

**HEBRON TOWN COUNCIL
HEBRON UTILITY REGULATORY COMMISSION
MINUTES OF JANUARY 17, 2023**

The Hebron Town Council and Hebron Utility Regulatory Commission meeting of January 17, 2023 was called to order by President Dave Peeler. In attendance at the Community Center were Councilmen Kevin Joseph, Dave Peeler, Todd Adamczyk; and John Spinks, Jr.; Clerk-Treasurer Jamie Uzelac; MCO Representative Randy Decker; Building Commissioner Brad Ladwig; Park Board President Linda Brebner; Town Marshall Josh Noel; Town Attorney Brett Galvan, and Joanne Hansen. Appearing via Zoom was Councilman Justin Albright.

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

President Peeler, who was physically in attendance at the meeting, read the following announcement into the record:

Congressman Mrvan is pleased to share the allocation of approximately \$1.4 million to the United States Army Corp of Engineers (USACE), through the FY 2023 Section 219 Program, to pursue a partnership with the Town of Hebron. The federal funding to support the Snake Flats Water Main System Improvements will prove beneficial to the residents living in this area of Hebron and will contribute to the overall improvements to the quality of life and place in the Town. (This project entails the construction for the replacement of 4-inch cast and 2 bolt ductile water main with new 6-inch and 8-inch PVC water main pipes.)

Congressman Mrvan is happy to have this opportunity to work with Hebron and the USACE to bring this project to fruition.

We are working together to initiate a project kickoff meeting, to discuss the responsibilities of the project partners and to walk through the Section 219 project process.

President Peeler thanked Mary Jane Thomas, Thomas & Associates, Randy Decker, Jamie Uzelac and her staff, John Borgers, and Congressman Mrvan for their hard work making this grant possible.

Election of Officers

President - On motion of Councilman Joseph, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call of 4-1 (Councilman Peeler voted nay), Councilman John Spinks, Jr. was elected as President. Former President Peeler, who was physically in attendance at the meeting, turned that meeting over to the newly elected President Spinks, who was physically in attendance at the meeting.

Vice President - On motion of Councilman Albright, who appeared via Zoom, seconded by Councilman Adamczyk, who was physically in attendance at the meeting, and duly carried by roll call of 5-0, Councilman Albright was elected Vice President.

Secretary - On motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Adamczyk, who was physically in attendance at the meeting, and duly carried by roll call of two yeas and three nays, Joanne E. Hansen was not elected Secretary. There was a lengthy discussion following this vote regarding the validity of this vote.

Utility Adjustments - 615 S. Main Street - Pipe broke under the house. - The homeowner, who was physically in attendance at the meeting, stated that a pipe broke under the house which has now been repaired. Following a discussion, on motion of Councilman Adamczyk, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call of 5-0, the Council approved an adjustment to the sewer portion of the utility bill to an average of past twelve months of usage.

Approvals of Minutes - On motion of Councilman Albright, who appeared via Zoom, seconded by Councilman Peeler, who was physically in attendance at the meeting and duly carried by roll call of 5-0, the minutes of December 27, 2022 Council meeting and the minutes of the January Workshop were approved.

Docket – President Spinks, who was physically in attendance at the meeting, read the docket totals for January 17, 2034: Total \$567,201.65, Transfer \$292,017.64 and Net \$275,184.01. On motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Joseph, who was physically in attendance at the meeting, and duly carried by roll call of 5-0, the Docket was approved as presented.

Ordinances and Resolutions

Ordinance 2023-1-17 - An Ordinance Establishing Funds 6106 and 6206 Water System Development Charge Fund and Wastewater System Development Charge Fund - President Spinks, who was physically in attendance at the meeting, read Ordinance 2023-1-17. On motion of Councilman Joseph, who was physically in attendance at the meeting, seconded by Councilman Adamczyk, who was physically in attendance at the meeting, and duly carried by roll call 5-0, Ordinance 2023-1-17 was passed and adopted.

Ordinance 2023-1-17-1- Town of Hebron 2023 Salary Ordinance Effective January 1, 2023 - On motion of Councilman Adamczyk, who was physically in attendance at the meeting, seconded Councilman Albright, who appeared via Zoom, and duly carried by roll call of 5-0, Ordinance 2023-1-17-1 was passed and adopted.

Resolution 2023-1-17 - A Resolution Providing for the Transfer of Appropriations for the Town of Hebron, Porter County, Indiana for the 2023 for the Action and Passage by the Hebron Town Council Pursuant to IC 6-1.1-18-6 - President Spinks, who was physically in attendance at the meeting, read Resolution 2023-1-17. On motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Adamczyk, who was physically in attendance at the meeting, and duly carried by a roll call of 5-0, Resolution 2023-1-17 was passed and adopted.

OLD BUSINESS: None

NEW BUSINESS:

OCRA Wastewater Collection System Grant Invitation to Bid for Review - Mary Jane Thomas of Thomas and Associates, who was physically in attendance at the meeting, asked for Council to approve the OCRA Wastewater Collection System Grant Invitation to Bid. She noted that if approved, advertising will be January 20th and January 26th, Pre-bid will be February 14th, and Bid opening will be February 21st. On motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call of 5-0, the Council approved the Invitation to Bid. President Spinks, who was physically in attendance at the meeting, asked if the Council needed to approve the President signing any necessary documents. It was determined that this matter had already been addressed and all necessary documents only contain the signature line of the President, but does not contained the name of the President.

CCMG Grant - MCO Representative Randy Decker, who was physically in attendance at the meeting, explained that numbers in the Engineer's Opinion of Probable Cost dated January 17, 2023. Mr. Decker stated that the estimate is for \$585,297.00 with a local match of \$146,324.26, but if the Town includes Norbeh Dr. From Van Circle to end (229 feet), the cost would be \$758,766.00 with a local match of \$189,891.60. On motion of Councilman Joseph, who was physically in attendance at the meeting, seconded by Councilman Peeler, who was physically in attendance at the meeting, and duly carried by roll call of 4-0-1 (Councilman Albright, who appeared via Zoom abstained), the Council approved Option 1 (\$585,297.00 with a local match of \$146,324.26).

David and Tammy Price - Land Swap - Mr. Price, who was physically in attendance at the meeting, stated that his plat of survey shows that he owns part of Alyea Parkway and that he is proposing a land swap to correct this issue. Attorney Brett Galvan, who was physically in attendance at the meeting, stated that he had reviewed the information and has been in touch with Mr. Price's representative. He further stated that there are some statutory requirements that must be met, and that in his opinion, this matter should go before TAC and the Plan Commission. Discussion ensued as to whether or not TAC approval was needed. On motion of Councilman Adamczyk, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call of 5-0, this matter will be addressed by the Plan Commission.

