

**VILLAGE OF HOMER WATER DEPARTMENT**  
**PUMPING OPERATIONS REPORT**

**January 2020**

<b>Total Gallons Treated this period</b>	<b>1,981,000</b>
<b>Backwash Gallons</b>	<b>119,800</b>
<b>Known Estimated Unmetered Gallons</b>	<b>-</b>
<b>Reported Sales this period</b>	<b>1,560,700</b>
<b>NON-REVENUE GALLONS</b>	<b>300,500</b>
<b>% Of Treated Water = NON-REVENUE</b>	<b>15.2%</b>
<b>Average NON-REVENUE Gallons / Day</b>	<b>10,016.67</b>
<b>Average Gallons Per Day Treated</b>	<b>58,797</b>
<b>Average Gals. / Account / Day Billed</b>	<b>97.4</b>
<b>Average Gals. / Capita / Day Billed</b>	<b>42.0</b>
<b>Average Gals. / Capita / Day Produced</b>	<b>51.0</b>
<b>Average Gals. To Distribution / Hour</b>	<b>2,275</b>

**This Report Submitted By**

**Edward Shirley**

# Maintenance Report

## JANUARY 2020

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Well I'll start with I passed the class C level of the water operator test. Ed and I are in the proses of getting the paperwork filled with the I.E.P.A. so I can obtain a class C license. I will be attending water conference in Effingham Feb 18-20 for continuing education classes. As per January I have 3795 hours complete towards the class B license. I will be trying that test on the final day of the conference just as the first time taking it and to see what all is on it. To try and figure out what I need to study on. There are things on these tests that Homer and Royal do not use. And I have very little knowledge of.

Mark McKee was here. I called him to help double check the chemicals at the water plant. Mark is the chemical sales rep/field tech. the double checking was used to confirm that we were on the correct path considering the iron has seemed to be higher across the board.

Christmas decorations are coming along well.

Read meters

I held the rope for Dave at the sewer plant. It went well other than the smell

The tower maintenance rep will be back for the meeting to answer any questions or concerns on that subject

Spread salt at village hall, downtown sidewalks, Ellen St. crossing and Maple St. crossing.

Fixed a valve box at well #4

Small fire at water plant. A bleach hose blew and dripped directly on the outlet melting the plug causing sparks, smoke, and flame. Glad I was there to catch it. The problem has been rectified. New outlet receptacle and cover. Also moved pump so hopefully it won't happen again.

Organized shelving at shop

Refurbished the three-point blade. Made a stand for it during rehab.

Assisted with the tile/drain issue at the park/elevator borrowed Ogden's push camera Ray and Jim were there calling the big questions.

Picked up some brush around town

For Fiscal Ending January 2020  
**VILLAGE OF HOMER-GENERAL**  
 Income Statement

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
30101	\$ 26,878.85	28,120.97	1,242.12
30201	47,616.82	49,817.03	2,200.21
30301	3,975.75	4,159.41	183.66
30401	18,847.32	19,000.00	152.68
30501	20,336.80	19,718.24	(618.56)
30601	4,961.11	5,190.27	229.16
30701	5,957.76	6,233.12	275.36
30801	16,372.63	17,129.10	756.47
30901	199,443.14	212,786.00	13,342.86
31001	7,129.19	17,000.00	9,870.81
31101	23,311.51	30,000.00	6,688.49
31201	9,796.25	15,000.00	5,203.75
31301	6,718.04	15,000.00	8,281.96
33101	1,180.00	800.00	(380.00)
33201	1,100.00	1,600.00	500.00
33301	570.00	700.00	130.00
34101	97,405.31	118,000.00	20,594.69
34201	3,343.53	3,000.00	(343.53)
34401	63,700.06	80,000.00	16,299.94
34501	3,339.32	5,000.00	1,660.68
36101	100.00	200.00	100.00
37101	0.00	100.00	100.00
38001	2,000.00	2,101.00	101.00
38101	2,764.24	2,000.00	(764.24)
38201	2,410.00	2,800.00	390.00
38401	14,815.87	17,000.00	2,184.13
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	150.00	300.00	150.00
39001	0.00	67,000.00	67,000.00
	<u>584,223.50</u>	<u>753,780.88</u>	<u>169,557.38</u>
<b>Total Revenues</b>			
	<u>584,223.50</u>	<u>753,780.88</u>	<u>169,557.38</u>
<b>Gross Profit</b>			
<b>Expenses</b>			
42101	18,509.93	24,500.00	5,990.07
42201	4,925.94	8,200.00	3,274.06
42401	51,784.16	68,000.00	16,215.84
42501	3,693.42	3,000.00	(693.42)
42801	0.00	2,000.00	2,000.00
43101	1,750.00	16,000.00	14,250.00
45101	19,851.77	35,000.00	15,148.23
46101	6,655.51	9,500.00	2,844.49
46201	337.03	1,000.00	662.97
46301	(400.00)	1,000.00	1,400.00
47101	296.62	300.00	3.38
50101	724.51	1,500.00	775.49
50801	1,007.10	5,000.00	3,992.90
50901	1,952.65	23,385.00	21,432.35
51001	1,193.33	2,500.00	1,306.67

