

Greentown Town Council Meeting

JULY 18, 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 (06/20/23) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for June 21st – July 18th were \$181,914.54. Water Fund was \$61,108.50. The Wastewater Fund totaled \$185,336.95. The Stormwater Fund was \$37,033.84. The Council received Fund Appropriation Reports and Payroll Check Registers for payroll ending 06/25/23, 06/30/23 & 07/10/23 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. Skinner. Motion carried.

Items from Attorney: Mr. Peelle informed the Council that he sent a letter to David Henderson, 205 Holiday Drive, requesting payment for unpaid Dog tickets in the amount of \$250.00. Mr. Henderson is declining to pay the town's ordinance violation. Mr. Peelle asked the Council if they wanted to file this matter in small claims court. Consensus of the Council is to have Mr. Peelle file this issue in small claims court.

2022 CCMG Project – Change Order #1 & Pay Application #1: Mr. Deyoe read the Change Order No. 1 for the 2022 Community Crossings Road Improvement Project with E&B Paving, LLC. Original Contract Price - \$625,738.99. Increase Change Order - \$12,724.92. New Contract Price - \$638,463.91. Mr. Deyoe asked for a motion to approve Change Order No. 1 in the amount of \$638,463.91. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe read the Pay Application No. 1 from E&B Paving, LLC for the 2022 CCMG Project. Total Complete/Stored/Pending = \$638,463.91 Less Retainage 5% = \$606,540.71. Mr. Deyoe asked for a motion to approve Pay Application No. 1 to E&B Paving, LLC in the total amount of \$638,463.91. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month May 2023 – 4 Fire & 35 EMS runs and for the month of June 2023 – 11 Fire 7 42 EMS runs.

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


Street Report: Reading of Paper Report for June 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.

Wastewater Report: Reading of Paper Report for June 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.


Old & New Business: Next Town Council meeting will be held on August 15th.

Guests: David Meek, owner of DC Rentals, LLC, informed the Council that he purchased 529 W. Main St. and gave details on what improvements he is planning on at that location and turning it into a hotel. The Council advised him on the permitting process but no action from the Council was needed. The Council appreciated Mr. Meek coming to the Council meeting and informing them of his plans and checking first to address any issues before his project begins.

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



DEBRA EVERLING



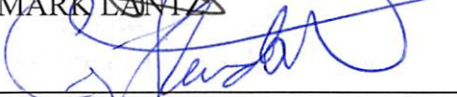
JAMES SKINNER



Clerk Attest: TERESA DUKE



MARK LANTZ



CRAIG STANDISH

Greentown Police Department

Jun-23

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	4	3	0	0	3	0	10
Traffic Warn	15	7	9	0	4	0	35
Ord Violation	2	0	1	0	0	0	3
Case Invest	4	2	1	0	2	0	9
Crim Arrest	0	0	0	0	0	0	0
Calls for Serv	50	12	12	0	5	0	79
Accident Invest	2	2	1	0	0	0	5

June 2023

WATER UTILITY REPORT

	MAXIMUM DAILY FLOW	MINIMUM DAILY FLOW	AVERAGE DAILY FLOW	MONTHLY TOTAL GALLONS
Jan	175,000 gal.	94,000 gal.	141,000 gal./day	4,374,000 gal.
Feb	172,000 gal.	87,000 gal.	136,000 gal./day	3,831,000 gal.
Mar	191,000 gal.	72,000 gal.	140,000 gal./day	4,355,000 gal.
April	158,000 gal.	81,000 gal.	133,000 gal./day	3,996,000 gal.
May	173,000 gal.	93,000 gal.	141,000 gal./day	4,375,000 gal.
June	258,000 gal.	82,000 gal.	144,000 gal./day	4,328,000 gal.

- 2 Bacti test performed and both satisfactory from IDEM.
- Read Meters and performed all routine sampling and testing.
- Town had 12 disconnects this month.
- Flushed Fire hydrants.
- Repaired 3 water meter pits.
- Repaired concrete pads for North Water Tower.

June 2023

STREET DEPARTMENT MONTHLY REPORT

- Performed locates for Indiana 811.
- Cleaned equipment, picked up brush and trash around Town.
- Swept streets in Town.
- Spray weed killer in alleys & edge of roads.
- Painted parking lines and crosswalk lines.
- Repaired damaged street sign @ E. Walnut from street milling company.
- Replaced gutter broom motor on street sweeper.
- Replaced starter and solenoid on zero turn mower.

June 2023

WASTEWATER TREATMENT PLANT REPORT

Percent capacity (Actual Flow/Design) .58 mgd.	MONTHLY RAINFALL TOTAL	MONTHLY PLANT FLOW AVERAGE	MONTHLY PLANT FLOW TOTAL
Jan 37%	2.27 INCHES	217,000 gal./day	6,727,170 gal.
Feb. 65%	2.39 INCHES	374,000 gal./day	10,480,000 gal.
Mar 82%	4.25 INCHES	477,000 gal./day	14,807,000 gal.
April 49%	1.83 INCHES	283,000 gal./day	8,480,000 gal.
May 37%	1.42 INCHES	214,000 gal./day	6,626,000 gal.
June 24%	1.47 INCHES	142,000 gal./day	4,256,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Serviced both clarifiers (changed oil)
- Replaced the netting & underdrain in geobag container.
- Replaced the float for the fine screen.
- New a/cand heat installed in the ER motor control room.
- Replaced the carburetor and fuel pump on the golf cart.
- Ran out 2 geobags. (Avg weight 18.76 tons)