



Public Hearing on 2026 Budget

August 19, 2025

6:30 PM

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

Mr. Deyoe read the 2026 Budget for Greentown Civil Town. The 2026 Budget Adoption of **Ordinance 2025-2** will be on September 16, 2025. The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

With no comments or objections regarding the 2026 Budget for Greentown Civil Town, Mr. Deyoe closed the public hearing.

Greentown Town Council Meeting

August 19, 2025

6:40 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.

This meeting was livestreamed, and the recording is posted on the Town's website:

<https://www.youtube.com/@townofgreentown>

IC 5-14-1.5-2.9 Ninety (90) days after the date of the meeting, the Town of Greentown may destroy the transmissions or recording.

Minutes of Previous Meeting: The minutes of the previous meeting (07/15/25) 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 July 16th – August 19th were \$180,225.74. Water Fund was \$49,781.58. The Wastewater Fund totaled \$88,949.87. The Stormwater Fund was \$16,994.36. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 07/25/25 & 08/10/25 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 has taken notice that 119-121 North Meridian still has several windows that are not secured. Mr. Peelle talked briefly with Attorney T.J. Rethlake regarding the status on the building and Mr. Rethlake's response is that he has had no contact with Mr. Hinesley in quite a while. Mr. Peelle recommends to the Council to start placing fines on 119-121 North Meridian Street. Mr. Deyoe asked for a motion authorizing Marshal Haalck to begin issuing Nuisance Abatement Ordinances on 119-121 North Meridian Street in the amount of \$1,000 a day. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Peelle gave an update on 624 West Payton Street. Daniel Barton is moving forward with a jury trial on his Nuisance Abatement scheduled for February 6, 2026. Mr. Peelle has talked with Mr. Barton's Attorney Dan May, and is hopeful about resolving the issue before a jury trial. There is no additional action from the Council at this time; Mr. Deyoe stated that the process is working.

Update on Railroad Response – Scott Deyoe: Mr. Deyoe was provided the legislative liaison (Charles Hunter) for the railroad through Representative Karickhoff Office. The letter from Attorney Jeremy Peelle and photographs have been forwarded to Mr. Hunter, regarding the failing railroad crossings in town. Mr. Hunter indicated that he will follow through and address the town's request to improve the crossings.

Resolution 2025-3 Notice of Intent to Sell Real Property Located in The Town of Greentown: Mr. Deyoe read **Resolution 2025-3, A Resolution Of The Town Council Of The Town Of Greentown To Sell Real Property Owned By The Town.** The Town Council has established that it owns certain parcels of real property which are of little or no economic use or benefit to the Town of Greentown. The Town of Greentown has requested appraisals of the parcels commonly known as 1.17 acres of unimproved real property at, or near, Harvey Drive (Parcel 34-11-03-153-006.000-012) and 2.474 acres of unimproved real property at, or near, Harvey Drive (Parcel 34-11-03-153-008.000-012). The appraisals have been performed and the values for each parcel are less than \$25,000. The best use of the property is a sale to the adjacent property owner and the costs to the public of maintaining the parcels equals or exceeds its fair market value. The Town shall accept sealed bids for each parcel and open the bids at the next Town Council meeting on September 16th. Opening Bid Amount for Parcel 34-11-03-153-006.000-012 is \$20,000.00 and Opening Bid amount for Parcel 34-11-03-153-008.012 is \$5,000.00. Mr. Deyoe asked for a motion to approve **Resolution 2025-3.** Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

Fire Protection Contract: Mr. Deyoe read the **2026 Contract for Fire Protection.** The Company and the Town mutually agree that this contract shall be for a period of one year, beginning January 1, 2026 and expiring December 31, 2026. Contract amount for 2026 is \$40,684.34 payable in two installments: the first installment of \$20,342.17 due June 1, 2026, and second installment of \$20,342.17 due December 1, 2026. Mr. Peelle has reviewed the contract and found no issues. Mr. Deyoe asked for a motion to accept the **Contract for Fire Protection for 2026.** Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried.

Street Sweeping Contract: Mr. Deyoe read the **Street Sweeping Services Contract** from INDOT. The Town agrees to perform all services necessary to keep the following described state roads, highways and curb clean and free of dirt and debris on US 35 – 1.80 Curb Miles. Each location will be cleaned a minimum of two times per year. The State agrees to pay the Town \$360.00 per curb mile per year, for a total of \$648.00 per year. This contract shall be effective for a period of forty-eight months. It shall commence on July 1, 2025 and shall remain in effect through June 30, 2029. Mr. Peelle has reviewed the contract and found no issues. Mr. Deyoe asked for a motion to accept the **Street Sweeping Services Contract** for \$648.00 per year thru June 30, 2029. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of July 2025 – 14 Fire & 59 EMS runs. Total Numbers from January 2025 to current is 118 Fire & 376 EMS runs.

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

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

Wastewater Report: Reading of Paper Report for July 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.

Old & New Business: Next Town Council meeting will be held on September 16, 2025.

Craig Standish addressed the Council regarding the potential donation of property (E. Uncle Tom St.) from Brad Howell for a Town Park. Mr. Standish would like feedback from the rest of the Council about accepting the donation of land for a park. After much discussion from the Council, Mr. Lantz made a motion to accept the property from Brad Howell contingent upon reasonable costs of the Town insuring the property and re-zoning the property to accept a park. Motion was not seconded. Motion denied. Mr. Standish is planning on getting more information regarding the costs that the town could possibly take on by accepting the donation of the property. Council will discuss this matter again at the next Council meeting.