For Management Purposes Only

For Fiscal Ending January 2020  
**VILLAGE OF HOMER-GENERAL**  
 Income Statement

	Year to Date Actual	Year to Date Budget	Variance	
51101	VILLAGE HALL REPAIRS/MAINT	2,588.76	2,500.00	(88.76)
51201	EQUIPMENT REPAIRS/MAINT	3,103.76	5,000.00	1,896.24
51301	VEHICLE REPAIR/MAINT	1,529.23	3,000.00	1,470.77
51401	MAINT BUILDING REPAIRS/MAI	847.62	2,000.00	1,152.38
51701	TREE REMOVAL	4,675.00	6,500.00	1,825.00
51901	STORM SEWER/DRAINAGE	1,130.00	4,000.00	2,870.00
52101	VILLAGE MAINTENANCE	3,045.81	2,500.00	(545.81)
52201	JANITORIAL SUPPLIES	369.17	1,000.00	630.83
52301	MAINT TOOLS/SAFETY EQUIP	1,180.55	1,500.00	319.45
53101	AUDIT SERVICE	3,600.00	3,500.00	(100.00)
53301	ATTORNEY'S FEES	3,400.00	7,000.00	3,600.00
55101	POSTAGE	322.09	1,000.00	677.91
55201	TELEPHONE	2,786.99	3,000.00	213.01
55301	PUBLISHING	118.80	500.00	381.20
56101	TRAVEL	0.00	100.00	100.00
56301	TRAINING/EDUCATION	0.00	1,000.00	1,000.00
57001	STREET LIGHTS	4,458.73	8,000.00	3,541.27
57101	UTILITIES	4,331.70	11,000.00	6,668.30
57201	COMMUNITY CENTER UTILITIES	9,085.14	14,000.00	4,914.86
57301	SIREN UTILITIES	776.48	1,700.00	923.52
57401	RECYCLING PROGRAM	4,225.00	6,000.00	1,775.00
57501	INTERNET	969.29	1,500.00	530.71
58101	ESDA REPAIRS	0.00	750.00	750.00
58201	ESDA TELEPHONE	1,155.64	1,800.00	644.36
58301	ESDA INTERNET	679.20	1,200.00	520.80
58501	ESDA NEW EQUIPMENT	4,599.98	6,000.00	1,400.02
58701	ESDA RADIOS	0.00	650.00	650.00
58801	ESDA SIREN MAINTENANCE	0.00	3,000.00	3,000.00
59101	INSURANCE-LIABILITY	12,495.87	18,000.00	5,504.13
59201	INSURANCE-WORK COMP	11,547.00	12,000.00	453.00
59301	BONDING	0.00	50.00	50.00
65101	OFFICE SUPPLIES	3,020.23	3,000.00	(20.23)
65301	OFFICE EQUIPMENT	60.00	1,500.00	1,440.00
65401	SUPPLIES EXPENDIBLE	126.12	300.00	173.88
65501	FUEL	2,465.69	4,500.00	2,034.31
71001	USDA LOAN	0.00	40,000.00	40,000.00
72001	INTEREST EXPENSE	4,125.00	5,800.00	1,675.00
91101	PUBLIC RELATIONS	6,889.34	8,000.00	1,110.66
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	427,930.72	350,000.00	(77,930.72)
	<b>Total Expenses</b>	<b>638,875.98</b>	<b>766,463.00</b>	<b>127,587.02</b>
	<b>Net Income</b>	<b>\$ (54,652.48)</b>	<b>(12,682.12)</b>	<b>41,970.36</b>

