



City of Greencastle

Board of Works

Regular Session

Mikayla Johnson - Clerk Treasurer

February 18, 2026 | 4:30 PM

City Hall

One North Locust Street, P.O. Box 607

Greencastle, Indiana 46135

AGENDA

- I. Call to Order; Roll Call**
- II. Special Requests**
 - A. Sewer Leak Adjustment- Jesse Liddle 1125 Avenue D; \$1,480.50
 - B. Sewer Leak Adjustment- Sky Earl 1216 Bloomington St., Lot 80; \$1,309.42
- III. Emergency Repairs**
- IV. Approval of Minutes**
 - A. Approval of Minutes - January 21, 2026
- V. Approval of Claims**
 - A. Water
 - B. Wastewater
 - C. Stormwater
- VI. Department Reports**
 - A. Cemetery - Jason Keeney
 - B. Fire Department - Rob Frank
 - i. Fire Inspections - John Burgess
 - C. Planner - Blaine Rout
 - D. Police Department - Chris Jones
 - E. Department of Public Works - Andrew Rogers
 - F. Wastewater Department - Oscar King Jr.
 - G. Water Department - Rick Denney
 - H. City Attorney - Laurie Robertson Hardwick
 - I. Park & Recreation - Jason Keeney
- VII. Old Business**
- VIII. New Business**
- IX. Adjournment**

House Enrolled Act No. 1509

<u>Officer's Name</u>	<u>Appointing Authority</u>	<u>Term of Appointment</u>
Thom Morris	Mayor	01/01/2025 - 12/31/2025
Trudy Selvia	Mayor	01/01/2025 - 12/31/2025

Persons who require assistance or need information regarding access to the meeting and the availability of special facilities are requested to telephone Laurie Hardwick, ADA Coordinator, at (765) 655-2301 or (765) 653-3100, at least three days in advance of the meeting.



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0162_001

$$\begin{array}{r}
 134 + 106 = 240 \\
 7.5 \times 2 = 15 \\
 \hline
 225 \\
 \times 6.58 \\
 \hline
 \end{array}$$

Greencastle Municipal Sewer Leak Adjustment

Customer Name: Jesse Liddle \$1480.50
 Customer Address: 1125 Ave D
 Customer Account Number: 12-000548-02
 Amount to be adjusted: \$1,480.50 plus Feb penalty (TBD)

Once an adjustment has been given, you are not eligible for another adjustment for one (1) full year of Utility Service.

Customer Signature: 

Please describe leak, and give repair date:

bathroom copper tubing was leaking I tried to fix
several times then called a plumber had all new pipes installed
Jan. 23 2026

317-981-9423

*****Clerk's Office to Complete*****

Leak Adjustment Authorized by: _____

Title: _____

Date: _____

GREENCASTLE MUNICIPAL UTILITIES
 1 N Locust Street
 PO Box 288
 Greencastle, IN 46135
 (765) 653-2638
 www.cityofgreencastle.com



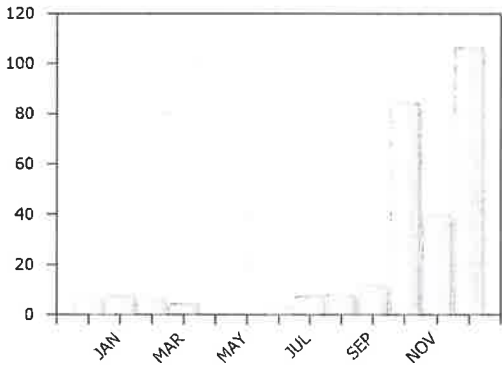
Jesse J Liddle
 1125 Ave D
 Greencastle, IN 46135

Account Number	AMOUNT DUE
12-000548-02	\$1,201.72
Due Date	After Due Date Pay
2/10/2026	\$1,319.25
Account Name	
Jesse J Liddle	
Service Address	
1125 Ave D	
Amount Enclosed	

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
Jesse J Liddle		1125 Ave D			12-000548-02	
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/1/2025	1/2/2026	32	1/20/2026	2/10/2026	2/10/2026



CURRENT READING 1,479
 PREVIOUS READING 1,373
 USAGE 106

PREVIOUS BALANCE	\$1,561.58
PAYMENTS	\$1,561.58-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER	\$439.96
TAXES	\$30.80
FIRE HYDRANT	\$4.73
WASTEWATER	\$697.48
TRASH	\$22.75
STORMWATER	\$6.00
CURRENT BILL	\$1,201.72
AMOUNT DUE	\$1,201.72
AMOUNT DUE AFTER 02/10/2026	\$1,319.25

Account Number 12-000548-02 Projected Bill Amount \$2,682.35
 Account Status Active
 Bill Period 12/20/2025 - 1/19/2026 Bill Date 1/19/2026
 Number of Days 30

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
	R1 - 5/8 3/4 RES		1.613		
102 - FIRE HYDRANT	102 - 5/8 PUBLIC FIRE PROT				4.73
200 - SEWER	S1 - RESIDENTIAL SEWER				881.72
300 - TRASH	TR - TRASH				22.75
700 - STORM WATER	SW-R - Storm Water Residential				6.00

