



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

June 17, 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**
- III. Emergency Repairs**
- IV. Approval of Minutes**
 - A. Approval of Minutes - May 26, 2026
- V. Approval of Claims**
 - A. Water
 - B. Wastewater
 - C. Stormwater
 - D. Trash
- 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. Approval of Sidewalk Bid
 - B. Approval of Purchase of Bucket Truck
 - C. Amendment to Refuse and Recycling Collection Contract
- IX. Adjournment**

House Enrolled Act No. 1509

<u>Officer's Name</u>	<u>Appointing Authority</u>	<u>Term of Appointment</u>
Thom Morris	Mayor	01/01/2026 - 12/31/2026
Trudy Selvia	Mayor	01/01/2026 - 12/31/2026

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.



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

May 26, 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 Johnson called the roll; Thom Morris, Trudy Selvia, and Mayor Dunbar were present.

II. Special Requests

- A. Greencastle Estates- 1218 S Bloomington St; sewer leak adjustment \$4,296.74
Trudy Selvia made a motion to approve the sewer leak adjustment as presented, seconded by Thom Morris, 3-0, motion carried.

III. Emergency Repairs

IV. Approval of Minutes

- A. Approval of Minutes - April 15, 2026
Thom Morris made a motion to approve the minutes as presented, seconded by Trudy Selvia, 3-0, motion carried.

V. Approval of Claims

- A. Water
Trudy Selvia made a motion to approve the water claims as presented, seconded by Thom Morris, 3-0, motion carried.
- B. Wastewater
Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.
- C. Stormwater
Trudy Selvia made a motion to approve the stormwater claims as presented, seconded by Thom Morris, 3-0, 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 Police Vehicles
Trudy Selvia made a motion to approve the purchase of police vehicles in an amount not to exceed \$220,000, seconded by Thom Morris, 3-0, motion carried.

- B. Approval of GFD Work Performance Evaluation Policy 2026
Trudy Selvia made a motion to approve the GFD Work Performance Evaluation Policy 2026 as presented, seconded by Thom Morris, 3-0, motion carried.

- C. Lochmueller Contract Amendment
Trudy Selvia made a motion to approve the amendment as presented, seconded by Thom Morris, 3-0, motion carried.

- D. Community Crossing Approval
Trudy Selvia made the following motion:
1) To approve the agreement for the 2026 Community Crossings Matching Grant with INDOT.
2) Accept the low bid for 2026 Community Crossings Matching Grant from Rieth-Riley in the amount of \$1,288,616.03, but the contract for which can only be signed after receipt of the fully executed Community Crossings Grant from INDOT.
Seconded by Thom Morris, 3-0, motion carried.

IX. Adjournment

Mayor Dunbar made a motion to adjourn at 4:57pm, seconded by Thom Morris, 3-0, motion carried.

Lynda R. Dunbar, Mayor

ATTEST:

Mikayla J. Johnson, Clerk - Treasurer



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. cemeteryboardjune

FOREST HILL CEMETERY

Board Agenda

Thursday June 4th, 2026 3:30 PM

City Hall

1 North Locust Street, Greencastle, IN 46135

1. Call to order
2. Public Hearings/Presentations
3. Approval of Minutes of regular meeting -May 7, 2026
4. Approval of Claims & Invoices -May 2026
5. Unfinished/Ongoing Business
6. New Business
7. Adjournment

Next Meeting: July 2, 2026 @ 3:30 PM

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.

Forest Hill Cemetery Board Minutes May 7, 2026

Board Members Jeff Flint, Nola Zimmerman, Judy Miller, Linda Huber and Superintendent Jason Keeney present. Meeting was held at Greencastle City Hall, 1 North Locust Street, Greencastle, Indiana 46135 3:30 pm.

Approval of Income & Expenses:

- A. Income for April: \$3,150.00
- B. Payables for April: \$3,293.93
- C. Direct Payables for April: \$0.00

Motion to approve claims was made by Judy, seconded by Jeff, all in favor.
No Motion to approve direct payables because there were none.

Public Petition:

No Public Petition

Note:

Minutes from the February meeting were reviewed, Nola made the motion to approve, Judy seconded the minutes, motion to approve was made 4-0. The superintendent updated the board on the goings on at the cemetery department. We discussed mowing and keeping up with the grass, tree work that has been done and still more that needs to be completed. Memorial Day flags will go out on the Thursday before Memorial Day, Judy plans to attend to assist with placing the flags. There was discussion about monuments and the bench in the New Section that had to be redone, but the monument company did an excellent job the second time and it looks very stable.

