# City of Greencastle

## Board of Works
## Regular Session

Mikayla Johnson - Clerk Treasurer

August 19, 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 - 6 Kentwood - $4,000.64
- B. Sewer Leak Adjustment - 73 Ridgeway - $1,783.18

**III. Emergency Repairs**

**IV. Approval of Minutes**

- A. Approval of Minutes - July 15, 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. Wastewater Purchase of RTV
- B. Water Purchase of Pickup Truck
- C. United Consulting Task Order 5

## IX. Adjournment

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**House Enrolled Act No. 1509**

| Officer's Name | Appointing Authority | Term of Appointment |
|---|---|---|
| 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.

# Department Report

| MEETING DATE | PREPARED BY |
| --- | --- |
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. 1048_001

One North Locust St.
Greencastle, IN 46135

520+116=636
14x2= 28
608
X 6.58

**Greencastle Municipal Sewer Leak Adjustment**

$4000.64

Customer Name: Michael Rumley

Customer Address: 6 Kentwood

Customer Account Number: 12-000149-1

Amount to be adjusted: $4,000.64

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

**Customer Signature:** Melissa Rumley

**Please describe leak, and give repair date:**

Water Leak 08/16/2026 date fixed

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

**Leak Adjustment Authorized by:** ________________

**Title:** ________________

**Date:** ________________

*******************************************************************************

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. 1050_001

64 + 227 = 291
10x2 = 20
271
X 6.58

1783.18

## Greencastle Municipal Sewer Leak Adjustment

Customer Name: Samuel Peterson

Customer Address: 73 Ridgeway

Customer Account Number: 10 - 000356 - 08

Amount to be adjusted: 1783. 18

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

**Customer Signature:** Samuel Peterson

**Please describe leak, and give repair date:**

Leak in Service line to Home.

8/18/26

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

**Leak Adjustment Authorized by:** ________________

**Title:** ________________

**Date:** ________________

******************************************************************************

# City of Greencastle

**Board of Works**

**Regular Session**

Mikayla Johnson - Clerk Treasurer

July 15, 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 4:30 PM; upon roll call by Mayor Dunbar the following were present: Trudy Selvia and Thom Morris.

### II. Special Requests

**A.** Sewer Leak Adjustment - David Kirch, 210 Hillsdale Avenue; $618.52
Motion by Trudy Selvia to approve the sewer leak adjustment in the amount of $618.52, second by Thom Morris, 3-0 motion carried.

### III. Emergency Repairs

There were no emergency repairs to approve.

### IV. Approval of Minutes

**A.** Motion by Thom Morris to approve the minutes from June 17, 2026 as presented, second by Trudy Selvia, 3-0 motion carried.
**B.** Motion by Thom Morris to approve the minutes from June 22, 2026 as presented, second by Trudy Selvia, 3-0 motion carried.

### V. Approval of Claims

**A.** Water – Motion by Trudy Selvia to approve the water claims in the amount of $65,129.57, second by Thom Morris, 3-0 motion carried.
**B.** Wastewater – Motion by Thom Morris to approve the Wastewater claims in the amount of $93,954.02, second by Trudy Selvia, 3-0 motion carried.
**C.** Stormwater - Motion by Trudy Selvia to approve the Stormwater claims in the amount of $1,311.00, second 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

There was no old business to discuss.

## VIII. New Business

**A.** Agreement with DC Construction Services, Inc. –
The City entered into an agreement with DC Construction Services, Inc. for the 2026 Streets Resurfacing Project. Motion by Trudy Selvia to approve the contract in the amount of $507,143.74, second by Thom Morris, 3-0 motion carried. The two main areas of focus are:

- Shadowlawn Ave.- from College Ave. to Arlington St.
- Jackson St. – from Popular St. to Washington St.

**B.** Morphey Construction Change Order #3 – Trail Project
Morphey Construction removed and replaced a pipe. This was a "zero change order" as no modifications to the total contract's price were made. Motion by Trudy Selvia to approve the Change Order #3, second by Thom Morris, 3-0 motion carried.

**C.** Seminary Square – New Water Main and Sanitary Sewer Rehabilitation Project
3 bids were received and reviewed with JR Bowling LLC being awarded the contract in the amount of $1,679,249.00. Motion by Trudy Selvia to approve the contract in the amount of $1,679,249.00 with the condition that the contract will be signed by Mayor Dunbar once all of the documents are received and reviewed by the City Attorney, second by Thom Morris, 3-0 motion carried.

