

## Greentown Town Council Meeting

FEBRUARY 21, 2023

6:30 PM

**Members Present:** Scott Deyoe, Mark Lantz, Debra Everling, James Skinner, Craig Standish, Clerk Teresa Duke

Meeting was called to order by President Scott Deyoe.

**Minutes of Previous Meeting:** The minutes of the previous meeting (01/17/23) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

**Approval of Dockets:** General Fund total expenses for January 18<sup>th</sup> – February 21<sup>st</sup> were \$145,909.67. Water Fund was \$46,016.75. The Wastewater Fund totaled \$92,720.67. The Stormwater Fund was \$21,174.84. Invoice Cloud for 2022 was \$855.00. The Council received Fund Appropriation Reports and Payroll Check Registers for payroll ending 01/25/23 & 02/10/23 in caucus prior to the Town Council Meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

**Items from Attorney:** Mr. Deyoe read the **Confirmation Of And Addendum To Mutual Aid Agreement Between Howard County Department Of Emergency Management And The Town Of Greentown.** WHEREAS, pursuant to the provisions of the Agreement, the parties thereto have agreed to cooperate through mutual aid, each providing to the other manpower and/or equipment in the case of emergency need; and WHEREAS; it is agreed that additional clarification would be of assistance in carrying out the purpose set out in the Agreement.

1. Visiting members of the respective parties shall have the same powers and duties as corresponding personnel of the entities they visit, but only for the period they are engaged in activities authorized by the entity that they are visiting, and are subject to all provisions of law as if they were providing services in their own jurisdiction.
2. The entity providing visiting personnel remains responsible for the conduct of its personnel, including but not limited to, liability to person or property arising out of the acts or omissions of the visiting personnel. The visiting entity also remains responsible for any medical expenses of its personnel.
3. The entity providing equipment to another entity shall remain responsible for the maintenance of insurance on its own equipment against all perils, such as damage to the equipment itself, or damages to person or property arising out of the use of the equipment.
4. The entity requesting Emergency Response shall be responsible for funding required logistics (fuel, food lodging, minor repair on equipment) support for the visiting agency during the period of assistance.

Mr. Deyoe asked for a motion to accept **Confirmation Of And Addendum To Mutual Aid Agreement Between Howard County Department Of Emergency Management And The**

**Town Of Greentown.** Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe read **Resolution 2023-2, Transfer to Rainy Day.** WHEREAS, by IC 36-1-8-5, the Town of Greentown will transfer the unused and unencumbered 2022 budget from the General Fund to the Rainy Day Fund.

Transfer:	General Fund	\$100,000
To:	Rainy Day Fund	\$100,000

Mr. Deyoe asked for a motion to approve **Resolution 2023-2, Transfer to Rainy Day.** Motion was made by Mr. Standish. Motion was seconded by Mr. Skinner. Motion carried.

**Angie Hochstedler – Parcel Issue:** Angie and Aaron Hochstedler, 335 S. 950 E. Greentown, IN, approached the Council about their small parcel of land in Greentown (34-11-03-177-014-000-012). The Hochstedlers are building a pole barn and went to obtain a building permit from Howard County, and were informed during the permitting process that a section of their land was not in the County but was in town limits of Greentown, which the Hochstedlers were unaware of. After much discussion, the Council and Mr. Peelle informed the Hochstedlers that they will need to file a petition for disannexation, IC 36-4-3-17. The public hearing for the disannexation will be held on March 21<sup>st</sup>.

**Robert Cox – Street Closure Request:** Robert Cox, 124 East Grant St., approached the Council requesting to close Grant St. from Meridian St to Howard St. for his wife’s 50<sup>th</sup> Birthday Party on April 15<sup>th</sup>. The party will have a live band, The Checkered Vans, playing on the front porch with table and chairs and dance area in the street. Mr. Cox indicated that he also plans to have port-a-pots on site for the party. The Council during discussion informed Mr. Cox that he would have to obtain additional liability insurance for this event. Mr. Lantz made a motion to approve the road closure on Grant Street from Meridian St. to Howard St. on April 15<sup>th</sup> from 5:30 pm to 10:00 pm. with additional insurance coverage and informing his neighbors. The town’s attorney discouraged approving the request for several reasons, including setting a precedent. The motion was not seconded. Request therefore was denied.