Director also updated the board on the new mower that the park funds purchased and praised the ability to mow 104' at a time. It is a fabulous addition to the mower inventory!

Meeting was limited on time due to a second event scheduled in the same space at 4:00pm

Having no further business to discuss, Jeff made the motion to close, Nola seconded the motion and meeting was adjourned. 4-0

Respectfully Submitted,

Jason Keeney, Superintendent

**Forest Hill Cemetery
Accounts Payable Voucher Docket
Thursday, June 4, 2026
(For business of May 2026)**


<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Arab Pest Control	Quarterly Service	\$85.00
CarQuest	Belts and Hitch	\$188.59
Headley Hardware	Supplies and Repair Parts	\$134.18
Humphreys'	Weedeater, String, Tires	\$1,129.91
Intellicorp	Background Checks	\$20.90
JTN Services, Inc.		
Keystone Cooperative	Fuel Delivered	\$1,971.53
Put. Occ. Health	Drug Screenings	\$70.00
Premier Columbaria	Columbariums	\$12,494.00
Total General Operation Expenses		\$16,094.11

Allowance of Account Payable Vouchers

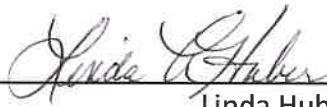
We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$16,094.11** dated June 4, 2026.

SIGNATURES OF THE CEMETERY BOARD MEMBERS

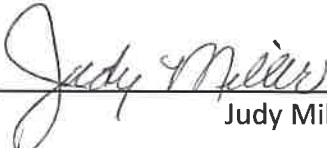
Jeff Flint



Nola Zimmerman



Linda Huber



Judy Miller

**Forest Hill Cemetery
Direct Payable Voucher Docket
Thursday, June 4, 2026
(For business of May 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Visa Card Services	April Visa Bill	\$ 129.86


Total General Operation Expenses \$ -

Allowance of Account Payable Vouchers


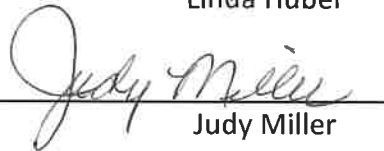
We have examined the Direct Payables of the foregoing Direct Payables Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$129.86** dated June 4, 2026.

SIGNATURES OF THE GOVERNING BOARD

Jeff Flint


Nola Zimmerman

Linda Huber



Judy Miller



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

Greencastle Fire Department May Council Report

The fire department responded to 172 calls for service during May 2026. This compares to 153 calls for service in May 2025. There was a 12% increase in call volume for May 2026 compared to May 2025.

The fire department has responded to 797 calls for service in 2026. Compared to 744 calls for service at this point in the year for 2025. There has been a 7% increase in call volume this year versus last year.

- Firefighters completed 526 hours of training during May
- 4 reserve firefighters worked 357 hours during May
- Firefighters 11 hours teaching fire prevention to 137 children during May.
- May Anniversaries: Lieutenant Beebe 13 years (5/2/26), Engineer Shaw 8 years (5/16/26), Firefighter Mayhew 2 years (5/31/26)

- Firefighters attended Elementary Career Night on April 30th
- Captain Simonson and Engineer Shaw finished 1403 Live Fire Instructor class in Pittsboro, becoming State Certified Live Fire Instructors.
- Chief Frank and Chief Wiatt attended the Area 30 graduation ceremony for our three fire department interns.
- Firefighters wrapped up another year of the TZ Fire Cubs mentor program.
- We displayed the Flag from Tower 7 for the Isaiah 117 House 5k
- We held a swearing-in ceremony for Dylan Romandine.
- Completed another successful year with our Area 30 Intern program

