



Greentown Town Council Meeting

September 16, 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.

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 (08/19/25) 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 August 20th – September 16th were \$223,768.38. Water Fund was \$66,822.57. The Wastewater Fund totaled \$95,151.55. The Stormwater Fund was \$17,818.05. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 08/25/25 & 09/10/25 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Items from Attorney – Nuisance Abatement Update on 119-121 North Meridian Street:

Mr. Peelle gave update on 119-121 North Meridian Street. Marshal Haalck has issued 15 Citations to Mr. Hinesley for Nuisance issues at 119-121 N. Meridian St. The thirty days have not yet run for Mr. Hinesley to dispute or pay the Citations; this should expire around October 2nd or 3rd. Mr. Peelle will then file for a Supplemental Judgement with regards to the Citations and once the Judgement is in place potentially request a Sheriff's Sale to move this matter forward.

Ordinance 2025-2 Appropriations and Tax Rates for 2026: Second Reading of **Ordinance 2025-2**. Mr. Deyoe asked for a motion to approve **Ordinance 2025-2**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Open Sealed Bids for Eastcrest/Harvey Dr. Properties: Mr. Deyoe opened one sealed bid for **Property 1** Eastcrest S/D Sec 2 Lots 44 and 45 and VAC Holiday Drive Adj to 42 (containing 1.17 acres more or less near Harvey Drive) Parcel # 34-11-03-153-006.000-012 that the Council

had advertised to sell with an opening bid of \$20,000. Ryan Oman's bid was for \$1,000. After discussion from the Council, Mr. Standish made a motion to go into negotiations with Ryan Oman only and see if a mutual agreeable price for **Property 1** could be attained. Motion was seconded by Mr. Skinner. Motion carried.

Mr. Deyoe opened two sealed bids for **Property 2** for Eastcrest S/D Sec 2 Lot 46 and VAC Holiday Drive OR ADJ ORD #19865 (containing 2.474 acres more or less near Holiday Drive) Parcel # 34-11-03-153-008.000-012 that the Council had advertised to sell with an opening bid of \$5,000. First bid was from Ryan Oman for \$1,000. Second bid was from Marieta Hill for \$5,000. Mr. Skinner made a motion to accept the bid of \$5,000 from Marieta Hill for **Property 2**. Motion was seconded by Mr. Lantz. Motion carried. Mr. Peelle will prepare a Municipal Warranty Deed on this purchase of land. Funds from this sale will be deposited in the General Fund 1101.

Applications for Economic Development – AccuMark Health & Greentown Flooring: The Council received an application for an **Economic Development Grant** from Jennifer Lanning, owner of AccuMark LLC, located at 115 W. Main Street. Jennifer Lanning was present and answered questions that the Council had regarding her remodeled offices receipts. Total estimate cost of the remodel project was \$5,600.00. Mr. Deyoe asked for a motion to grant Jennifer Lanning \$2,500.00 (Fund 2209) for improvements at 115 W Main Street. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion passed with one abstention from Mr. Standish. Mr. Standish stated that the application came in late, and he didn't have enough time to fully review the application.

The Council received an application for an **Economic Development Grant** from John McCarthy, owner of Greentown Flooring, located at 115 E. Main Street. John McCarthy stated in the application that a new roof was installed for \$14,400.00. Mr. Deyoe asked for a motion to grant John McCarthy \$2,500.00 (Fund 2209) for the new roof at 115 E. Main Street. 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 August 2025 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Water Report: Reading of Paper Report for August 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 August 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.

Wastewater Report: Reading of Paper Report for August 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.

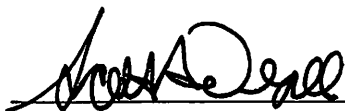
Old & New Business – Update on Railroad Crossings: Mr. Deyoe was eager to share that the railroad crossings in town are currently being addressed and hopeful that the quality of the repair work will last for some years. It has been a long time since any work was done on the railroad crossings in town.

Next Town Council meeting will be held on October 21st.

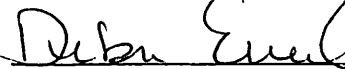
Guests: Nick Smith-McCombs asked the Council if they have looked into possibly posting No Parking on West Grant Street due to parked cars on the east side which makes the intersection of Carter and Grant Streets a hazard. Mr. Deyoe stated that the Council just can't put up No Parking Signs without doing a comprehensive study and would also require an updated ordinance. Mr. Deyoe said there are other spots in town that may need a No Parking as well. Mr. Deyoe would like Marshal Haalck to access the town streets with the Greentown Fire Department to see if there are any areas in town where updates may be needed regarding parking and stop hazards in the town.

Jennifer Lanning asked about the status on improving the alley between her business, AccuMark, and Holly's Liquor Store. Mr. Deyoe didn't know the time frame yet, but did inform Ms. Lanning that the Town is looking into improving the alley with concrete instead of asphalt. Possibly could take place in the Spring and the alley would be for foot traffic only by placing ballads to stop cars from entering the alleys.

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



SCOTT DEYOE (2023-2026)

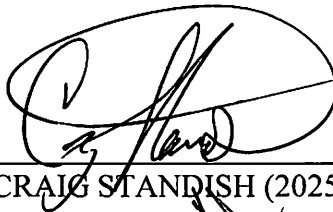


DEBRA EVERLING (2025-2028)

JAMES SKINNER (2023-2026)



Clerk Attest: TERESA DUKE
Term (2023-2026)



CRAIG STANDISH (2025-2028)



MARK LANTZ (2025-2028)

Greentown Police Department
Aug-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	2	1	0	0	3	6
Traffic Warn	5	0	0	0	5	10
Ord Violation	4	0	1	0	0	5
Case Invest	8	2	0	1	2	13
Crim Arrest	1	0	0	0	0	1
Calls for Serv	62	11	9	5	8	95
Accident Invest	3	1	0	0	0	4

WATER UTILITY REPORT

August 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:	185,600	109,200	140,074	4,324,200	20	0
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.
- Repaired street cuts with asphalt from water main breaks.
- Repaired sidewalks with concrete from water main breaks.
- Repaired water service on Holiday Lane.
- Repaired leaking anti-freeze line on water plant generator.

August 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed locates for Indiana 811.
- Cleaned equipment, picked up brush and trash around Town.
- Repaired asphalt cuts from water main breaks.
- Repaired sidewalks from water main breaks.
- Performed services on 2 Town trucks.
- Trimmed trees in the alleys.
- Started Town wide cleaning of catch basins with vac machine.

August 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.
Aug 26%	1.85 INCHES	153,000 gal./day	4,750,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Raw auto sampler liquid detector fail, reprogrammed sequence to bypass sensor.