

## Greentown Town Council Meeting

**JULY 2, 2024**

**6:30 PM**

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

Meeting was called to order by President Scott Deyoe.

**Minutes of Previous Meeting:** The minutes of the previous meeting (05/21/24) 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 May 22<sup>nd</sup> – July 2<sup>nd</sup> were \$233,197.76. Water Fund was \$56,460.29. The Wastewater Fund totaled \$117,130.30. The Stormwater Fund was \$15,913.71. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 05/25/24, 06/10/24, 06/25/24 & 06/30/24 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Under advisement by Mr. Peelle, the Council did not follow the Order of the Town Council Agenda.

**Abatement update on 119-121 N. Meridian St. – Larry Hinesley:** Mr. Hinesley's attorney (T.J. Rethlake) spoke and gave the Council an update on the status of the remediation plan that the Council requested at the May 21<sup>st</sup> Town Council meeting. Mr. Rethlake asked the Council for more time to complete the remediation plan. Mr. Hinesley is actively working on getting estimates and is waiting for responses back from contractors and also looking into financial options on the upcoming work in securing the building. Mr. Deyoe expressed that the concern of the Council is the scheduling of the work to be done not the costs. Mr. Deyoe asked for a motion to offer continuance on the abatement of 119-121 N. Meridian St. from now till the August 6<sup>th</sup> Town Council meeting and will anticipate receiving a detailed remediation plan from Mr. Hinesley. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

**Items from Attorney - Introduce Ordinances 2024-2, 2024-3, 2024-4 & 2024-5:** Mr. Deyoe introduced proposed **Ordinance 2024-2, An Ordinance of The Town of Greentown Amending the Rates and Charges Relating to the Waterworks of the Town.** Therber Brock & Associates, LLP has prepared a financial report concerning the rates and charges of the Waterworks. Based upon the report, the Town Council finds that the current rates and charges for the use of and services rendered by the Waterworks are insufficient to enable the Town to properly maintain and operate its Waterworks in a sound physical and financial condition to render adequate and efficient service. The Town Council finds that the current rates and charges for the use of and service rendered by the Waterworks must be increased in order to provide sufficient revenue to meet such requirements.

Mr. Deyoe introduced proposed **Ordinance 2024-3, An Ordinance Amending the Rates and Charges for the Sewer Works Utility**. It has been determined by the Town Council that the existing rates are inadequate to fund the sewer works utility, and therefore should be amended and modified as provided for in this ordinance.

Mr. Deyoe introduced proposed **Ordinance 2024-4, An Ordinance Amending the Rates and Charges for the Sewage Works Utility by the establishment of a Monthly Storm Water User Fee**. The Town Council finds that the current rates and charges for the use of and service rendered by the Storm Water Utility must be increased in order to provide sufficient revenue to meet such requirements.

Mr. Deyoe introduced proposed **Ordinance 2024-5, An Ordinance for the Transfer and use of Funds from the Storm Water Operating to the Storm Water Depreciation Fund**. The Town Council finds that an ordinance allowing the transfer and use of Storm Water Operating fund to the Storm Water Depreciation Fund would allow for a better system of operations and use of these funds.

Mr. Deyoe stated that the above proposed ordinances are available for review in the Greentown Utility Office. There will be public hearings on the proposed ordinances depending upon the publication of the notices in the Kokomo Tribune. If Notices are published on July 6<sup>th</sup> the public hearing will be held on July 16<sup>th</sup>. If the notices are published after July 6<sup>th</sup> the public hearings will be held on July 23<sup>rd</sup>. Mr. Deyoe asked for a motion to approve the publication notices of the public hearings on the proposed rate ordinances. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

**Greentown Fire Department – 2025 Contract for Fire Protection:** Stan Oyler was not present to give the Fire Report.

Mr. Deyoe read the **2025 Contract for Fire Protection**. The Company and the Town mutually agree that this contract shall be for a period of one year, beginning January 1, 2025 and expiring December 31, 2025. Contract amount for 2025 is \$38,747.00 payable in two installments, first installment of \$19,373.50 due June 1, 2025, and second installment of \$19,373.50 due December 1, 2025. Mr. Deyoe asked for a motion to accept the **Contract for Fire Protection** for 2025. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

**Police Report:** Marshal Haalck read the May 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 May 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 May 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.

