

Greentown Town Council Meeting

DECEMBER 19, 2023

6:30 PM

Members Present: Scott Deyoe, Mark Lantz, Debra Everling, Craig Standish, Clerk Teresa Duke

Absent: James Skinner.

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting (11/21/23) 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. Lantz. Motion carried.

Approval of Dockets: General Fund total expenses for November 22nd – December 19th were \$202,036.95. Water Fund was \$218,291.96. The Wastewater Fund totaled \$246,489.52. The Stormwater Fund was \$19,111.59. The Council received Fund Appropriation Reports and Payroll Check Registers for payroll ending 11/25/23, 12/10/23 & 12/30/23 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 Mrs. Everling. Motion carried.

Items from Attorney: Mr. Deyoe read **CONTRACT TO EMPLOY ATTORNEYS.** Agreement made, effective as of January 1, 2024, by and between the Town Council for the Town of Greentown, County of Howard, State of Indiana, acting by through its duly authorized officers, herein refereed to as “TOWN”, and Peelle Law Office of 105 North Buckeye Street, P.O. Box 1106, Kokomo, IN 46903-1106, herein referred to as “ATTORNEY”.

The nature of the duties of Attorney for the Town shall be that of general counsel, and Attorney shall perform any and all legal duties entrusted to Attorney by the authorized officers of the Town. The Attorney shall be paid the sum of \$550.00 per month for attendance and participation at regular meetings. Further, the Attorney will document their time expended in providing legal services to the Town above and beyond regular meetings. The Attorney’s rate for said time shall be \$150.00 per hour. The amount of time Attorney expands in providing legal services to Town will be billed on a monthly basis together with the agreed upon fee for the monthly meeting attendance. Mr. Deyoe asked for a motion to accept the **CONTRACT TO EMPLOY ATTORNEYS** with Peelle Law Offices beginning January 1, 2024 and ending December 31, 2024. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Mr. Peelle reviewed the Kokomo Humane Society Contract for 2024 and found no issues. Mr. Deyoe read the **2024 Kokomo Humane Society Contract for Animal Services.** The term of this agreement shall be deemed to have commenced as of 12:01 a.m., January 1, 2024, and shall terminate as of 12:00 midnight, December 31, 2024. The society agrees to provide an animal control officer for the town, upon request from the Greentown Marshal or a Howard County Sheriff Deputy. Location will be mutually agreed upon at the time of each incident, with law

enforcement or an authorized representative of the town, to sign paperwork. The society agrees to provide animal shelter services for the town in compliance with all applicable requirements set forth in local ordinance, which pertain to animal housing. Mr. Deyoe asked for a motion to accept the **2024 Kokomo Humane Society Contract for Animal Services**. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

King Chef – Economic Development Grant Application: The Council received an application for an **Economic Development Grant** from Zhang Shui Xian, owner of King Chef located at 102 E. Main Street. Mr. Xian stated in his application that he had NewView Painting Co. address the store front exterior by repairing missing mortar, prime bare block and brick with Loxon masonry primer. Caulk was used on cracks and to fill holes, and SW Superpaint was applied to all exterior block and metal. Total cost of project is \$7,400. Mr. Deyoe asked for a motion to grant Zhang Shui Xian \$2,500 to improve property at 102 E. Main Street. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

James Anders – Request to improve a Town unimproved Alley: James Anders, owner of 408 N. Washington St., approached the Council with the request of using the Town owned alley (N. Green St.) to access one of the openings on his new garage (east side). Mr. Anders stated that the primary use of the alley would be for him to be able to pull a trailer to the garage as well as parking his motorcycle in the garage by access through the alley. This would not be daily use. Mr. Anders does not want to improve the Town-owned alley, but wants to have approval to use it. Mr. Anders stated that he has been mowing the alley for twenty-two years. After discussion from the Council, Mr. Anders can use the public alley and no action is needed from the Council since no improvements are being requested.

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

Police Report: Marshal Haalck read the November 2023 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 November 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.

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


Wastewater Report: Reading of Paper Report for November 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.

Old & New Business: Next Town Council meeting will be held on January 16, 2024.

Mr. Deyoe read the **2024 Town of Greentown Committees and Appointments**. The only change is to add Tom Hendricks to the Plan Commission, replacing Gary Lacy. Mr. Deyoe asked for a motion to approve the **2024 Town of Greentown Committees and Appointments**. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Mr. Lantz wants to wait until the January meeting to vote on the Council President & Vice President positions since Mr. Skinner was not present. Mr. Standish rescinded his motion. The Re-Organization of the **2024 Town of Greentown Committees and Appointments** will take place on January 16, 2024.

Guests: Nothing brought before the Council.

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



SCOTT DEYOE




DEBRA EVERLING



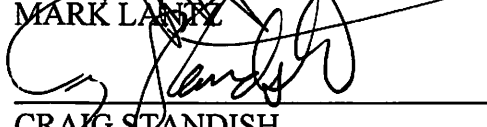
JAMES SKINNER



Clerk Attest: TERESA DUKE



MARK LANTZ



CRAIG STANDISH

Greentown Police Department
Nov-23

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	1	1	0	0	5	0	7
Traffic Warn	2	2	2	0	8	0	14
Ord Violation	3	0	0	0	0	0	3
Case Invest	4	1	6	0	0	0	11
Crim Arrest	0	0	0	0	0	0	0
Calls for Serv	11	9	12	0	11	0	43
Accident Invest	0	0	3	0	2	0	5

November 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.
Nov	255,700 gal.	90,200 gal	130,110 gal./day	3,903,200 gal.

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory reported to IDEM.
- Read meters and assisted Town Hall with customer service orders/data logs.
- Town had 13 disconnects for the month.
- Replaced customer water meter on Eastcrest Dr.
- Contacted Duke Energy – squirrel induced power outage at water plant and dropped 2 of 3 phases to plant.
- Assisted WW plant with attempted effluent flow meter replacement.
- Assisted Street Dept with leaf bag pickup and trash around town after recycling days.

November 2023

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Removed another sick/possible rabid raccoon from street.
- Removed roadkill on E Grant St.
- Installed asphalt cold patch at Harvey/Eastcrest Dr and Holiday Dr.
- Assisted WW Plant with attempted effluent flow meter replacement.
- Picked up leaf bags, brush and trash around town.
- Delivered boxes of leaf bags to Town Hall.
- Swept streets to eliminate leaves in storm sewers.
- Performed vehicle maintenance/changed oil and lubed on town equipment.
- Due to unseasonable warm weather did a final mowing of all town properties/Bush-hog landfill.
- Pumped out fire hydrants to eliminate freezing up due to lack of draining.
- Serviced/changed oil and lubed on town equipment.

November 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.
Nov. 28%	.44 INCHES	164,000 gal./day	4,908,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- UV system pulled and cleaned for the season.
- Ran out 8 Geobags.
- Blowers serviced by BL Anderson.
- Ryan built a structure to insulate the effluent screen for winter.
- Pressure washed and vac out the influent and UV channel.
- Repaired the lift station Generator battery terminal that was broken and replaced battery.