For Management Purposes Only

**VILLAGE OF HOMER SEWER**  
**For The Period Ending January 2020**  
**Income Statement**

		Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>				
36202	SEWER SALES	\$ 244,907.33	300,000.00	55,092.67
36402	HOOKUP FEES	150.00	200.00	50.00
38802	RETURN CHECK FEE/DISCON	0.00	100.00	100.00
38902	OTHER INCOME	0.00	100.00	100.00
	<b>Total Revenues</b>	<u>245,057.33</u>	<u>300,400.00</u>	<u>55,342.67</u>
<b>Expenses</b>				
42502	02 SUPERVISOR SALARY	1,133.00	6,000.00	4,867.00
50102	02 EQUIPMENT LEASE	577.44	800.00	222.56
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	2,800.00	3,000.00	200.00
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	833.00	1,500.00	667.00
55302	02 PUBLICATIONS	0.00	250.00	250.00
56302	02 TRAINING	0.00	600.00	600.00
57102	02 UTILITIES	16,162.19	28,000.00	11,837.81
59102	02 INSURANCE-LIABILITY	4,000.00	4,000.00	0.00
61102	02 SUPPLIES CHEMICALS	896.50	1,500.00	603.50
61202	02 SEWER DEPT MAINTENAN	4,921.35	7,500.00	2,578.65
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
	<b>Total Expenses</b>	<u>31,572.48</u>	<u>308,350.00</u>	<u>276,777.52</u>
	<b>Net Income</b>	<u>\$ 213,484.85</u>	<u>(7,950.00)</u>	<u>(221,434.85)</u>

