

Greentown Town Council Meeting

FEBRUARY 18, 2025

6:30 PM

Members Present: Scott Deyoe, Craig Standish, Debra Everling, Mark Lantz, 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 (01/21/25) 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 January 22nd – February 18th were \$132,173.26. Computer Glitch on 01/21/25 for the General Fund was \$8,367.82. Water Fund was \$136,171.73. Computer Glitch on 01/21/25 for the Water Fund was \$22,570.22. The Wastewater Fund totaled \$498,787.76. Computer Glitch on 01/21/25 for the Wastewater Fund was \$68,186.69. The Stormwater Fund was \$16,888.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 01/25/25 & 02/10/25 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.

Items from Attorney – Nuisance Abatement Update on 119-121 North Meridian Street & 624 West Payton Street: Mr. Peelle informed the Council that he has talked with Danny Barton's attorney and he is advising and believes his client (Mr. Barton) will comply to bring his property at 624 West Payton Street to compliance, clean-up will start when the weather gets warmer. Mr. Peelle will wait two weeks to see if any clean-up work has begun. If there are no signs of clean-up, Mr. Peelle said the next step will be to start enforcing the fines on this property.

Mr. Peelle said he would draft a letter to the Railroad Company regarding the poor conditions of the Town's railroad crossings. Mr. Deyoe asked for a motion for Mr. Lantz to provide photographs of the railroad crossings to Mr. Peelle so he can prepare appropriate legal notification to the Railroad Company that the Town Council would like for them to comply to the Indiana Code on maintaining their crossings that are in the right of ways. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Attorney, T.J. Rethlake gave an update on 119-121 N. Meridian Street. T.J. Rethlake informed the Council that Mr. Hinesley is under contract with Hayes Brothers Construction for work on his building, directly with Seth Hayes. Unfortunately, Seth Hayes recently passed away and Mr. Hinesley is now dealing with Larry Hayes. Seth Hayes had given Mr. Hinesley a friend and

family discount, and now going over the work that needs to be completed with Larry Hayes, the prices and scope of work has changed. Larry Hayes is now suggesting to get demo quotes for the back garage area, and supplied a couple names for that work. The garage area was originally going to be re-roofed and secured. Taking down the garage, which is attached to the main building, will change the scope of work, leaving an open area exposed on the back wall. Once the two estimates are received and reviewed, T.J. Rethlake will keep Mr. Peelle updated on this matter and also if Mr. Hinesley can afford to demo the back garage area or not. Mr. Deyoe reminded T.J. Rethlake and Mr. Hinesley that the south side windows still need to be secured. Council will review status at the March 18th Council Meeting.

Greentown Historical Society – Requesting a \$500 donation for an Exhibit on the 1965

Palm Sunday Tornado: Mr. Deyoe said the Council received a letter from the Greentown Historical Society, requesting Five Hundred Dollars for an upcoming exhibit on the 1965 Palm Sunday tornado. This year marks the 60th Anniversary of the April 11, 1965 Palm Sunday tornado which devastated our community, together with dozens of others all across the Midwest. Heather White, representing the Historical Society, gave details for the upcoming event. Mr. Deyoe asked for a motion to approve donating \$500 out of the Town Promotion Appropriation Fund 1101-108-400 for the Exhibit on the 1965 Palm Sunday Tornado, also making sure that the Town would be recognized for their donation. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Down on Main Street – Issues with Waste Management on Recycling the Glass Bottles:

Rodney Richardson, owner of Down on Main Street located at 104 E. Main Street, approached the Council regarding Waste Management no longer getting out of their trucks to pick up his cardboard and glass bottles. Waste Management has switched on January 1st to an automated arm only to pick up trash and recyclable totes. Rodney explained that it would take several totes to place the bottles and cardboard in and he has no room for the extra totes. Waste Management is working with him to find a solution. Mr. Deyoe and Rodney have reached out to AT&T, which owns a building behind Down on Main Street, to see if they would allow a small dumpster container on their property for the recyclables. The manager from AT&T on that location has not responded back. Rodney asked if he could take his recyclables to any of the Howard County Recycling Bin Locations. Mr. Deyoe said yes, he can. Any Howard County resident can use the Recycling Bin Locations. Locations of the bins and the Dos & Don'ts information can be found at <http://www.countyrecycling.org>

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

Police Report: Marshal Haalck read the January 2025 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 January 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Street Report: Reading of Paper Report for January 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

Wastewater Report: Reading of Paper Report for January 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

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

Mr. Deyoe asked for a motion to approve the submittal of the Shooting Range Questionnaire that the town's insurance company (EMC Insurance) requested. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Mr. Peelle reviewed the **Confirmation of and Addendum to Mutual Aid Agreement between Howard County Department of Emergency Management and the Town of Greentown** dated the 28th day of February, 2025 and found no issues. Mr. Deyoe asked for a motion to approve the **Confirmation of and Addendum to Mutual Aid Agreement between Howard County Department of Emergency Management and the Town of Greentown**. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Guests: Mr. Farmer wanted to recognize town employees Michael Mauk and Ryan Smith for helping him and his wife to understand how the town's meters work and informing them on ways to help save costs on their utility bill. They both went above and beyond what was required of their jobs.

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

Jan-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	0	0	0	0	1	1
Traffic Warn	0	6	1	0	4	11
Ord Violation	0	0	0	0	0	0
Case Invest	10	8	2	0	2	22
Crim Arrest	2	1	0	0	0	3
Calls for Serv	16	12	3	0	7	38
Accident Invest	0	1	1	0	1	3

WATER UTILITY REPORT

January 2025

	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Monthly Total Gallons	Total of Disconnects	Currently still disconnected
Jan:	367,200	92,400	160,090	4,692,900	9	0
Feb:						
Mar:						
Apr:						
May:						
Jun:						
Jul:						
Aug:						
Sep:						
Oct:						
Nov:						
Dec:						

- 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.
- Repaired three main breaks in 24 hours.
- Assisted Street Dept plowing and salting streets.
- Assisted Street Dept in replacing trash and recycle toters.
- Assisted Street Dept with brush/trash pickup.
- Assisted WW plant with daily testing.
- Koorsen inspected all fire extinguishers

January 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Assisted with three main breaks.
- Plowed and salted town streets.
- Maintained and repaired alleys with stone.
- Replaced one stop sign.
- Removed debris from storm drains.
- Picked up trash from bins and streets around town.
- Replaced customer trash and recycle totes.
- Maintained town vehicles & equipment and made necessary repairs.
- Koorsen inspected all fire extinguishers.

January 2025

WASTEWATER TREATMENT PLANT REPORT

Percent capacity (Actual Flow/Design) .58 mgd.	MONTHLY RAINFALL TOTAL	MONTHLY PLANT FLOW AVERAGE	MONTHLY PLANT FLOW TOTAL
(2024) Dec. 50%	4.11 INCHES	290,000 gal./day	8,990,000 gal.
Jan 41%	.63 INCHES	237,000 gal./day	7,336,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Fire extinguishers were tested by Koorsen.
- Bypassed the surge tank for cold weather.
- Repaired alum pump hose.
- Sewer lateral repair inspections.