**IX.** Adjournment

Motion by Trudy Selvia to adjourn the meeting at 4:48 PM, second by Thom Morris, 3-0 motion carried.

Lynda R. Dunbar, Mayor

Attest:

Mikayla J. Johnson, Clerk-Treasurer

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

None

# Department Report

| MEETING DATE | PREPARED BY |
| --- | --- |
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

None

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 13, 2026 | Jason Keeney |

## MONTHLY HIGHLIGHTS

Interments: 5 (3f:2c)
Lot Sales: 3
House Rental: 1

The cemetery workload was busy for the month with appointments and interments. The grass began to slow down from a lack of rain, then we received 3" of rain on Saturday and grass began to grow again. We will continue with mowing. Most of the younger gentlemen have returned to school and there are still have a few that will leave for college later this month.

## ATTACHMENTS

1. CemeteryboardAug26

# FOREST HILL CEMETERY

## Board Agenda

Thursday August 6th, 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 -July 2, 2026
4. Approval of Claims & Invoices -July 2026
5. Unfinished/Ongoing Business
6. New Business
    a. Wind Phone Donation
7. Adjournment

**Next Meeting: September 3, 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 July 2, 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 June: $7,050.00
B. Payables for June: $3,163.03
C. Direct Payables for June: $2,795.58

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:**

There was discussion on the claims and Judy motion, Jeff seconded, passed 4-0 and the direct payables the director answered questions for the board. Linda made the motion to accept, Nola Seconded all in favor 4-0

No ship date had been provided yet for shipping the columbarium. Nola reminded Superintendent that he had skipped over the Superintendent's Report because Jason put them in the wrong order in the packet. Jeff let Jason know that there were still several orders out for engraving from his business and they would be out to do them within the next few weeks. The Abbey had been sprayed with a cleaner and we will wait and see what it does to the building's stone. We are moving dirt over to the area behind section 7 to fill the sinking areas and will be running some electrical to the abbey later this Fall. Jason invited the cemetery board to all of the Celebrate 4 events at Robe-Ann Park.

Having nothing further to discuss, Judy made a motion to close, Jeff seconded all were in favor 4-0 to close meeting.

Respectfully Submitted,

Jason Keeney

Jason Keeney, Superintendent

## Forest Hill Cemetery

*To The Honorable Board of Trustees*
*Forest Hill Cemetery*

*The Following Exhibit for the Month Ending* July 31 20 26 *Respectfully Submitted.*

| Date | Received From | Referance To | Rent Paid | Stake Fee | Interment Fee | Misc. | Price of Lot Sold | Total Collected | Lot | Block | Range | Row | Grave | Crypt | Book |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | James & Michelle Case | | | | | | $1,500.00 | $1,500.00 | 39 | | | 10 | 7&8 | | New |
| 2 | Philip Bingham | | $500.00 | | | | | $500.00 | | | | | | | Rent |
| 14 | Bittles & Hurt FH | | | | $750.00 | | | $750.00 | 89 | | | 23 | 6 | | New |
| 18 | Joanne Davis | Brenda Wineman | | | $750.00 | | $750.00 | $1,500.00 | 25 | | | 7 | 8 | | New |
| 21 | Hopkins & Rector FH | Larry Crowder | | | $750.00 | | | $750.00 | 2 | | | 2 | 5 | | Veterans |
| 29 | Chris Trigg | Jessie Trigg | | | $500.00 | | | $500.00 | 89 | | | 30 | 8 | | Elmore |
| 31 | Bittles & Hurt FH | Joan Taylor | | | $500.00 | | | $500.00 | 16 | C | 15 | | | | Little Front |
| | | | $500.00 | $0.00 | $3,250.00 | $0.00 | $2,250.00 | $6,000.00 | | | | | | | |

Jason Keeney Superintendent

# Forest Hill Cemetery
## Accounts Payable Voucher Docket
## Thursday, August 6, 2026
## (For business of July 2026)

| Vendor | Description | Amount |
|---|---|---|
| **Butlers** | Weedkiller, Grass Seed | $280.00 |
| **CarQuest** | Belts and Hitch | $5.42 |
| **Headley Hardware** | Supplies and Repair Parts | $51.28 |
| **Humphreys'** | Mower Parts, Carburater rebuild, fuel system service | $794.06 |
| **JTN Services** | Mower Blades | $149.63 |
| | | $1,280.39 |
| | **Total General Operation Expenses** | **$1,280.39** |