For Management Purposes Only

**VILLAGE OF HOMER WATER**  
For The Period Ending January 2020  
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
36101 WATER SALES	\$ 155,008.71	170,000.00	14,991.29
36301 FIRE HYDRANT RENTAL	0.00	300.00	300.00
36401 HOOKUP FEES	291.69	500.00	208.31
36501 WATER DEPOSITS	2,100.00	1,000.00	(1,100.00)
36601 WABASH WELL	246.00	4,500.00	4,254.00
36701 WABASH KEYS	0.00	50.00	50.00
36801 RENT/METER DEPOSITS	718.36	0.00	(718.36)
38101 INTEREST	4,194.33	1,500.00	(2,694.33)
38801 RETURN CHECK FEE/DISCON	1,017.41	100.00	(917.41)
39901 TRANSFER OTHER FUNDS	0.00	5,000.00	5,000.00
	<u>163,576.50</u>	<u>182,950.00</u>	<u>19,373.50</u>
<b>Total Revenues</b>			
	<u>163,576.50</u>	<u>182,950.00</u>	<u>19,373.50</u>
<b>Expenses</b>			
21001 ACCRUED FICA/MEDPAYROL	1,652.53	0.00	(1,652.53)
42101 01 TREASURER'S SALARY	2,162.97	3,200.00	1,037.03
42201 01 COLLECTOR'S SALARY	8,333.20	10,650.00	2,316.80
42301 01 OPERATIONAL SALARY	25,047.30	30,000.00	4,952.70
50101 01 EQUIPMENT LEASE	556.51	1,500.00	943.49
51201 01 EQUIPMENT REPAIR	440.08	3,000.00	2,559.92
51301 01 VEHICLE REPAIR	0.00	500.00	500.00
51401 01 EQUIPMENT WATER PLAN	0.00	7,500.00	7,500.00
52201 01 WATER LINE REPAIR	2,435.80	5,000.00	2,564.20
52301 01 TOOLS	68.15	1,000.00	931.85
53101 01 AUDITOR	2,800.00	3,000.00	200.00
53201 01 ENGINEERING	0.00	7,500.00	7,500.00
53301 01 LEGAL SERVICE	0.00	500.00	500.00
55101 01 POSTAGE	1,078.66	1,500.00	421.34
55201 01 TELEPHONE	506.17	700.00	193.83
55301 01 PUBLICATIONS	0.00	150.00	150.00
56301 01 TRAINING	0.00	1,000.00	1,000.00
57101 01 UTILITIES	12,178.00	12,000.00	(178.00)
57501 01 WATER DEPOSIT REFUNDS	396.52	500.00	103.48
59101 01 INSURANCE-LIABILITY	7,000.00	7,000.00	0.00
61101 01 SUPPLIES CHEMICALS	16,092.19	15,000.00	(1,092.19)
61201 01 WATER DEPT MAINTENAN	5,743.00	14,000.00	8,257.00
61301 01 WATER TOWER MAINT	0.00	1,000.00	1,000.00
61501 01 WELL MAINTENANCE	1,404.33	12,000.00	10,595.67
61601 01 FIRE HYDRANTS	3,224.56	3,000.00	(224.56)
61701 01 WATER METERS	12,691.00	16,000.00	3,309.00
65101 01 OFFICE SUPPLIES	997.83	1,000.00	2.17
65301 01 OFFICE EQUIPMENT	80.74	500.00	419.26
65501 01 FUEL	2,344.84	3,500.00	1,155.16
91101 01 PUBLIC RELATIONS	10,652.51	500.00	(10,152.51)
91401 01 JULIE	213.72	500.00	286.28
94201 01 EQUIPMENT	0.00	1,500.00	1,500.00
95201 01 PROJECTS FUND	0.00	15,000.00	15,000.00
	<u>118,100.61</u>	<u>179,700.00</u>	<u>61,599.39</u>
<b>Total Expenses</b>			
	<u>118,100.61</u>	<u>179,700.00</u>	<u>61,599.39</u>
<b>Net Income</b>	<u>\$ 45,475.89</u>	<u>3,250.00</u>	<u>(42,225.89)</u>

For Management Purposes Only

**TIF FUND**  
**For The Period Ending January 2020**  
**Income Statement**

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX	\$ 199,443.24	177,119.00	(22,324.24)
38101	INTEREST	2,227.36	150.00	(2,077.36)
38501	SALE OF PROPERTY	0.00	3,000.00	3,000.00
	<b>Total Revenues</b>	<u>201,670.60</u>	<u>180,269.00</u>	<u>(21,401.60)</u>
<b>Expenses</b>				
51101	VILLAGE HALL	0.00	180,000.00	180,000.00
51401	MAINT BUILDING REPAIRS/M	0.00	8,000.00	8,000.00
51701	PARKS	735.00	10,500.00	9,765.00
52101	VILLAGE IMPROVEMENTS	12,739.90	22,500.00	9,760.10
53101	AUDIT SERVICE	1,000.00	1,500.00	500.00
53201	ENGINEERING	0.00	15,000.00	15,000.00
54101	TIF CONSULTANTS	4,128.75	15,000.00	10,871.25
54901	TIF ELIGIBLE EXPENSES	0.00	1,000.00	1,000.00
71001	WATER TOWER LOAN	19,692.29	42,000.00	22,307.71
72001	INTEREST EXPENSE	0.00	9,500.00	9,500.00
81001	TREE REMOVAL/PLANTING	1,250.00	20,000.00	18,750.00
82101	PURCHASE PROPERTY	5,094.02	20,000.00	14,905.98
86101	STREETS AND SIDEWALKS	4,075.22	20,000.00	15,924.78
89001	DOWNTOWN DEVELOPMENT	82.50	15,000.00	14,917.50
89301	HERITAGE RANCH	8,461.92	4,000.00	(4,461.92)
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	28,387.54	35,000.00	6,612.46
99901	TRANSFERS TO POLICE	0.00	1,000.00	1,000.00
	<b>Total Expenses</b>	<u>85,647.14</u>	<u>470,000.00</u>	<u>384,352.86</u>
	<b>Net Income</b>	<u>\$ 116,023.46</u>	<u>(289,731.00)</u>	<u>(405,754.46)</u>