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. May_2026_Fire_Inspections



May 2026 Fire Inspections

Inspection Location	Occupant Name	Inspection Type	Inspection Number	Inspector	Status
101 E Washington St	North Salem Wealth Strategies	B- Business General Fire	26-0023	John Burgess	Fail
125 Wood St	Depauw University	R-2 Residential General Fire	26-0024	John Burgess	Pass
316 N Jackson St	West Central Veterinary Services	B- Business General Fire	R26-0017-01	John Burgess	Fail
204 E Seminary St		A-3 Assembly General Fire	26-0025	John Burgess	Pass
1 E Olive St	DePauw University	A-2 Assembly General Fire	26-0026	John Burgess	Pass
102 E Walnut St	Putnam County Public Library	A-3 Assembly General Fire	R26-0014-02	John Burgess	Open
520 E Seminary St	St Andrews Episcopal Church	A-3 Assembly General Fire	26-0027	John Burgess	Pass
Robe Ann Park	Greencastle Aquatic Center	A-4 Assembly General Fire	26-0028	John Burgess	Pass
107 E Washington St	Farmers Insurance	B- Business General Fire	R26-0021-01	John Burgess	Pass
107 E Washington St	Sutherlin, Zeiner & Barclay LLC	B- Business General Fire	R26-0022-01	John Burgess	Pass
821 Indianapolis Rd	Kroger	B- Business General Fire	26-0029	John Burgess	Pass
210 N Jackson St	Webb Shackle Accounting & Tax	B- Business General Fire	R26-0011-02	John Burgess	Pass
703 N Jackson St	Kork & Keg Liquors	B- Business General Fire	R25-0080-11	John Burgess	Fail
810 Indianapolis Rd	Kork @ Keg Liquors	B- Business General Fire	R25-0078-12	John Burgess	Fail
1019 Indianapolis Rd	Speedway	B- Business General Fire	26-0030	John Burgess	Fail

15 Inspections



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 5 BuildingDivision May 26
2. CC Report - Planning 06.11.26

Building Division

From: 5/1/2026 to 5/31/2026 (Issued Date)

Permits Issued

Year:	2026
Month:	May

Permit Number	Owner	Permit Type	Address	Permit Fee
25-3518	Wal Mart Stores East LP	Accessory - Commercial	333 S WARREN DR	\$276.00
25-3864	Putnam Co Commissioners	New Building - Commercial	209 W LIBERTY ST	\$1,600.85
26-3965	Bae Air LLC	Remodel - Commercial	14 E WASHINGTON ST	\$100.00
26-3967	Newcomb Norton III & Kerry A	Accessory - Residential	101 DEPAUW AVE	\$40.00
26-3978	D & D Development & Leasing	Remodel - Residential	608 E WALNUT ST	\$70.00
26-3989	Horvath Daniel Charles II	Accessory - Residential	604 BRENTFIELD CT	\$40.00
26-3994	Bankers Bank	Addition - Residential	39 MARTINSVILLE ST	\$100.00
26-4000	Hileman Douglas W & Randa J	Accessory - Residential	799 Rockville Rd	\$70.00
26-4002	Gilbert George & Constance	Accessory - Residential	901 EVENSVIEW DR	\$40.00
26-4005	Greencastle Holiness Church Inc	Remodel - Commercial	730 MAIN ST	\$190.00
26-4028	Ritchey Angela F & Jason D	Residential Pool and Spas	618 CRESCENT DR	\$30.00
26-4029	DePauw University	Electrical - Commercial	302 S INDIANA ST	\$30.00
Month Total:				\$2,586.85

Permits Issued by Permit Type	Year:	2026	
	Month:	May	Year to Date
Accessory - Commercial		1	3
Accessory - Residential		4	7
Addition - Commercial		0	2
Addition - Residential		1	2
Demolition - Commercial		0	4
Demolition - Residential		0	5
Electrical - Commercial		1	3
Electrical - Residential		1	10
New Building - Commercial		1	2
Remodel - Commercial		2	8
Remodel - Residential		1	6
Residential Pool and Spas		1	1
Single Family & Duplex		0	17
Temporary Structures & Tents - Commercial		0	3
Total Issued:		13	73
Total Receipts:		\$2,616.85	\$20,048.42
Total housing:		\$0.00	\$6,322,000.00
Total Construction:		\$15,808,461.64	\$41,023,640.64

Greencastle Common Council Report—June 11th, 2026

City Planning Department

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

Board of Zoning Appeals Meeting:

The June 2nd meeting of Board of Zoning Appeals was cancelled for lack of official business items. In house business that is ongoing involves a reworking of the rules of procedure that needs updating as well as a structured welcoming packet to include educational resources so that board members can easily reference planning concepts and legal framing, etcetera. The in-house business will be longer term, but with a goal to be completed by end of year.

