

**HEBRON TOWN COUNCIL
HEBRON UTILITY REGULATORY COMMISSION
MINUTES OF OCTOBER 19, 2021**

The Hebron Town Council and Hebron Utility Regulatory Commission meeting of October 19, 2021 was called to order at 7:02 p.m. by President Dave Peeler. In attendance were Councilmen Todd Adamczyk, Justin Albright, Dave Peeler, Kevin Joseph, and John Spinks, Jr.; MCO Representative Randy Decker; Clerk-Treasurer Jamie Uzelac; Marshall Josh Noel and Officer Scott Sejda; Park Board President Linda Brebner; Interim Town Attorney Brett Galvan; and Recording Secretary Joanne Hansen. Building Inspector Ken Caravana and Fire Chief Franzman were not in attendance. This meeting was conducted via Zoom.

Also, in attendance were: Michael Alyesworth, Steve Kil, Kari James, Merle Foresman, Frank Stalbaum, and B. Rapchak,

Following the Pledge of Allegiance, the following business was conducted.

Public Hearing - Storm Water Rate Increase - President Peeler opened the public hearing. Storm Water President Frank Stalbaum explained the need for this increase stating that the Storm Water Board is looking at the costs for repairs to the Snake Flat drainage issues. He noted that the requested increase is \$2.00 across the board. President Peeler asked for any public comments both for or against the proposed increase. There being none, President Peeler closed the public hearing and stated that a vote would be taken under Ordinance 2021-10-19-2.

State Representative Michael Alyesworth - Mr. Alyesworth stated that he liked to visit the Town meetings annually in order to see what's on the minds of the community and how he may be able to help. Mr. Alyesworth stated that his number is in the NITCO phonebook and if anyone has an issue needing his services, just give him a call.

Utility Adjustments -

82 Maple Court - Toilet Leaking - On motion of Councilman Spinks, seconded by Councilman Adamczyk, and duly carried 5-0, the Council approved an adjustment to the sewer portion of the utility bill to an average of the past 12 months of usage.

59 Mediterranean - Hose left on - On motion of Councilman Albright, seconded Councilman Spinks, and duly carried 5-0, the Council approved an adjustment to the sewer portion of the utility bill to an average of the past 12 months of usage.

207 S. Main - Unknown Leak - Clerk-Treasurer stated that the homeowner, Mr. Watkins, does not have the ability to attend a Zoom meeting and he has cancer. She noted that Mr. Watkins submitted a letter to the Council requesting an adjustment noting that he doesn't know what actually was leaking. On motion of Councilman Spinks, seconded Councilman Albright, and duly carried 5-0, the Council approved an adjustment to the sewer portion of the utility bill to an average of the past 12 months of usage. Councilman Adamczyk asked that Mr. Watkins inform the Council of the cause of the leak so it can be noted.

Approvals of Minutes - On motion of Councilman Joseph, seconded by Councilman Albright, and duly carried 5-0, the minutes of the September 21, 2021 Council Meeting and the minutes of the September 28, 2021 Special Council Meeting were approved as presented.

On motion of Councilman Joseph, seconded by Councilman Albright, and duly carried 4-1 (Councilman Adamczyk abstained as he was not at the workshop), the Workshop minutes of October 12, 2021 were approved as presented.

Docket – President Peeler read the docket totals for October 19, 2021: Total \$573,560.71, Transfer \$295,201.97 and Net \$278,358.74. On motion of Councilman Adamczyk, seconded by Councilman Joseph, and duly carried 5-0, the Docket was approved as presented.

Ordinances and Resolutions

Ordinance 2021-10-19 - An Ordinance Annexing Adjacent and Contiguous Territory - On motion of Councilman Spinks, seconded by Councilman Adamczyk, and duly carried 5-0, Ordinance 2021-10-19 was passed and adopted.

Ordinance 2021-10-19-2 - An Ordinance Establishing Storm Water Management User Fees - President Peeler noted that this was the Ordinance referenced in the Public Hearing. On motion by Councilman Joseph, seconded by Councilman Adamczyk, and duly carried 5-0, the Council passed and adopted Ordinance 2021-10-19-2.

Ordinance 2020-12-29 Amended 2021-10-19- Salary Ordinance - President Peeler noted the Ordinance is being amended due to the increase in pay for the snow plow drivers and the building inspector. On motion Councilman Spinks, second Councilman Albright and duly carried 5-0, Ordinance 2020-12-29 Amended 2021-10-19 was passed and adopted.