\$1,480.63

Calculate Projected Bill

Billing Profile

Services Billed	\$1,480.63
Contracts Billed	\$0.00
Deposits Billed	\$0.00
Deposits Returned	\$0.00
Deposit Adjustments	\$0.00
Energy Assistance	\$0.00
Energy Assistance Returned	\$0.00
Total Bill	\$1,480.63
Arrears	\$1,201.72
Total Projected Bill Amount	\$2,682.35



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0164_001

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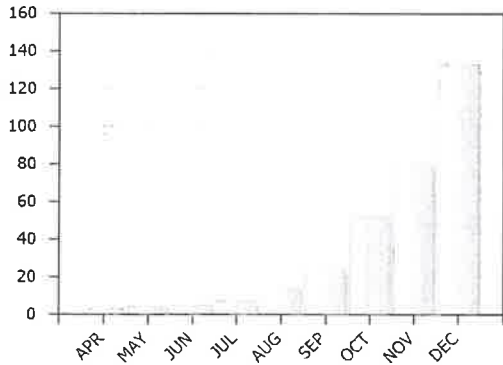
SKY EARL
 1216 S BLOOMINGTON ST LOT 80
 Greencastle, IN 46135

Account Number	AMOUNT DUE
10-000446-04	\$2,361.09
Due Date	After Due Date Pay
2/10/2026	\$2,504.05
Account Name	
SKY EARL	
Service Address	
1216 Bloomington St L-80	
Amount Enclosed	

There will be a charge on all returned checks.
 Please return this portion with your payment.
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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
SKY EARL			1216 Bloomington St L-80			10-000446-04
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/1/2025	1/2/2026	32	1/20/2026	2/10/2026	2/10/2026



CURRENT READING 778
 PREVIOUS READING 645
 USAGE 133

PREVIOUS BALANCE	\$835.71
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$82.19
PAST DUE AMOUNT	\$917.90
WATER	\$525.28
TAXES	\$36.77
WASTEWATER	\$875.14
STORMWATER	\$6.00
CURRENT BILL	\$1,443.19
AMOUNT DUE	\$2,361.09
AMOUNT DUE AFTER 02/10/2026	\$2,504.05

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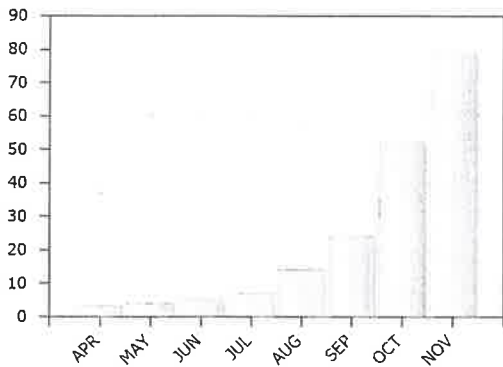
SKY EARL
 1216 S BLOOMINGTON ST LOT 80
 Greencastle, IN 46135

Account Number	AMOUNT DUE
10-000446-04	\$835.71
Due Date	After Due Date Pay
1/10/2026	\$924.35
Account Name	
SKY EARL	
Service Address	
1216 Bloomington St L-80	
Amount Enclosed	

There will be a charge on all returned checks.
 Please return this portion with your payment.
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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
SKY EARL		1216 Bloomington St L-80			10-000446-04	
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	11/3/2025	12/1/2025	28	12/18/2025	1/10/2026	1/10/2026



CURRENT READING 645
 PREVIOUS READING 566
 USAGE 79

PREVIOUS BALANCE	\$597.87
PAYMENTS	\$700.00-
ADJUSTMENTS	\$0.00
PENALTIES	\$49.18
CREDIT BALANCE	\$52.95-
WATER	\$339.10
TAXES	\$23.74
WASTEWATER	\$519.82
STORMWATER	\$6.00
CURRENT BILL	\$888.66
AMOUNT DUE	\$835.71
AMOUNT DUE AFTER 01/10/2026	\$924.35



City of Greencastle
Board of Works
Regular Session
Mikayla Johnson - Clerk Treasurer

January 21, 2026 | 4:30 PM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

MINUTES

I. **Call to Order; Roll Call**

Mayor Dunbar called the meeting to order at 4:30pm. Clerk-Treasurer, Mikayla Johnson, called the roll; Trudy Selvia and Mayor Dunbar were present. Thom Selvia was absent.

II. **Special Requests**

- A. Bonnie Nealon, 128 Edgelea Drive — discussion on water leak billed amounts
Bonnie Nealon had a water leak that spanned over two bills totaling \$334 versus her usual \$36 bill for a two-month period. She was requesting that the City consider a grace period/adjustment for the water portion when similar situations like this occur.

III. **Emergency Repairs**

IV. **Approval of Minutes**

- A. Approval of Minutes - December 17, 2026
Trudy Selvia made a motion to approve the minutes as presented, seconded by Lynda Dunbar, 2-0, motion carried.

V. **Approval of Claims**

- A. Water
Trudy Selvia made a motion to approve the water claims as presented, seconded by Mayor Dunbar, 2-0, motion carried.
- B. Wastewater
Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Mayor Dunbar, 2-0, motion carried.
- C. Stormwater
Trudy Selvia made a motion to approve the stormwater claims as presented, seconded by Mayor Dunbar, 2-0, motion carried.