Brandon Swaney Promotion - Town Marshall Josh Noel, who was physically in attendance at the meeting, asked for Council approval to promote Officer Brandon Swaney to Corporal. On motion of Councilman Adamczyk, who was physically in attendance at the meeting, seconded by Councilman Peeler, who was physically in attendance at the meeting, and duly carried by roll call 5-0, Brandon Swaney was promoted to Corporal.

Milestone Bill of \$3,375.00 - On motion of Councilman Joseph, who was physically in attendance at the meeting, seconded by Councilman Peeler, who was physically in attendance at the meeting, and duly carried by roll call 5-0, the Council approved payment of the Milestone invoice.

Clerk Report

CCD Fund - On motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call 5-0, the Council approved an increase of .04%.

Susan Alyea Contract - Clerk-Treasurer Uzelac, who was physically in attendance at the meeting, asked for permission to sign the contract with Susan Alyea at the hourly rate of \$28.00. Following a discussion, on motion of Councilman Peeler, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call 5-0, the Council agreed to hire Susan Alyea at the part time hourly rate of \$28.00 with an annual cap of \$7,000.

Lotton Funds of \$34,000 - Clerk-Treasurer Uzelac, who was physically in attendance at the meeting, asked for direction regarding these funds. She referred to a paper from State Board of Accounts addressing this issue. Discussion ensued after which it was determined by President Spinks that this matter will be addressed at a workshop.

Progress Meeting for Park Ridge - Clerk-Treasurer Uzelac stated that a statement was made that the Town would be taking care of sewer and the Developer would be taking care of water. She stated that this is not correct. President Spinks stated he wasn't at this meeting and knew nothing about it.

Department Reports

Public Works - Public Works report is attached to these minutes and made a part hereof. Mr. Decker further reported the following:

Repair of North water tower - two attempts have been made to repair the leaks at the tower, but it keeps leaking. It is Mr. Decker's opinion that we need to stop attempting to repair this tower.

6" line between Well 4 and 6 - the Department is replacing this line and it should be completed by January 28th.

Meetings - An onsite meeting set for Thursday at 1:00 with Wessler and the Developer to discuss expansion for Windy Hill. On-line meeting set for Friday morning. There was a discussion of changing meeting times to 3:15 in order for Councilman Joseph to attend.

Mrvan Grant - Mr. Decker thanked Bob Paajanen for his hard work, time and dedication in helping the Town achieve this grant. Mr. Decker stated that this grant is huge for the Town.

Police Department - A copy of the report is attached to these minutes. Town Marshall Josh Noel, who was physically in attendance at the meeting, informed that Council that he needs to purchase another vehicle. He reported that vehicles are hard to find and he has found two: Marlow Brothers Ford \$45,885.00 (an Illinois Dealership) and Bloomington Ford \$45,072.00. He said the funds could come from CCD and Police Fund, but he would need to get an additional

\$10,000.00 from the Town. Marshall Noel recommended that the Town purchase the Ford Explorer from Bloomington Ford at the cost of \$45,072.00. President Spinks asked Clerk-Treasurer Uzelac to okay this purchase to which Clerk-Treasurer Uzelac stated it was not her job to approve this purchase. There was a discussion regarding trading in the 2015 Ford Explorer as opposed to selling it at auction. Marshall Noel stated he would ask about trading the vehicle in and look at auction prices prior to purchasing the vehicle. When asked by Councilman Peeler, who was physically in attendance at the meeting, on how the Department would pay the estimated cost of \$10,000 for equipping the vehicle, Marshall Noel stated he would use the Police Equipment fund. On motion of Councilman Albright, who appeared via Zoom, seconded by Councilman Joseph, and duly carried by roll call 5-0, the Council approved authorizing the Police Department to move on acquiring a new police vehicle.

HRC - No report.

Fire Department - Councilman Adamczyk, who was physically in attendance at the meeting, noted that per Fire Chief Franzman, who was not in attendance at the meeting, he will not be attending the meeting nor submitting a report until the differences with the Council are settled.

Parks Department - President Linda Brebner, who was physically in attendance at the meeting, reported that nothing is going on right now. She further noted that there is a vacancy in the Department and that they are seeking applications.

Building Department - Building Commissioner Brad Ladwig, who was physically in attendance at the meeting, reported that there is nothing new and everything is going good.

Public Comments - Councilman Peeler, who was physically in attendance at the meeting, mentioned the first inspection review of the waste water plan. Randy Decker, who was physically in attendance at the meeting, stated the inspection was a great review and that the sewer plant is running great.

Park Board President Linda Brebner, who was physically in attendance at the meeting, announced that she was informed by Karen Jania, Art Teacher at the High School, that a copy of the Town's mural, located on the south side of Town Hall, is on display at the Field Museum in Chicago, Illinois.

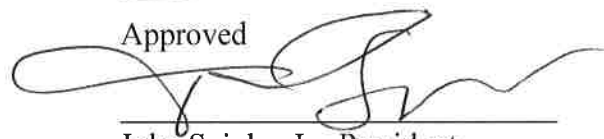
President Spinks, who was physically in attendance at the meeting, thanked Randy and his crew, the Fire Department, Police Department, Town Hall Crew, Attorney Brett Galvan and all Board members for their hard work and he mentioned the salary increases employees recently received.

There being no further business before the Council, on motion of Councilman Joseph, who was physically in attendance at the meeting, seconded by Councilman Albright, who appeared via Zoom, and duly carried by roll call of 5-0, the meeting was adjourned.

Respectfully submitted,


Jamie Uzelac, Clerk-Treasurer

Approved


John Spinks, Jr., President



**Town of Hebron
Report of Operations
Prepared By: Randy Decker
December 2022**

Water Plant

- Wessler is working on budget numbers for equipment replacement and/or rehabilitation of existing water plant equipment and should soon be ready to meet with Bob Reynolds and the Board.
- We received salt for the brine tank, and it had some debris in it. I notified Midwest Salt, and they are looking into it.
- Softener #3 had a leaky Aquamatic valve. Bob, Jamie, and Dustin rebuilt it.

Water Distribution

- Hydrants #150, #65 and #114 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.
- On December 19, 2022, we had a main break on Fairlane. This was a fracture on 4" cast iron.
- On December 24, 2022, we had a main break on Casey. This was a fracture on 4" cast iron
- Hydrant #55 was replaced due to the old hydrant breaking in the open position.
- The water tap for the new home on 801 W. Wilson has been completed.
- We are working with Jon Borgers and Von Excavating to get pricing for the Costin Drive water line installation.
- Hydrant #116 at the entrance of Brookwood has been raised. This hydrant was buried by the Contractor during final grade. The Contractor will be billed for the hydrant extension but not for the labor to install. We will use this as training.
- The meter change-out program continues with just less than seven remaining.

