

Greentown Town Council Meeting

NOVEMBER 19, 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 (10/15/24) 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 October 16th – November 19th were \$199,655.26. Water Fund was \$50,373.14. The Wastewater Fund totaled \$79,871.87. The Stormwater Fund was \$19,387.88. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 10/25/24 & 11/10/24 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

Items from Attorney – Second Reading of Salary Ordinance 2024-7. Town of Greentown Personnel and Employee Benefits Policies for 2025. Nuisance Abatement Updates on 119-121 North Meridian & 624 W. Payton Street: Mr. Deyoe read the second 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 asked for a motion to approve **Ordinance 2024-7**. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Mr. Deyoe read the **Town of Greentown Personnel and Employee Benefits Policies for 2025**. Mr. Deyoe asked for a motion to approve the **Town of Greentown Personnel and Employee Benefits Policies for 2025**. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Mr. Peelle gave an update on 624 W. Payton Street, Mr. Barton has retained Counsel with Attorney Dan May, so this matter with unpaid fines will now start to litigate.

Mr. Peelle informed the Council regarding the status of 119-121 N. Meridian Street, that Mr. Hinesley's Attorney, T.J. Rethlake asked for an extension on the Remediation Schedule. Mr. Skinner made a motion to proceed with the process to start implanting fines on 119-121 N. Meridian Street. Mr. Hinesley came into the meeting at this point to give an update on 119-121 N. Meridian Street. Mr. Hinesley informed the Council that he is still waiting for the windows to come in. The Council asked Mr. Hinesley several questions regarding when his building would be secured. After discussion, the Council withdrew the motion from Mr. Skinner and Mr. Deyoe asked for a motion to accept the request of Attorney T.J. Rethlake to extend the

Remediation Schedule to December 17th. If no progress is made by the December 17th Council meeting the Council will consider starting the process to advertise for bids to demolish the property. 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 October 2024 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

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

Wastewater Report: Reading of Paper Report for October 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.

Old & New Business: Marshal Haalck gave a report of his findings on pursuing a new police vehicle and trading in the 2017 Dodge Durango that the Council requested at the last Council meeting. Mr. Deyoe appreciated the info given but would like the 2017 Dodge Durango to last another year or two and get back on a rotation cycle with the police vehicles. Mr. Deyoe stated later in the discussion that he would like in 2026 to trade-in both the 2017 Dodge Durango and the 2012 Dodge Charger for a newer police vehicle. Mr. Skinner is still interested in getting a new police car now. Mr. Skinner made a motion to purchase a 2024 Tahoe and also trading in the 2017 Dodge Durango for a total price of \$65,000.00. Motion was not seconded. Motion denied.

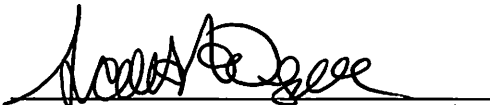
Mr. Mauk provided to the Council an updated Spreadsheet on the status of funds used from the American Rescue Plan Funds. Mr. Mauk would like the Council to consider putting in a new sliding gate and fencing at the Towns landfill site with the ARP Funds. Mr. Deyoe asked for a motion to approve \$19,000.00 out of the ARP Funds for a New Gate and fencing at the Landfill. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

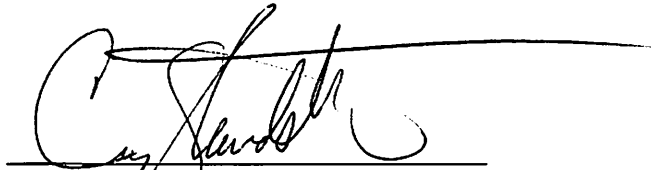
Mr. Deyoe explained that the bids for the Water Line Replacement Project at Avalon Court will be opened on November 26th at 2:00 pm. This project is included in **Resolution 2024-4**, and depending upon the bid amounts, **Resolution 2024-4** will be amended one more time to reflect all of the final approved amounts for the American Recovery Plan Use of Funds.


Next Town Council meeting will be held on December 17th.

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

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


SCOTT DEYOE


CRAIG STANDISH


DEBRA EVERLING

MARK LANTZ


JAMES SKINNER


Clerk Attest: TERESA DUKE

Greentown Police Department
Oct-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	1	2	0	0	3	0	6
Traffic Warn	6	4	2	1	8	0	21
Ord Violation	1	0	0	0	0	0	1
Case Invest	11	6	0	2	1	0	20
Crim Arrest	1	2	0	0	0	0	3
Calls for Serv	40	17	5	7	8	0	77
Accident Invest	4	2	3	0	1	0	10

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:	156,000	90,400	124,797	3,868,700	7	1
Nov:						
Dec:						

*Hydrant Flushing

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory and reported to IDEM.
- 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.
- Successfully submitted the Town's Lead Service Line Inventory to the IDEM website before deadline.
- Successfully replaced two 2" meters at Eastern High School.
- Assisted Street Dept in replacing trash and recycle totes.
- Coordinated with contractors for new water plant metal roof installation and guttering.
- Assisted WW plant with daily testing and sewer collection main inspection.
- Dumpster Days on 10/5 and 10/12.
- Assisted Street Dept with brush/trash pickup.

October 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with Dumpster Days on 10/05 and 10/12.
- Hauled scrap metal from Dumpster Days.
- Assisted with water plant operations & meter disconnects/reconnects.
- Tymco Sweeper training on 10/08.
- Swept town streets.
- Mowed all town properties.
- Assisted with replacing two 2" meters at High School.
- Replaced customer trash and recycle totes.
- Removed leaf bags/trash/litter/brush and limbs from town streets.
- Received and assembled new barricades.
- Maintained town vehicles & equipment.
- Trimmed trees/limbs in alleys and side streets.
- Hauled off leaf compost to make room for new leaf bags.

October 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.
Oct 18%	.41 INCHES	103,000 gal./day	3,204,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Kaiser blowers serviced and repaired by BL Anderson.
- Plant Flow meter calibrated.
- Serviced clarifier #2.
- Updated tornado siren @ wastewater plant with new controller.
- Ran out 2 geobags.