VI. **Department Reports**

- A. Cemetery - Jason Keeney

- B. Fire Department - Rob Frank
 - i. Fire Inspections - John Burgess
- C. Planner - Blaine Rout
- D. Police Department - Chris Jones
- E. Department of Public Works - Andrew Rogers
- F. Wastewater Department - Oscar King Jr.
- G. Water Department - Rick Denney
- H. City Attorney - Laurie Robertson Hardwick
- I. Park & Recreation - Jason Keeney

VII. Old Business

VIII. New Business

- A. Purchase of Street Sweeper
Trudy Selvia made a motion to approve the purchase of a street sweeper in an amount not to exceed \$278,000 and for the Clerk-Treasurer to obtain financing, seconded by Mayor Dunbar, 2-0, motion carried.
- B. Purchase of Composite Meter Pit Frames
Trudy Selvia made a motion to approve the purchase of composite meter pit frames as presented in an amount not to exceed \$134,564, seconded by Mayor Dunbar, 2-0, motion carried.
- C. Washington St. Change Order
Trudy Selvia made a motion to approve the Washington St. Change Order as presented in an amount not to exceed \$8,500, seconded by Mayor Dunbar, 2-0, motion carried.

IX. Adjournment

Mayor Dunbar made a motion to adjourn the meeting at 4:49pm, seconded by Trudy Selvia, 2-0, motion carried.

Lynda R. Dunbar, Mayor

ATTEST:

Mikayla J. Johnson, Clerk - Treasurer



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

Jason Keeney

MONTHLY HIGHLIGHTS

We had a slower month for funerals in January with only four interments occurring. (1-f, 2-c, 1-y), there was one panel removal fee for lettering and one staking fee collected as well as one lot sold and our usual rent payment collected.

We assisted the DPW with snow plowing and snow removal over various days. We spent several days hauling snow from the downtown areas to Robe-Ann Park and clearing sidewalks and pathways that our departments are responsible for.

ATTACHMENTS

1. 20260206103617
2. 20260206083520

**Forest Hill Cemetery
Accounts Payable Voucher Docket
Tuesday, February 5, 2026
(For business of January 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
CarQuest	Repair Supplies, Oil, Oil-Dry Absorbant	\$265.72
Headley Hardware	Door Lever, Pliers, Hardware, Gear Oil, Bolts	\$89.50
Humphreys'	Belt, Locking Bolt, Spin Boss	\$171.77
JTN Services	Oil Filter, Gasket and Spark Plugs	\$26.83
Keystone Cooperative	Fuel Delivered	\$1,651.34
Arab Pest Control	Quarterly Service	\$85.00

Total General Operation Expenses \$2,290.16

Allowance of Account Payable Vouchers

We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of \$2,290.16 dated February 5, 2026.

SIGNATURES OF THE CEMETERY BOARD MEMBERS



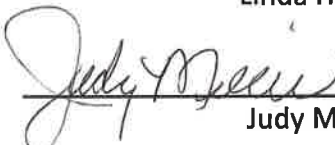
Jeff Flint



Linda Huber



Nola Zimmerman



Judy Miller



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

The fire department responded to 169 calls for service during the month of January, compared to 147 calls for service in January of 2025. There was a 15% increase in call volume in January of 2025 compared to January 2026.

Firefighters completed 614 hours of training in January.

3 reserve firefighters worked 14 hours in January.

January Anniversaries:

Rob Frank 14 years (1/11/2012)

Jason Simonson 12 years (1/4/2014)

Darrick Wiatt 10 years (1/9/2016)

Jake Armstrong 6 years (1/19/2020)

Cassie Baldwin 1 year (1/1/25)

- Firefighter Cassie Baldwin moved from probationary status to full-time status on January 1st.
- Continuing to work with Darrell Mendenhall to finish validating our Work Performance Evaluation. That should be done this week, other than finishing up the written policy.
- We opened a full/part-time hiring process on January 12th. We are looking to fill the one vacant firefighter position that we have and add a few more part-time firefighters. The process closed on January 23rd. We are in the process of completing the testing portion of the process and will have tested 12 candidates. We will bring candidates to the March Board of Works meeting for interviews.
- We had several firefighters work over during the recent snowstorm. This was to provide additional coverage due to the weather and assist with removing snow from our area of the city.
- We had 5 firefighters attend the Mega Warehouse Seminar in Plainfield, which dealt with the Walmart Distribution fire. I sent an email with the link to the report and documentary earlier in January. Hopefully, you have a chance to watch it.
- We received the donation of a new podium from the Putnamville Correctional Facility as a thank you for the work we did on a response that involved 2 of their employees and a prisoner they were transporting in July 2024.
- I have attached a report with response information. This is the new NERIS platform we are

using. It does look a little different than the old NFIRS reports. If you have any questions, please let me know.

- I am also still working on our year-end report. January was a really busy month, and I was not able to get the data compiled, and the report completed in time for this month's council meeting. It will be done by the March meeting. My apologies.