Wastewater

- MCO is working with Bob on a 20-year Capital Plan for the Wastewater Plant and the Collection System.
- On December 19, 2022, IDEM was on site to inspect the Wastewater Plant. The inspection went very well, and the report is attached.
- We met with Porter Starke about the new construction. They will need to reroute the Professional Court lift station force main.
- We had the scum pit pipe freeze and break. John from Superior Pump repaired the line.
- The sewer tap for the new home on 801 W. Wilson has been completed.
- The OCRA Waste Water Collection timeline is attached.
- The UV system has been removed for the season. One bank of bulbs will be changed out before Spring.
- The Preventive Maintenance Schedule has been completed and is now in use.
- We had a seal fail on the lagoon pump. Flygt pulled the pump, and the repairs are under warranty.
- Hebron's Wastewater Permit renewal date is May 2023, but we should have it ready this month.
- Manhole inspection of all dead ends will continue as time allow.

Storm Water

- We received a complaint regarding water in the alley off Washington Street to Main Street near Goodbyes. We found a sump pump discharging water from 110 W. Sigler. We shut the water off for an hour and the sump never stopped running. We changed the meter on January 4, 2022, and found that the house has 2 cisterns and 4 pumps running. The first time we checked the water sample we had no chlorine in it but the second time we did. We will keep investigating.
- 309 S. Van Buren had a sinkhole that we ran our camera through and found that it had a small hole in the top of the tile. This tile is roughly 12 ft. deep so digging is not an option. We will explore getting this section of the pipe lined.
- The Storm Water Board met and began developing a 20-year Capital Project Plan. Chip with Abonmarche will start putting cost to each project.
- The Drainage Board may want to evaluate the budget and consider increasing tapping fees.
- Bob and I meet with Matt Kiser and Chip Thompson about paving for the 2023 season and if we pave Norbeh the outfall for Snake Flats drainage project can be paid for through Community Crossing Grant.

Streets

- All Christmas lights have been taken down.
- Parks post season inspections have been completed and a copy was given to Linda and is attached.
- Paving is complete. We would like to apply for the Spring round of the CCMG. We have scheduled a meeting with Matt Kiser and Chip Thompson. This application period ends on January 30, 2023, so we have some work to do.
- The Town buildings under the South water tower need some attention.
- The Work Order Monthly Report is attached.
- The Preventive Maintenance Logs for the mower and truck are ready.

Subdivision

- Wessler has the off-site water preliminary prints finished.
- With the possibility of expanding the number of homes in the US 231 area, some changes are being considered to the Monroe Lift Station as well as the developer's lift station.
- The force main has been connected to M117B.
- We are still waiting on the water line to be relocated due to the conflict with the storm.

Completed Work Orders

Water/Sewer – 70

Drainage –1

Streets – 9

Locates – 14

Code Enforcement – 1

Parks – 1

Comp Time

Robert Paajanen – 7

Dustin Lindsay – 14.75

Jami Norris – 35.5

Alan Kosinski – 41

Kevin Pierce- 21

After Hour Calls – 4

After Hour Callouts –3

Town of Hebron - Operational Summary

Wastewater Treatment Plant - Influent

2022	Flow				BOD		TSS		Ammonia	
	Total Gallons	Max. Daily	Min. Daily	Monthly Avg.	mg/l	#'s	mg/l	#'s	mg/l	#'s
January	9,269,000	430,000	240,000	299,000	254	619.81	211	504.76	29.2	
February	14,198,800	2,120,000	250,000	507,100	146	551.17	222	645.54	22.3	
March	13,309,850	1,230,000	280,000	429,350	247	788.35	173	550.80	15.84	
April	12,950,100	1,060,000	270,000	431,670	196	631.88	271	881.842	27.06	
May	12,790,600	1,070,000	250,000	412,600	248	752.2	201	616.1	24.3	
June	6,561,000	310,000	190,000	218,700	224	411.9	315	589.94	32.54	
July	7,359,400	420,000	190,000	237,400	337	636.81	332	649.46	35.67	
August	6,949,890	300,000	200,000	224,190	410	779.22	255	480.3	36.07	
September	6,410,100	260,000	160,000	213,670	399	726.48	282	515.05	44.92	
October	7,368,700	650,000	180,000	237,700	275.6	732.85	227.8	607.95	44.52	
November	7,050,000	410,000	210,000	235,000	467	896.16	346	660.01	47.96	
December										

Wastewater Treatment Plant - Effluent

2022	Total Gallons	Flow			BOD		TSS		Ammonia	
		Max. Daily	Min. Daily	Monthly Avg.	Monthly Avg.	% Removed	Monthly Avg.	% Removed	Monthly Avg.	% Removed
January	8,750,000	510,000	220,000	282,300	9.1	96.4	20.5	90.3	.308	98.9
February	13,610,000	1,400,000	240,000	486,100	7.9	94.6	19.6	91.2	.243	98.9
March	13,100,000	1,560,000	260,000	422,580	7.5	97.0	8.3	95.2	.357	97.7
April	12,580,000	1,010,000	250,000	419,330	7.1	96.4	11.1	95.9	.227	99
May	11,850,000	1,030,000	230,000	382,200	6.6	97.3	9.1	95.5	.202	99.2
June	6,000,000	280,000	160,000	200,000	9.1	95.9	14.4	95.4	.207	99.4
July	6,860,000	390,000	160,000	221,300	8.7	97.4	11.9	96.4	.333	99.1
August	6,110,000	270,000	160,000	197,100	7.6	98.2	12.5	94.9	.4	99.2
September	5,610,100	220,000	160,000	187,000	6.5	98.4	8.3	97.1	.208	99.5
October	6,740,000	720,000	150,000	217,400	6.3	98.2	10.0	96.7	.223	99.5
November	6,640,000	390,000	170,000	221,300	11.5	97.5	13.8	96	1.32	97.2
December										

