

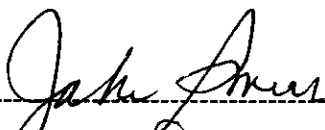
MIDDLETOWN TOWN COUNCIL MEETING MINUTES


December 15th 2020

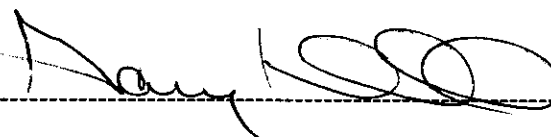
The Middletown Town Council met at 7:00 P.M with all members present. Town Attorney Joel Harvey was present

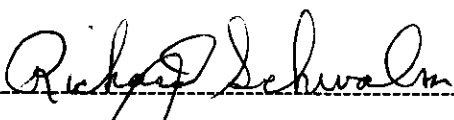
1. Carl Spears gave a presentation on the IAMGIS work that has been completed so far.
2. Ordinance 2020-05, An ordinance adjusting the water rates was presented. Dave Wagner motioned and Dan Fountain seconded passing the ordinance on its' first reading. Motion carried 5-0.
3. Ordinance 2020-6, an ordinance adjusting the rates of the Sewer utility, was presented. Dave Wagner motioned and Dan Fountain seconded passing the ordinance on its' first reading. Motion carried 5-0.
4. Ordinance 2020-9, an ordinance prorating the expenses shared among the utility departments based on revenues received was presented. Dan Fountain motioned and Gary Kendall seconded passing the ordinance on its' first reading. Motion carried 5-0.
5. Resolution 12-15-2020-1 which prescribes how to account for CARES reimbursements, was presented Dave Wagner motioned and Gary Kendall seconded approval. Motion carried 5-0.
6. Resolution 12-15-2020-2, which approves various appropriation transfers, was presented. Dan Fountain motioned and Dave Wagner seconded approval. Motion carried 5-0.
7. The plan to pay for the Fire Department Airpacks was presented. Dave Wagner motioned and Dan Fountain seconded approving the plan. Motion carried 5-0.
8. Quotes from Scott Emswiler to install wireless access points in the Police Department were presented. Dan Fountain motioned and Gary Kendall seconded approving the installation. Motion carried 5-0
9. A quote for new armored vests for the Full Time Police officers was presented. We will buy 5 vests at 925.00 per vest. Dave Wagner motioned and Dick Schwalm seconded approving the purchase. Motion carried 5-0.
10. Carl Spears reported that the yard recently damaged by Emergency Vehicles responding to an accident has been repaired.

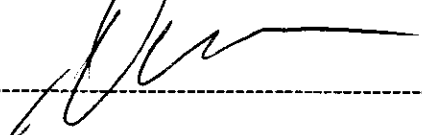
There being nothing further brought before the council, the meeting was adjourned.











Clerk-Treasurer



PROPOSED AIR PACK FUNDING

Donations	50,711.50
General Fund	50,000.00
Lit Fire	35,000.00
CCFFE	15,000.00
. CCD	10,000.00
Total	160,711.00

