

Public Hearings on Proposed Ordinances

**2024-2 Water Rates & Charges
2024-3 Sewer Rates & Charges
2024-4 Storm Water Rates & Charges**

July 16, 2024

6:30 PM

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

Mr. Deyoe read and explained the second readings of Proposed Ordinances: **2024-2, An Ordinance Of The Town Of Greentown Amending The Rates And Charges Relating To The Waterworks Of The Town. 2024-3, An Ordinance Amending The Rates And Charges For The Sewer Works Utility. 2024-4, An Ordinance Amending The Rates And Charges For The Sewer Works Utility By The Establishment Of A Monthly Storm Water User Fee.** The Public Hearing Notices were advertised in the Kokomo Tribune on July 6, 2024. The Notices were also placed on the Town's website at townofgreentown.com and out-of-town properties with utility services had notices mailed to them.

Forty Greentown residents and guests attended the Public Hearing to express their concerns to the council regarding the proposed rate increases. The Council along with Wastewater Operator Michael Mauk and Water Operator Ryan Smith answered questions and concerns expressed of those in attendance. And after a lengthy hearing, Mr. Deyoe closed the public hearing.

Greentown Town Council Meeting

July 16, 2024

8:30 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 (07/02/24) 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 July 3rd – July 16th were \$65,937.55. Water Fund was \$38,062.32. The Wastewater Fund totaled \$61,710.43. The Stormwater Fund was \$15,813.71. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 07/10/24 in caucus prior to 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.

Final Readings on Ordinance 2024-2, Ordinance 2024-3, Ordinance 2024-4 & Ordinance 2024-5: Mr. Deyoe read the third reading of **Ordinance 2024-2**, An Ordinance Of The Town Of Greentown Amending The Rates And Charges Relating To The Waterworks Of The Town. Mr. Deyoe asked for a motion to approve **Ordinance 2024-2**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Standish appreciated all of the residents that attended the Public Hearings and offered suggestions, options and their opinions on the proposed rate increases. He was also appreciative of their insights and questions during the hearing. The Council will continue to work hard on keeping future rates and charges at a minimal increase.

Mr. Deyoe read the third reading of **Ordinance 2024-3**, An Ordinance Amending The Rates And Charges For The Sewer Works Utility. Mr. Deyoe asked for a motion to approve **Ordinance 2024-3**. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

Mr. Deyoe read the third reading of **Ordinance 2024-4**, An Ordinance Amending The Rates And Charges For The Sewage Works Utility By The Establishment Of A Monthly Storm Water User Fee. Mr. Deyoe asked for a motion to approve **Ordinance 2024-4**. Motion was made by Mr. Standish. Motion was seconded by Mr. Skinner. Motion carried.

Mr. Deyoe read the second reading of **Ordinance 2024-5**, An Ordinance For The Transfer And Use Of Funds From The Storm Water Operating To The Storm Water Depreciation Fund. Mr. Deyoe asked for a motion to approve **Ordinance 2024-5**. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Road Closure Request on 08/31/24 for Antique Tractor Parade – Rich Lacy: Rich Lacy, representing Holly's Liquor Store, approached the Council with detailed handouts of his upcoming Antique Tractor Show on August 31st. Mr. Lacy asked the Council for permission to close the first block of Green Street, South of Main Street from 9:00 A.M. – 4:00 P.M. And also asked for approval to have a Tractor Parade starting at 10:00 A.M. with a Tractor Show following from 11: A.M. – 3:00 P.M. The Antique Tractor Parade will start at the Fairgrounds, and go west on Peyton Street to Meridian Street, then head South on Meridian Street to Walnut Street then west to Green Street. Mr. Deyoe asked for a motion to approve the road closure request and parade for August 31st, Mr. Lacy will need to provide proof of liability insurance for this one-day event. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.

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

Police Report: Marshal Haalck read the June 2024 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Water Report: Reading of Paper Report for June 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Street Report: Reading of Paper Report for June 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.

Wastewater Report: Reading of Paper Report for June 2024. 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 August 6th.

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

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


SCOTT DEYOE


DEBRA EVERLING


JAMES SKINNER


Clerk Attest: TERESA DUKE


CRAIG STANDISH


MARK LANTZ

Greentown Police Department

Jun-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	2	1	0	0	14	0	17
Traffic Warn	1	7	4	0	7	0	19
Ord Violation	6	0	0	1	0	0	7
Case Invest	9	5	1	0	1	0	16
Crim Arrest	1	1	0	0	1	0	3
Calls for Serv	39	13	5	0	3	0	60
Accident Invest	1	0	0	0	2	0	3

June 2024

WATER UTILITY REPORT

MAXIMUM DAILY FLOW	MINIMUM DAILY FLOW	AVERAGE DAILY FLOW	MONTHLY TOTAL GALLONS
Jan: 199,900	92,500	137,910	4,275,200
Feb: 187,000	90,500	128,120	3,715,400
March: 182,900	86,700	121,620	3,770,100
April: 227,100	84,900	128,740	3,862,200
May: 191,600	90,200	134,400	4,166,400
June: *268,500	105,600	137,950	4,138,500
July:			
Aug:			
Sept:			
Oct:			
Nov:			
Dec:			

*Hydrant Flushing

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory reported to IDEM.
- Replaced 43 customer meters for June.
- Flushed distribution system and performed hydrant maintenance.
- Read meters and assisted Town Hall with customer service orders and data logs.
- Discussed high water usage/bills with several customers.
- Town had 6 disconnects for the month.
- Assisted Street Dept with brush/trash pickup.

June 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with plant operations, customer meter replacements & meter disconnects/reconnects.
- Assisted with system distribution flushing and hydrant maintenance.
- Swept town streets.
- Mowed all town properties.
- Removed debris from storm drains for proper flow during rain events.
- Replaced customer trash and recycle totes.
- Removed trash/litter/brush and limbs from town streets.
- Maintained town vehicles & equipment.
- Sprayed streets and alleys with weed preventer.
- Trimmed trees/limbs in alleys and side streets.

June 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.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Repaired hot water line to alum feed.
- Cleaned clarifier 2
- Inspected and cleaned sewer lines for customer's
- Lift station pump 2 seal fault - reset ok
- Influent pump 4 fault - reset ok