Water Treatment Plant

Month Ending	Total Monthly Flow	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Chlorine Usage (pounds.)
01/31/22	6,217,380	279,120	173,910	207,246	98.6
02/28/22	5,255,330	261,070	159,080	194,640	83.1
03/31/22	5,669,560	231,130	155,280	188,895	88.9
04/30/22	5,820,000	262,270	159,350	200,690	89.4
05/31/22	6,516,440	265,110	162,610	217,215	100.1
06/30/22	6,515,860	286,860	189,610	224,685	101.7
07/31/22	6,753,586	488,320	186,530	225,120	105.9
08/31/22	6,487,820	349,510	191,020	215,961	98.3
09/30/22	6,047,710	238,060	181,460	208,542	93.9
10/31/22	6,202,170	279,360	163,400	206,739	94.9
11/30/22	5,695,640	239,750	158,710	196,401	84.9
12/31/22	6,084,890	263,590	157,810	202,830	83.8



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian Rockensuess
Commissioner

December 20, 2022

Via Email to: info@hebronindiana.org
Mr. David Peeler, Town Council President
Town of Hebron
106 East Sigler Road
Hebron, Indiana 46341

Dear Mr. Peeler:

Re: Inspection Summary Letter
Hebron Municipal WWTP
NPDES Permit No. IN0020061
Hebron, Porter County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Office of Water Quality, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: December 19, 2022
Type of Inspection: Compliance Evaluation Inspection
Inspection Results: Potential problems were discovered or observed.

A copy of the NPDES Wastewater Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Maggie Kroeger at 219-246-6148 or by email to mkroeger@idem.in.gov.

Sincerely,

Kim Rohr, Chief
Wastewater Inspection Section
Office of Water Quality

Enclosure



NPDES Wastewater Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDES Permit Number: IN0020061		Facility Type: Municipality		Facility Classification: Minor		TEMPO AI ID 50960	
Date(s) of Inspection:		December 19, 2022					
Type of Inspection:		Compliance Evaluation Inspection					
Name and Location of Facility Inspected: Hebron Municipal WWTP 101 Utility Dr. Hebron IN 46341				County: Porter		Receiving Waters: Cobb Creek	
						Permit Expiration Date: 10/31/2023	
						Design Flow: 0.52MGD	
On Site Representative(s):							
First Name	Last Name	Title	Email			Phone	
Jami	Norris	Operator					
Bob	Paajanen	Operations					
Randy	Decker	Certified Operator	rdecker@mco-us.com			219-252-7738	
Coit	Dolhover	Lab Tech					
Was a verbal summary of findings presented to the on-site representative? Yes							
Certified Operator: Randall Decker		Number: 20040	Class: II	Effective Date: 7-1-22	Expiration Date: 6-30-25	Email: hebronwwtp@gmail.com	
Cyber Security Contact:							
Name:				Email:			
Responsible Official: Mr. David Peeler, Town Council President 106 East Sigler Road Hebron, Indiana 46341				Permittee: Town of Hebron Email: info@hebronindiana.org Phone: Fax:			
				Contacted? No			
INSPECTION FINDINGS							
<input type="radio"/> Conditions evaluated were found to be satisfactory at the time of the inspection. (5) <input type="radio"/> Violations were discovered but corrected during the inspection. (4) <input checked="" type="radio"/> Potential problems were discovered or observed. (3) <input type="radio"/> Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2) <input type="radio"/> Violations were discovered and may subject you to an appropriate enforcement response. (1)							
AREAS EVALUATED DURING INSPECTION							
<i>(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)</i>							
S	Receiving Waters	S	Facility/Site	S	Self-Monitoring	N	Compliance Schedules
S	Effluent	S	Operation	S	Flow Measurement	N	Pretreatment
S	Permit	S	Maintenance	S	Laboratory	S	Effluent Limits Compliance
M	Collection System	N	Sludge Disposal	M	Records/Reports	N	Other:
DETAILED AREA EVALUATIONS							
Receiving Waters:							
<u>S</u> 1. The receiving stream was visibly free of excessive deposits of settled solids, floating debris, oil, scum, or billowy foam.							
Comments: The receiving stream was viewed at outfall pipe and was free of notable foam, algae or solids at the time of the inspection.							
Effluent:							
<u>S</u> 1. Final effluent was free of excessive solids, floating debris, oil, scum, or billowy foam.							
Comments: The effluent was viewed at the location of the final effluent meter. At the time of the inspection the effluent was							

clear and free of color.

Permit:

- S 1. Did the facility have a current copy of the permit available for reference?
- N 2. If the permit expires within 180 days, has a renewal application been submitted?
- S 3. Receiving waters and Facility Description in the permit reflect actual conditions at the facility.
- N 4. The permit has been properly transferred if there is a new owner.

Comments:

The facility was found to have a valid permit. The current permit expires within the next year. The facility will need to submit a permit renewal application, at a minimum, 180 days prior to the expiration date. In the renewal application, the facility will need to update the facility description to reflect the completed construction project, Approval No. L-0570, that was completed in October of 2020.

Collection System:

- N 1. CSO's were found to be adequately monitored and maintained.
- M 2. There were one maintenance-related (clogged or blocked lines) overflow events in last 12 months.
- S 3. There were no reported hydraulic (I&I) overflow events in last 12 months.
- S 4. Facility has met SSO and dry weather CSO reporting requirements
- S 5. Any adverse impacts from SSO and CSO events have been properly mitigated.
- S 6. Lift stations were found to be adequately inspected, cleaned, and maintained, with adequate documentation of activities.
- S 7. Collection system maintenance activities appeared to be adequate.

Comments:

The Collection System evaluation generated a marginal rating due to the facility reporting one maintenance related sanitary sewer overflow event in the last year. The facility reported a sanitary sewer overflow on January 14, 2022 from a manhole on Mediterranean Avenue due to root blockage. The facility mitigated the incident by Jetting the sewer main and cleaning the surrounding area. The facility also called Accu-dig to video the sewer main. Accu-dig found a root mass and cut and removed the root mass.

The facility is continuing to remediate the problems with inflow and infiltration (I/I). Three out of the facility's five lift stations were new with the construction of the new plant in 2020. The town received another grant to be used to line and replace sewer lines to continue to remediate the I/I issues in the collection system.

The facility has five lift stations that are checked visually weekly and documented on weekly log check sheets. The five lift stations are inspected in-depth quarterly. The facility keeps detailed maintenance logs for each lift station. All lift stations are equipped with Guard Dog Omni-Site alarm systems that notify facility personnel in times of high levels or pump failures. Monroe lift station and South lift station were viewed apart of the inspection. Monroe lift station has an on-site backup generator. The facility plans to update the pumps and control panel at this location with the next phase of I/I reduction and construction. The wet well appeared to be clean with slight grease on the surface, facility personnel noted it had been cleaned in September 2022. The South lift station does not have a backup generator but has a bypass channel to pump and direct the wastewater into the sanitary sewer lines elsewhere. The lift station appeared to be clean and running efficiently at the time of the inspection.

