

Public Hearing on 2025 Budget

August 20, 2024

6:30 PM

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

Members Absent: Craig Standish

Mr. Deyoe read the 2025 Budget for Greentown Civil Town. The 2025 Budget Adoption of **Ordinance 2024-6** will be on September 17, 2024. The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

With no comments or objections regarding the 2025 Budget for Greentown Civil Town, Mr. Deyoe closed the public hearing.

Greentown Town Council Meeting

August 20, 2024

6:38 PM

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

Members Absent: Craig Standish

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting (08/06/24) 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 Mr. Skinner. Motion carried.

Approval of Dockets: General Fund total expenses for August 7th – August 20th were \$54,370.46. Water Fund was \$23,600.25. The Wastewater Fund totaled \$62,737.61. The Stormwater Fund was \$17,229.07. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 08/10/24 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Items from Attorney: Resolution 2024-4, Approve list of items for ARP Funds, Update on Nuisance Abatement at 624 W. Payton St. & Review Special Event Application.

Mr. Deyoe read **Resolution 2024-4**, Resolution Approving Amended American Rescue Plan. The United States Department of the Treasury had allocated the sum of \$538,012.78 to the Town of Greentown from the Coronavirus State and Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021. The Town of Greentown received federally distributed ARPA Funds in 2021 and 2022. The original plans for the funds were to be used on a \$6,000,000 project to upgrade the south interceptor and sanitary extensions, but the Town Council was unable to get SRF funding. The following list was created and explained by Mr. Mauk for the Town of Greentown use of the American Rescue Plan:

Water Main Replacement on Avalon Court	\$ 169,000.00
Security Gates, Fence, & Electrical Work at Water & Wastewater Plants	\$ 82,000.00
New Street Sweeper	\$ 214,666.00
New 1-Ton Truck	\$ 65,000.00
New Roofs on Water Plant & Pumphouse	\$ 18,000.00
New Radio System – Tornado/Trucks	\$ <u>11,500.00</u>
Total	\$ 560,166.00

The Council reserves the right to amend the plan. Mr. Deyoe asked for a motion to approve **Resolution 2024-4**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

The Council discussed the current Nuisance Abatement Order at 624 W. Payton Street, owner Daniel Barton. The council agreed that there have been some improvements and progress towards cleaning up the property but Mr. Barton has not satisfied the Council with the current status of the property. Mr. Deyoe asked for a motion to continue issuing Nuisance Abatement Orders with a \$1,000 fine a day until September 3rd. The Council will reevaluate the property at the September 17th Council meeting and determine then if further action is needed against Mr. Barton. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

The Council reviewed and discussed the **Special Event Application, Town of Greentown Event Planning Guide and Requirements & Release of Liability and Indemnification Agreement Form**. Mr. Peelle reviewed and asked that the **Release of Liability and Indemnification Agreement Form** not only have the Organizers sign the form but also add Participants to the form and they too would need to sign this form. Mr. Deyoe asked for a motion to approve the **Special Event Application, Town of Greentown Event Planning Guide and Requirements & Release of Liability and Indemnification Agreement Form**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Road Closure Request on 10/26/24 for Fall Event – Rich Lacy: Rich Lacy spoke to the Town Council during caucus time about the Fall Event on October 26th since he could not stay for the Council meeting. No decisions were made at caucus. Mr. Deyoe asked for a motion to approve the road closure of North Meridian Street from State Road 22/35 to Grant Street on October 26th from 2:00 PM to 6:00 PM for a Halloween Fall Event. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried with one abstention from Mark Lantz, since this will be a Main Street Association Event.

Mr. Skinner made a motion to exempt Mr. Lacy from the Special Event Application Policy that was just passed. Motion was seconded by Mrs. Everling. Motion carried with one abstention from Mark Lantz.

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

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

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

Street Report: Reading of Paper Report for July 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

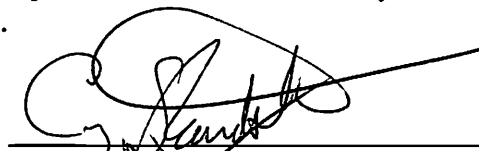
Wastewater Report: Reading of Paper Report for July 2024. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Old & New Business: Next Town Council meeting will be held on September 17th.


Guests: Mr. Mauk approached the Council asking them to consider that when someone comes and requests approval from the Council for any activities, funds etc., the requestor must be present at the Council meeting and ask to be placed on the Town Council Agenda thru the clerks' office. The Council agreed with Mr. Mauk and also discussed the upcoming livestreaming of council meetings effective July 1, 2025. The Council will implement a Policy in the near future for the Livestreaming of Town meetings.

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

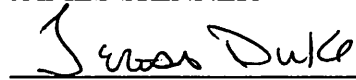

SCOTT DEYOE


CRAIG STANDISH


DEBRA EVERLING


MARK LANTZ

JAMES SKINNER


Clerk Attest: TERESA DUKE

Greentown Police Department

Jul-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	30	3	0	0	7	0	40
Traffic Warn	6	6	4	0	10	0	26
Ord Violation	30	0	0	0	0	0	30
Case Invest	9	3	1	0	1	0	14
Crim Arrest	1	0	0	0	0	0	1
Calls for Serv	36	15	19	6	7	0	83
Accident Invest	1	3	3	0	2	0	9

July 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:	182,500	99,500	134,280	4,162,600
Aug:				
Sept:				
Oct:				
Nov:				
Dec:				

*Hydrant Flushing

- 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 and data logs.
- Discussed high water usage/bills with several customers and assisted with troubleshooting customer leaks.
- Town had 12 disconnects for the month.
- Assisted at WW plant for daily testing/operations.
- Assisted Street Dept with brush/trash pickup.

July 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Painted parking lines downtown and crosswalk lines near Elementary School.
- Repaired potholes with cold patch.
- 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.

July 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.
July 47%	3.73 INCHES	272,000 gal./day	8,422,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Mundell attended training at operator boot camp in Peru.
- Serviced clarifier 1
- Cleaned out clog in lift station pump 2.