Ordinance 2021-10-19-3 - Puppy/Kitten Mills - President Peeler read the first paragraph of this Ordinance. On motion of Councilman Joseph, seconded by Councilman Adamczyk, and duly carried 5-0, Ordinance 2021-10-19-3 was passed and adopted.

Resolution 2021-10-19 - A Resolution Adopting the Fiscal Plan for Invision Properties, LLC; Felton Family Management Group, LLC; and the Town of Hebron's Petition for Annexation of the Property Commonly Know as St. Rd. 2, Hebron, IN 46341 (Invision Properties and Felton Family Management Group, LLC), St. Rd. 2, Hebron, IN 46341, and 654 S St. Rd. 2, Hebron, IN 46341 (Town of Hebron). - On motion of Councilman Spinks, seconded by Councilman Adamczyk, and duly carried 5-0, Resolution 2021-10-19 was passed and adopted.

Resolution 2021-10-19-2-- Transfer Resolution - Resolution 2021-10-19-2 was read by President Peeler. On motion of Councilman Joseph, seconded by Councilman Albright, and duly carried 5-0, Resolution 2021-10-19-2 was passed and adopted.

OLD BUSINESS: None

NEW BUSINESS:

Drop-off Recycling Contract - President Peeler reported that this contract is for \$1.00 per year and the contract term is January 2022 to June 2024. On motion of Councilman Spinks, seconded by Councilman Joseph, and duly carried 5-0, the Contract was approved.

Paying Kenneth Caravana - Clerk-Treasurer Uzelac requested Council approval to continuing paying Ken Caravana until a new Building Inspector is hired. President Peeler read the letter of resignation submitted by the Building Inspector. On motion of Councilman Adamczyk, seconded by Councilman Albright, and duly carried 5-0, the Council approved this request.

Traffic Committee Appointments - On motion of Councilman Adamczyk, seconded Councilman Spinks, and duly carried 5-0, the Council approved adding the Fire Chief and Building Inspector to the Traffic Committee.

Girl Scout Troup Request to Place a “ Little Library” at Alyea Park - Clerk-Treasurer Uzelac stated that the Girls Scouts would like to place a “little library” at Alyea Park. The Council approved this request.

Department Reports

Public Works - A copy of MCO Representative Randy Decker’s report is attached to and made a part of these minutes.

Water Tap on Main Street - Mr. Decker noted that the current ordinance is unclear as to who pays costs and he asked for direction from the Council so that he could settle this matter. President Peeler stated that a reasonable offer is that the Town pay ½ of the costs and the homeowner pay ½ of the costs. Discussion ensued. On motion of Councilman Adamczyk, seconded by Councilman Spinks, and duly carried 5-0, it was agreed that the costs would be split 50% by the Town and 50% by the homeowner. Attorney Galvan was directed to prepare a revised ordinance and Joanne Hansen was directed to place this matter on the Plan Commission’s November agenda.

HRC - No report.

Police Department - A copy of the Police Report submitted by Josh Noel is attached hereto and made a part of these minutes. Chief Noel further reported as follows:

Vehicle 11- 2018 Explorer - Chief Noel reported that the insurance company said the vehicle is a total loss and they will pay out \$30,229.60 for the vehicle minus the deductible of \$1,000.00. Chief Noel currently there is one Ford Explorer for sale at a cost of \$37,501.00. He recommended that this vehicle be purchased. On motion of Councilman Albright, seconded by Councilman Adamczyk, and duly carried 5-0, the Council approved this purchase.

Chief Noel reported that the Department will be participating in 1st Church’s Trunk or

Treat on October 31st.

Fire Department - No Report.

Parks - President Brebner reported the following:

1. Park Board will be participating in 1st Church's Trunk or Treat on October 31st from 5:00 p.m. to 7:00 p.m.

2. Family Fall Feast was a success. The Board purchased 80 pumpkins and they were all gone. First Church helped out with cookie decorating and face painting. It was a successful day.

3. Tree planting on Front Street will be on hold until Spring as the proposed trees are no longer available. Three trees were purchased and planted on the East end of the trail.

Building Department - No report.

Town Comments - President Peeler announced early voting - October 25th through November 1st. The election will be conducted at the High School Band Room on November 2nd.