Facility/Site:

- S 1. The facility was found to have standby power or equivalent provision.
- S 2. An adequate alarm or notification system for power or equipment failure was available for the treatment facility and lift stations.
- S 3. Safe and adequate access was provided for inspection of all units and outfalls.
- S 4. Facilities and equipment did not appear beyond their useful life.
- 5. List any safety concerns:

Comments:

The facility grounds are well maintained and access to the treatment plant and to the outfall was adequate. The facility has an onsite generator that automatically exercises every Monday for its readiness during power outages. The company Evapar performs annual maintenance on the on-site generator. The units of treatment at the facility are all monitored by an Omni-Site monitoring system that contacts facility personnel when problems occur.

Operation:

- S 1. All facilities and systems necessary for achieving compliance with the terms and conditions of the permit were operated efficiently, including a report for an anticipated bypass report for steps of treatment taken out of service.
- S 2. An adequate, qualified operating staff was found to be provided to carry out the operation of the facility, including:
 - a. Certified Operator's on-site attendance and/or qualified operations personnel attendance was adequate.

- b. Adequate documentation of operational activities, including system monitoring and cleaning.
- c. Adequate funding to ensure proper operation.

S 3. Solids handling procedures include.

- a. Sufficient solids wasted from the treatment system, in a timely manner, to maintain process efficiency.
- b. Wasting of solids based on appropriate operational targets and valid process control testing.
- c. Adequate documentation of solids removal, handling, or control was available for review.

N 4. The facility was found to be operated efficiently during wet weather events.

Comments:

All units of treatment appeared to be operating efficiently. At the time of the inspection the facility was using two of the three aeration basins, with the third only used in times of high flow. Both aeration basins appeared to have good mixing and color. The facility was using one of the three clarifiers at the time of the inspection, the two other clarifiers are operational but not being used due to lower flows. The clarifier in use was clean and slightly turbid on the surface but appeared to be operating correctly. The UV system was not operating due to it being the non-disinfection season. The equalization lagoon appeared to be well maintained and operating efficiently at the time of the inspection.

Maintenance:

S 1. A maintenance record system has been established and includes maintenance/repair history and preventative maintenance plan.

S 2. Facility maintenance activities appeared to be adequate.

Comments:

Maintenance was rated satisfactory. The facility has an operator notebook to record daily tasks like digester operation and wasting. The facility keeps an itemized binder by unit of treatment or part to document preventative maintenance, cleaning, and repairs.

Sludge Disposal:

N 1. Sludges, screenings, and slurries were found to be handled and disposed of properly.

Comments:

A records review during the inspection showed no new sludge has been removed since the last inspection due to the high capacity of the facility's digesters. The facility plans to have sludge hauled off site during the next calendar year.

Self-Monitoring:

S 1. Samples were found to be taken at pre-designated locations and were found to be representative.

S 2. Flow-proportioned samples were found to be obtained where needed.

S 3. The facility was found to conduct sampling of all waste streams, including type and frequency, as required in the permit.

S 4. Sample collection procedures, including automatic sampling, were found to include:

- a. Samples refrigerated during compositing.
- b. Proper preservation techniques used.
- c. Containers and holding times conformed to 40 CFR 136.3.

S 5. Sample documentation was found to be adequate and included:

- a. Dates, times, and locations of sampling.
- b. Name of individual performing sampling.
- c. Instantaneous flow for flow-weighted aliquots.
- d. Chain of Custody records.

N 6. NPDES Permit Whole Effluent Toxicity (WET) testing requirements were found to be met.

Comments:

The Self Monitoring Program was rated as satisfactory. All sampling practices, including raw and intermediate unit process testing, are conducted accurately and at the frequency required by the permit. The facility keeps a sample log to document time, person, date, and location of each sample is pulled.

Flow Measurement:

S 1. Flow was found to be properly monitored as required by the permit.

S 2. Flow data and calibration records were available for review, and document that monitoring equipment has been calibrated at the frequency required in the permit.

N 3. The stream flow gauging station is calibrated as often as necessary to provide accurate and reliable data, but at least once every 12 months.

N 4. A copy of the stream flow calibration curve or table is submitted to IDEM (OWQ Compliance Data Section) no later than October 1 of each year.

Comments:

The effluent and influent flow meters were last calibrated on May 17, 2022.

Laboratory:

The following laboratory records were reviewed:

D. O. Bench Sheets	CBOD Bench Sheets	On-site Sampling Log
TSS Bench Sheets	Ammonia Bench Sheets	pH Bench Sheets
E. coli Bench Sheets		

- S 1. The laboratory practices and protocol reviewed were adequate, including:
- a. A written laboratory QA/QC manual was available.
 - b. Samples were found to be properly stored.
 - c. Approved analytical methods were found to be used.
 - d. Calibration and maintenance of instruments was found to be adequate.
 - e. QA/QC procedures were found to be adequate.
 - f. Dates of analyses (and times where required) were recorded.
 - g. Name of person performing analyses was recorded.

- S 2. Review of lab records and/or on-site field testing equipment and protocols was found to be adequate.

Comments:

The Laboratory evaluation generated a satisfactory rating. All parameters are analyzed at the facility's on-site laboratory. Bench sheets were reviewed from January 2022 and March 2022. TSS bench sheets from August 2022 were also reviewed. The bench sheets observed documented person performing analysis, QA/QC procedures (blanks and duplicates), dates and times of analysis, and analytical methods. The facility had the laboratory scales calibrated in May 2022 and document laboratory test equipment maintenance in a binder.

Records/Reports:

The following records/reports were reviewed:

DMRs for the period of November 2021 to October 2022 were reviewed as part of the inspection.

- S 1. All facility records for the period including the previous three years were available for review.

- M 2. DMRs and MROs were found to be completed properly and accurately including:

- a. "No Ex" column was accurate.
- b. Signatory requirements were met.
- c. Reports were prepared by or under the direction of a certified operator.

- S 3. Bypass and Noncompliance reporting were found to be adequate.

Comments:

The Records/Reports evaluation generated a marginal rating due to the facility not reporting Mixed Liquor Suspended Solids (MLSS) results during August 2022 on the Monthly Report of Operation (MRO). During the inspection, it was discovered the facility did sample and analyze MLSS during August 2022 but failed to report the results on the MRO.

The facility will need to enter the MLSS results and resubmit the August 2022 DMR and MRO in NetDMR.

Compliance Schedules:

- N 1. The NPDES Permit Schedule of Compliance monitoring and reporting milestones have been met.

- N 2. Agreed Order compliance milestones have been met.