**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 **$1,280.39** dated August 6, 2026.

**SIGNATURES OF THE CEMETERY BOARD MEMBERS**

Jeff Flint

Linda Huber

Nola Zimmerman

Judy Miller

# Forest Hill Cemetery
# Direct Payable Voucher Docket
# Thursday, August 6, 2026
# (For business of July 2026)

| Vendor | Description | Amount |
|---|---|---|
| Visa Card Services | May 2026 Bill | $ 102.00 |
| keystone | | $ 2,449.10 |
| | **Total General Operation Expenses** | **$ 2,551.10** |

**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 **$2551.10** dated August 6, 2026.

**SIGNATURES OF THE GOVERNING BOARD**

Jeff Flint

Linda Huber

Nola Zimmerman

Judy Miller


Hello, My name is Sara Smith and on December 6th 2021 I lost my son. He is buried at Forest Cemetery and for every parent that has lost a child I grieve for them.

So I would like to be able to build a wind phone by the covered bridge located at Forest Hill with a bench beside it in honor of his name, Trevor L Smith.

A wind phone is a phone that you can talk to your loved one's in heaven and give you the privacy to do so. It is to be placed in nature facing the sunset.

The wind carries the message to them.

I feel this is a wonderful thing to do for our community.

Attached is an example of one. Thank you

Sara Smith

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

Greencastle Fire Department July 2026 Council Report

The fire department responded to 173 calls for service during the month of July. Compared to 158 calls for service during July 2025, there was an 8.6% increase in response volume from July 2025 to July 2026.

The fire department has responded to 1126 calls for service in 2026 compared to 1083 at this time in 2025. There was a 4% increase in response volume in 2026 compared to 2025.

Firefighters completed 581 hours of training in July.

Firefighters spent 8 hours conducting fire prevention and community risk reduction in July.

Seven reserve firefighters worked 169 hours in July.

Firefighters covered the park during the July 4th festivities and fireworks.

We held our annual 4th of July family cookout sponsored by Local 5125.

We hosted a Push-In Ceremony for our new Engine-1.

We hosted an Isaiah-117 House Lemonade Stand at the firehouse.

We participated in the Putnam County Fair Parade. We assisted in the command center and drove our new engine, and the mayor rode in the 1926 Studebaker.

We held a fire prevention talk and truck tours at Elite Sky Hawks.

We provided coverage for the Rodney Atkins concert at the Putnam County Fair.

We participated in the Putnam County Community Night Out, providing fire prevention supplies and speaking to the public about fire safety.

## ATTACHMENTS

None

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. July 2026

## *Previous Month Fire Safety Inspections-1

| Inspection Location | Occupant Name | Inspection Type | Inspection Number | Building Desc |
|---|---|---|---|---|
| 102 E Walnut St | Putnam County Public Library | A-3 Assembly General Fire | R26-0014-04 | |
| 202 S College Ave | Marvins | B- Business General Fire | R26-0012-03 | |
| US 231 | Goat Barn | A-5 Assembly General Fire | 26-0035 | Goat Barn |
| US 231 | Goat Barn | A-5 Assembly General Fire | 26-0035 | Goat Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | A-5 Assembly General Fire | 26-0036 | Beef Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | A-5 Assembly General Fire | 26-0037 | Indoor Show Arena |
| US 231 | Putnam County Fair & 4-H Club Associatio | A-5 Assembly General Fire | 26-0038 | Dairy Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | A-5 Assembly General Fire | 26-0039 | Rabbit Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0040 | Emergency Services |
| US 231 | Putnam County Fair & 4-H Club Association | A-3 Assembly General Fire | 26-0041 | Community Center |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0042 | Poultry Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0043 | Horse Barn 1 |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0044 | Horse Barn 2 |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0045 | Swine Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0046 | Sheep Barn |
| US 231 | Putnam County Fair & 4-H Club Associatio | B- Business General Fire | 26-0047 | Lions Club |
| US 231 | Putnam County Fair & 4-H Club Associatio | B- Business General Fire | 26-0048 | Legion Burgers |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0049 | Industrial Tent |

| Inspection Location | Occupant Name | Inspection Type | Inspection Number | Building Desc |
|---|---|---|---|---|
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0050 | Llama / Alpaca Tent |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0051 | Producers stand |
| US 231 | Putnam County Fair & 4-H Club Associatio | U- Utility/Misc General Fire | 26-0052 | Harris Hall |
| 415 E Anderson St | Beta Theta Pi | R-2 Residential General Fire | 26-0053 | Fraternity |
| 1289 N Jackson St | North Salem State Bank | B- Business General Fire | 26-0054 | |
| 37 N US 231 | Tiger Pointe Country Club Inc | B- Business General Fire | 26-0055 | |
| 415 E Anderson St | Beta Theta Pi | R-2 Residential General Fire | R26-0053-01 | Fraternity |