ATTACHMENTS

1. January 2026 Dashboard

Filter statement

Filters **Incident onset** Last Month | **Incident status** Locked

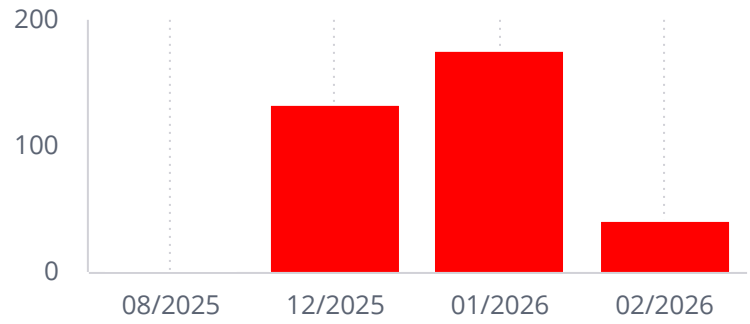
Incidents Last Month

169

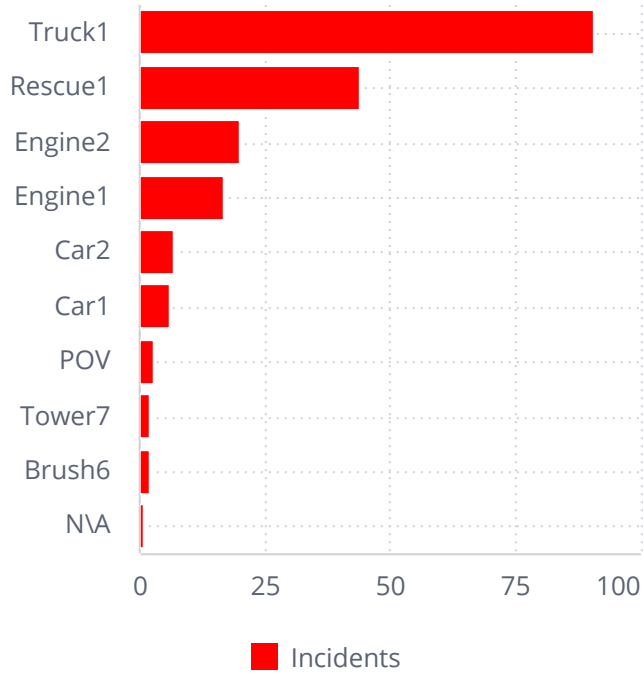
YTD Incid...

