Greentown Town Council Meeting

MAY 21, 2024 6:30 PM

Members Present: Scott Deyoe, Debra Everling, Mark Lantz, James Skinner, Clerk Teresa

Duke

Absent: Craig Standish

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting (04/16/24) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Approval of Dockets: General Fund total expenses for April 17th – May 21st were \$256,528.66. Water Fund was \$61,213.99. The Wastewater Fund totaled \$113,910.82. The Stormwater Fund was \$22,736.71. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 04/25/24 & 05/10/24 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Items from Attorney – Abatement update on 119-121 N. Meridian St.: Mr. Peelle informed the Town Council that Howard Superior Court 4 ruled that the Town of Greentown is granted to chose a contractor or agent to enter onto the property at 119-121 N. Meridian Street, to conduct repairs, demolition as necessary, and to secure the property. Mr. Hinesley (owner of 119-121 N. Meridian St.) attorney contacted Mr. Peelle today and asked that the Town Council hold off on any action regarding 119-121 N. Meridian Street. Mr. Hinesley is having a contractor go in his building and review the structure of the building and then present their findings at a later date. Mr. Peelle advised the Town Council to take no action at this time and advised to review and discuss at the next Council meeting. Mr. Hinesley was in attendance and gave the Town Council an update on his building. After discussion, Mr. Deyoe asked Mr. Hinesley to prepare a plan and schedule on his building and present to the Town Council at the June 4th Council meeting. Mr. Deyoe asked for a motion to allow Winners Choice II Inc. to have a remediation plan that includes a time frame, present it at the Town Council on June 4th and action on that plan will be taken at that time. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe stated that on advice from Mr. Peelle and after reviewing photographs provided by Marshal Haalck, it has been determined that 624 West Payton Street is in violation of the Towns Nuisance Ordinance. Mr. Deyoe asked for a motion to give notice to Abate with a ten-day time limit to have Mr. Peelle coordinate with Marshal Haalck on specific items in violation with the Nuisance Ordinance, and should no abatement occur then the Town Council will deal with that at the June 4th meeting. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

Greentown Fire Department: Stan Oyler was not present to give the Fire Report.

Police Report: Marshal Haalck read the April 2024 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 April 2024. 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 April 2024. 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 April 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Old & New Business: Next Town Council meeting will be held on June 4th.

Guests: Nothing brought before the Council that required action.

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

STYNDISH

SCOTT DEYOE

DEBRA EVERLING

JAMES SKINNER

Clerk Attest: TERESA DUKE

Greentown Police Department Apr-24

| | Haalck | Everling | Arvin | Westfall | Sprague | Sanders | Totals |
|-----------------|--------|----------|-------|----------|---------|---------|--------|
| Traffic Arr | 4 | 1 | 3 | 0 | 9 | 0 | 17 |
| Traffic Warn | 10 | 3 | 3 | 0 | 4 | 0 | 20 |
| Ord Violation | 6 | 0 | 1 | 0 | 0 | 0 | 7 |
| Case Invest | 6 | 3 | 2 | 0 | 3 | 0 | 14 |
| Crim Arrest | 4 | 0 | 0 | 0 | 0 | 0 | 4 |
| Calls for Serv | 36 | 9 | 16 | 0 | 9 | 0 | 70 |
| Accident Invest | 6 | 1 | 3 | 0 | 1 | 0 | 11 |

April 2024

WATER UTILITY REPORT

| MAXIMUM DAILY | MINIMUM DAILY | AVERAGE DAILY | MONTHLY |
|-----------------|---------------|---------------|---------------|
| FLOW | FLOW | FLOW | TOTAL GALLONS |
| Jan: 199,900 | 92,500 | 137,910 | 4,275,200 |
| Feb: 187,000 | 90,500 | 128,120 | 3,715,400 |
| March: 182,900 | 86,700 | 121,620 | 3,770,100 |
| April: *227,100 | 84,900 | 128,740 | 3,862,200 |
| May: | | | |
| June: | | | |
| July: | 1 | | |
| Aug: | | | |
| Sept: | | | |
| Oct: | | | |
| Nov: | | | |
| Dec: | | | |

^{*}Eastern High School filled pool

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory reported to IDEM.
- Read meters and assisted Town Hall with customer service orders and data logs.
- Discussed high water usage/bills with several customers.
- Town had 3 disconnects for the month.
- Assisted Street Dept with brush/trash pickup.

April 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with plant operation & meter disconnects/turn ons.
- Swept town streets.
- Mowed all town properties.
- Removed debris from storm drains for proper flow during rain events.
- Replaced customers trash and recycle toters.
- Removed trash/litter/brush and limbs from town streets.
- Maintained town vehicles & equipment.
- Applied stone to alleyways to remove potholes.
- Sprayed alleys with weed preventer.
- Trimmed trees/limbs in alleys and side streets.

April 2024

WASTEWATER TREATMENT PLANT REPORT

| Percent capacity | MONTHLY | MONTHLY | MONTHLY | |
|----------------------|-------------|------------------|-----------------|--|
| (Actual Flow/Design) | RAINFALL | PLANT FLOW | PLANT FLOW | |
| .58 mgd. | TOTAL | AVERAGE | TOTAL | |
| Jan 66% | 3.95 INCHES | 385,000 gal./day | 11,925,000 gal. | |
| Feb 42% | 1.00 INCHES | 242,000 gal./day | 7,008,000 gal. | |
| Mar 40% | 1.62 INCHES | 234,000 gal./day | 7,246,000 gal. | |
| April 106% | 7.33 INCHES | 614,000 gal./day | 18,413,000 gal. | |

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out two geobags.
- Plant generator serviced by Evapar.
- Replaced level transducer @ lift station.
- Started trial of new alum for phosphorus removal.
- Trojan UV visit to inspect plant UV system.
- FYI (Our Plant Designed flow is 580,000 gallons per day on our permit.)