

## **Greentown Town Council Meeting**

**MAY 20, 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 (04/15/25) 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 April 16<sup>th</sup> – May 20<sup>th</sup> were \$174,489.08. Water Fund was \$54,980.27. The Wastewater Fund totaled \$127,239.90. The Stormwater Fund was \$16,913.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 04/25/25 & 05/10/25 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 Mr. Lantz. Motion carried.

**Items from Attorney – Nuisance Abatement Update on 119-121 North Meridian Street & 624 West Payton Street:** Mr. Peelle gave a status update on Danny Barton's property at 624 W. Payton Street. The Nuisance Abatement on 624 W. Payton Street is currently pending motion of Summary Judgment. Mr. Barton's attorney has until June 23<sup>rd</sup> to respond.

Mr. Peelle sent certified mailings per Council request to Central Railroad of Indianapolis regarding the need of repair of all railroad crossings in Greentown. The receipt of the certified mailings was signed on April 24<sup>th</sup>. No response has been given from the railroad. Action from the Council will be discussed at the next Council meeting. Mr. Deyoe stated that he will reach out to Indiana State Representative Mike Karickhoff, for assistance in dealing with the railroad regarding the need of repair work on the crossings.

Mr. Peelle has not heard from Attorney T.J. Rethlake or Mr. Hinesley regarding the ongoing cleanup and repair work on securing the building at 119-121 North Meridian Street. Current photographs were sent to the full Council by email of the building at 119-121 North Meridian Street. Mr. Deyoe asked Mr. Peelle to send the photos to Attorney T.J. Rethlake and make clear that by the photos there is still much more work to be done before the building is considered secure.

**Resolution 2025-1 – Regarding Gun Range Fee:** Mr. Deyoe read **Resolution 2025-1** WHEREAS, the Town of Greentown's Gun Range is requested to be used by a private security company for training purposes. The Gun Range fee will be \$500 per day and the monies will be deposited in Fund 1101 General Fund, effective June 1, 2025.

Mr. Deyoe asked for a motion to accept **Resolution 2025-1**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

**Special Event Application – Greentown Lions Club:** The Greentown Lions Club submitted a Special Event Application to close a section of the road on 610 E. Payton Street for the upcoming 4-H Fair on July 6<sup>th</sup> – 13<sup>th</sup>. Road closure request is for July 5<sup>th</sup> – July 13<sup>th</sup>. Mr. Deyoe asked for a motion to approve the Special Event Application from the Greentown Lions Club. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

**Fireworks Request – 09/20/25 at the Fairgrounds for the Aimee Romero 5K:** Abbee Summers requested a firework display at the end of the Aimee Romero Cupcake 5K on the evening of September 20<sup>th</sup> at the Greentown Lions Club 4-H Fairgrounds. Mr. Deyoe asked for a motion to approve the request for fireworks on September 20<sup>th</sup> at the 4-H Fairgrounds. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.

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

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

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

**Old & New Business:** Next Town Council meeting will be held on June 17th.

Mr. Lantz gave an update that the Greentown Glass Festival Committee has reached out to the Indiana Department of Homeland Security for an Amusement and Entertainment Permit for the upcoming Festival on June 14<sup>th</sup>. The inspection for the required permit is scheduled the morning of the event when tents, vendors and the concert stage is setup. The Council was satisfied with the update.

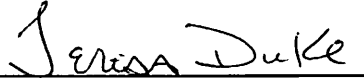
**Guests:** Nothing was brought before the Council that required action.

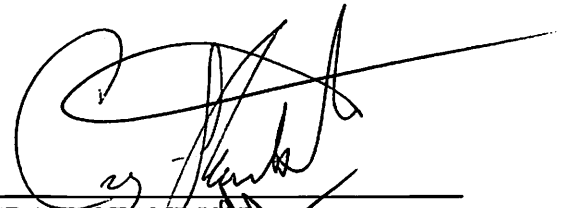
**Adjourn:** Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

  
SCOTT DEYOE

DEBRA EVERLING

JAMES SKINNER

  
Clerk Attest: TERESA DUKE

  
CRAIG STANDISH

MARK LANTZ

Greentown Police Department  
Apr-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	1	2	0	0	5	8
Traffic Warn	5	3	3	0	10	21
Ord Violation	2	0	0	0	0	2
Case Invest	14	7	1	0	1	23
Crim Arrest	4	0	0	0	0	4
Calls for Serv	52	19	3	6	7	87
Accident Invest	6	2	0	2	0	10

# WATER UTILITY REPORT

April 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:	171,000	82,100	140,223	4,346,900	10	0
Apr:	192,800	107,700	136,353	4,090,600	13	2
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, completed customer service orders, data logs, and non-pay turnoffs/on.
- Avalon Ct main replacement project is still underway. Main has been installed and passed pressure and bacteria tests. Currently waiting for 11 services to be replaced.
- Repaired old collapsed storm line at 412 N Meridian St.
- Tapped main and installed new service, pit and meter to 423 E Walnut.
- Assisted Street Dept with brush/trash pickup.
- Assisted Utility Office in replacing trash and recycle totes.

# April 2025

## STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations/testing & meter disconnects/reconnects.
- Assisted with repair of storm line at 412 N Meridian St.
- Assisted with 423 E Walnut service installation.
- Repaired street signs and roads with cold patch.
- Vacuumed town streets and removed brush and leaf bags.
- Removed debris from storm drains.
- Sprayed for weeds around town properties to prepare for mowing season.
- Mowed town properties.
- Picked up trash from bins and streets around town.
- Replaced customer trash and recycle totes.
- Maintained town vehicles & equipment and made necessary repairs.
- Assisted with Avalon Ct main replacement project.

# April 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.
Mar   47%	2.46 INCHES	275,000 gal./day	8,521,000 gal.
Apr   85%	3.53 INCHES	490,000 gal./day	14,072,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Ran out 2 Geobags
- Repaired lift station fault.
- Received repaired mixer from Straefffer Pump.
- Performed maintenance on alum pump.
- Installed new ethernet cable from plc to office.