217

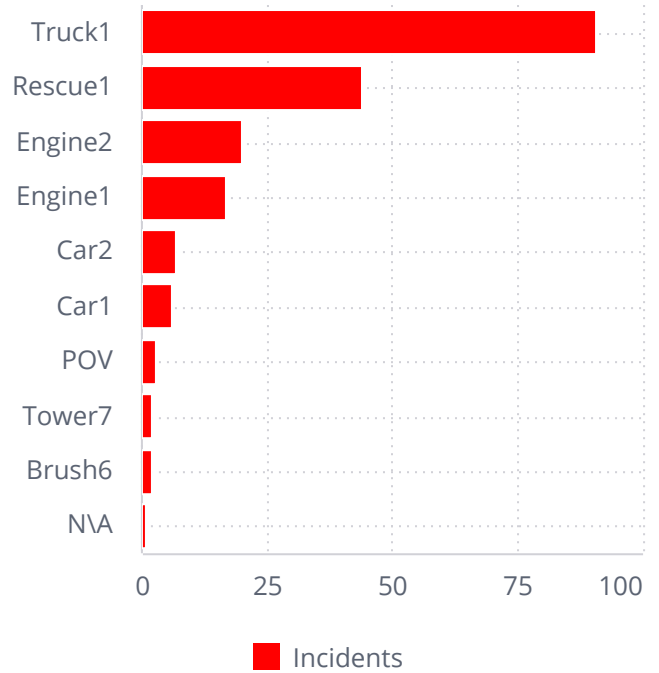
YTD Incidents



Incidents by Unit Last Month



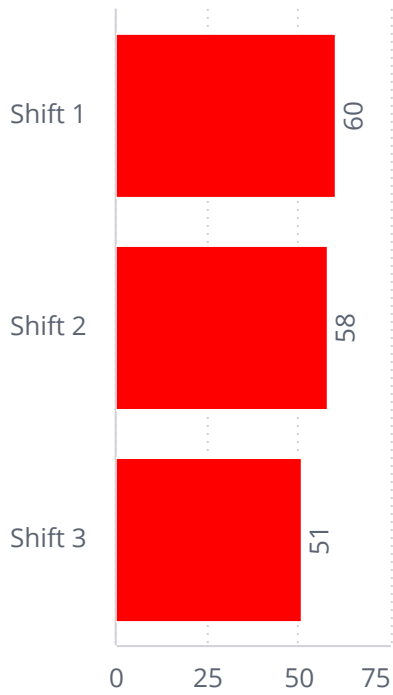
Incidents by Unit This Year



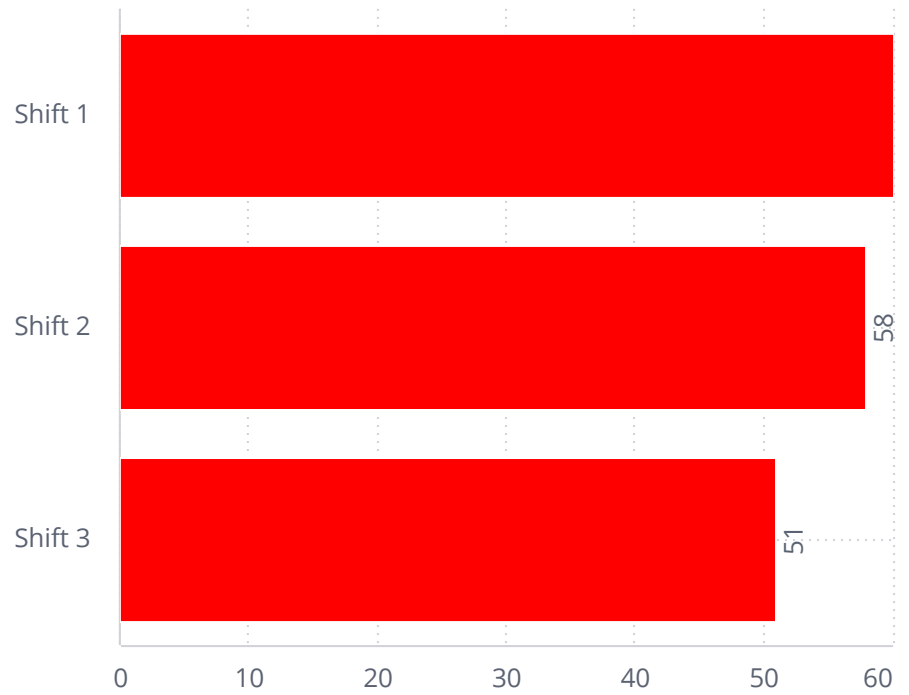
Filter statement

Filters **Incident onset** Last Month | **Incident status** Locked

Incidents by Shift Last Month



Incidents by Shift This Year



Station Coverage Last Month

130

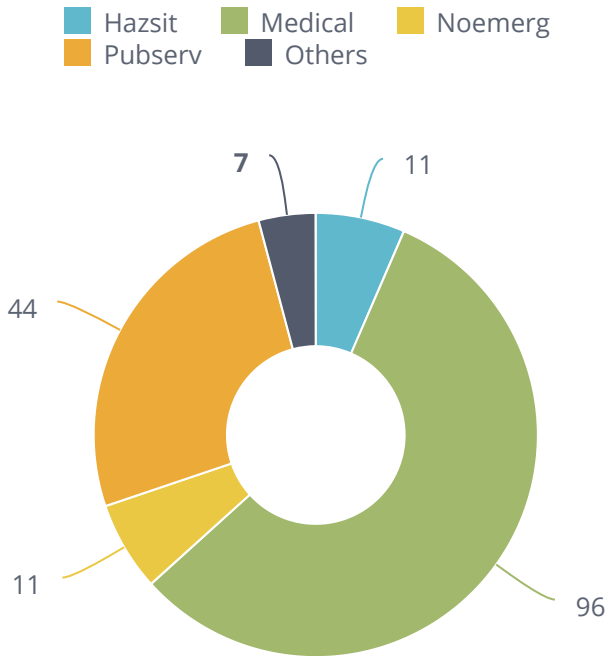
Station Coverage by Type This Month



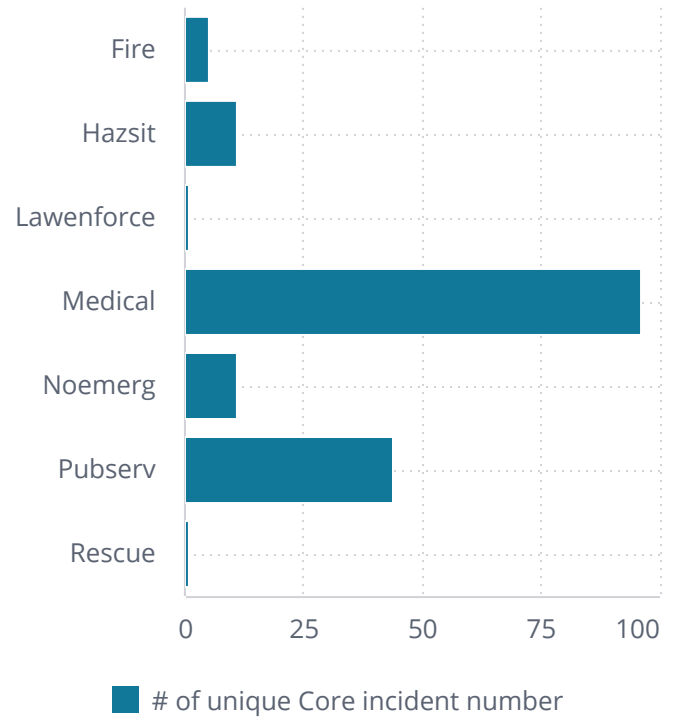
Filter statement

Filters **Incident onset** Last Month | **Incident status** Locked

Incidents by Type Last Month



Incidents by Type this Year



Filter statement

Filters **Incident onset** Last Month | **Incident status** Locked

Incident Type Detail Last Month

Core primary incident type category	Core primary incident type	# of Incident Id
Medical	Assault	2
Pubserv	Citizen assist / service call	2
Pubserv	Fire / smoke alarm	24
Medical	Hemorrhage / laceration	1
Medical	Convulsions / seizures	3
Medical	Motor vehicle collision	3
Fire	Explosion	1
Medical	Sick case	15
Medical	Diabetic problems	1
Noemerg	No incident found upon arriv...	1
Medical	Cardiac arrest	4
Medical	Other traumatic injury	1
Fire	Utility infrastructure fire	1
Medical	No appropriate choice (medi...	2
Hazsit	Motor vehicle collision	3
Pubserv	Person in distress	1
Medical	Heat / cold exposure	1
Medical	Unknown problem (medical)	2
Medical	Back pain (non-trauma)	1
Fire	Trash / rubbish fire	1
Medical	Abdominal pain / problems	7
Medical	Altered mental status	2
Medical	Stroke / CVA	3
Fire	Vegetation / grass fire	1
Medical	Burns / explosion	1



