

Greentown Town Council Meeting

October 17, 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 (09/19/23) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for September 20th – October 17th were \$167,780.63. Water Fund was \$66,199.66. The Wastewater Fund totaled \$98,852.31. The Stormwater Fund was \$19,989.84. The Council received Fund Appropriation Reports and Payroll Check Registers for payroll ending 09/25/23 & 10/10/23 in caucus prior to the 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: Mr. Peelle notified the Council that the deeds for the Uncle Tom Street properties Lot 10 & 12 have been recorded with the County, payment has been received and no further action is needed.

Mr. Deyoe read the first reading of proposed **Ordinance 2023-5, An Ordinance Amending Ordinance 2023-1 The Salaries Of The Town Council, Clerk Treasurer, Town Employees, Plan Commission, And The Board Of Appeals For The Town Of Greentown.**

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of September 2023. 7 Fire & 67 EMS runs.

Police Report: Marshal Haalck read the September 2023 Police 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: Ryan Smith read the September 2023 Water Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Street Report: Reading of Paper Report for September 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.


Wastewater Report: Reading of Paper Report for September 2023. 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: The Council received an application for an **Economic Development Grant** from Martin & Baylor, Inc. c/o Landon Bayley, Owner of Huck's #293, located at 515 West Main Street, Greentown. Laydon Bayley stated in his application that they are upgrading the image of the store in Greentown by installing new LED Illuminated Logo Canopy Cabinets, painted roof caps & poles. Total estimate costs are \$65,528.00. Mr. Deyoe asked for a motion to grant Martin & Baylor Inc. \$2,500 out of Cedit Tax Appropriation Fund 2209001437 to improve property at 515 West Main Street. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

Next Town Council meeting will be held on November 21st.

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.



SCOTT DEYOE



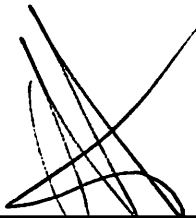
DEBRA EVERLING



JAMES SKINNER



Clerk Attest: TERESA DUKE



MARK LANTZ

CRAIG STANDISH

Greentown Police Department
Sep-23

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	0	1	0	0	3	0	4
Traffic Warn	1	4	9	0	1	0	15
Ord Violation	1	0	0	0	0	0	1
Case Invest	2	2	5	0	1	0	10
Crim Arrest	0	0	0	0	0	0	0
Calls for Serv	14	10	15	0	2	0	41
Accident Invest	1	1	0	0	0	0	2

September 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.
July	186,000 gal.	72,000 gal	145,000 gal./day	4,483,000 gal.
August	216,000 gal.	76,000 gal	131,000 gal./day	4,055,000 gal.
Sept	194,000 gal.	93,000 gal	135,000 gal./day	4,055,000 gal.

- 2 Bacti test performed and both satisfactory from IDEM.
- Read Meters and performed all routine sampling and testing.
- Town had 16 disconnects this month.
- Repaired/Replaced chlorine booster pump lines.
- Changed one water meter.

September 2023

STREET DEPARTMENT MONTHLY REPORT

- Performed locates for Indiana 811.
- Cleaned equipment, picked up brush and trash around Town.
- Swept streets in Town.
- Hauled in sand, stone, and dirt to replenish stock.
- Trimmed brush along roads for School transportation dept.
- Sprayed weeds in alleys and along streets.
- Vehicle Maintenance
- Cleaned Storm Drains
- Performed locates
- Removed trees and brush from cap at landfill.

September 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.
July 34%	3.40 INCHES	195,000 gal./day	6,047,000 gal.
August 47%	6.34 INCHES	271,000 gal./day	8,411,000 gal.
Sept. 25%	.46 INCHES	144,000 gal./day	4,339,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Replaced batteries in generator.
- Clarifier #1 taken out of service to clean and maintenance.
- DMRQA study results: Passed all tests conducted.
- Gave tours of WWTP & WTP to the Greentown Utility office staff.