

Greentown Town Council Meeting

JANUARY 21, 2025

6:30 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 (12/17/24) 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 Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for December 18th – January 21st were \$38,537.82. 2024 Year End General Fund \$110,173.76. Water Fund was \$19,138.53. 2024 Year End Water \$11,556.06. The Wastewater Fund totaled \$20,006.02. 2024 Year End Wastewater \$12,763.27. The Stormwater Fund was \$16,888.06. 2024 Year End Stormwater \$850.00. 2024 Year End Invoice Cloud \$ \$680.00. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 12/25/24 & 01/10/25 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Items from Attorney – Nuisance Abatement Update on 119-121 North Meridian Street & 624 West Payton Street: Mr. Peelle informed the Council that he has emailed Danny Barton's attorney today to see if the Nuisance Abatement Order at 624 West Payton could be resolved or if it would be scheduled on a court's docket for trial. Mr. Peelle is waiting on a response; an update will be given at the next Council meeting.

Attorney T.J. Rethlake gave an update on the progress of work done at 119-121 N. Meridian Street. The Council agreed that they can see significant progress on the building, it's not being accomplished at the pace that the Council wanted and is not following the Remediation Schedule. The Council informed again what needs to be addressed on the building to make it secured. Concerns are still the window openings, masonry issues with the bricks on the east side and the garage status on the west side. The Council is willing to extend another four weeks for the Remediation Schedule to be completed by February 18th. Council will review status at the February 18th Council meeting.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of December 2024 – 18 Fire & 61 EMS runs.

Police Report: Marshal Haalck read the December & Year End Totals for 2024 Paper Reports. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mrs. Skinner. Motion carried.

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

Old & New Business: Next Town Council meeting will be held on February 18th.


The Council thanked the town employees for repairing multiple water main breaks under very cold temperatures.

Craig Standish announced that right after the next Council meeting is adjourned (Feb. 18th), anyone is welcome to stay after and meet with the Park Committee and discuss future planning on a possible Town Park Project.

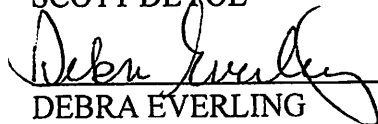
Guests: Nothing was brought before the Council that required action.

Mr. Farmer did have questions answered that he asked about regarding the building at 119-121 North Meridian Street.

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



SCOTT DEYOE




DEBRA EVERLING

JAMES SKINNER



Clerk Attest: TERESA DUKE



CRAIG STANDISH



MARK LANTZ

Greentown Police Department
Total 2024

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	49	15	4	1	81	0	150
Traffic Warn	66	58	53	3	90	0	270
Ord Violation	93	2	2	3	0	0	100
Case Invest	97	66	25	6	16	0	210
Crim Arrest	13	8	1	0	1	0	23
Calls for Serv	386	187	133	31	74	0	811
Accident Invest	47	16	25	1	10	0	99

Greentown Police Department

Dec-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	0	1	0	0	7	0	8
Traffic Warn	0	6	0	0	9	0	15
Ord Violation	0	1	0	0	0	0	1
Case Invest	0	8	0	0	1	0	9
Crim Arrest	0	2	0	0	0	0	2
Calls for Serv	1	22	2	0	8	0	33
Accident Invest	0	1	0	0	2	0	3

WATER UTILITY REPORT

December 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	0
Sep:	171,400	111,700	137,640	4,129,300	6	0
Oct:	156,000	90,400	124,797	3,868,700	7	0
Nov:	196,600	94,000	124,090	3,722,700	18	0
Dec:	167,900	96,000	126,680	3,927,000	11	3

*Hydrant Flushing

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory and reported to IDEM. All required IDEM testing has been completed.
- 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.
- Continued to work with contractors for fence/gate project at landfill.
- Assisted Street Dept salting streets.
- Assisted Street Dept in replacing trash and recycle totes.
- Assisted Street Dept with brush/trash pickup.
- Assisted WW plant with daily testing.
- Assisted WW dept with jetting sewer line to remove obstructions.

December 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Met with contractor to discuss fiber line installation project.
- Assisted WW Dept with jetting sewer collection main.
- Removed leaves from downtown area and swept streets.
- Removed leaves and debris from storm drains.
- Picked up trash from bins around town.
- Replaced customer trash and recycle totes.
- Removed last of leaf bags and trash/litter/brush and limbs from town streets and ROW.
- Maintained town vehicles & equipment.

December 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.
Sep 24%	1.96 INCHES	138,000 gal./day	4,138,000 gal.
Oct 18%	.41 INCHES	103,000 gal./day	3,204,000 gal.
Nov 22%	2.16 INCHES	127,000 gal./day	3,796,000 gal.
Dec 50%	4.11 INCHES	290,000 gal./day	8,990,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out 2 geobags.
- Oxidation ditch mixer sent to Straeffler Pump for repair.
- The generator had an antifreeze leak and was repaired by W.W. Williams.
- Repaired lift station 1 pump fault.