



Greentown Town Council Meeting

JANUARY 20, 2026

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 (12/16/25) 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 Mrs. Everling. Motion carried.

Approval of Dockets: General Fund total expenses for December 17th – January 20th were \$220,249.49. Water Fund was \$150,273.72. The Wastewater Fund totaled \$504,059.96. The Stormwater Fund was \$15,832.01. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 12/25/25 & 01/10/26 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Items from Attorney – Ordinance 2026-1 Liquor Permits: Mr. Deyoe asked for a motion to suspend multiply readings of **Ordinance 2026-1**. Motion was made by Mr. Standish. Motion was seconded by Mr. Lantz. Motion carried. Mr. Deyoe read **Ordinance 2026-1, An Ordinance Authorizing The Issuance Of Liquor Retailer's Permits For Premises Within The Town Of Greentown**. The Town of Greentown has businesses that are, or have, operated with a liquor retailer's permit and wishes to adopt an ordinance consenting to the issuance of such permits within the town's municipal limits. Mr. Deyoe asked for motion to accept Ordinance 2026-1. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Conflict of Interest Disclosure – Mark Lantz: Mark Lantz submitted to the Town Council a **Uniform Conflict Of Interest Disclosure Statement** for being on the Greentown Main Street Association Board, currently serving as the President. Mr. Deyoe asked for a motion to approve the **Uniform Conflict Of Interest Disclosure Statement** from Council Member Mark Lantz.

Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried with one abstention from Mark Lantz.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the Year of 2025 – 176 Fire & 619 EMS runs, for a total of 795 runs. Stan Oyler did inform the Council of his concerns regarding the possibility of a BESS (Battery Energy Storage System) coming within a half mile from Greentown. BESS fires pose challenges to first responders due to the difficulty in putting out battery fires. If you have questions about BESS, you can reach out to Stan Oyler through the Greentown Volunteer Fire Department Co., Inc. 765-628-7750. Mr. Deyoe did share that Howard County does have to notify the Town of Greentown if a BESS is installed within a mile from the town limits.

Police Report: Marshal Haalck read the December 2025 Paper Reports. 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 December 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.

Street Report: Reading of Paper Report for December 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.

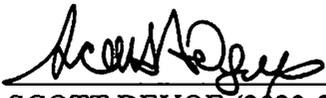
Wastewater Report: Reading of Paper Report for December 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

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

The Council thanked the town employees for all of their hard work regarding daily duties with tree limbs and dealing with loose trash and also for having to work outside under very cold temperatures.

Guests: Nothing was brought before the Council.

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

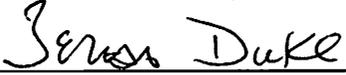


SCOTT DEYOE (2023-2026)

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
Dec-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	0	0	0	0	6	6
Traffic Warn	2	2	0	0	4	8
Ord Violation	0	0	0	0	0	0
Case Invest	3	2	0	1	1	7
Crim Arrest	0	1	0	0	0	1
Calls for Serv	21	9	5	2	5	42
Accident Invest	1	0	0	0	0	1

Greentown Police Department
Total-2025

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	22	13	0	0	66	101
Traffic Warn	63	35	24	1	104	227
Ord Violation	17	12	2	2	1	34
Case Invest	97	56	6	12	11	182
Crim Arrest	14	3	0	1	5	23
Calls for Serv	466	161	65	46	99	837
Accident Invest	39	20	6	4	6	75

WATER UTILITY REPORT

December 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:	177,700	103,600	129,674	4,019,900	6	1
Nov:	162,900	106,300	130,517	3,915,500	17	3
Dec:	171,900	100,500	130,806	4,055,000	1	0

- 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 on Harrison Street.
- Replaced battery on Water Plant Generator.
- Repaired water leak on service line @ High School Road.

December 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed utility locates for Indiana 811. Cleaned equipment and picked up brush and trash around Town.
- Salt and plow streets.
- Picked-up leaf bags around town.
- Repaired Street barn urinal and toilet(leaking).
- Performed maintenance on John Deere mower.
- Organized tool room.
- Removed fallen tree at landfill and S. Indiana.
- Cleaned storm drains around town.

December 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.
Oct 17%	1.07 INCHES	100,000 gal./day	3,095,000 gal.
Nov 17%	1.09 INCHES	100,000 gal./day	3,007,000 gal.
Dec 29%	1.67 INCHES	167,000 gal./day	5,198,000 gal.

- Insulated the final composite sampler tube which was freezing
- Fluid Waste cleaned out the influent wells
- Winterized and isolated the surge tank
- Assisted with water main repairs
- Assisted with snow plowing and restoring sod
- Performed all routine sampling and testing
- General cleaning and maintenance