**Greentown Fire Department:** Stan Qyler gave the Greentown Fire Department Report for the month of January 2023 – 11 Fire & 58 EMS runs.

**Police Report:** Marshal Haalck read the January 2023 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

**Water Report:** Reading of Paper Report for January 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

**Street Report:** Reading of Paper Report for January 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.


**Wastewater Report:** Reading of Paper Report for January 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

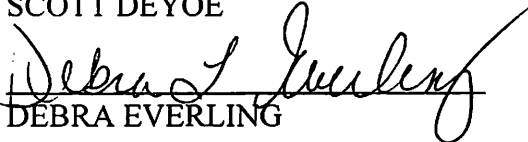
**Old & New Business:** Mr. Lantz stated that the dates for the 175<sup>th</sup> Town Anniversary celebration will be held on August 25<sup>th</sup> & 26<sup>th</sup>.

**Guests:** Mike Farmer petitioned the Council for funds to assist the Greentown Boy Scouts, Troop 528. Funds are needed to overhaul their 20-plus-year-old trailer and to help offset membership fees. Mr. Farmer is requesting a \$500.00 donation. Mr. Farmer indicated that he would personally match the donation up to \$500.00. Mr. Standish made a motion to give a \$500.00 donation out of Riverboat Fund to the Greentown Boy Scout Troop 528 and to be used at their discretion for either trailer repairs or for membership fees. Motion was seconded by Mr. Skinner. Motion carried.

Harry Parikh, from Berry It, Inc also gave a personal \$500.00 donation to the Greentown Boy Scouts Troop 528.


**Adjourn:** Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

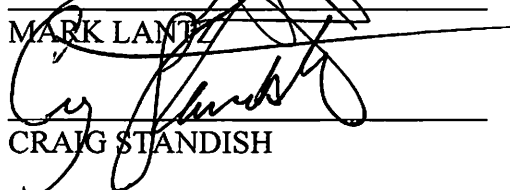
  
\_\_\_\_\_  
SCOTT DEYOE

  
\_\_\_\_\_  
DEBRA EVERLING

  
\_\_\_\_\_  
JAMES SKINNER

  
\_\_\_\_\_  
Clerk Attest: TERESA DUKE

  
\_\_\_\_\_  
MARK LANTZ

  
\_\_\_\_\_  
CRAIG STANDISH

\_\_\_\_\_

Greentown Police Department

Jan-23

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	0	1	1	0	1	0	3
Traffic Warn	0	1	5	0	8	0	14
Ord Violation	0	0	0	0	0	0	0
Case Invest	3	5	5	0	1	0	14
Crim Arrest	0	1	0	0	0	0	1
Calls for Serv	4	22	13	0	12	0	51
Accident Invest	1	5	2	0	3	0	11

# January 2023

## WATER UTILITY REPORT

MAXIMUM DAILY FLOW	MINIMUM DAILY FLOW	AVERAGE DAILY FLOW	MONTHLY TOTAL GALLONS
175,000 gal.	94,000 gal.	141,000 gal./day	4,374,000 gal.

- 2 Bacti test performed and both satisfactory from IDEM
- Read Meters and performed all routine sampling and testing.
- Replaced 1 water meters.
- Town had 11 disconnects this month.
- Marshal Haalck, Mike Sanders, Mike Swisher & I met with Wessler to review the Wellhead Protection.
- Cleaned the water plant.

# January 2023

## STREET DEPARTMENT MONTHLY REPORT

- Performed locates for Indiana 811.
- Cleaned equipment, picked up brush and trash around Town.
- Patched potholes around Town.
- Salted and plowed streets.
- Serviced backhoe
- Straighten signs around Town.
- Replaced vandalized signs along trail.
- Replaced snow plow blade and markers.

# January 2023

## WASTEWATER TREATMENT PLANT REPORT

Percent capacity (Actual Flow/Design) .58 mgd.	MONTHLY RAINFALL TOTAL	MONTHLY PLANT FLOW AVERAGE	MONTHLY PLANT FLOW TOTAL
37%	2.27 INCHES	217,000 gal./day	6,727,170 gal./month

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Replaced the heater in the control panel at lift station.
- Generator serviced at WWTP by Evapar.
- Ran new ethernet and HDMI cables to lab for remote monitor & computer.
- Ran out 2 Geo Bags. (Average 18.87 tons/bag)
- IDEM recon inspection done on 1/23/23. (All satisfactory)