

Greentown Town Council Meeting

SEPTEMBER 17, 2024

6:30 PM

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

Members Absent: James Skinner

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting including the Public Hearing minutes (08/20/24) 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 Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for August 21st – September 17th were \$473,321.12. Water Fund was \$48,520.03. The Wastewater Fund totaled \$86,439.03. The Stormwater Fund was \$18,072.88. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 08/25/24 & 09/10/24 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 Mr. Lantz. Motion carried.

Items from Attorney – 2025 Budget Ordinance 2024-6, Third Amendment to Trash Contract & Update on Nuisance Abatement at 624 W. Payton St.: Second Reading of Ordinance 2024-6, For Appropriations And Tax Rates (2025). Mr. Deyoe asked for a motion to approve **Ordinance 2024-6**. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe read the **Third Amendment To Municipal Solid Waste And Recycling Service Agreement**. The Term of the Agreement shall be extended for the period of January 1, 2025 through and including December 31, 2027. The Agreement may be further extended by mutual agreement in writing signed by both parties. Fees per Residential Unit, per month shall be as follows:

January 1, 2025 – December 31, 2025	\$18.50 per unit, per month
January 1, 2026 – December 31, 2026	\$19.42 per unit, per month
January 1, 2027 – December 31, 2027	\$20.39 per unit, per month

Beginning January 1, 2025, Section 5 (Fuel Charge) of the Agreement shall be deleted in its entirety and not replaced. Waste Management shall provide one 2-yard dumpster at the Waste Water Plant and one 6-yard dumpster at the Gun Range/Landfill, both emptied weekly, as part of this Agreement at no additional charge. Mr. Deyoe asked for a motion to accept the **Third**

Amendment To Municipal Solid Waste And Recycling Service Agreement. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried. The Council will not be raising the residents Trash Fees; it will remain at \$17.92 a month.

Mr. Hinesley was in attendance to give an update on 119-121 N. Meridian Street. The Council is concerned with the lack of work being done and not following the Remediation Schedule that Mr. Hinesley and his attorney provided to the council at the August 6th meeting. Mr. Hinesley said the delay in work is with the brick mason contractor; he indicated that the contractor is a local resident and will pay him a visit to find out when he can start the work on his building. Mr. Hinesley also informed that the brick masonry work needs to be completed before any other work can be done. He has already contacted the other contractors so they will be ready to go once the brick masonry is complete. The Council thanked Mr. Hinesley for the update. The Remediation Schedule completion date is set for November 19th.

The Council discussed the Nuisance Abatement at 624 W. Payton Street and the Council members have not noticed any change at the property except for the grass and weeds being maintained properly. The Council decided to wait until the next Council on October 15th to take any further action on 624 W. Payton Street. This decision was based on Marshal Haalck not being present at the meeting.

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

Police Report: Reading of Paper Report for August 2024. 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 August 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 August 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.

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


Old & New Business: Next Town Council meeting will be held on October 15th.

Guests: Jennifer Lanning, owner of Accumark Diagnostics LLC located at 115 W. Main Street, approached the Council regarding the Town-owned alley next to her building. Ms. Lanning indicated that the Alley needs to be repaved due to unevenness and its overall poor condition. Mr. Deyoe stated that because the alley is narrow it would be difficult to get standard asphalt equipment in the alley to do the job and that it would most likely need to be repaved using handheld and small equipment. Mr. Mauk and Mr. Deyoe both explained that the town is going to pave

several roads next year and they can include the alley in on the asphalt quotes. Mr. Deyoe shared with Ms. Lanning that Laura and Rich Lacy, owners of 119 W. Main Street (which is on the other side of the alley) have discussed asking permission to close the alley for vehicles and just allow pedestrian traffic only. Mr. Deyoe asked that Ms. Lanning reach out to the Lacy's and come up with a design and plan for the usage of the alley.

Floyd Krieg stated that Brad Howell is willing to donate some land on Uncle Tom Street for a Town Park and asked what the steps were for the Town to accept the donation of land. After discussion from the Council, the Park Committee will meet after the next Council meeting and start the process and investigate Park Plans, Design and Grant Writing and report back later to the Council with their findings.

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



SCOTT DEYOE



DEBRA EVERLING



JAMES SKINNER



Clerk Attest: TERESA DUKE



CRAIG STANDISH

MARK LANTZ

Greentown Police Department

Aug-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	2	3	0	1	2	0	8
Traffic Warn	3	7	4	0	5	0	19
Ord Violation	33	0	0	1	0	0	34
Case Invest	11	11	3	1	2	0	28
Crim Arrest	2	1	0	0	0	0	3
Calls for Serv	43	17	10	2	5	0	77
Accident Invest	4	0	0	0	0	0	4

WATER UTILITY REPORT

AUGUST 2024

	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Monthly Total Gallons	Total of Disconnects	Currently still disconnected
Jan:	199,900	92,500	137,910	4,275,200	11	1
Feb:	187,000	90,500	128,210	3,715,400	8	0
Mar:	182,900	86,700	121,620	3,770,100	14	1
Apr:	227,100	84,900	128,740	3,862,200	3	0
May:	191,600	90,200	134,400	4,166,400	4	0
Jun:	*268,500	105,600	137,950	4,138,500	6	0
Jul:	182,500	99,500	134,280	4,162,600	12	0
Aug:	186,200	112,000	137,780	4,271,300	6	1
Sep:						
Oct:						
Nov:						
Dec:						

*Hydrant Flushing

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory and reported to IDEM.
- Collected IDEM TTHM, HAA5 and Nitrate samples for 2024 compliance.
- Replaced three different sections of sidewalks with new concrete.
- Replaced leaking copper service line at 229 Meadows Dr.
- 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 6 disconnects for the month.
- Assisted WW plant with daily testing.
- Assisted Street Dept with brush/trash pickup.
- Assisted contractors with Water & Wastewater security gate/fence projects

August 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Assisted with concrete sidewalk replacements
- Assisted with water service line replacement.
- 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.

August 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.
Aug 39%	4.30 INCHES	229,000 gal./day	7,089,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Drained and cleaned clarifier 2
- Fluid waste cleaned out the influent pump station and meadows lift station.
- Replaced final autosampler pump motor.