**Wastewater Report:** Reading of Paper Report for May 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.

**Old & New Business:** Mr. Lantz informed the Council that he met with a railroad maintenance representative regarding the poor conditions of the railroad tracks and crossings in town. Mr. Lantz indicated that railroad is going to put together a summary plan on how to fix the poor current status of the tracks and crossings.


Next Town Council meeting will be held on July 16<sup>th</sup> with possible public hearings (if notices get published in the Kokomo Tribune on July 6<sup>th</sup>).

**Appeal Nuisance Abatement Order 624 W. Payton St. – Daniel Barton:** Mr. Peelle opened the Appeal Nuisance Abatement Order on 624 W. Payton Street, which was requested by the owner Daniel Barton. After Mr. Peelle finished with the opening remarks, the Council then addressed with Mr. Barton all of the line violation items that are listed in the Nuisance Abatement Order of 624 W. Payton Street. Mr. Barton did not agree with the violations that were filed against him. After much discussion, Mr. Deyoe asked the Council if Mr. Barton had supplied sufficient evidence for the Council to rescind notice to abate. Mr. Skinner stated no, Mr. Lantz said no, Mrs. Everling said no, Mr. Standish said no & Mr. Deyoe said no. Mr. Skinner made a motion to begin the \$1,000.00 a day fine until the order to abate for 624 W. Payton Street was issued in accordance with Ordinance 2015-12 until the eight items listed are addressed to the satisfaction of the Marshal and Council. Motion was seconded by Mr. Standish. Motion carried.

**Guests:** Nothing was brought before the Council.

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

  
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SCOTT DEYOE

  
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CRAIG STANDISH

  
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DEBRA EVERLING

  
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MARK LANTZ

  
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JAMES SKINNER

  
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Clerk Attest: TERESA DUKE

Greentown Police Department

May-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	1	1	1	0	4	0	7
Traffic Warn	4	2	9	0	13	0	28
Ord Violation	4	0	0	0	0	0	4
Case Invest	22	7	6	1	0	0	36
Crim Arrest	0	0	0	0	0	0	0
Calls for Serv	49	17	21	2	6	0	95
Accident Invest	9	2	4	0	0	0	15

# May 2024

## WATER UTILITY REPORT

MAXIMUM DAILY FLOW	MINIMUM DAILY FLOW	AVERAGE DAILY FLOW	MONTHLY 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: 191,600	90,200	134,400	4,166,400
June:			
July:			
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.
- Replaced 83 customer meters for May.
- Read meters and assisted Town Hall with customer service orders and data logs.
- Discussed high water usage/bills with several customers.
- Town had 4 disconnects for the month.
- Assisted Street Dept with brush/trash pickup.

# May 2024

## STREET DEPARTMENT MONTHLY REPORT

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

# May 2024

## WASTEWATER TREATMENT PLANT REPORT

Percent capacity (Actual Flow/Design) .58 mgd.	MONTHLY RAINFALL TOTAL	MONTHLY PLANT FLOW AVERAGE	MONTHLY PLANT FLOW 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.
May   42%	2.85 INCHES	244,000 gal./day	7,557,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out two geobags.
- Discontinued trial of new alum for phosphorus removal – good product just not budget friendly.
- Repaired Digester 2 drain valve shaft collar.
- Pulled lift station pump 2 (rag stuck in impeller)
- Clarifier 2 drained and cleaned.
- Repaired alum leak on tank fittings.
- IDEM Permit renewal visit.