

Greentown Town Council Meeting

APRIL 16, 2024

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 (02/20/24) 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. The Town Council did not hold a meeting in March.

Approval of Dockets: General Fund total expenses for February 21st – April 16th were \$285,057.36. Water Fund was \$99,158.91. The Wastewater Fund totaled \$176,911.22. The Stormwater Fund was \$41,671.79. Due to a computer glitch, items left off the 02/20/24 Docket totaled \$9,784.93. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 02/26/24, 03/13/24, 03/27/24 & 04/11/24 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: Mr. Peelle informed the Council that he is waiting on the judgment for the abatement filing against Larry Hinesley, property owner of 119 – 121 N. Meridian Street. Mr. Peelle did advise the Council to go ahead and proceed with getting two Demolition Estimates. Mr. Deyoe asked for a motion (upon recommendation from Mr. Peelle) to have Ryan Smith and Michael Mauk get two Demolition Estimates on property located at 119-121 N. Meridian Street. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried. Council started the abatement process on this property at the January 16th Council meeting.

Mr. Deyoe asked for a motion to suspend two readings on **Ordinance 2024-1, AN ORDINANCE AMENDING THE CODE OF ORDINANCES FOR THE TOWN OF GREENTOWN**. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Mr. Deyoe read **Ordinance 2024-1, AN ORDINANCE AMENDING THE CODE OF ORDINANCES FOR THE TOWN OF GREENTOWN**. Title 9, Chapter 92, Section 36 (F) of the Code of Ordinances is hereby amended as follows: “(F) Automobile parts, unlicensed or inoperable vehicles, disassembled automobiles, automobiles without engines, plumbing and piping materials and parts, scrap metal, unseaworthy or dilapidated boats and dilapidated, deteriorated or non-operable jet skis, snowmobiles, bicycles, trailers, or mopeds, and boats or operable trailers parked in right-of-ways for more than 24 consecutive hours.” Mr. Deyoe asked for a motion to approve **Ordinance 2024-1**. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Mr. Deyoe read **Resolution 2024-2, Transfer to Rainy Day**. WHEREAS, by IC 36-1-8-5, the Town of Greentown will transfer the unused and unencumbered 2023 budget from the General Fund to the Rainy Day Fund.

Transfer:	General Fund	\$96,342.00
To:	Rainy Day Fund	\$96,342.00

Mr. Deyoe asked for a motion to approve **Resolution 2024-2**. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Blondie’s Cookies – Economic Development Grant Application: The Council received an application for an **Economic Development Grant** from Mark Coffman, owner of Blondie’s Cookies located at 100 W. Main Street. Mr. Coffman stated in his application that he had Hi-Rise & Sign Services install new signage on their building. Total cost of project is \$9,221.25. Mr. Deyoe asked for a motion to grant Mark Coffman \$2,500 for new signage at 100 W. Main Street. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Holly’s Liquor Store – Economic Development Grant Application: The Council received an application for an **Economic Development Grant** from Richard Lacy, Contact Person for Holly’s Liquor Store located at 119 W. Main Street. Mr. Lacy stated in the application that they have contacted NewView Painting Co. and received an estimate for painting the exterior of their building for \$9,400.00. Holly’s Liquor Store has paid in full for this upcoming painting project. Mr. Deyoe asked for a motion to grant Holly’s Liquor Store \$2,500 to improve property at 119 W Main Street. Also noted that funds will be distributed once project is complete. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Brad Semon allowed the Greentown Business Networking Association to speak before him and therefore the Council did not follow the Town Council Agenda.

Grethel Keeney and Regina Poe from the newly formed Greentown Business Networking Association gave a PowerPoint presentation titled **Greentown 2024 Campaign #VisitGreentown**. It was explained that the Campaign goals are the following:

- Residents from Greentown invest/spend more in town
- Neighboring Communities visit Greentown
- Make our community proud of Greentown
- Recognize Greentown Businesses
- Create new business interest

A New Logo was created **#VisitGreentown** which can be used by Greentown Businesses, Churches, etc. on their promotional items, souvenirs and branding items. The Greentown Business Networking Association would like to give out items to promote this Campaign, the following are the budget amounts for those giveaways totaling \$2,600.00:

Video Production	\$500.00
Pins/Buttons	\$290.00

Round Stickers	\$166.00
Bumper Stickers	\$250.00
Window Clings 8x8	\$250.00 (50)
Window Clings 4x4	\$624.00 (500)
Yard Signs	\$300.00 (50)
Miscellaneous	\$200.00

Launch Day is scheduled for May 21st where all Greentown businesses, churches, influencers and others will post the video at the same time. Regina Poe asked the Council to fund the initial Launch fees of \$2,600.00. Mr. Deyoe asked the Council if someone wanted to entertain a motion to fund any of the Launch fees of \$2,600.00. Mr. Standish made a motion to fund the Video fee of \$500.00. Motion was seconded by Mr. Lantz. After discussion from the Council, the motions were declined, so no votes were made. Mr. Standish made a motion to take \$900.00 out of the CEDIT Local Business Appropriation 2209-001-437, to be used for the Large and Small Window Clings, pending that the New Logo #VisitGreentown gets a trademark approval. Motion was seconded by Mr. Lantz. Motion carried.

