

Greentown Town Council Meeting

NOVEMBER 21, 2023

6:30 PM

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

Absent: Craig Standish

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting (10/17/23) 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 Mr. Lantz. Motion carried.

Approval of Dockets: General Fund total expenses for October 18th – November 21st were \$195,414.91. Water Fund was \$52,462.56. The Wastewater Fund totaled \$86,032.70. The Stormwater Fund was \$41,014.84. The Council received Fund Appropriation Reports and Payroll Check Registers for payroll ending 10/25/23 & 11/10/23 in caucus prior to the Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Items from Attorney: Second Reading of 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, Indiana. Mr. Deyoe asked for a motion to approve Ordinance 2023-5. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

Mr. Deyoe read the **Town Of Greentown Policies And Employee Benefits for 2024**. Mr. Deyoe asked for a motion to approve **The Town Of Greentown Policies And Employee Benefits, Effective January 1, 2024**. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Utility Rate Study: Mr. Deyoe asked for a motion to request Therber Brock & Associates, LLP to perform a Utility Rate study on the Wastewater Utility, Water Utility & Stormwater Utility. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of October 2023. 21 Fire & 45 EMS runs.

Police Report: Reading of Paper Report for October 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.

Mr. Skinner read the new contract from Axon Enterprise, Inc. for the Police Body Cameras. The contract has the following yearly costs: January 2024 - \$3,850.33, January 2025 - \$3,850.22, January 2026 - \$3,850.22, January 2027 - \$3,850.22 and January 2028 - \$3,850.22 for a total of \$19,251.10. Mr. Deyoe asked for a motion to approve the new Axon Contract for five years totaling \$19,251.10. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

Water Report: Reading of Paper Report for October 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

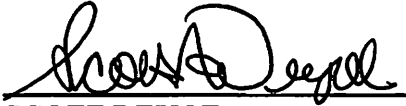
Street Report: Reading of Paper Report for October 2023. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.


Wastewater Report: Reading of Paper Report for October 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: Next Town Council meeting will be held on December 19th.


Guests: No items brought before the Council that required action.

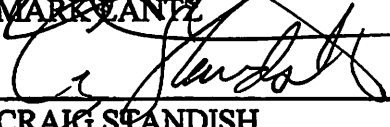
Adjourn: Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.




SCOTT DEYOE


DEBRA EVERLING



MARK LANTZ


CRAIG STANDISH

JAMES SKINNER


Clerk Attest: TERESA DUKE

Greentown Police Department

Oct-23

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	0	1	0	0	3	0	4
Traffic Warn	4	8	2	0	4	0	18
Ord Violation	2	0	0	0	0	0	2
Case Invest	11	0	2	0	0	0	13
Crim Arrest	1	0	0	0	0	0	1
Calls for Serv	22	9	11	0	1	0	43
Accident Invest	4	2	3	0	0	0	9

October 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.
Aug	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	4,055,200 gal.
Oct	184,000 gal.	86,000 gal	185,000 gal./day	3,891,200 gal.

- 2 Total Coliform Rule (TCR) tests performed and both satisfactory from IDEM.
- Read Meters and performed all routine sampling and testing.
- Town had 11 disconnects for the month.

October 2023

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Dumpster Days on 10/7 & 10/14.
- Removed sick/possible rabid raccoon from street.
- Installed asphalt cold patch at Avalon Dr/Avalon Ct
- Picked up brush and trash around town.
- Swept streets to eliminate leaves in storm sewers.
- Performed vehicle maintenance.
- Picked up leaf bags around town.
- Mowed all town properties/Bush-hog landfill.
- Checked snow plows/ready for winter use.

October 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.
Oct. 25%	3.91 INCHES	197,000 gal./day	6,113,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Flow meters calibrated by BL Anderson.
- Finished GeoBag retrofit and repairs to container.
- Jetted sewer line on Blaine St. (Roots caused backing up of sewage)
- Cleaned air filters on Kaiser Blowers.
- Replaced the pump tubes and suction hoses on autosamplers.
- Fluid waste here to vac influent tank and lift station.
- Ran out 2 Geobags.