Comments:

There is no Schedule of Compliance in the current permit, and there is no Agreed Order.

The Enforcement Section of IDEM issued a Close-Out letter for Agreed Order No. 2019-25986-W on May 20, 2022.

Pretreatment:

- N 1. No evidence of interference from industrial or other sources of toxic substances was noted.

- N 2. For both Delegated and Non-Delegated pretreatment programs:

- a. Industrial or commercial dischargers were found to be regulated as required.
- b. The permittee was found to enforce the Sewer Use Ordinance (SUO) and the Enforcement Response Plan (ERP).

- N 3. If the non-delegated permittee accepts hauled waste:

- a. Does the POTW provide written permission to haulers?

- b. Does the POTW obtain samples from each hauled waste load and retain them for at least 48 hours?
- c. Does the POTW retain records of each load?

Comments:

The facility has no industrial sources and does not accept hauled waste.

Effluent Limits Compliance:

Yes 1. Were DMRs reviewed as part of the inspection?

DMRs for the period of November 2021 to October 2022 were reviewed as part of the inspection.

No 2. Were violations noted during the review of DMRs?

Comments:

A records review indicated no effluent violations have been reported during the period reviewed.

IDEM REPRESENTATIVE

Inspector Name:

Maggie Kroeger

Email:

mkroeger@idem.in.gov

Phone Number:

219-246-6148

IDEM MANAGER REVIEW

IDEM Manager:

Kim Rohr

Date:

12/20/2022



Town of Hebron
OCRA Wastewater Collection System Improvement Project Timeline
Effective 9/20/22

ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	COMPLETION DATE
OCRA Grant Application Submitted	Thomas & Associates, LLC	July 2022
OCRA Grant Awarded	OCRA	Sept 13, 2022
Submit legal ad to NWI Times "Finding of No Significant Impact/Notice of Intent to Request Release of Funds" (FONSI/RROF) for print on Oct 1, 2022	Thomas & Associates, LLC	Sept 27, 2022
OCRA FEPS (OCRA Financial, Engineering, Permits, Site Control) documentation/updates submitted to OCRA Finalize Environmental Review Process	Thomas & Associates, LLC	Sept 30, 2022
NWI Times published legal ad "Finding of No Significant Impact/ Notice of Intent to Request Release of Funds" (FONSI/RROF)	Thomas & Associates, LLC	Oct 1, 2022
First day of 15-day Local Public Comment Period (FONSI/RROF)	Thomas & Associates, LLC	Oct 2, 2022
Thomas & Associates, LLC and Engineering Service Agreements to Town of Hebron to place on monthly meeting Oct 18, 2022 agenda for consideration	Thomas & Associates, LLC/ Wessler Engineering	Oct 10, 2022
"Request for Release of Funds and Certification" (OCRA Form 6) to Town of Hebron for signature	Thomas & Associates, LLC/Town of Hebron	Oct 10, 2022
Authorization for Town Council President to execute OCRA grant agreement placed on monthly meeting Oct 18, 2022 agenda for consideration	Town of Hebron	Oct 11, 2022
Last day of 15-day Local Public Comment Period (FONSI/RROF)	Thomas & Associates, LLC	Oct 16, 2022
Signed "Request for Release of Funds and Certification" (OCRA Form 6) (including all comments received) to the OCRA Environmental Specialist	Thomas & Associates, LLC	Oct 17, 2022
Authorization for Town Council President to execute OCRA grant agreement @ Monthly Town Council Meeting	Town of Hebron	Oct 18, 2022
Thomas & Associates, LLC Service Agreement consideration @ Monthly Town Council Meeting	Town of Hebron	Oct 18, 2022
Engineering Agreement consideration @ Monthly Town Council Meeting	Town of Hebron	Oct 18, 2022
First day of 15-day State comment period (FONSI/RROF)	OCRA	Oct 21, 2022
Grant Agreement Preparation & Execution	OCRA/Town of Hebron/ Thomas & Associates, LLC	Oct 31, 2022
Last day of 15-day State comment period (FONSI/RROF)	OCRA	Nov 4, 2022
Receive Environmental Release	Thomas & Associates, LLC	Nov 30, 2022
Prepare Project Design and Specs	Wessler Engineering	Nov 2022- Dec 2022
Permits	Wessler Engineering	Nov 2022- Dec 2022
Project Design and Specs, Invitation for Bid (IFB) to Hebron Public Works for review	Wessler Engineering/Hebron Public Works	Jan 3, 2023
Project Design and Specs, Invitation for Bid (IFB) placed on monthly meeting Jan 17, 2023 agenda for consideration	Town of Hebron	Jan 10, 2023
Project Design and Specs, Invitation for Bid (IFB) consideration @ Monthly Town Council Meeting	Town of Hebron	Jan 17, 2023
Advertise for Bids/IFB published	Wessler Engineering	Jan 18, 2023

Pre-Bid Conference	Wessler Engineering/Town of Hebron/ Thomas & Associates, LLC	Feb 14, 2023
Deadline for Sealed Bids for Project/Bid Opening @ Monthly Town Council Meeting *	Town of Hebron	Feb 21, 2023
Written Engineer's recommendation to the Town of Hebron of the lowest responsive and responsible bidder	Wessler Engineering	Feb 28, 2023
Submit Documentation to OCRA for Release of Funds	Thomas & Associates, LLC	Mar 1, 2023
Award of Project Construction Contract placed on monthly meeting March 21, 2023 agenda for consideration	Town of Hebron	Mar 14, 2023
Receive Release of Funds *	Thomas & Associates, LLC	Mar 20, 2023
Award Project Construction Contract @ Monthly Town Council Meeting	Town of Hebron	Mar 21, 2023
Hold Pre-Construction Conference	Wessler Engineering/Town of Hebron/ Thomas & Associates, LLC/Contractor	Mar 28, 2023
Start Construction	Contractor	Apr 3, 2023
Complete Construction *	Contractor	Oct 31, 2023
Receive and Disburse Final Draw	Thomas & Associates, LLC/Wessler Engineering/Town of Hebron/Contractor	Nov 2023
Submit Close-Out Document *	Thomas & Associates, LLC	Nov-Dec 2023