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 2026 January_Fire_Inspections



January Fire Inspections

Inspection Location	Occupant Name	Inspection Type	Inspection Number	End Date	Status
110 Larabee St	Phi Kappa Psi	R-2 Residential General Fire	R25-0199-01	2026-01-13 10:00:00	Fail
110 Larabee St	Phi Kappa Psi	R-2 Residential General Fire	R25-0199-02	2026-01-21 09:20:00	Pass
819 S Jackson St	The Freeze	B- Business General Fire	26-0001	2026-01-21 11:00:00	Fail
819 S Jackson St	The Freeze	B- Business General Fire	R26-0001-01	2026-01-20 16:00:00	Open
25 E Franklin St	Prime Real Estate	B- Business General Fire	R25-0180-02	2026-01-30 14:35:00	Pass
405 N Jackson St	Marathon Gas	B- Business General Fire	R25-0196-02	2026-01-30 14:40:00	Fail
703 N Jackson St	Kork & Keg Liquors	B- Business General Fire	R25-0080-07	2026-01-30 15:45:00	Fail
810 Indianapolis Rd	Kork @ Keg Liquors	B- Business General Fire	R25-0078-08	2026-01-30 15:50:00	Fail

8 Inspections



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

Blaine Rout, Planner

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. BOW Report - Planning 02.18.26
2. 1 BuildingDivision Jan 26

Greencastle Board of Works Report— February 18th, 2026

City Planning Department

Prepared by: Blaine Rout (765-848-1504) - brout@cityofgreencastle.com

Board of Zoning Appeals Meeting:

The February 3rd meeting was canceled due to lack of business, but a special meeting was called for February 9th to consider the Depauw Seminary Square project. Several petitions were filed to include a Special Exception for the use (ground floor apartments), as well as five development standards variances due to the scale of the project and complications with that type of development under current ordinance. All the docket items were approved on the 9th. The next scheduled meeting for Board of Zoning Appeals is March 3rd.

Technical Review Committee:

The Technical Review Committee meeting on February 12th discussed various unsafe building and code violation cases. Several Depauw projects will also be discussed to include a major overhaul of the Blackstock site at 205 W Hannah Street. In addition, a new parking lot is proposed at 302 S Indiana Street, with access also on Jackson Street. Furthermore, Mason Hall is getting a major renovation project at 402 Anderson Street. All 3 projects were approved conditionally based on the outcome of Engineering review of drainage reports.

Unsafe Building Committee:

Bids were received for the demolition of the unsafe building at 9 Beveridge Street on 02/02/26. The bid has not yet been awarded officially due to the absence of the City Attorney at the time. However, the bid should be awarded within the coming days.

Plan Commission Meeting:

Greencastle Plan Commission's meeting on January 26th was cancelled due to inclement weather. The next regular meeting on 02/23/26 will discuss a draft of the new Comprehensive Plan and to potentially make recommendation to Council. In addition, the Preliminary Plat is part of the Major Subdivision process for Seminary Square will be discussed. The project requires parcel rearrangement where ultimately there will be 3 lots. One for the parking garage, one for the residential housing across both blocks, and one for the bookstore location.

MS4 Stormwater Committee Meeting and Activities:

Scott Zimmerman has been compiling department reports for Stormwater, and staff is working on integration of Stormwater Permits into the city's permitting portal. The stormwater ordinance requires a permit, but a new fee schedule is needed to implement as no set fee amount is referenced in the ordinance.

Activities

- Sustainability Commission – The meeting on January 20th was cancelled due to lack of business to discuss. The February meeting is scheduled for February 17th.
- Code Enforcement Activity continues. Towing of inoperable vehicles has become a priority. New policy is being implemented for better communication between Code Enforcement, Police, and towing companies.
- Worked on improvement location permits, sign permits, building permits, and provided technical assistance on various projects throughout the City.

Building Division

From: 1/1/2026 to 1/31/2026 (Issued Date)

Permits Issued

Year:	2026
Month:	Jan

Permit Number	Owner	Permit Type	Address	Permit Fee
25-3796	Crown Equipment Corporation	Remodel - Commercial	750 S FILLMORE RD	\$2,421.95
25-3813	DePauw University	Remodel - Commercial	501 S JACKSON ST	\$301.40
25-3845	Hurley Construction	Demolition - Commercial	640 E SEMINARY ST	\$25.00
25-3851	Raina Greencastle LLC	Addition - Commercial	40 PUTNAM PLZ	\$190.00
25-3858	Black David S	Demolition - Residential	74 RIDGEWAY ST	\$25.00
25-3869	Round Barn LLC	Remodel - Commercial	1160 BAY CT	\$550.00
25-3877	Black Parker & Vickie S	Remodel - Residential	411 E WASHINGTON ST	\$100.00
26-3892	Wal Mart Stores East LP	Addition - Commercial	333 S WARREN DR	\$241.00
26-3909	Long Branch Contractors LLC	Demolition - Residential	224 IOWA ST	\$25.00
Month Total:				\$3,879.35