**25 Inspections**

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. CC Report - Planning 08.13.26 (1)
2. 7 BuildingDivision July 26 (1)

One North Locust St.
Greencastle, IN 46135

**Greencastle Common Council Report—August 13th, 2026**
**Department of Planning, Zoning, and Inspections**
**Prepared by: Blaine Rout (765-848-1504) - brout@cityofgreencastle.com**

**Board of Zoning Appeals Meeting:**
Quorum could not be met at the July meeting. The August 4th meeting continued a sole petition regarding sidewalks at the proposed residential subdivision, Southern Acres, on the newly annexed parcel located on South Street near the intersection of Zinc Mill Road. The required sidewalk width is 5ft for residential use, whereas the petitioner has requested a variance to allow for a width of 4ft. The variance was approved. The next Board of Zoning Appeals meeting will take place August 4th.

**Technical Review Committee:**
The August 13th meeting of Technical Review Committee will discuss Phase II of Greencastle Acres (Formerly "Ottawa" Trailer Park). Phase II has been in and out of City administration for approvals since 1993, but was never actually built out. Since the roads and lots are all private, the City sets expiration dates on approvals. Since the investment was not made in building out the infrastructure in past ownership, the new ownership will need approval again. However, given the context in which this is being framed and the current new owner's portfolio of properties, I believe this approval is going to result in Phase II being completed. Important to note is that a storm shelter to accommodate residents of the park is in the new submitted design, so there are additional measures for life safety in the event of a tornado or other severe weather event. Also to be discussed is a significant development proposal, being facilitated through a Minor Subdivision and Zoning Map Amendment (Rezoning) petition. Wawa, a company specializing in fuel stations/convenience stores integrated with made-to-order hot food, has formally provided submittals to the City, with intent to build at the northwest corner of the intersection of Calbert Way and SR-240. The process will reach various bodies including Council (for rezoning).

**Unsafe Building Committee:**
9 Beveridge Street is expected to be demolished by the end of the month. Potential for other enforcement action elsewhere on other properties is a potential, but a new location has not yet been identified for enforcement action at this time.

**Plan Commission Meeting:**
Greencastle Plan Commission's meeting on August 24th is set to continue discussion of the Southern Acres Preliminary Plat. The proposal has a unique configuration and ownership arrangement that our code does not accommodate well. It is set up like a townhome (with shared walls), but due to the infrastructure being made as a public improvement, and the owners having ownership of their own yard space, it is somewhat of a hybrid mix between condominiums and single-family detached. That has complicated the process, but Zoning Ordinance allows for the City Planner to designate an undefined use as the most closely matching use, which would be condominiums in this case. Condominiums are generally exempt from lot standards, and with the approval of a sidewalk variance through BZA, it is expected that the Preliminary Plat would generally comply with standards. Should it get approved, the Final Plat would be heard in Technical Review Committee on September 10th.

**MS4 Stormwater Activities:**
Crown Equipment Corp's property on Fillmore Road (formerly IAC) has been given an approval to move forward with improvements to their site that will reduce the overall demand on the culverts running across Fillmore Road and the property to the north. Public improvements may be needed, but will likely take place after work is completed on private property, so that a proper assessment can be made.

**Activities**

- Sustainability Commission – Met on July 21st with some general updates. I proposed the commission explore some options for bioswale design and recommended vegetation as part of the Unified Development Ordinance draft and/or amendment to our Stormwater Ordinance. Our drainage ditches are often overlooked, but can dual function with vegetation and rock for better water quality and aesthetic improvement throughout the City.
- Tree Board – The board met on August 5th to discuss general updates. No specific projects are being considered at this time.
- Completed work on a brochure for our Code Enforcement Program. Placement is in the lobby of City Hall.
- Hiring of an additional building inspector is likely in the coming weeks, which should help accommodate current demands and expectations for projects that are starting to begin.
- Worked on improvement location permits, sign permits, building permits, and provided technical assistance on various projects throughout the City.

