28-17
8797	52	30	4-28-17
8798	46	35	5-1-17
8799	49	35	5-1-17
8800	57	35	5-1-17
8801	46	30	5-1-17

Use of Community Center

April 2017

<u>Paying rentals:</u>	\$100	0
	\$50	10
	\$25 (Classroom)	0

<u>Non for profit:</u>	4
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Bell tone – 5 monthly participants
Peace Meal- 3 daily average participants
Historical Society Monthly meeting
HCIA bi-weekly meetings
Girl Scouts
Legion Auxiliary monthly meetings
Library Monthly movie night
Bible Study Class -weekly
Election

<u>Park Rental:</u>	0
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<u>Gazebo:</u>	0
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<u>Executive Conference Room</u>	0
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Zoning Permits issued

Date	Permit No.	Name	Const. Type	Address	Status
August	8-2016-02	Darrin Foooss	House addition	201 E. Coffeen	In process
September	9-2016-03	Kevin Sanderson	Fence	309 E. South	In process
October	10-2016-02	Rob Danner	Front Porch	504 W Third	Complete
January	1-2017-01	Prospect Bank	Building remodel	134 S. Main	In process
March	3-2017-01	Sandra Griffin	Driveway enlargement	109 Schoolview	Complete
March	3-2017-02	Tony Hancock	Garage	716 S. East	In process
April	4-2017-01	Donna Bixler	Fence	110 N. West	In process
April	4-2017-02	Jesse Pruitt	Pool	503 W. Fourth	In process
April	4-2017-03	Aaron Lutz	Pool	502 S. East	In process
May	5-2017-01	Lacee Latham	Fence	303 S. West	In process

Three Month Maintenance Plan

May

- Rebuild waterpark controls
- Mow grass as needed
- Spray park for weeds
- Spray Village Hall for weeds
- Clean gutters and catch basins as needed
- Pick up sticks and debris in park (thorough spring cleaning)
- Trim dead limbs out of trees in park
- Spray sidewalks downtown as needed
- Install catch basin at 3rd and West Streets
- Read water meters

June

- Mow grass as needed
- Spray sidewalks as needed
- Set up for Soda Festival
- Tear down after Soda Festival
- Participate in dumpster day
- Repair sidewalks as determined need replaced
- Spray East First Street
- Pick up debris downtown, at park and Village Hall as needed
- Clean gutters and catch basins as needed
- Read water meters

Summer Help

- Rebuild playground edging
- Rebuild benches and tables in park
- Update landscape in front of Village Hall

July

- Grade alleys and add gravel as needed
- Repair sidewalks as determined need replaced
- Mow grass as needed
- Spray sidewalks as needed
- Pick up debris in Park, downtown and Village Hall
- Clean gutters and catch basins as needed
- Read water meters

Homer Board Note May 2017

Solar Farm update

The Arizona company considering a solar farm here contacted me about another property they are considering, located at Northwest corner of the Vermilion County line and road 1050 N intersection, just east of the sewer plant on the opposite side of the road. They said they have not signed any lease or other agreement but wanted to let us know that site was under consideration. The representative asked me about any ordinance changes that might be needed and what might be involved in getting those changes made. I told her that we would have to consult legal counsel on how we would exercise our 1.5 mile jurisdiction rights and probably have a public hearing on the matter to gain public opinion on the issue. She stated that we should not incur any legal expense at this time as they are still in the preliminary stages of siting the project. She did say that if there came a time that a public hearing was going to be held that they would have a representative present to explain the project.

Sewer update

The plant and lift stations are good. During the rain on Sunday April 30 a power outage at lift station 3 on Josephine lost power due to a problem on Ameren just east of the school on First St. I took the generator out to run the station until Ameren repaired their problem.

Maintenance

We have been mowing quite a bit. Cleaning catch basins and picking up brush around town. Last month I requested \$350 for a new self-propelled walk behind mower with a grass bag. I watched the sales ads and was able to purchase a Troy Bilt mower for \$250.


Last month I requested \$500 for an electrical enclosure for the water park controls. I found a new enclosure at Tepper Electric that had been ordered wrong that would fit our needs for \$80 plus about \$30 for an interior panel to mount the equipment on. I will have to get some mounting and other small electrical fittings to move the PLC controls to it. I estimate the total material costs to be less than \$250. My plan is to have it installed in time for the Memorial day opening of the water park.

We discussed last month about getting some concrete barriers for blocking off streets during festivals. I was able to get 24 barriers from Fairmount ready mix at \$30 each, they will be picked up Friday 5/5/17 or Monday 3/8/17.