Permits Issued by Permit Type	Year:	2026	
	Month:	Jan	Year to Date
Addition - Commercial		2	2
Demolition - Commercial		1	1
Demolition - Residential		2	2
Electrical - Commercial		2	2
Electrical - Residential		1	1
Remodel - Commercial		3	3
Remodel - Residential		1	1
Total Issued:		12	12
Total Receipts:		\$1,547.40	\$1,547.40
Total housing:		\$0.00	\$0.00
Total Construction:		\$7,880,300.00	\$7,880,300.00

Percentage of Project Completion (filtered by Work Type) (Estimated Value of Project > \$100,000.00)

Address - Permit Type	%	Permit Id	Permit Number
1120 Albin Pond Rd - Single Family & Duplex	88%	5785406	21-2375
511 E SYCAMORE ST - Single Family & Duplex	100%	4676822	20-2082



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. council report JAN 2026

FEB 3rd, 2026

Greencastle Police Department Common Council Report JANUARY 2026

<u>CALL ACTIVITY TOP 5</u>	<u>#</u>
ADMINSTRATIVE	70
LOCKOUTS	68
TRAFFIC VIOLATION	35
ACCIDENTS	32
DISTURBANCE	29

DEPARTMENT

EMPLOYMENT ANNIVERSARIES

OFFICER ALEC PETTIT 01-03-2017 (9 YEARS)

SGT. DET. MATT HUFFMAN 01-08-2007 (19 YEARS)

PATROL-Officers conducted 117 traffic stops in the month of January. Officers responded to 478 calls for service, opened 42 criminal case reports and completed 20 Indiana Crash Reports. Officers completed a total of 15 field arrests for the month.

DETECTIVES- Detectives were assigned 12 new cases as well as 3 DCS case. Detectives were called out 2 times during the month. 3 cases were sent to the Prosecutor's Office for charges. 18 cases were closed. 11 search warrants were served.

PARKING ENFORCEMENT- 29 tickets were issued for the month (10-3 HR, 5-wrong direction, 5-no parking, 5-Reserve parking, 2-no parking zone, 1-handicap parking, 1-fire lane).

0 warnings were written, 2 tickets were voided. 13 tickets have been paid and 14 have not been paid.

RESERVES- The Reserve Division worked 10.50 hours for the month.

TRAINING

None



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. Jan. Report to Council & BOW

2026

AVERAGE DAILY FLOW IN (M.G.D.)	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
	1.006												1.006
YEARLY TOTAL													
DAYS ABOVE DESIGN FLOW	0												0
DAYS OF OVERFLOW AT PLANT	0												0
RAIN INDUCED OVERFLOW COL. SYSTEM	0												0
MECH/ELECT ISSUE CAUSING OVERFLOW	0												0
SEWER CALLS BLOCKAGE IN CITY LINES	0												0
EMERGENCY REPAIRS MADE	0												0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0												0
SEWER LINE CLEANED (FOOTAGE)	450												450
LOCATES	246												246
TAP PERMITS	1												1
SEWER LINES TELEVIEWED (FOOTAGE)	5,014												5,014

2025

AVERAGE DAILY FLOW IN (M.G.D.)	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
	1.501	1.449	1.448	3.016	1.768	1.966	1.287	1.086	0.996	0.967	1.023	1.184	1.474
YEARLY TOTAL													
DAYS ABOVE DESIGN FLOW	0	0	0	8	1	6	0	0	0	0	0	0	15
DAYS OF OVERFLOW AT PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0	1	0	1	0	0	0	0	0	0	2
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERGENCY REPAIRS MADE	0	0	0	0	0	0	0	0	0	0	0	0	0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINE CLEANED (FOOTAGE)	340	2,039	1,971	1,484	2,788	1,406	1,040	2,131	1,374	1,882	636	370	17,461
LOCATES	135	188	246	344	408	530	685	513	361	283	307	214	4,214
TAP PERMITS	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINES TELEVIEWED (FOOTAGE)	0	320	947	2,589	2,388	6,057	2,627	4,132	1,372	2,367	929	4,007	27,735