*OCRA Deadlines: Bid Opening – 3/31/2023
ROF – 5/31/2023

Construction Completion – 3/31/2024
Grant Close – Out – 3/31/2025



VEHICLE #	VEHICLE	COLOR	VIN #	GAS/DIESEL	PLATE #	Miles/ Hr.
1	2022 FORD F350	SILVER	1FTRF3BN5NEE79607	GAS	16247	1902
2	2012 FORD F350	RED	1FTRF3B64CEB21162	GAS	16243	54833
3	2012 FORD F350	RED	1FTRF3D69CED05879	GAS	16244	59358
4	2006 STERLING VACTOR	WHITE	2FZAATDC96AV69243	ON RD DIESEL	27891	11982
5	2007 ODB LEAF VACUUM	WHITE	SCL800TM25 1007-4885	OFF RD DIESEL		1170 hr
6						
7	1999 GMC 3500 HOIST TRUCK	WHITE	1GDHC34R3XF087786	GAS	38737	134396
8	1988 INT. CHIPPER TRUCK	GREEN	1HTLFWN7KH641804	ON RD DIESEL	20651	60954
9	2008 MAG (CLOWN TRUCK)	WHITE	LKHNC1CH68AT08378	GAS	20653	13249
10	2003 CLUB CAR CARRYALL2	RED	S/N PG0328-298234	GAS	N/A	N/A
11						
12	1994 FORD RANGER	WHITE	1FTCR10U9RUC81779	GAS	69533	38457
13	2011 JD 310SJ BACKHOE	YELLOW	1T0310SJVBD208426	OFF RD DIESEL	N/A	2553 hr
14	2000 MORBARK WOOD CHIPPER	ORANGE	8YWO23211	OFF RD DIESEL		N/A
15						
16	2016 FORD F250	RED	1FTBF2B69GEC16883	GAS	41368	40330
17	2017 FORD F 550 DUMP TRUCK	RED	1FDUF5HY2HEB59877	GAS	43061	23506
18						
19						
20	1997 GENERAC CT60 GENERATOR	WHITE	S/N 2033346	OFF RD DIESEL	38105	1642 hr
31						
33	2018 CAT 249D Track Loader	YELLOW	CAT0249DKGWR02145	OFF RD DIESEL	N/A	1066 hr
317	2006 JD 317 SKIDSTEER	YELLOW	T00317A134185	OFF RD DIESEL	N/A	1441 hr
M4	2012 JD 3320 TRACTOR	GREEN	1PO300XXACX028506	OFF RD DIESEL	N/A	1440 hr
M3	2021 Grasshopper Z725DT6	LIGHT BROWN	S/N 6419477	OFF RD DIESEL	N/A	266 hr
M2	2022 Grasshopper Z725DT6	LIGHT BROWN	S/N 7216870	OFF RD DIESEL	N/A	85 hr
M1	2015 KUBOTA F3990	ORANGE	S/N 20635	OFF RD DIESEL	N/A	865 hr
	2014 LIBERTY TRAILER	BLACK	SM4LU1825EF013727	N/A	24702	
	2014 IMPERIAL TRAILER	RED	1TFS2022E372085	N/A	94178	
	1990 BUTLER TRAILER	YELLOW	1BUD-12202L1007559	N/A		



**Hebron Public Works Department
Work Order Detail Report Summary**

YEAR: 2022 January February March April May June
 July August September October November December

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	345	\$8,275.00	165.50	132.65	\$2,773.72					\$11,049.72
Weekly Mowing	15	\$240.00	5.50	11.00	\$224.40					\$464.40
Other	18	\$4,412.50	88.25	48.00	\$1,572.19					\$5,984.69
Total	378	\$12,927.50	259.25	191.65	\$4,570.31					\$17,497.81

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	7	\$550.00	11.00	8.00	\$290.30					\$840.30
Sewer Smell	1	\$25.00	0.50	0.50	\$10.40					\$35.40
Weekly Mowing	17	\$2,737.50	70.50	141.00	\$2,876.40					\$5,613.90
Other										
Total	42	\$3,312.50	82.00	149.50	\$3,177.10					\$6,489.60

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	7	\$748.50	17.25	14.25	\$605.50					\$1,354.00
Weekly Mowing	19	\$4,380.00	97.75	195.50	\$3,988.20					\$8,368.20
Other	4	\$912.50	18.25	25.50	\$681.07					\$1,593.57
Total	34	\$6,041.00	133.25	235.25	\$5,274.77					\$11,315.77



**Hebron Public Works Department
Work Order Detail Report Summary**

YEAR: 2022

January
July

February
August

March
September

April
October

May
November

June
December

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	9	\$19,914.00	434.00	504.50	\$21,221.74	51.25				\$41,135.74
Limb Pick-up	10	\$10,929.00	222.00	181.50	\$6,209.16					\$17,138.16
Mosquito Control	2	\$525.00	10.50	7.00	\$145.60			9.53	\$936.23	\$1,606.83
Pot Hole Repair	16	\$5,225.00	104.50	60.00	\$2,886.70	1.00	\$168.00			\$8,279.70
Sign Repair	11	\$2,225.00	44.50	42.50	\$1,858.38					\$4,083.38
Snow Removal	24	\$15,332.50	429.50	425.50	\$10,138.12	87.00	\$6,960.00			\$32,430.62
Sod Repair	3	\$150.00	3.00	2.50	\$121.40					\$271.40
Weekly Mowing	21	\$3,275.00	72.50	147.50	\$3,009.00					\$6,284.00
Other	43	\$3,324.50	67.25	50.25	\$1,821.59	21.00	\$842.73			\$5,988.82
Total	139	\$57,825.00	1315.25	1273.75	\$44,402.69	160.25	\$7,970.73	9.53	\$936.23	\$110,934.65

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	114	\$1,415.50	28.50	27.00	\$561.60	7486.00				\$1,977.10
Meter Reading	265	\$1,850.00	37.00	30.50	\$652.40					\$2,502.40
Meter Replacement	205	\$7,341.50	157.50	100.50	\$2,085.20			180.00	\$41,400.00	\$50,826.70
Repair Curb Box	12	\$1,562.50	31.25	26.25	\$1,350.50	1.00	\$40.13	9.00	\$10.00	\$2,963.13
Turn Off	85	\$2,825.00	56.50	39.75	\$1,367.10					\$4,192.10
Turn On	60	\$987.50	20.00	13.50	\$275.60			1.00		\$1,263.10
Water Quality	10	\$587.50	11.75	6.00	\$124.80					\$712.30
Water Main Breaks	13	\$12,625.00	201.50	152.25	\$6,082.28	425328.00	\$7,084.84	11.00	\$2,050.69	\$27,842.81
Weekly Mowing	18	\$5,808.75	124.75	249.50	\$5,089.40					\$10,898.15
Other	24	\$1,400.00	28.00	20.00	\$673.38					\$2,073.38
Total	806	\$30,594.50	572	415.75	\$13,172.86		\$7,124.97	201	\$41,640.00	\$92,532.33