Technical Review Committee:

Several significant submissions will be considered at Technical Review Committee on June 11th to include Seminary Square's Improvement Location Permit and Site Development Plan. The overall site plan (separate from the plat process) will look at the finer details such as landscaping, exterior lighting, and so forth. Also on the agenda will be the Putnam County Annex site, but for a Minor Subdivision process to split off a portion of the parcel on the north side. The county wishes to split the parcel seemingly to avoid additional public improvement requirements such as sidewalks on that section as part of their new building. The only way to do that legally is to split off the property. Furthermore, the Southern Acres residential subdivision (the Aspire Building Group property also being considered for annexation), is submitting new documentation. The prior meeting had deficiencies in the plat, where individual lots of ownership were not identified nor dimensions provided.

Unsafe Building Committee:

A finalized contract has been signed for the demolition of 9 Beveridge Street. Demolition will be conducted by Jamrr Excavation and will be completed no later than August 31st, 2026. In the meantime, a nuisance abatement contractor has been making sure the property is mowed. Once the site has been cleared, we hope the property will be sold at tax sale with the expectation that a new home is built upon the site.

Plan Commission Meeting:

Greencastle Plan Commission's meeting on May 26th was cancelled to allow for one-on-one meetings to finalize to gather all the various edits necessary to be able to move forward with a finalized draft of the new Comprehensive Plan. I had anticipated this passing a couple of months ago, but giving the plan a little extra scrutiny is resulting in what I think will be a better outcome. The next Plan Commission meeting is set for June 22nd.

MS4 Stormwater Activities:

The area around Crown Equipment Corp (Former IAC/Lear Corp Property) is being reviewed for significant improvements to drainage that may ultimately be beneficial to the site and surrounding areas.

Activities

- Sustainability Commission – Our new signage and flag we've received for the Indiana "Clean Communities" program has arrived. Scott Zimmerman and I have identified locations of the existing signage (2 poles on Veterans Highway, and 1 pole on Indianapolis Rd) to swap out the old ones for installation. The flag is quite large, but may be suitable in one of the city parks.
- Tree Board – No updates for tree board. Next meeting is scheduled for
- Completed work on a brochure for our Code Enforcement Program. Placement is in the lobby of City Hall.

- Working on updating our permit platform’s administrative functions. One of which is permit requirement sets and “workflow”. Over the past few months I’ve identified unnecessary logistical barriers that impede on project timelines. This requires somewhat complicated changes within interconnected process trees, so the overall goal of making broad improvements could likely carry over into 2027, especially as part of a potential expansion of the platform to include additional functionality.
- Worked on improvement location permits, sign permits, building permits, and provided technical assistance on various projects throughout the City.



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. council report MAY 2026

JUNE 1st, 2026

Greencastle Police Department Common Council Report MAY 2026

<u>CALL ACTIVITY TOP 5</u>	<u>#</u>
LOCKOUTS	51
ADMINISTRATIVE	44
DISTURBANCE	35
ACCIDENTS	34
SUSPICIOUS PERSON	33

DEPARTMENT EMPLOYMENT ANNIVERSARIES

OFFICE ADMIN SABRINA GRICE	5-5-14 (12 YEARS)
ASST CHIEF ED WILSON	5-7-07 (19 YEARS)
CAPT. BRAD HIATT	5-12-15 (11 YEARS)
CAPT. CHARLES INMAN	5-22-00 (26 YEARS)
OFFICER JENSEN CLEMENT	5-28-24 (2 YEARS)

PATROL-Officers conducted 75 traffic stops in the month of May. Officers responded to 450 calls for service, opened 42 criminal case reports and completed 13 Indiana Crash Reports. Officers completed a total of 15 field arrests for the month. The GPD running team completed the Mini-marathon for the 12th time with 6 officers participating this year. Dayshift Officers assisted with the Isaiah 117 House 5K run on Saturday, May 9th.

DETECTIVES- Detectives were assigned 8 new cases as well as 1 DCS case. Detectives were called out 2 times during the month. 0 cases were sent to the Prosecutor's Office for charges. 2 cases were closed.4 search warrants were served.

PARKING ENFORCEMENT- 43 tickets were issued for the month (26-overtime limit, 1-no parking, 6-reserve parking, 6-Handicapped parking, 3-wrong direction, 1-blocking alley).

1 warning was written, 4 tickets were voided, 1 ticket appealed. 30 tickets have been paid and 8 have not been paid.

RESERVES- The Reserve Division worked 25 hours for the month.

