



Greentown Town Council Meeting

DECEMBER 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 (11/18/25) 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 November 19th – December 16th were \$238,026.26. Water Fund was \$67,010.85. The Wastewater Fund totaled \$257,500.15. The Stormwater Fund was \$16,951.45. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 11/25/25, 12/10/25 & 12/30/25 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 – Contract to Employ Attorneys for 2026 & Resolution 2024-4

Playground Contribution: Mr. Peelle gave an update on 624 West Payton Street. Trial date is now scheduled for March 30th & 31st regarding the Nuisance Abatement against Daniel Barton.

Mr. Deyoe read **CONTRACT TO EMPLOY ATTORNEYS**, Agreement made, effective as of January 1, 2026, by and between the Town Council for the Town of Greentown, County of Howard, State of Indiana, acting by and through its duly authorized officers, herein referred to as "TOWN", and Peelle Law Office of 105 North Buckeye Street, P.O. Box 1106, Kokomo, IN 46903-1106, herein referred to as "ATTORNEY". The nature of the duties of Attorney for the Town shall be that of a general counsel, and Attorney shall perform any and all legal duties entrusted to Attorney by the authorized officers of the Town. The Attorney shall be paid the sum of \$550.00 per month for attendance and participation at regular meetings. Further, the Attorney will document their time expended in providing legal services to the Town above and beyond regular meetings. The Attorney's rate for said time shall be \$150.00 per hour. The amount of time Attorney expends in providing legal services to Town will be billed on a monthly basis together with agreed upon fee for the monthly meeting attendance. Mr. Deyoe asked for a

motion to accept the **CONTRACT TO EMPLOY ATTORNEYS** with Peele Law Offices beginning January 1, 2026 and ending December 31, 2026. Motion was made by Mr. Skinner. Motion was seconded by Mrs. Everling. Motion carried.

Mr. Deyoe read **Resolution 2025-4, A Resolution and Memorandum Of Understanding Between Eastern Howard School Corporation And The Town Of Greentown For Playground Contribution**. The Town Council of the Town of Greentown approves a donation of \$10,000.00 from the Cumulative Capital Development Fund (Fund 4402) and \$15,000.00 from the Economic Development Local Income Tax Fund (Fund 2209) to the Eastern Howard School Corporation to assist with maintenance and construction of a playground facility which may be utilized by the residents of the Town of Greentown as authorized by Indiana Code 36-10-2-5; Mr. Deyoe asked for a motion to approve **Resolution 2025-4**. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Application for Economic Development – The Perfect Scoop: The Council received an application for an **Economic Development Grant** from Diana McCarthy, owner of The Perfect Scoop, located at 604 W. Main Street. The application stated that the funds received would go towards the new Condenser for a walk-in freezer. Paid receipt was supplied in the amount of \$6,425.00. Mr. Deyoe asked for a motion to grant Diana McCarthy \$2,500.00 (Fund 2209) for a new Condenser at 604 W. Main Street. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Application for Economic Development – American Quick Lube & Tires: The Council received an application for an **Economic Development Grant** from Jay Akers, owner of American Quick Lube & Tires, located at 308 E. Main Street. Jay Akers was present and informed the Council about his newly installed Clean Burn Furnace, the total cost for the furnace was \$17,904.68. And also, about plans to have a local artist paint his outdoor storage containers. Mr. Deyoe asked for a motion to grant Jay Akers \$2,500.00 (Fund 2209) for the Clean Burn Furnace at 308 E. Main Street. Motion was made by Mr. Skinner. Motion was seconded by Mr. Lantz. Motion carried.

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

Police Report – Part-time Police Deputy Candidate Matt Howard: Marshal Haalck read the November 2025 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Motion was seconded by Mr. Skinner. Motion carried.

Marshall Haalck made a request to the Council to hire Matt Howard as a Greentown Part-time Police Deputy. The full Council had an opportunity to meet with Matt Howard one on one a month ago regarding his interest as a Part-time officer for Greentown. Mr. Skinner made a motion to hire Matt Howard as a Part-time Greentown Police Officer, and to start employment on January 5, 2026. Motion was seconded by Mr. Lantz. Motion carried. Mr. Standish did request that Marshal Haalck monitor the police car usage from Matt Howard, especially the days he is not scheduled to work for the town.

Water Report: Reading of Paper Report for November 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 – Street Department Superintendent Candidate Michael Swisher: Reading of Paper Report for November 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

Michael Mauk prepared and read the **Street Department Superintendent – Duties & Responsibilities** for the Town of Greentown. Michael Mauk explained to the Council why this position is needed and requested that the Council consider hiring current employee Michael Swisher to fill this position. Mr. Deyoe asked for a motion to place Michael Swisher in the position of Street Supervisor at \$47,004.00, starting on December 26, 2025. Motion was made by Mr. Lantz. Motion was seconded by Mr. Skinner. Motion carried.

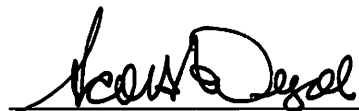
Wastewater Report: Reading of Paper Report for November 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Old & New Business: Next Town Council meeting will be held on January 20th.


The Council gave high praises to the Street Department for the great job in clearing the snow off the town streets.

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

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)

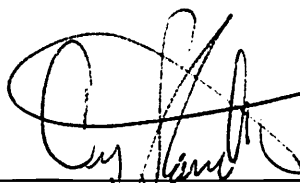


DEBRA EVERLING (2025-2028)

JAMES SKINNER (2023-2026)



Clerk Attest: TERESA DUKE
Term (2023-2026)



CRAIG STANDISH (2025-2028)



MARK LANTZ (2025-2028)

Greentown Police Department
Nov-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	0	0	0	0	6	6
Traffic Warn	3	0	1	0	26	30
Ord Violation	0	3	0	0	0	3
Case Invest	4	6	0	1	0	11
Crim Arrest	0	0	0	0	0	0
Calls for Serv	18	7	3	4	16	48
Accident Invest	2	0	1	0	1	4

WATER UTILITY REPORT

November 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:						

- 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.
- Replaced 19 water meters
- Repaired fire hydrant @ Meridian & High School Road.
- Repaired leaking water meter on Mill St.

November 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed utility locates for Indiana 811. Cleaned equipment and picked up brush and trash around Town.
- Picked up lots of leaf bags!
- Performed service on flatbed truck.
- Salt and plow streets.
- Picked up pallet of leaf bags from Howard County Recycle.
- Provided on-site oversight of the boring crew on Harrison Court to ensure quality work and safe operations. (Encroachment Permit)
- Cleaned storm drains from leaves accumulating.
- Performed service on 2024 Ford F-250.

November 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.

- Passed IDEM yearly wastewater treatment plant inspection.
There were no violations and no deficiencies were found.
- Performed all routine sampling and testing.
- General cleaning and maintenance.
- WW Williams fixed generator coolant leak
- Pumped sludge to 5 geo bags for disposal.
- Took UV lights out for winter season
- Opened up clarifier #2
- Jetted and cleared 6 inch sanitary sewer line in alley beside the police station.