



Greentown Town Council Meeting

NOVEMBER 18, 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 (10/21/25) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Approval of Dockets: General Fund total expenses for October 22nd – November 18th were \$232,222.64. Water Fund was \$48,127.10. The Wastewater Fund totaled \$99,399.24. The Stormwater Fund was \$16,888.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 10/25/25 & 11/10/25 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. Skinner. Motion carried.

Items from Attorney – Second Reading of Ordinance 2025-3 & Employee Policies for 2026:

Mr. Deyoe read the second reading of **Ordinance 2025-3**, An Ordinance Amending 2025-1 The Salaries of the Town Council, Clerk Treasurer, Town Employees, Plan Commission, and the Board of Appeals for the Town of Greentown. Mr. Deyoe asked for a motion to approve **Ordinance 2025-3**. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe read the **Town Of Greentown Personnel And Employee Benefits Policies for 2026**. Mr. Deyoe asked for a motion to approve the **Town Of Greentown Personnel And Employee Benefits Policies for 2026**. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Greentown Fire Department: Stan Oyler gave the Greentown Fire Department Report for the month of October 2025 – 10 Fire & 40 EMS runs.

Police Report: Marshal Haalck read the October 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 October 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 October 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.

Wastewater Report: Reading of Paper Report for October 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.

Old & New Business: Next Town Council meeting will be held on December 16th.

Mr. Lantz brought attention again to what was discussed in previous meetings about having the Street Department along with the Greentown Fire Department work with Marshal Haalck in accessing all roads in town regarding speed limits, no parking etc. The Council again would like this accomplished by Spring.

Mr. Deyoe asked the Council to consider a motion to enter into a donation agreement with Eastern Howard Schools to donate funds towards their project of updating their two playground areas in the amount of \$25,000. The funds to use for the proposed donation will come from the 4402 Cumulative Capital Development (CCD) in the amount of \$10,000 and the 2209 Economic Development Local Income Tax (CEDIT) in the amount of \$15,000. The agreement will stipulate that the donation will only be allowed for the new playground equipment and that the playground areas will remain accessible to the residents of the town. Mr. Lantz made a motion to have Mr. Peelle prepare the agreement with Eastern Howard Schools to donate funds to their new playground equipment. Motion was seconded by Mr. Skinner. Motion carried.

Mr. Deyoe brought up the discussion that was in Caucus about entering a services agreement in the first part of the year with the Greentown Main Street Association to donate funds to help start their new park project. The Council is considering a donation of \$15,000 in 2026. Mr. Deyoe also stated that the Council should consider an agreement with the Greentown Historical Society in 2026 to donate \$2,500 to help fund their celebration of the Country's 250th Anniversary. Mr. Standish made a motion to have Mr. Peelle prepare agreements to both the Greentown Main Street Association and the Greentown Historical Society to donate in funds in 2026. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe asked for a motion to carry over the 2025 Council Structures and Committees in 2026 that was discussed in caucus. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Mr. Lantz stated that he prefers an election of officers because the Council did this last year as well and he feels that this gives the optics that the Council is railroading this process

through. Mr. Deyoe has let the motion die because of Mr. Lantz's comment. Mr. Deyoe asked for a motion to nominate a Council President for 2026. Mr. Skinner made a motion to nominate Mr. Deyoe for Council President in 2026. Motion was seconded by Mrs. Everling. Motion carried. Mr. Deyoe asked for a motion to nominate a Council Vice President for 2026. Mr. Lantz made a motion to nominate Mr. Standish for Vice President in 2026. Motion was seconded by Mr. Skinner. Motion carried. Mr. Deyoe asked for a motion to maintain the Committees assigned in 2025 to carry over in 2026. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

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

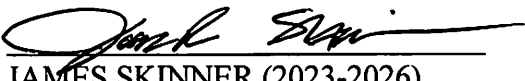
Adjourn: Mr. Deyoe asked for a motion to adjourn. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.



SCOTT DEYOE (2023-2026)



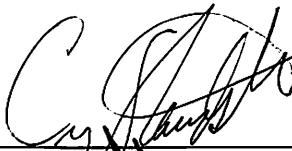
DEBRA EVERLING (2025-2028)



JAMES SKINNER (2023-2026)



Clerk Attest: TERESA DUKE
Term (2023-2026)



CRAIG STANDISH (2025-2028)



MARK LANTZ (2025-2028)

Greentown Police Department

Oct-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	4	1	0	0	3	8
Traffic Warn	7	3	2	1	10	23
Ord Violation	0	0	0	0	0	0
Case Invest	4	3	1	1	0	9
Crim Arrest	0	0	0	1	0	1
Calls for Serv	43	9	10	7	7	76
Accident Invest	4	2	2	1	0	9

WATER UTILITY REPORT

October 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:						
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.
- Chlorine Equipment serviced by Living Water
- Employees attended Mueller valve and hydrant traing @ Utility Supply in Peru.
- Replaced 2 failed meters
- Completed exercising water of the valves around Town

October 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed utility locates for Indiana 811. Cleaned equipment and picked up brush and trash around Town.
- Finished the Town-wide cleaning of catch basins using the vac machine
- Trimmed trees for school bus routes through town.
- We had two successful Dumpster Days.
- Replaced 44 road signs throughout Town.
- Picked up a load of salt from county for the winter.
- Swept streets and picked up leaf bags.

October 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.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- BL Anderson performed yearly flow meter calibrations
- BL Anderson performed yearly maintenance on blowers
- Pumped sludge to 4 geo bags for disposal.
- American Pump installed new Barnes RAS Pump
- Flushed and performed service on alum pump.