Mr. Deyoe stated that Ryan Smith submitted his letter of resignation on August 4th and his last day of work was on August 15th as our Water Operator of Record. Michael Mauk has

advertised a position for a Water/Wastewater Operator and accepted applications and had a very qualified applicant apply by Philip Howell.

Ordinance 2025-1, An Ordinance Amending Ordinance 2024-7 The Salaries Of The Town Employees was created to hire Philip Howell as a Wastewater Operator/Water Operator with Water Certification. Mr. Deyoe asked for a motion to suspend readings of **Ordinance 2025-1**. Motion was made by Mr. Skinner. Motion was seconded by Mr. Standish. Motion carried. Mr. Deyoe read **Ordinance 2025-1, An Ordinance Amending Ordinance 2024-7 The Salaries Of The Town Council, Clerk Treasurer, Town Employees, Plan Commission, And The Board Of Appeals For The Town of Greentown**. Mr. Deyoe stated that the change in **Ordinance 2025-1** is creating the Position of Wastewater Operator/Water Operator with Water Certification. Mr. Deyoe asked for a motion to accept **Ordinance 2025-1**. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried. Mr. Deyoe asked for a motion to offer Philip Howell the Position of Wastewater Operator/ Water Operator at \$54,000 per year and once Water Certification is achieved the Salary amount will be \$57,000 per year. This position will start off with a one-week vacation until the end of the year and then start at the beginning of the year (2026) with two weeks of vacation. Motion was made by Mr. Standish. Motion was seconded by Mr. Skinner. Motion carried.

Mr. Deyoe stated that the Town has reached out to Wessler Engineering to provide Professional Services in conjunction with the Greentown 2026 Community Crossing Road Improvements Project. Mr. Deyoe read the Contract from Wessler Engineering for **Professional Services for the Greentown 2026 Community Crossings Road Improvements Project**.

Design Phase	\$66,300.00
Bid Phase	\$11,100.00
Construction Phase	<u>\$15,300.00</u>
Total Lump Sum Fee	\$92,700.00

Mr. Peelle has reviewed the contract and found no issues. Mr. Deyoe asked for a motion to accept the Contract from Wessler Engineering for **Professional Services for the Greentown 2026 Community Crossings Road Improvements Project** for \$92,700.00. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe stated that the Howard County Recycling District is interested in investing and improving the town of Greentown's property located at 900 E 50 S on South Maple for a Recycling Center. Mr. Deyoe is seeking approval to have Mr. Peelle work with the Howard County's Recycling District Attorney T.J. Rethlake to draft a lease agreement as well as zoning requirements. The improvements are subject to the Town's approval. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

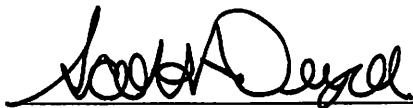
Guests: Nothing was brought before the Council that required action.

Mr. Farmer did have several questions answered that he asked about regarding the building at 119-121 North Meridian Street and the site of the potential donation of land by Brad Howell.

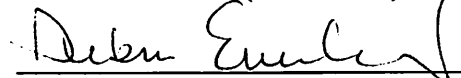
Nick Smith-McCombs addressed the Council concerning the intersection at West Grant Street and Carter Street. The parked cars on the east side of West Grant Street makes that intersection a hazard. Mr. McCombs just wanted the Council to be aware of the situation.

Floyd Krieg had several questions answered by the Council regarding the Properties that the Town has decided to sell on Harvey Drive and how the Main Street Association can petition the Council for funds on varies events/projects.

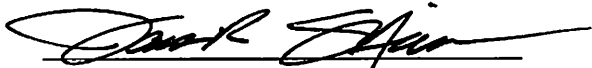
Adjourn: Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Standish. Motion was seconded by Mr. Skinner. Motion carried.



SCOTT DEYOE (2023-2026)



DEBRA EVERLING (2025-2028)



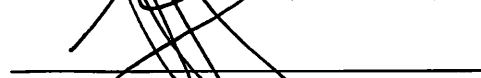
JAMES SKINNER (2023-2026)



Clerk Attest: TERESA DUKE
Term (2023-2026)



CRAIG STANDISH (2025-2028)



MARK LANTZ (2025-2028)

Greentown Police Department

Jul-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	2	0	0	0	4	6
Traffic Warn	19	6	5	0	3	33
Ord Violation	2	0	0	1	0	3
Case Invest	9	5	0	0	1	15
Crim Arrest	0	0	0	0	1	1
Calls for Serv	68	18	7	4	6	103
Accident Invest	6	1	1	0	2	10

WATER UTILITY REPORT

July 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	1
May:	187,800	111,800	143,668	4,453,700	14	2
Jun:	201,600	104,900	140,207	4,206,200	7	0
Jul:	199,400	90,200	139,090	4,311,800	28	0
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 final walkthrough has been completed. Only outstanding item is waiting for grass to grow and will re-evaluate in September.
- Repaired water leak on inside set meter (utility side) leaking in basement.
- Assisted with Wastewater Plant testing.
- Assisted Street Dept with brush/trash pickup.
- Assisted Utility Office in replacing trash and recycle totes.

July 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations/testing & meter disconnects/reconnects.
- Painted parking, handicapped, and school crossing lines on Meridian St and Walnut St.
- Assisted with repairing inside set meter leak.
- 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.

July 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.
June 69%	6.47 INCHES	402,000 gal./day	12,067,000 gal.
July 29%	3.41 INCHES	171,000 gal./day	5,294,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Drained clarifier #2 and cleaned
- RAS pump 2 overcurrent fault - pulled and replaced with rebuilt pump.
- RAW pump 3 failed. We found a loose wire at the interlock switch connector.
- Mixer 2 overcurrent fault - pulled mixer and replaced with rebuilt mixer.