For Management Purposes Only

For Period Ending January 2020  
**GAR CEMETERY**  
Income Statement

	Year to Date Actual	Year to Date Budget	Variance
<b>Revenues</b>			
38101 INTEREST	\$ 18.75	20.00	1.25
38301 DONATIONS	400.84	2,000.00	1,599.16
38601 INTERMENT PREPARATION SVC	5,025.00	4,000.00	(1,025.00)
38701 INTERMENT SPACE SALES	875.00	4,000.00	3,125.00
38901 OTHER INCOME	40.00	0.00	(40.00)
39001 TRANSFER OTHER FUNDS	0.00	12,500.00	12,500.00
	<u>6,359.59</u>	<u>22,520.00</u>	<u>16,160.41</u>
<b>Total Revenues</b>			
	<u>6,359.59</u>	<u>22,520.00</u>	<u>16,160.41</u>
<b>Gross Profit</b>			
	<u>6,359.59</u>	<u>22,520.00</u>	<u>16,160.41</u>
<b>Expenses</b>			
51101 BUILDING REPAIRS/MAINT	0.00	500.00	500.00
51201 EQUIPMENT REPAIRS/MAINT	449.89	1,200.00	750.11
51701 TREE REMOVAL	0.00	1,200.00	1,200.00
51901 INTERMENT PREPARATION	800.00	2,100.00	1,300.00
52101 GROUNDS MAINT/ REPAIRS	50.02	1,200.00	1,149.98
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	430.14	1,300.00	869.86
65101 OFFICE SUPPLIES	0.00	100.00	100.00
65401 SUPPLIES EXPENDIBLE	0.00	100.00	100.00
65501 FUEL	697.54	1,200.00	502.46
94201 EQUIPMENT	338.33	12,500.00	12,161.67
	<u>2,765.92</u>	<u>22,600.00</u>	<u>19,834.08</u>
<b>Total Expenses</b>			
	<u>2,765.92</u>	<u>22,600.00</u>	<u>19,834.08</u>
<b>Net Income</b>	<u>\$ 3,593.67</u>	<u>(80.00)</u>	<u>(3,673.67)</u>

For Management Purposes Only



**VILLAGE OF HOMER-POLICE**  
**For The Period Ending January 2020**  
**Income Statement**

		<b>Year to Date Actual</b>	<b>Year to Date Budget</b>	<b>Variance</b>
<b>Revenues</b>				
30101	PROPERTY TAX TRANSFER	\$ 62,616.82	49,817.03	(12,799.79)
35101	FINES	12,158.64	14,000.00	1,841.36
35201	FINES-DUI	0.00	200.00	200.00
38101	INTEREST	70.15	25.00	(45.15)
39801	TIF TRANSFER	0.00	4,000.00	4,000.00
39901	GENERAL FUND TRANSFER	37,000.00	63,925.00	26,925.00
	<b>Total Revenues</b>	<u>111,845.61</u>	<u>131,967.03</u>	<u>20,121.42</u>
<b>Expenses</b>				
42101	SALARIES	52,841.73	65,000.00	12,158.27
45101	HEALTH INSURANCE	16,006.34	22,000.00	5,993.66
47101	CLOTHING ALLOWANCE	239.78	1,500.00	1,260.22
50101	METCAD SERVICES	0.00	13,500.00	13,500.00
51201	RADAR CALIBRATION	0.00	300.00	300.00
51301	VEHICLE MAINTENANCE	3,482.71	3,500.00	17.29
53301	ATTORNEYS FEES	0.00	600.00	600.00
55201	PHONE SERVICE	1,016.66	1,500.00	483.34
56301	TRAINING AND EDUCATION	0.00	2,000.00	2,000.00
57501	INTERNET	800.00	800.00	0.00
59101	INSURANCE LIABILITY	6,800.00	6,800.00	0.00
65101	OPERATIONAL MATERIALS	1,517.37	3,000.00	1,482.63
65501	FUEL	3,055.30	5,000.00	1,944.70
83001	POLICE EQUIPMENT	5,418.93	6,500.00	1,081.07
91101	PUBLIC RELATIONS	442.79	700.00	257.21
95201	NEW CAR FUND	(80.00)	7,000.00	7,080.00
	<b>Total Expenses</b>	<u>91,541.61</u>	<u>139,700.00</u>	<u>48,158.39</u>
	<b>Net Income</b>	<u>\$ 20,304.00</u>	<u>(7,732.97)</u>	<u>(28,036.97)</u>

