

## Greentown Town Council Meeting

**OCTOBER 15, 2024**

**6:30 PM**

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

**Members Absent:** Mark Lantz

Meeting was called to order by President Scott Deyoe.

**Minutes of Previous Meeting:** The minutes of the previous meeting (09/17/24) 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 September 18<sup>th</sup> – October 15<sup>th</sup> were \$187,544.29. Water Fund was \$63,619.14. The Wastewater Fund totaled \$95,414.15. The Stormwater Fund was \$18,487.88. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 09/25/24 & 10/10/24 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Standish. Motion was seconded by Mr. Skinner. Motion carried.

**Items from Attorney – First Reading of Salary Ordinance 2024-7 & Nuisance Abatement Update at 624 W. Street:** Mr. Deyoe read the first reading of **Ordinance 2024-7**, An Ordinance Amending Ordinance 2023-5 The Salaries of the Town Council, Clerk Treasurer, Town Employees, Plan Commission, and the Board of Appeals for the Town of Greentown. Mr. Deyoe did comment that Mr. Haalck will give up two weeks in his current six week vacation time because of the significant increase in his salary.

Mr. Deyoe asked for a motion to have Mr. Peelle proceed with the process to start collecting the unpaid fines on 624 W. Payton Street and on the Notice to Abate. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

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

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

**Water Report:** Reading of Paper Report for September 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

**Street Report:** Reading of Paper Report for September 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 September 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

**Old & New Business:** Mr. Skinner would like the Council to consider trading in the 2017 Police Dodge Durango for a newer police vehicle funded by the ARP Funds. Mr. Deyoe asked for a motion to allow Marshal Haalck to investigate what the trade in value on the 2017 Dodge Durango will be and also see what new police vehicles are available. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.

Next Town Council meeting will be held on November 19th.

**Guests:** Nothing was brought before the Council that required action.

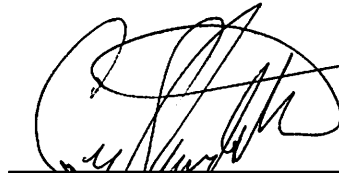
**Adjourn:** Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.


  
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SCOTT DEYOE

  
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DEBRA EVERLING

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

  
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Clerk Attest: TERESA DUKE

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

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

Greentown Police Department

Sep-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	4	1	0	0	2	0	7
Traffic Warn	1	6	3	0	2	0	12
Ord Violation	4	0	0	0	0	0	4
Case Invest	6	14	1	1	2	0	24
Crim Arrest	3	2	0	0	0	0	5
Calls for Serv	26	26	7	4	5	0	68
Accident Invest	2	2	3	0	0	0	7

# WATER UTILITY REPORT

## September 2024

	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Monthly Total Gallons	Total of Disconnects	Currently still disconnected
Jan:	199,900	92,500	137,910	4,275,200	11	1
Feb:	187,000	90,500	128,210	3,715,400	8	0
Mar:	182,900	86,700	121,620	3,770,100	14	1
Apr:	227,100	84,900	128,740	3,862,200	3	0
May:	191,600	90,200	134,400	4,166,400	4	0
Jun:	*268,500	105,600	137,950	4,138,500	6	0
Jul:	182,500	99,500	134,280	4,162,600	12	0
Aug:	186,200	112,000	137,780	4,271,300	6	1
Sep:	171,400	111,700	137,640	4,129,300	6	0
Oct:						
Nov:						
Dec:						

\*Hydrant Flushing

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory and reported to IDEM.
- Repaired old storm drain at Mill and Lincoln.
- Prepped & poured new concrete/sidewalk replacement at Willow Glen and Meadows
- Read meters and assisted Town Hall with customer service orders and data logs.
- Discussed high water usage/bills with several customers and assisted with troubleshooting customer leaks.
- Replaced trash and recycle totes.
- Town had 6 disconnects for the month.
- Assisted WW plant with daily testing.
- Assisted Street Dept with brush/trash pickup.

# September 2024

## STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Assisted with concrete prep/sidewalk replacements
- Assisted with storm line repair.
- Swept town streets.
- Prepped old street sweeper for replacement & received new town street sweeper.
- Prepped two town vehicles for replacement and received new trucks.
- 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.
- Sprayed streets and alleys with weed preventer.
- Trimmed trees/limbs in alleys and side streets.

# September 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.
June   33%	4.44 INCHES	188,000 gal./day	5,665,000 gal.
July   47%	3.73 INCHES	272,000 gal./day	8,422,000 gal.
Aug   39%	4.30 INCHES	229,000 gal./day	7,089,000 gal.
Sep   24%	1.96 INCHES	138,000 gal./day	4,138,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Automatic gate installed at wastewater plant.
- Cleaned Kaiser blowers.
- Generator serviced by W.W. Williams