TRAINING

GPD Officers participated in **Firearms training on MAY 21ST** at the Putnam County Range.

Officer Justin Herd attended the Instructor Development Course on May 4th-8th at ILEA. Officer Herd passed the course and now is the Department's **11th State Certified Instructor**.



Department Report

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MONTHLY HIGHLIGHTS

Summary Report for May 2026



Department of Public Works

Sign Work:

1. Replaced 2- poles and installed a “cross traffic does not stop” sign at Arlington and Franklin.
2. Put out and picked up the small flags for Veterans trees for Memorial Day.

Mechanical:

1. Weed eaters: Purchased string and replacement heads.
2. 16' F-550: Replaced tire.
3. Water tank: Purchased new tow ball.
4. 15' Chevy 1500: Purchased freon and Condenser and replaced.
5. Shop: Purchased washer fluid, gloves and def.

Sweeping:

1. Swept downtown 3 times and city streets 5 times this month, driving 108 miles, used 46 gallons of diesel, 880 gallons of water and picked up 47.5 yards of debris.

Storm Work:

1. Cleaned city drains 5 times this month, collecting 1.75 tons of debris.

Patching:

1. Patched holes in city streets 6 times this month using 3.25 tons of CMA.

Tree Work:

1. Trimmed trees on VMH 4 days this month, hauling off 7 truckloads of limbs.
2. Removed 52 dead trees from VMH and the YMCA.
3. Trimmed trees growing through the fence at DPW.

Mowing:

1. Mowed and weedeated DPW 2 times and VMH 2 times this month and city right of ways 1 time.

Misc:

1. Picked up 3 deceased animals this month.
2. Picked up trash along city right of ways 1 time this month collecting 4 bags of trash.
3. Unloaded flowers for downtown.
4. Moved all bags of rubber mulch from pool parking lot to the playground.
5. Replaced the photo eye at Jackson St. parking lot.

ATTACHMENTS

None



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June 17, 2026

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MONTHLY HIGHLIGHTS

ATTACHMENTS

1. Report to Council & BOW (2)

2026

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
AVERAGE DAILY FLOW IN (M.G.D.)	1.006	1.314	2.718	1.658	2.373								1.814
DAYS ABOVE DESIGN FLOW	0	0	8	2	7								17
DAYS OF OVERFLOW AT PLANT	0	0	0	0	0								0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0	0	0								0
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0	0	0								0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0	0	0								0
EMERGENCY REPAIRS MADE	0	0	0	0	0								0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0	0	0								0
SEWER LINE CLEANED (FOOTAGE)	450	543	2,694	1,363	550								5,600
LOCATES	246	290	340	389	402								1,667
TAP PERMITS	1	1	0	1	0								3
SEWER LINES TELEVISED (FOOTAGE)	5,014	5,279	3,993	7,756	995								23,037

2025

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
AVERAGE DAILY FLOW IN (M.G.D.)	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
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 TELEVISED (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

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 2026_05

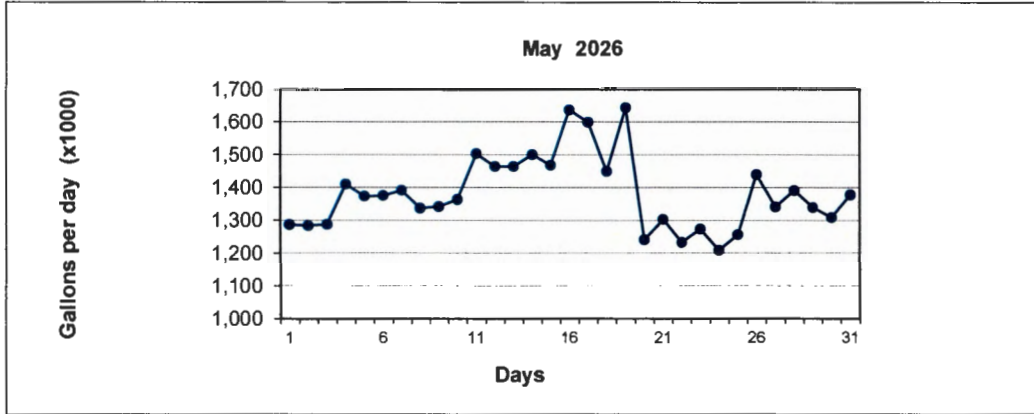
Greencastle Utilities

Monthly Report

May 2026

Gallons

1,383,395	Average daily pumpage
1,643,797	Peak Day 19
1,207,940	Minimum Day



Utility Repairs & Statistics	Number	Brief Description
Water main leaks - (4" - 12")		
Small main leaks		
Service line leaks	2	
Other	1	
Fire hydrant flow tests		
Water main tie-ins		
Installed new fire hydrants		
Replace a fire hydrant		
Work Orders	87	
Meter Change-Outs	51	
IUPPS line locates	402	
Total active accounts	3785	
Disconnects for non-payment	37	