Brad Semon – Discuss Industrial Solar Facility: Mr. Brad Semon resides at 10954 E. 100 S. Greentown, IN and lives near the ENGIE’s proposed Emerald Green Solar farm. Mr. Semon gave the Council information documents about the proposed Solar farm and expressed his deep opposition against this proposed project. Concerns that Mr. Semon has with Solar farms are the following:

- Water Contamination
- Well Contamination
- Drainage Issues
- Tiling Issues
- Noise Concerns with inverters
- Fire
- Reduced Value of Property
- Resale Value Plummeting
- Health Concerns
- Water Shed Contamination.
- Creeks, Rivers and Streams Contamination affecting thousands in the County
- Raising Temperatures Around Panels
- Maintenance to Panels
- Use of Prime Farm Ground
- Farm Ground Toxicity
- Crop Toxicity / Neighboring Crops
- Forever Chemicals in Panels Leeching
- Cancer

The Greentown Town Council took no action with Mr. Semons concerns as this a Howard County Board of Commissioners project. Please contact Brad Semon if you would like further detailed information about his findings on Solar farms at 765-438-9801.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of March 2024. 10 Fire & 53 EMS runs.

Police Report: Marshal Haalck read the February & March 2024 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

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


Street Report: Reading of Paper Report for February & March 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.

Wastewater Report: Reading of Paper Report for February & March 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.

Old & New Business: Next Town Council meeting will be held on May 21st.

Guests: Nothing brought before the Council that required action.

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

Feb-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	3	1	0	0	8	0	12
Traffic Warn	14	2	6	2	7	0	31
Ord Violation	2	0	0	1	0	0	3
Case Invest	7	2	6	2	2	0	19
Crim Arrest	0	0	1	0	0	0	1
Calls for Serv	35	7	22	6	6	0	76
Accident Invest	4	3	3	0	1	0	11

February 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:			
April:			
May:			
June:			
July:			
Aug:			
Sept:			
Oct:			
Nov:			
Dec:			

- 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.
- Town had 8 disconnects for the month.
- Ryan attended the IFA Water Loss Audit Validator training.
- Assisted WW Dept with plant testing.

February 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with plant operation & meter disconnects/turn ons.
- Salted town's streets for ice removal.
- Removed debris from storm drains for proper flow during rain events.
- Replaced customers trash and recycle totes.
- Removed totes from streets due to high winds.
- Removed trash/litter/brush and limbs from town streets.
- Applied dirt to low areas along streets.
- Applied stone to alleyways to remove potholes.
- Replaced and added new street signs downtown.
- Maintained town vehicles & equipment.

February 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.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out four geobags.
- Cleaned and replaced 33 UV bulbs on the trojan UV System.
- We had an annual IDEM inspection on Jan. 14th.
We received no deficiencies all satisfactory conditions.

Greentown Police Department

Mar-24

	Haalck	Everling	Arvin	Westfall	Sprague	Sanders	Totals
Traffic Arr	1	0	0	0	7	0	8
Traffic Warn	7	7	7	0	8	0	29
Ord Violation	2	0	1	0	0	0	3
Case Invest	4	3	1	0	0	0	8
Crim Arrest	0	0	0	0	0	0	0
Calls for Serv	27	22	8	0	5	0	62
Accident Invest	2	1	2	0	1	0	6

March 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:			
May:			
June:			
July:			
Aug:			
Sept:			
Oct:			
Nov:			
Dec:			

- 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.
- Town had 14 disconnects for the month.
- Assisted WW Dept with plant testing.
- With the help of 120Water, we applied for the IFA Lead Service Line \$15K grant funding for locating and keeping and inventory of all lead lines in town.
- Ryan passed the IFA Water Loss Audit Validator certification exam. The town now has two state certified auditors (Mike and Ryan) to submit the audit results and validate for the August 1st deadline.

March 2024

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with plant operation & meter disconnects/turn ons.
- Removed debris from storm drains for proper flow during rain events.
- Assisted contractors at mobile home park with installation of new backflow vault and devices.
- Installed new post & street sign at N Meridian St.
- Replaced customers trash and recycle totes.
- Removed trash/litter/brush and limbs from town streets.
- Maintained town vehicles & equipment.
- Applied dirt and grass seed to low areas along streets.
- Applied stone to alleyways to remove potholes.

March 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.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out two geobags.
- Submitted the NPDES 5-year renewal.
- Attended the Alliance of Rural Water Conference.