



## Greentown Town Council Meeting

**JUNE 17, 2025**

**6:30 PM**

**Members Present:** Scott Deyoe, Craig Standish, Mark Lantz, Clerk Teresa Duke

**Absent:** Debra Everling & James Skinner

Meeting was called to order by President Scott Deyoe.

**Minutes of Previous Meeting:** The minutes of the previous meeting (05/20/25) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

**Approval of Dockets:** General Fund total expenses for May 21<sup>st</sup> – June 17th were \$261,317.24. Water Fund was \$52,550.54. The Wastewater Fund totaled \$90,321.29. The Stormwater Fund was \$16,888.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 05/25/25 & 06/10/25 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 stated again that he has not heard from Attorney T.J. Rethlake or Mr. Hinesley regarding the ongoing cleanup and repair work on securing building at 119-121 North Meridian Street. Mr. Deyoe still has concerns about the current state of the building, including that there are birds still entering the building through the boarded-up windows. Mr. Hinesley was to obtain a signed document from a licensed contractor that all masonry work is secured on his building; the Council is still waiting for the document. Masonry items of concern are the front walls of the building along with the partial walls in the back. The Council provided current photographs of the building and asked that Mr. Peelle forward the photos to Attorney T.J. Rethlake and state that the Council is still not satisfied with the current state of the building.

**624 West Payton Street:** Mr. Peelle gave an update on 624 West Payton Street. Danny Barton's Attorney, Dan May, has until Monday June 23<sup>rd</sup> to respond to Mr. Peelle's pending motion for judgement.

Mr. Peelle still has not heard back from Central Railroad of Indianapolis regarding the request to fix all railroad crossings in Greentown. Mr. Deyoe stated that he will reach out to Indiana State Representative Mike Karickhoff, to possibly get assistance regarding the issues with Central Railroad of Indianapolis.

**Change Order No. 01- Avalon Court Water Main Replacement Project:** Mr. Deyoe read the **Change Order No. 01.** The main reason for the Change Order was for two Duke Energy Pole Conflicts. Original Contract Price was \$231,825.00; with an increase in price of \$4,750.00. New Contract Price incorporating this Change Order is now \$236,575.00. Mr. Deyoe asked for a motion to approve **Change Order No. 01.** Motion was made by Mr. Lantz. 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 May 2025 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

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

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

**Guests:** Jay Akers introduced himself to the Council and has opened a new business at 308 East Main St: American Quick Lube & Tires. Grand Opening will be held on July 7<sup>th</sup>.

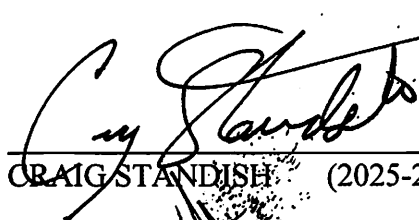
Craig Littrell, 324 Blaine St, owns a mini bike and was stopped by the Greentown Police Department from riding on the streets. He questioned the Council about why he can't ride the mini bike on town owned streets. Marshal Haalck stated that insurance companies will not insure a mini bike to be ridden on town streets because mini bikes do not have head or tail lights and no turn signals which basically means by Indiana State Code that they are not street legal.

April Thomas, owner of 405 East Lincoln Street, approached the Council about her high consumption of water usage at her home. Ms. Thomas explained that she has had several plumbers come and assess her home over the years and can find no leaks. Water Operator, Ryan Smith has performed data logging and the meter does zero out which means there is no leak on the Town's side. After much discussion the Council has directed Ryan Smith to replace her four-year-old meter with a new meter. Council informed Ms. Thomas that there is a potential of her water usage increasing with the new meter, the new meters are able to record a drop of water.

Ryan Smith will continue to monitor the water usage and will report back to the Council with the results after installing the new meter.

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

  
SCOTT DEYOE (2023-2026)

  
CRAIG STANDISH (2025-2028)

  
DEBRA EVERLING (2025-2028)

  
MARK LANTZ (2025-2028)

  
JAMES SKINNER (2023-2026)

  
Clerk Attest: TERESA DUKE  
Term (2023-2026)

Greentown Police Department  
May-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	1	1	0	0	16	18
Traffic Warn	0	3	3	0	8	14
Ord Violation	0	6	0	0	1	7
Case Invest	7	7	0	0	1	15
Crim Arrest	3	0	0	0	4	7
Calls for Serv	36	21	4	3	14	78
Accident Invest	3	7	0	0	0	10

# WATER UTILITY REPORT

## May 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:	187,800	111,800	143,668	4,453,700	14	2
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 wrapping up. Tie-in to the new main has been completed and old main cut and capped. All 11 services have been replaced. Restoration to begin soon and punch list created.
- Replaced water service line at 623/624 Meadows Dr.
- Coordinated with contractor boring fiber lines in town.
- Assisted with Wastewater Plant testing.
- Assisted at Dumpster Days on 5/03 and 5/10.
- Assisted Street Dept with brush/trash pickup.
- Assisted Utility Office in replacing trash and recycle totes.

# May 2025

## STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations/testing & meter disconnects/reconnects.
- Assisted at Dumpster Days on 5/03 & 5/10.
- Assisted with water service line replacement
- Replaced street signs and repaired roads with cold patch.
- Swept town streets and removed brush and leaf bags.
- Removed debris from storm drains.
- Sprayed for weeds around town properties and alleys.
- 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.

# May 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.
May   36%	2.55 INCHES	211,000 gal./day	6,544,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Fluid Waste here to clean influent tank.
- Ran out 2 geobags
- Repaired the golf cart – replaced the starter/generator for a no start condition.
- Worked on the new SCADA program building screens.