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										
Tree Limb	1	\$925.00	18.50	24.00	\$783.81					\$1,708.81
Maintenance/Repair	14	\$1,200.00	24.00	20.25	\$852.23					\$2,052.23
Weekly Mowing	24	\$8,997.50	196.75	393.50	\$8,027.40					\$17,024.90
Other	7	\$1,024.50	21.25	18.50	\$701.07					\$1,725.57
Total	46	\$12,147.00	12147	260.5	\$10,364.50					\$22,511.50



Hebron Public Works Department Work Order Detail Report Summary

YEAR: 2022

January
July

February
August

March
September

April
October

May
November

June
December

TOTALS	
Work Order	1445
Employee Cost	\$122,647.50
Equipment Hours	14508.75
Equipment Amount	2526.40
Material Cost	\$80,962.23
Inventory Cost	\$15,095.70
Inventory Amount	210.53
Inventory Cost	\$42,576.23
TOTAL	\$261,281.66

Month	Work Order Total	Employee Cost	Equipment Cost	Material Cost	Inventory Cost
January	84	\$20,767.50	\$14,925.45	\$3,695.91	\$460.00
February	61	\$993.50	\$312.27		\$230.00
March	119	\$9,713.00	\$5,984.22	\$2,680.00	\$4,830.00
April	126	\$3,741.50	\$1,696.13	\$168.00	\$7,360.00
May	146	\$9,547.00	\$3,424.61		\$5,290.00
June	150	\$8,820.50	\$2,820.97		\$4,370.00
July	155	\$13,605.75	\$7,269.38	\$6,705.36	\$4,685.17
August	171	\$10,157.75	\$5,361.30		\$8,050.00
September	132	\$8,315.00	\$13,564.63	\$125.26	\$2,540.00
October	125	\$19,344.50	\$10,912.37	\$280.91	\$3,611.06
November	77	\$11,179.00	\$10,387.51	\$40.13	\$690.00
December	99	\$6,462.50	\$4,303.39	\$1,400.13	\$460.00
TOTAL	1445	\$122,647.50	\$80,962.23	\$15,095.70	\$42,576.23

Total
\$261,281.66
\$39,848.86
\$1,535.77
\$23,207.22
\$12,965.63
\$18,261.61
\$16,011.47
\$32,265.66
\$23,569.05
\$24,544.89
\$34,148.84
\$22,296.64
\$12,626.02
\$261,281.66



Work Order Report Summary

Document 221205

Hebron Public Works Department

Year: 2022

Month	Work Orders	Employee Cost	Equipment Cost	Material Cost	Inventory Cost	Total
January	84	\$20,767.50	\$14,925.45	\$3,695.91	\$460.00	\$39,848.86
February	61	\$993.50	\$312.27		\$230.00	\$1,535.77
March	119	\$9,713.00	\$5,984.22	\$2,680.00	\$4,830.00	\$23,207.22
April	126	\$3,741.50	\$1,696.13	\$168.00	\$7,360.00	\$12,965.63
May	146	\$9,547.00	\$3,424.61		\$5,290.00	\$18,261.61
June	150	\$8,820.50	\$2,820.97		\$4,370.00	\$16,011.47
July	155	\$13,605.75	\$7,269.38	\$6,705.36	\$4,685.17	\$32,265.66
August	171	\$10,157.75	\$5,361.30		\$8,050.00	\$23,569.05
September	132	\$8,315.00	\$13,564.63	\$125.26	\$2,540.00	\$24,544.89
October	125	\$19,344.50	\$10,912.37	\$280.91	\$3,611.06	\$34,148.84
November	77	\$11,179.00	\$10,387.51	\$40.13	\$690.00	\$22,296.64
December	99	\$6,462.50	\$4,303.39	\$1,400.13	\$460.00	\$12,626.02
Total	1445	\$122,647.50	\$80,962.23	\$15,095.70	\$42,576.23	\$261,281.66

Department	Work Orders	Employee Cost	Equipment Cost	Material Cost	Inventory Cost	Total
Parks	46	\$12,147.00	\$10,364.50			\$22,511.50
Public Works	378	\$12,927.50	\$4,570.31			\$17,497.81
Sewer	42	\$3,312.50	\$3,177.10			\$6,489.60
Storm Water	34	\$6,041.00	\$5,274.77			\$11,315.77
Street	139	\$57,625.00	\$44,402.69	\$7,970.73	\$936.23	\$110,934.65
Water	806	\$30,594.50	\$13,172.86	\$7,124.97	\$41,640.00	\$92,532.33

Work Type	Work Orders	Employee Cost	Equipment Cost	Material Cost	Inventory Cost	Total
Limb Pick-up	10	\$10,929.00	\$6,209.16			\$17,138.16
Leaf Pick-up	9	\$19,914.00	\$21,221.74			\$41,135.74
Snow Removal	24	\$15,332.50	\$10,138.12	\$6,960.00		\$32,430.62
Pot Hole Repair	16	\$5,225.00	\$2,886.70	\$168.00		\$8,279.70
Water Main Break	13	\$12,625.00	\$6,082.28	\$7,084.84	\$2,050.69	\$27,842.81
Data Log	114	\$1,415.50	\$561.60			\$1,977.10
Utility Locates	345	\$8,275.00	\$2,773.72			\$11,048.72
Mowing						
Parks	24	\$8,997.50	\$8,027.40			\$17,024.90
Storm Water	19	\$4,380.00	\$3,988.20			\$8,368.20
Street	21	\$3,275.00	\$3,009.00			\$6,284.00

HEBRON **POLICE**



JOSHUA NOEL
CHIEF OF POLICE

SCOTT SEJDA
ASSISTANT CHIEF

611 N. Main Street - Hebron, IN 46341-0038 - Phone (219) 996-2747 - Fax (219) 996-2144

Hebron Police Department Monthly Report Town Board Meeting December 27th, 2022

Police Department Stats
November 1st – November 30th, 2022

	Traffic Stops	Citations	Arrest Misd.	Arrest Felony	Calls of Service
Total-November	79	47	7	2	144
Total-October	24	8	5	2	166
Total-September	41	24	6	2	147
Total -- August	47	25	5	4	131
Total -- July	73	37	3	2	148
Total -- June	121	33	7	2	174
Total -- May	220	64	15	2	171
Total -- April	244	81	12	2	161
Total -- Mar.	324	137	18	2	135
Total --Feb.	229	70	11	2	156
Total -- Jan.	228	67	7	3	117
Total -- YTD	1,630	593	96	25	1,650
<i>Total 2021</i>	<i>1,529</i>	<i>609</i>	<i>69</i>	<i>27</i>	<i>1,423</i>