Date:

4-4-17

Hometime Log

7-9	PICKED UP BRUSH	
9-11	PICKED UP STICKS	IN PARK
11-1:30		
1:30-3:30	CLEANED OUT BEN	

Date:

4-3-17

Home Time Log

7-9	CHANGED OIL FILTER & SHARPENED BLADES ON X MARK
9-11	SHARPEN BLADES ON JOHN DEERE CHANGED OIL, FILTER & AIR CLEANER
11-1:30	CLEANED WASHOP
1:30-3:30	WASHED PICKUP

Date:

4-5-17

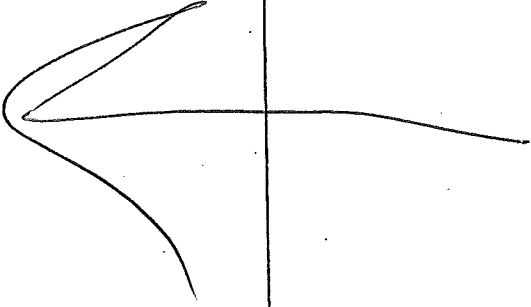
HomeTime Log

7-9	PICKED UP LOCATOR IN TOWN
9-11	CLEANED OFF KITCHEN BASES
11-1:30	✓
1:30-3:30	PICK UP STICKS

Date:

4-6-17

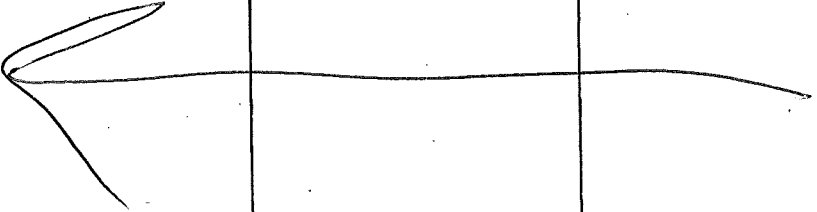
Home Time Log

7-9	
9-11	ROLLED CITY BUILDING
11-1:30	
1:30-3:30	

Date:

4-9-17


Hometime Log

7-9	MOVED CITY BILLDING
9-11	
11-1:30	
1:30-3:30	

Date:

4-10-17

Home Time Log

7-9	MOWED LOT A CROSS FROM CHARLIE'S MOWED LOT ON ELLIENST. MOWED LOT BY DRUG STORE
9-11	MOWED AROUND CABOSE MOWED WATER PLANT MOWED DEPOT LOT
11-1:30	MOWED HISTORICAL SOCIETY MOWED WELLS RD 3 MOWED AROUND SIGN SOUTH OF TOWN
1:30-3:30	MOWED WELLS 4P NORTH 

Date:

4-11-17


Hometime Log

7-9	MOWED PARK
9-11	✓
11-1:30	✓
1:30-3:30	MOWED SEWER PLANT

Date:

4-12-17

Home Time Log

7-9	MOWED SEWER PLANT
9-11	
11-1:30	
1:30-3:30	

Date:

4-13-17

Hometime Log

7-9	TRIMMED TREES WITH RAUC
9-11	✓
11-1:30	MEDICAL CALL
1:30-3:30	✓

Date:

4-14-17

Hometime Log

7-9	DAY OFF
9-11	
11-1:30	
1:30-3:30	

Date:

4-17-17

Homework Log

7-9	1 WEEK VACATION
9-11	
11-1:30	
1:30-3:30	

Date:

4-24-17

HomeTime Log

7-9	MOWED PARK
9-11	
11-1:30	
1:30-3:30	MOWED SEWER PLANT



Date:

4-25-17

HomeTime Log

7-9	MOWED SEWER PLANT
9-11	
11-1:30	MOWED BY CHURCH ST.
1:30-3:30	MOWED NORTH WELLS
	CLEANED OUT BEN AT SEWER PLANT

Date:

4-26-17

Homelime Log

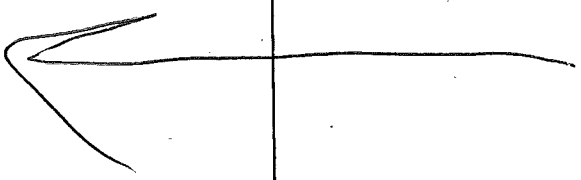
7-9	PICKED UP DIRT FROM CITY BUILDING
9-11	READ WATER METERS
11-1:30	✓
1:30-3:30	✓

Date:

4-27-17

Home Time Log

7-9	PICKED UP BRUSH
9-11	READ METERS
11-1:30	
1:30-3:30	FIXED METERS



Date:

4-28-17

Homework Log

7-9	DAY OFF
9-11	
11-1:30	
1:30-3:30	