For Management Purposes Only

# Homer Police Department

Police Report For Period Beginning Jan 9 And Ending Feb 4 2020

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

Burglary		Missing Persons	
Theft		Run-Aways	
Crim/Dam/Property	1	Agg/Battry/Police	
Crim/Dam/Auto		Recovered Property	
Narcotics		Drive Offs	
Battery		Accident P/D	
Agg. Battery		Accident P/I	
Domestic		Accident F	
Assault		Accident Hit/Run	
Disorderly Conduct		Criminal Arrests	1
Harassment		Traffic Arrests	12
Phone Harassment		Dog Calls	1
Criminal Trespass		Suspended	
Cell Phones		Revoked	
No valid driver license		Insurance Violation	

Number of Reports for the period 4

Total Calls Handled 21

Remarks

## TRAFFIC CITATIONS COUNT

Chief Rouse	12
Officer McCracken	
Officer Eslinger	
Officer Ghibaudy	
Officer Meinart	
Officer Hughes	

## Homer Police Department

Ticket No.	Clock Speed	Posted Speed	DATE
204	47	30	1-9-20
206	43	30	1-9-20
208	44	30	1-13-20
209	45	30	1-13-20
210	45	30	1-16-20
212	43	30	1-29-20
214	42	30	1-29-20
215	44	30	1-30-20

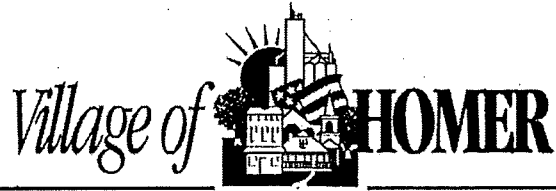
## Board Note

### Building Permits

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	Complete
July	7-2018-07	Mary Turngren	Fence	112 N. Main	In process
April	4-2019-01	Marty Rothermel	Garage	601 S. Church	In process
May	5-2019-04	Debra Roton	Fence	309 N Main	In process
June	6-2019-01	Brett Perry	House addition	108 S. East	In process
August	8-2019-02	Storm Hawck Const.	House	604 S. Church	Complete
December	12-2019-01	John Rouse	Garage	510 S. West	Complete

### Sewer

Lift stations are doing good. We have some problems with a few blowers on the lagoons. I need to get some new air filters and blower hoses. Three air filters and 20 feet of replacement hose is \$689.00.



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[homervillage.com](http://homervillage.com)

*This Institution is an Equal Opportunity Provider and Employer*

Dear \_\_\_\_\_,

Your building permit No. \_\_\_\_\_ for \_\_\_\_\_ expired on \_\_\_\_\_, you must file an application for an extension of 180 days. Please contact the Village Hall for an application for an extension.

The ordinance states as follows:

1. One and two family dwellings, multifamily, townhouses and all other commercial building permits must be completed 1 year from the date of issuance.
2. All other permits expire 90 days from the date of issuance.

Sincerely,

Dave Hermes  
Zoning Administrator

## Use of Community Center

January 2020

<b><u>Paying rentals:</u></b>	<b>\$100</b>	0
	<b>\$50</b>	2
	<b>\$25 (Classroom)</b>	0

**Non for profit:** 0

Bell tone – 5 monthly participants  
Peace Meal- 5 daily average participants  
Historical Society Monthly meeting  
HCLIA bi-weekly meetings  
Legion Auxiliary monthly meetings  
Library Monthly movie night  
Auxiliary  
Homer Drama Play Practice twice a week

**Park Rental:** 0

**Gazebo:** 0

**Executive Conference Room** 0