

Greentown Town Council Meeting

MARCH 18, 2025

6:30 PM

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

Absent: Scott Deyoe

Meeting was called to order by Vice President Craig Standish.

Minutes of Previous Meeting: The minutes of the previous meeting (02/18/25) were presented for additions or corrections. Mr. Standish 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 February 19th – March 18th were \$167,386.55. Mr. Standish asked for a motion to accept General Fund Docket. Motion was made by Mrs. Everling. Motion seconded by Mr. Skinner. Motion carried. Water Fund was \$50,715.82. The Wastewater Fund totaled \$75,551.20. The Stormwater Fund was \$16,888.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 02/25/25 & 03/10/25 in caucus prior to Town Council meeting. Mr. Standish asked for a motion to accept the remainder Dockets. Motion was made by Mr. Lantz. 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 about the lack of clean-up at 624 West Payton and informed him that the next step is to enforce the fines and this could ultimately end in a Sheriff Sale. Mr. Peelle will give an update at the next Council meeting.

Attorney T.J. Rethlake gave an update on 119-121 N. Meridian Street. A demolition company has been contracted to demo the back garage area and scheduled to start on March 20th pending Demo Permit approval. T.J. Rethlake inquired about the barricades in front of the building, asking if they could be removed. Marshal Haalck stated that the barricades can be removed when a Professional Contractor states in writing that the bricks at the top of the building are secure.

Mr. Peelle sent a notice to the railroad company regarding the need of repair at the railroad crossings in Greentown. The railroad has 30 days to respond.

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

Police Report: Marshal Haalck read the February 2025 Paper Report. Mr. Standish asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

Water Report: Reading of Paper Report for February 2025. Mr. Standish asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

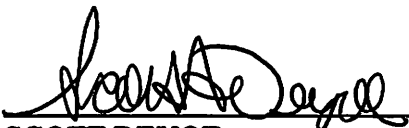
Street Report: Reading of Paper Report for February 2025. Mr. Standish asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

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

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


Guests: Freeman Fox, 306 W High Street, approached the Council regarding high water in his yard. He was informed that High Street was going to be paved and wanted an update on that. He believes that repaving the road will help with the water issues in his yard. Mr. Mauk gave details on the upcoming road assessments and applying for the Community Crossings Grant for road funding.

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


SCOTT DEYOE


DEBRA EVERLING

JAMES SKINNER


Clerk Attest: TERESA DUKE


CRAIG STANDISH


MARK LANTZ

Greentown Police Department

Feb-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	1	2	0	0	4	7
Traffic Warn	2	2	3	0	9	16
Ord Violation	1	0	0	0	0	1
Case Invest	10	1	0	3	1	15
Crim Arrest	1	0	0	0	0	1
Calls for Serv	31	8	2	3	4	48
Accident Invest	4	3	0	1	0	8

WATER UTILITY REPORT

February 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:	337,700	95,300	148,204	4,149,700	6	1
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.
- Read meters and assisted Town Hall with customer service orders and data logs.
- Repaired 1 main break.
- Assisted Street Dept plowing and 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 with jetting collection main.

February 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations & meter disconnects/reconnects.
- Assisted with one main break.
- Plowed and salted town streets.
- Repaired two stop signs.
- 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.

February 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.
Feb 39%	.57 INCHES	224,000 gal./day	6,279,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Attend Alliance class on Wastewater Rules & Regulations.
- Jetted sewer lines East Grant Street for backing up call.
- Cleaning and repairing UV bulbs for April 1st Start-up.