Month	Calendar Month Pumpage	Known Water Usage / Loss	Gallons Sold	Unaccountable Water	Peak Day Gallons	Peak Day	
2026	January	42,522,490	1,458,154	29,720,284	25.0%	1,741,115	24
	February	40,849,276	2,656,538	29,088,224	20.8%	1,976,453	27
	March	43,248,759	5,803,909	29,804,060	17.2%	1,719,607	11
	April	41,604,093	571,547	30,822,288	19.3%	1,525,935	13
	May						
	June						
	July						
	August						
	September						
	October						
	November						
	December						
YTD	Totals:	168,224,618	10,490,148	119,434,856			



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. JuneParkBoard



Greencastle Parks & Recreation Department Board Meeting Notice
Wednesday, June 2, 2026 6:00pm
City Hall
1 North Locust Street, Greencastle IN 46135

1. Call to order
2. Public Hearings/Presentations
3. Approval of minutes of regular meeting - 05/06/2026 (VOTE)
4. Approval of Monthly Claims & Invoices- May 2026 (VOTE)
5. New Business
 - a. PPP Board
6. Unfinished/Ongoing Business
 - a.
7. Programs Director's Report
8. Director's Report
9. ADJOURNMENT

Next Meeting: July 1, 2026 @ 6:00 P.M.

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.

Greencastle Parks & Recreation Board Meeting Minutes

Wednesday May 6, 2026
1 North Locust Street, Greencastle, IN 46135

Attendance: Scott Hamilton, Cathy Merrell, Tim Trigg and Mayor Dunbar, Jason Keeney, Eric Bernsee.

The meeting was called to order at 6:00pm by Cathy Merrell

Public Petitions and Hearings: Mr. Ethan Lamb from the DePauw Pickleball Club approached the board about a not-for-profit tournament they are planning to host on April 12, 2026. The funds raised would benefit the local non-food pantry. Ethan had previously requested the reservation of this date with the park office and it was tentatively scheduled on the calendar. After discussion about the event and reminder that they would need to provide us a copy of their insurance liability for the event, Cathy made a motion to approve the event and waive the fee for use of the courts. Tim seconded the motion and it was passed by 3-0 board vote.

Review and approval of minutes from the April 1, 2026 meeting was made by Tim, seconded by Cathy and minutes were approved 3-0.

Moving on to claims, director explained the "large numbers" on the claims APV. There was Emerald Palace, Pool Chemicals and employment screenings, softball sanctions and director pay for softball director. Without any question, Tim made a motion to approve as presented, Cathy seconds. Approval 3-0. Signature page was passed.

Direct payable claims were also explained by director, there were Emerald Palace claims, Hendricks Power Bill for BWSP. Cathy made the motion to accept, Tim seconded, motion passed 3-0.

In new business, Brittany Labhart appeared before the board to ask for a refund of the rental fee for the Young Life Pickleball Tournament that was held last week. Brittany hosted a tournament and paid the rental fee herself because she reached out to the Mayor a week after our meeting. After discussion, Cathy made the motion to refund the pickleball fee, Tim seconded the motion, motion passed 3-0 to refund the \$125.00. Brittany also submitted the liability insurance certificate.

Jason introduced the new Aquatics Director, Kat Fogarty. There was discussion with her about the upcoming pool season. The director also discussed the great pool staff that will begin working soon.

Mrs. Julie Carr, approached the park board about A Kinetic Change's 5K use of the pathway on June 13, 2026, 5:00pm. Tim made the motion to approve, Doug seconded, all were in favor 3-0. The board thanked Mrs. Carr for her assistance with Emerald Palace.

There was discussion about the time capsual. We will have a meeting to open the container.

Unfinished, business is the pool and we have our aquatics director, we have most of our summer help hired, most of the new employees going through the hiring process. SPARK will be from 9:30-12:30 to encompass the Summer Nutrition Feeding program with GCCS.

