



Greentown Town Council Meeting

OCTOBER 21, 2025

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.

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 (09/16/25) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for September 17th – October 21st were \$179,013.18. Water Fund was \$61,313.15. The Wastewater Fund totaled \$112,238.44. The Stormwater Fund was \$16,888.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 09/25/25 & 10/10/25 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 informed the Council that he walked around the building at 119-121 North Meridian Street and found no visual openings and bricks have been secured. Mr. Peelle recommends to the Council to move forward with closing out on this Nuisance Abatement with Mr. Hinesly since he has complied with the Nuisance Abatements findings. Mr. Deyoe asked for a motion to vacate the 15 Nuisance fines on 119-121 North Meridian St. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried. Mr. Standish wanted it known that this has been over a two-year process to get the property owner to comply with his unsafe building at 119-121 North Meridian Street. He was very appreciative of everyone that worked on this process to finally make it safe for residents to be around this structure.

First Reading of Ordinance 2025-3 & Employee Policies for 2026: Mr. Deyoe read the first reading of **Ordinance 2025-3**, An Ordinance Amending Ordinance 2025-1 The Salaries of the Town Council, Clerk Treasurer, Town Employees, Plan Commission, and the Board of Appeals

for the Town of Greentown. **Employee Policies for 2026** was reviewed by Town Council members.

Ryan Oman's Bid for Eastcrest/Harvey Dr. Property: Mr. Oman was present and raised his bid from \$1,000 to \$5,000 for **Property 1**, Parcel # 34-11-03-153-006.000-012. The bids were opened at the last Council meeting on September 16th. Mr. Deyoe asked for a motion to accept the bid of \$5,000 for **Property 1**. No Motion was made. Mr. Standish made a motion to relist **Property 1** in the Kokomo Tribune with an opening bid of \$10,000. After discussion from the Council and Mr. Oman, the bid increased again in the meeting to \$10,000. Mr. Deyoe asked for a motion to accept the \$10,000 from Mr. Oman for **Property 1**. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

James Skinner Conflict of Interest Statement: James Skinner submitted to the Town Council a **Uniform Conflict Of Interest Disclosure Statement** for his Eastside Outfitters Company that the town uses to purchase vehicle equipment and for installation costs. Mr. Deyoe asked for a motion to approve the **Uniform Conflict Of Interest Disclosure Statement** from Council Member James Skinner, contingency on his signature being signed on the form submitted to the Council. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

FIT & CVET Revenues - Approve where Distributions are to be Receipted: Indiana Codes 6-5.5-8-2 & 6-6-5.5-20 states that the Financial Institutions Tax (FIT) and Commercial Vehicle Excise Tax (CVET) distributions may now be receipted into any fund, effective July 1, 2025. Mr. Deyoe asked for a motion to approve both FIT & CVET revenues to be deposited in the General Fund (1101). Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried.

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

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

Water Report – Philip Howell's Water Operator Certificates: Reading of Paper Report for September 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. Mr. Deyoe announced that Philip Howell attained two Water Operating Certificates recently, Grade WT3 Water Treatment Plant Operator & Grade DSS Water Distribution System Operator. Mr. Deyoe asked for a motion to approve Philip Howell's pay increase, effective October 11th, for attaining his two new certificates. The new pay rate is stated in Salary **Ordinance 2025-1**. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

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

Old & New Business – Michael Mauk Plan Commissioner Pay (08/16/25): Next Town Council meeting will be held on November 18th.


Marshall Haalck stated that someone approached him and asked that the Council consider changing the speed limit from 30mph on High School Road to reflect a school zone area with a speed limit of 20mph. Several students walk on High School Road to get to the new Eastern High School Sports Complex. This would require a public hearing and a new ordinance due to the fines. Mr. Deyoe would like to address all of the needed road updates like speed limits, no parking etc. and include them in one ordinance. Mr. Deyoe would like for Marshall Haalck and the Street Department to coordinate with the Greentown Fire Department on accessing all roads in town. Mr. Standish would like to see this accomplished before Spring of next year.

Mr. Deyoe stated that since Mr. Smith left the position of Plan Commissioner on August 15th, he appointed Michael Mauk to fulfill that position on August 16th and Mr. Deyoe forgot to state this in a meeting of this appointment and also need to approve back pay to Michael Mauk. Mr. Deyoe asked for a motion to approve back pay for Michael Mauk as Plan Commissioner starting on August 16th. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.


Mr. Deyoe discussed the **Interlocal Lease Agreement** with the Howard County Recycling District regarding the property at 50 South 900 East in Greentown, Parcel #34-11-04-400-008.000-012. Mr. Peelle has reviewed the Interlocal Lease Agreement and found no issues. The Howard County Recycling will be having an upcoming Public Hearing to allow temporary use of 50 South 900 East as a recycling location. The **Interlocal Lease Agreement** will be subject to approval of their Improvement Permit. Mr. Deyoe asked for authorization for him to sign the **Interlocal Lease Agreement** between the Howard County Recycling District and the Town of Greentown for the lease of the property at 50 South 900 East. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.


Guests: Nothing was brought before the Council.


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)


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

Sep-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	5	3	0	0	2	10
Traffic Warn	4	4	1	0	8	17
Ord Violation	5	3	0	0	0	8
Case Invest	9	3	1	3	0	16
Crim Arrest	0	0	0	0	0	0
Calls for Serv	39	10	5	3	8	65
Accident Invest	4	0	0	0	0	4

WATER UTILITY REPORT

September 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:	194,700	114,100	144,910	4,347,300	16	0
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, and performed Data Logs on meters.
- Repaired water main break @ Mill St.
- Raised meter pit on Main Street
- Replaced 3 failed meters
- Exercised water valves around Town
- Performed maintenance on generator at wells 4 & 5



September 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed utility locates for Indiana 811.
 - Cleaned equipment and picked up brush and trash around Town.
 - Repaired potholes throughout Town.
 - Continued Town-wide cleaning of catch basins using the vac machine.
 - Repaired Stihl cutoff saw with new carburetor and fuel lines.
 - Trimmed trees along the landfill range.
 - Repaired storm line on Meridian Street.
 - Replenished stockpile of sand and stone.
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September 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	3,416,600 gal.
Sept 20%	1.14 INCHES	114,000 gal./day	4,750,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Cleaned line at Howard & Holiday Ln.
- Replaced the battery on lift station auto call out system.
- W.W. Williams replaced thermostats on generator.
- Replaced Golf Cart Top.
- Cleaned and performed maintenance on plant blowers.
- Performed service on alum pump.