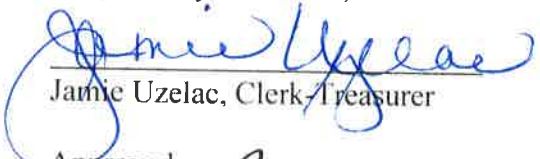
Councilman Spinks reported that Jami Fowler will have a bid out soon. Mr. James has purchased the 28 acres east side of Town.

Discussion regarding Zoom meeting was held. Councilman Albright stated he would like to see the Town go back to regular meeting, but as a safety factor he believed the meeting should remain as zoom meeting until further notice.

Shared Ethics - Merle Foresman reported as this past Friday only one person from Hebron was registered to attend training session is to be held October 29, at 8:00 a.m. to 11:00 a.m.

There being no further business before the Council, on motion of Councilman Adamczyk, seconded by Councilman Joseph, and duly carried 5-0, the meeting was adjourned.

Respectfully submitted,


Jamie Uzelac, Clerk-Treasurer

Approved


Dave Peeler, President



**Town of Hebron
Report of Operations
Prepared By: Randy Decker
October 2021**

Water Plant

- Wessler was onsite to look at the plant capacity to verify if expansion is needed for the projected added users to the system.
- The Emergency Response Plan is being developed for the Risk Resilience Assessments.
- Transfer Pump #2 has been rebuilt and is now back online. Peerless took the rotating assembly back to the shop to see if it can be rebuilt. We will also send the old motor out to see if it can be rewound.

Water Distribution

- Hydrants have been flushed with no new issues.
- Hydrants #134 and #33 are back in service.
- Hydrant #22 on Butternut is scheduled to be replaced When a contractor has time.
- Hydrants #150, #65 and #144 are out of service. These are Traverse City hydrants which are obsolete. As of now, the plan for funding to replace them will be to wait for grants.
- The Water Tap has been completed at 610 N Main St.

Wastewater

- The Wastewater Plant is running very well.
- On October 20, 2021, we had heavy rains and the South end of Town was without power. Everyone worked through the night to monitor the Wastewater Plant and the Jackson, Monroe, and South Lift Stations. Rain totals for Sunday and Monday was 3.56 inches.
- Lift stations have been cleaned.
- The Sewer Tap has been completed at 610 N Main St.
- We have received the final O&M Manuals from McMahon. Bob has rejected them and John Sturgill is aware.
- All heater and battery backup issues have been fixed by Bowen and Sweeny.
- November 1st will begin the six-month compliance portion of the Agreed Order. This will last until May 1, 2022.
- Wessler was onsite to look at the Wastewater Plant to evaluate necessary capacity because of the added users.
- We have received a draft copy of the Sewer Use Ordinance and the Town Attorney will need to review it.
- The Preventive Maintenance Schedule has been completed and is now in use.

Storm Water

- We met with Chip from Abonmarche regarding the Snake Flats drainage study. Chip should have a plan with pricing soon.
- The tile on Washington, with the big sink hole, has been temporarily repaired. Both structures and tile are in complete disrepair. We are not sure how long the patch will hold. A sink hole appeared with all the heavy rain recently.
- The tile at 188 Park Place to Hawk Lake has been repaired. The landscaping has been repaired.
- Catch basins continue to be cleaned.

Streets

- Chipping has been completed.
- Leaf pickup has begun.
- Flags and banners have been taken down for the winter. We will need all new American Flags before next spring.
- The Work Order Monthly Report is attached.
- Mowing is completed for the season. Mowers will be cleaned and winterized as time allows.
- As time allows, we are still moving into the new Public Works building.
- The Preventive Maintenance Logs for the mower and truck are ready.
- All plow trucks are ready for winter with two salt boxes already installed.
- We would still like to have a couple more part-time plow drivers.