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 2026_01

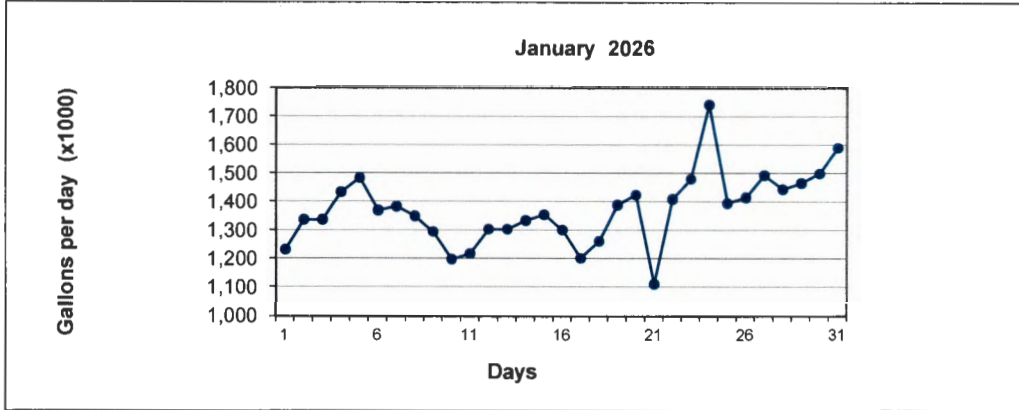
Greencastle Utilities

Monthly Report

January 2026

Gallons

1,371,693	Average daily pumpage
1,741,115	Peak Day 24
1,109,464	Minimum Day



Utility Repairs & Statistics	Number	Brief Description
Water main leaks - (4" - 12")	2	An 8" water main in the 400 block of Bloomington Street and a 10" water main on Ritter Ave.
Small main leaks		
Service line leaks	2	
Other		
Fire hydrant flow tests		
Water main tie-ins		
Installed new fire hydrants		
Work Orders	99	
Meter Change-Outs	65	
IUPPS line locates	246	
Total active accounts	3725	
Disconnects for non-payment	0	due to weather

Month	Calendar Month Pumpage	Known Water Usage / Loss	Gallons Sold	Unaccountable Water	Peak Day Gallons	Peak Day	
2025	January	43,075,631	555,056	30,936,532	20.5%	1,576,089	28
	February	42,688,191	500,814	29,569,188	21.3%	1,696,459	13
	March	45,094,715	525,163	30,031,452	24.8%	1,564,515	6
	April	44,175,740	1,664,639	32,223,092	21.1%	1,724,622	28
	May	44,706,118	1,556,852	32,932,196	17.9%	1,751,339	7
	June	42,742,975	855,620	33,036,916	15.6%	1,773,040	23
	July	43,241,911	731,523	34,004,080	17.2%	1,557,860	2
	August	45,213,831	567,966	35,689,324	17.4%	1,610,040	26
	September	44,496,147	580,771	33,603,900	18.2%	1,654,889	16
	October	43,751,070	469,175	34,852,312	10.6%	1,543,393	1
	November	40,682,031	463,002	28,037,284	22.2%	1,449,354	3
	December	43,259,754	459,812	31,272,384	26.6%	1,543,779	18
YTD	Totals:	523,128,114	8,930,394	386,188,660			



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

February 18, 2026

PREPARED BY

Jason Keeney

MONTHLY HIGHLIGHTS

January was STEM program with Purdue Extension Putnam County

Collected Valentines' Day Cards

Started Fundraising efforts for the 250th Anniversary Celebrate 4

Ice Skating Rink Open 12 days total so far this season.

Christmas Lights are mostly down while there are a few that we will collect after the snow melts

First Emerald Palace 2.0 shipment arrived! We are expecting many more deliveries soon.

We assisted DPW with snow removal from around city sidewalks and downtown parking areas. There is a large amount of snow from this effort in the Aquatic Center Parking lot until it melts.

ATTACHMENTS

1. 20260205071300
2. 20260205071316

Greencastle Parks & Recreation Department
Accounts Payable Voucher Docket
Wednesday, February 4, 2026
(For business of January 2026)

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Alliance Appraisal	Appraisal 2.43 Acres	\$ 1,800.00
CarQuest	Repair Parts and Supplies	\$ 302.25
Hazeltine & Associates	Appraisal 2.43 Acres	\$ 2,000.00
Headley Hardware	PVC Fittings, Pipe Cleaner and Glue	\$ 22.23
Indiana Parks Assoc.	Yearly Membership	\$ 396.00
S5 Security	Security Monitoring	\$ 29.95
Techryan, Inc.	Firewall Programing/Service Call	\$ 248.99
Arab Pest Control	Quarterly Service	\$ 75.00
	Skates for ice rink	\$ 4,352.00

Total General Operation Expenses ~~\$ 4,874.42~~
9,226.42

Allowance of Account Payable Vouchers


We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of ~~\$4,874.42~~ dated February 4, 2026.

9,226.42

SIGNATURES OF THE GOVERNING BOARD

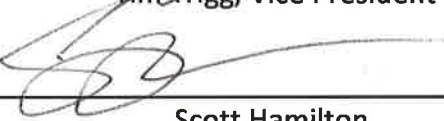


Cathy Merrell, President



Tim Trigg, Vice President

Doug Hutchison



Scott Hamilton

**Greencastle Parks & Recreation Department
 Direct Payable Voucher Docket
 Wednesday, January 7, 2026
 (For business of December 2025)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Hendricks Power	Sports Park Power Bill	\$ 576.23
Visa Card Services	December Visa Bill- Jason	\$ -
Total General Operation Expenses		\$ 576.23

Allowance of Account Payable Vouchers

We have examined the Direct Payables of the foregoing Direct Payables Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$576.23** dated February 4, 2026.

SIGNATURES OF THE GOVERNING BOARD

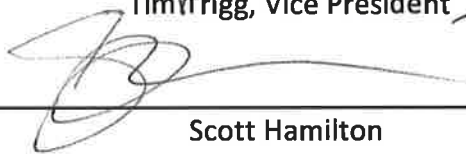


 Cathy Merrell, President



 Tim Trigg, Vice President

 Doug Hutchison



 Scott Hamilton