The mayor updated the board on the Bankshot basketball installation and updated the board about Farmers' market being at Robe-Ann park again this season.

The mayor is also meeting again with July 4th committee events for the 250th, she also met with Andrew O'Hair and the softball/baseball committees.

The director thanked everyone for assistance with emerald palace, the pool is ready for water and we will begin putting water in the pool this week.

Pool will open on Monday May 25, 2026, Noon.

Mayor Dunbar met with the PCYSA about the plans for their building at BWSP. They are very encouraged and are moving forward with the next phase of the planning process for that project to move along.

Bankshot Basketball is under contract with Jeremy Black and he has until the end of April to start the installation there at Maple Berry Park.

The new baseball/softball in-field groomer has arrived and installed on the Bobcat side by side and is already being used. The leagues have noticed the difference and we are really excited about the possibilities that this new piece of equipment opens up for our softball/baseball fields.

Having nothing further to discuss for the evening, Tim made the motion to adjourn the meeting for the evening, Cathy seconded and adjournment passed 3-0.

The next meeting of the Parks & Recreation meeting will be held July 1, 2026 at 6:00 pm at City Hall, 1 North Locust Street.

Respectfully submitted,

Jason Keeney- Director of Cemetery & Parks

Greencastle Parks & Recreation Department

(204) Accounts Payable Voucher Docket

Wednesday, June 3, 2026

(For business of May 2026)

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Headley Hardware	Repair Parts	\$ 580.21
State Chemicals	Cleaning Supplies	\$ 453.99
IN Parks & Rec Assoc.	Convention Registration	\$ 775.00
Keystone Cooperative	Regular Unleaded Fuel	\$ 1,114.83
Lincoln Park Stone	White Stone for EP 2.0	\$ 146.79
Midwest Dippin' Dots	Dippin' Dots	\$ 907.20
Kiefer Aquatics	Lifeguard Uniforms/Swim lesson supplies	\$ 3,287.12
Gordon Foods	Concessions Orders	\$ 3,942.80
Johnny Quick	Portalet Rentals	\$ 240.00
S5 Security	Pool Monitoring	\$ 301.90
Intellicorp	Backgrounds	\$ 159.70
Arab	Quarterly Service	\$ 75.00
Landmark Aquatic	Pool Supplies	\$ 80.60
Leathers	Travel Expenses	\$ 3,194.17
Melanie Welker	K.F. Certification Class	\$ 190.00

Total General Operation Expenses \$ 15,449.31

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 **\$15,449.31** dated June 3, 2025.

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, June 3, 2026
 (For business of May 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Hendricks Power	Sports Park Power Bill	\$ 313.81
Visa Card Services	April Visa Bill- Jason	\$ 1,188.72

Total General Operation Expenses

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 **\$1,502.53** dated June 3, 2026.

SIGNATURES OF THE GOVERNING BOARD

Cathy Merrell, President

Tim Trigg, Vice President

Doug Hutchison

Scott Hamilton



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

June 17, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0794_001

AMENDMENT TO REFUSE AND RECYCLING COLLECTION CONTRACT

This Amendment is made and entered into by and between the City of Greencastle, through its Board of Public Works and Safety (Greencastle), and Republic Services of Indiana, LP (Company), and hereby amends the contract which was entered into by the parties on January 1, 2022. For the mutual covenants contained herein, the parties state as follows:

1. Article 1. CONTRACT TERM shall be extended for four (4) additional one (1) year terms.
2. Article 3. CONTRACT PRICE, Refuse and Recycling shall be amended, in part, to add a 2% increase each year as follows:

Year Five:	Five hundred thirty-five thousand eight hundred four dollars (\$535,804.00)
Year Six	Five hundred forty-six thousand five hundred twenty dollars (\$546,520.00)
Year Seven:	Five hundred fifty-seven four hundred fifty dollars (557,450.00)
Year Eight	Five hundred sixty-eight five hundred ninety-nine dollars (\$568,599.00)

The charge for any other toters subsequently added by the City, for City facilities shall increase 2% each year.

All other terms and conditions of the January 1, 2022 contract shall remain in full force and effect.

Executed this 27th day of May, 2026.

Company
Republic Services of Indiana, LP

City of Greencastle
Board of Public Works and Safety



Signature

Lynda Dunbar, Mayor

Trudy Selvia, Member

Thom Morris, Member