Completed Work Orders

Water/Sewer – 42

Drainage – 2

Streets – 3

Locates – 26

Code Enforcement – 1

Parks – 0

Comp Time

Robert Paajanen – 24

Dustin Lindsay – 24

Jami Norris – 26

Alan Kosinski – 35.75

Town of Hebron - Operational Summary

Wastewater Treatment Plant - Influent

2021	Total Gallons	Flow			BOD		TSS		Ammonia	
		Max. Daily	Min. Daily	Monthly Avg.	mg/l	#'s	mg/l	#'s	mg/l	#'s
January	9,380,000	770,000	190,000	269,300	250	513.22	144	286.8	44.6	
February	8,920,000	1,100,000	160,000	318,600	204	371.62	277	545.6	38.7	
March	12,860,040	830,000	270,000	414,840	170	586.961	118	416.10	23.13	
April	9,720,000	860,000	240,000	324,000	205	496.6	122	320.67	32.4	
May	13,593,000	1,300,000	260,000	450,300	112.8	413.9	76.7	281.5	20	
June	15,323,300	1,600,000	250,000	494,000	123	509.1	193	726.3	21.5	
July	9,340,300	610,000	230,000	301,300	158	340.5	115	239.78	27	
August	8,711,000	630,000	200,000	281,000	289	654.79	235	540.6	30.4	
September	7,011,000	440,000	200,000	233,700	274	536.14	188	367.02	64.8	
October										
November										
December										

Wastewater Treatment Plant - Effluent

2021	Total Gallons	Flow			BOD		TSS		Ammonia	
		Max. Daily	Min. Daily	Monthly Avg.	Monthly Avg.	% Removed	Monthly Avg.	% Removed	Monthly Avg.	% Removed
January	9,380,000	770,000	230,000	302,600	7.1	97.2	18.5	87.1	1.3	97
February	9,370,000	1,000,000	210,000	334,600	5.0	97.6	10	96.4	.295	99.2
March	12,200,000	810,000	270,000	393,550	7.2	97.5	22.5	93.9	.233	99
April	9,350,000	850,000	240,000	311,700	5.8	97.2	10.5	91.4	.294	99.1
May	16,760,000	1,800,000	250,000	540,600	3.4	97.7	9.4	90.8	.338	98.7
June	16,570,000	2,200,000	294,300	552,300	4.8	96.1	15.4	92.0	.216	99.0
July	9,190,000	610,000	210,000	296,500	3.4	97.9	8.8	94.6	.2	99.4
August	8,420,000	560,000	211,400	271,600	7.4	97.4	14.9	93.7	.221	99.3
September	6,630,000	410,000	160,000	221,000	7.0	97.4	12.6	93.3	.213	99.7
October										
9November										
December										

Water Treatment Plant

Month Ending	Total Monthly Flow	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Chlorine Usage (pounds.)
01/31/21	6,613,730	288,440	167,080	213,346	125.0
02/29/21	6,196,400	287,740	194,940	221,300	115.6
03/31/21	6,896,020	283,870	208,720	222,452	132.5
04/30/21	7,130,480	287,800	209,560	237,683	117.7
05/31/21	7,464,910	305,330	211,640	240,804	110.0
06/30/21	7,354,710	275,150	210,510	245,157	108.9
07/31/21	7,472,780	267,500	209,940	241,057	114.7
08/31/21	7,323,740	273,360	203,910	233,314	108.2
09/30/21	7,062,900	267,880	208,490	235,430	105.2
10/31/21	7,098,400	301,890	197,360	228,981	104.8
11/30/21					
12/31/21					

QUOTATION



UTILITY SUPPLY COMPANY
 52 SOUTH PARK AVENUE
 PERU, IN 46970
 US
 765-472-4398

Order Number	
1407789	
Order Date	Page
10/27/2021 11:28:42	1 of 2

Quote Expires On 11/6/2021

Bill To:

HEBRON WATER DEPT
 PO BOX 478
 HEBRON, IN 46341
 US

Ship To:

HEBRON WATER DEPT
 106 EAST SIGLER STREET
 HEBRON, IN 46341
 US

219-996-4644

Attn: JAMIE UZELAC

Requested By: RANDY DECKER

Customer ID: 101156

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
IIN MATERIAL QUOTE		JHUNT

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				
1.00	0.00	1.00	EA		317-076009-000	EA	140.4800	140.48
				1.0	6.84 - 7.60 X 1 CC SMITH BLAIR SADDLE EPOXY COATED DI BODY, 304SS DOUBLE STRAPS	1.0		
1.00	0.00	1.00	EA		H15008-330N	EA	101.4000	101.40
				1.0	1 MUELLER CC X CTS COMP CORP STOP LLB	1.0		
1.00	0.00	1.00	EA		B25209F-330N	EA	206.1000	206.10
				1.0	1 INCH FULL PORT COMP. BALL CURB STOP LL	1.0		
1.00	0.00	1.00	EA		1K60	EA	587.8800	587.88
				1.0	1 TYPE K SOFT COPPER 60 FT COIL	1.0		
1.00	0.00	1.00	EA		20X48H	EA	106.8700	106.87
				1.0	20X48 PLASTIC PIT	1.0		
1.00	0.00	1.00	EA		H5020-203	EA	18.8400	18.84
				1.0	5/8 X 3/4 IRON METER BAR	1.0		
1.00	0.00	1.00	EA		ED2B31RDG3	EA	252.8600	252.86
				1.0	METER 5/8X3/4 E R900i INSIDE GALLON	1.0		
1.00	0.00	1.00	EA		.12527-200	EA	23.0800	23.08
				1.0	OS ANT ASSY 6' CABLE FOR R900i PIT REG. 6 FT ANTENNA FOR R900PIT MIU OR R900i REGISTERS	1.0		
2.00	0.00	2.00	EA		H14244-250N	EA	70.7400	141.48
				1.0	3/4 MUELLER IP X SWV ANGLE MTR CHK VLV L	1.0		
1.00	0.00	1.00	EA		H1412-200N	EA	100.3300	100.33
				1.0	5/8 MUELLER COPPER BASEMENT YOKE LLB	1.0		
1.00	0.00	1.00	EA		215VRSR900	EA	114.4400	114.44

QUOTATION



UTILITY SUPPLY COMPANY
 52 SOUTH PARK AVENUE
 PERU, IN 46970
 US
 765-472-4398

Order Number	
1407789	
Order Date	Page
10/27/2021 11:28:42	2 of 2

Quote Expires On 11/6/2021

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
				1.0	20 VESTAL RECESSED S/N SINGLE FIG 8 HOLE 15" LID			
						1.0		

Total Lines: 11

<i>SUB-TOTAL:</i>	1,793.76
<i>TAX:</i>	0.00
<i>AMOUNT DUE:</i>	1,793.76
<i>U.S. Dollars</i>	



Hebron Public Works Department Work Order Detail Report Summary

YEAR: 2021

January
July

February
August

March
September

April
October

May

June

Public Works

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Utility Locates	233	\$6,318.75	130.75	83.99	\$1,746.99		\$0.00		\$0.00	\$8,065.74
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Weekly Mowing	20	\$535.50	23.25	37.00	\$754.20	0.00	\$0.00	0.00	\$0.00	\$1,289.70
Other	14	\$513.75	15.50	5.25	\$157.81	0.00	\$0.00		\$0.00	\$671.56
Total	267	\$0.00	0	0	\$0.00		\$0.00		\$0.00	\$0.00

Sewer Department

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Sewer Back-up	2	\$25.00	0.50	0.50	\$10.40	0.00	\$0.00	0.00	\$0.00	\$35.40
Sewer Smell	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Weekly Mowing	14	\$640.00	32.75	60.00	\$1,221.80	0.00	\$0.00	0.00	\$0.00	\$1,861.80
Other										\$0.00
Total	18	\$665.00	33.25	60.50	\$1,232.20		\$0.00		\$0.00	\$1,897.20

Stormwater Department

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Clean Catch Basin	2	\$50.00	1.00	0.50	\$10.40	0.00	\$0.00	0.00	\$0.00	\$60.40
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Weekly Mowing	15	\$1,320.00	62.50	101.75	\$2,066.40	0.00	\$0.00	0.00	\$0.00	\$3,386.40
Other	2	\$2,180.00	30.00	21.75	\$1,007.07	0.00	\$0.00	0.00	\$0.00	\$3,187.07
Total	21	\$3,550.00	93.50	124.00	\$3,089.87		\$0.00		\$0.00	\$6,633.87



Hebron Public Works Department Work Order Detail Report Summary

YEAR: 2021

January
July

February
August

March
September

April
October

May

June

Street Department

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Leaf Pick-up	1	\$12.00	1.00	0.50	\$10.40	0.00	\$0.00	0.00	\$0.00	\$22.40
Limb Pick-up	9	\$6,055.50	150.75	142.25	\$4,978.33	12.50	\$0.00	0.00	\$0.00	\$11,033.83
Mosquito Control	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Pot Hole Repair	5	\$186.00	5.50	2.75	\$71.25	0.00	\$0.00	0.00	\$0.00	\$257.25
Sign Repair	1	\$62.00	2.00	1.00	\$20.80	0.00	\$0.00	1.00	\$92.40	\$175.20
Snow Removal	15	\$6,458.50	204.50	205.25	\$4,606.40	73.00	\$5,840.00	0.00	\$0.00	\$16,904.90
Sod Repair	18	\$292.50	9.00	4.50	\$220.05	0.00	\$0.00	0.00	\$0.00	\$512.55
Weekly Mowing	15	\$1,181.50	61.25	103.00	\$2,093.40	0.00	\$0.00	0.00	\$0.00	\$3,274.90
Other	26	\$812.00	26.50	22.5	\$559.96	6.00	\$480.00	0.00	\$0.00	\$1,851.96
Total	90	\$13,878.50	399.25	378.75	\$10,467.19	91.5	\$6,320.00	1	\$92.40	\$30,758.09

Water Department

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Data Log	74	\$1,153.75	23.25	17.25	\$358.80	0.00	\$0.00	0.00	\$0.00	\$1,512.55
Meter Reading	207	\$1,471.75	30.50	22.00	\$530.52	0.00	\$0.00	0.00	\$0.00	\$2,002.27
Meter Replacement	264	\$11,143.75	266.75	105.25	\$2,189.20	0.00	\$0.00	241.00	\$55,200.00	\$68,532.95
Repair Curb Box	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Turn Off	46	\$693.50	14.25	7.75	\$161.20	0.00	\$0.00	0.00	\$0.00	\$854.70
Turn On	36	\$488.50	10.50	7.50	\$156.00	0.00	\$0.00	1.00	\$0.00	\$644.50
Water Quality	4	\$262.50	5.25	2.75	\$57.20	0.00	\$0.00	0.00	\$0.00	\$319.70
Water Main Breaks	4	\$1,859.00	28.50	24.50	\$758.24	11.00	\$485.26	3.00	\$1,003.06	\$4,105.56
Weekly Mowing	17	\$1,345.50	67.00	117.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00	\$3,725.50
Other	19	\$456.75	9.50	6.00	\$138.57	0.00	\$0.00	0.00	\$0.00	\$595.32
Total	671	\$17,529.50	388.5	193	\$4,349.73	0	\$485.26	246	\$55,430.00	\$77,794.49

Parks Department

Work Type	Total Work Orders	Employee Cost	Employee Hours	Equipment Amount	Equipment Cost	Material Amount	Material Cost	Inventory Amount	Inventory Cost	Total Cost
Sign Repair	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Tree Limb	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Maintenance/Repair	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Weekly Mowing	15	\$2,655.00	121.50	212.75	\$4,328.00	0.00	\$0.00	0.00	\$0.00	\$6,983.00
Other	6	\$360.00	7.20	6.25	\$298.60	0.00	\$0.00	0.00	\$0.00	\$658.60
Total	21	\$2,655.00	3015	128.7	\$219.00	\$4,626.60	\$0.00	0	\$0.00	\$2,874.00



Hebron Public Works Department Work Order Detail Report Summary

YEAR: 2021

January
July

February
August

March
September

April
October

May

June

TOTALS

Work Order	1088	
Employee Cost	3929.5	\$38,278.00
Equipment Hours	884.95	
Equipment Amount	4718.10	\$19,352.00
Material Cost	247	\$6,805.26
Inventory Amount		\$55,522.40
Inventory Cost		\$119,957.66
TOTAL		

Month	Work Order Total	Employee Cost	Equipment Cost	Material Cost	Inventory Cost
January	93	\$2,855.00	\$1,719.69	\$3,155.26	\$4,462.40
February	58	\$7,006.00	\$4,220.60	\$3,650.00	\$0.00
March	93	\$1,198.00	\$422.29	\$0.00	\$4,600.00
April	128	\$3,819.00	\$2,359.55	\$0.00	\$5,520.00
May	167	\$4,065.00	\$1,295.83	\$0.00	\$14,950.00
June	142	\$9,155.75	\$3,692.11	\$0.00	\$9,660.00
July	110	\$2,634.50	\$1,585.70	\$0.00	\$4,370.00
August	123	\$3,286.75	\$1,868.85	\$0.00	\$8,280.00
September	102	\$3,527.00	\$1,909.10	\$0.00	\$3,450.00
October	72	\$731.00	\$278.28	\$0.00	\$230.00
November					
December					
TOTAL	1088	\$38,278.00	\$19,352.00	\$6,805.26	\$55,522.40

Total
 \$119,957.66
 \$12,192.35
 \$14,876.60
 \$6,220.29
 \$11,698.55
 \$20,310.83
 \$22,507.86
 \$8,590.20
 \$13,435.60
 \$8,886.10
 \$1,239.28
 \$0.00
 \$0.00
 \$119,957.66