# Building Division

From: 7/1/2026 to 7/31/2026 (Issued Date)

### Permits Issued

| Year: | 2026 | | | |
|---|---|---|---|---|
| Month: | Jul | | | |
| **Permit Number** | **Owner** | **Permit Type** | **Address** | **Permit Fee** |
| 26-3995 | Bonaventure Investments LLC | Remodel - Residential | 408 E HANNA ST | $100.00 |
| 26-4053 | Heise Warren | Accessory - Residential | 601 APPLE ST | $70.00 |
| 26-4055 | Bret Reinhardt | Remodel - Residential | 513 S ILLINOIS ST | $100.00 |
| 26-4059 | Greencastle Estates MHC LLC | Mobile & Manufactured Home | 1216 S BLOOMINGTON ST | $70.00 |
| 26-4076 | Hileman Douglas W & Randa J | Demolition - Residential | 799 Rockville Rd | $55.00 |
| | | | Month Total: | $395.00 |

| *Year:* | 2026 | |
|---|---|---|
| **Permits Issued by Permit Type** *Month:* | **Jul** | **Year to Date** |
| Accessory - Commercial | 0 | 3 |
| Accessory - Residential | 1 | 10 |
| Addition - Commercial | 0 | 3 |
| Addition - Residential | 0 | 2 |
| Demolition - Commercial | 0 | 6 |
| Demolition - Residential | 1 | 6 |
| Electrical - Commercial | 0 | 4 |
| Electrical - Residential | 1 | 12 |
| Mobile & Manufactured Home | 1 | 2 |
| New Building - Commercial | 0 | 2 |
| Remodel - Commercial | 0 | 12 |
| Remodel - Residential | 2 | 8 |
| Residential Pool and Spas | 0 | 1 |
| Single Family & Duplex | 0 | 17 |
| Temporary Structures & Tents - Commercial | 0 | 4 |
| ***Total Issued:*** | **6** | **92** |
| ***Total Receipts:*** | **$355.00** | **$21,804.07** |
| ***Total housing:*** | **$0.00** | **$6,322,000.00** |
| ***Total Construction:*** | **$172,500.00** | **$41,767,690.64** |

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. council report July 2026

Aug. 3rd, 2026

# Greencastle Police Department Common Council Report JULY 2026

| CALL ACTIVITY TOP 5 | # |
|---|---|
| ADMINISTRATIVE | 79 |
| LOCKOUTS | 52 |
| DISTURBANCE | 31 |
| ACCIDENTS | 29 |
| SUSP. PERSON | 21 |

| DEPARTMENT EMPLOYMENT ANNIVERSARIES | |
|---|---|
| OFFICER JARED MCDANIEL | 7-2-2019 (7 YEARS) |
| SGT. ZACH RHINE | 7-7-2015 (11 YEARS) |
| OFFICER LUKE BROWN | 7-17-2017 (9 YEARS) |

**PATROL-**Officers conducted 72 traffic stops in the month of July. Officers responded to 468 calls for service, opened 47 criminal case reports and completed 14 Indiana Crash Reports. Officers completed a total of 24 field arrests for the month. All Officers worked July 4th events at Robe Ann Park. On July 12th most GPD Officers worked the Fair Parade event. Officers participated in the Putnam County Community Night Out Event on Monday July 27th at the Fairgrounds.

**DETECTIVES-** Detectives were assigned 14 new cases as well as 1 DCS case. Detectives were called out 2 times during the month. 2 cases were sent to the Prosecutor's Office for charges. 14 cases were closed. 1 case was sent to inactive. 10 search warrants were served.

**PARKING ENFORCEMENT-** 47 tickets were issued for the month (20-overtime limit, 3-no parking, 9-reserve parking, 4-Handicapped parking, 6-wrong direction, 1-prohibited parking, 3-parked yellow, 1-blocking alley). 3 warnings were written, 7 tickets were voided. 26 tickets have been paid and 14 have not been paid.

**RESERVES-** The Reserve Division worked 96 hours for the month.

TRAINING

**GPD Officers** conducted Emergency Vehicle Operations Training (EVO) on July 14th and 15th at ILEA.
**Capt. Detective Mike Collins** attended Forensic Training on July 14th at the Indianapolis ISP LAB.
**Detectives Matt Huffman & Darrel Bunten** attended LE Intelligence training at the Bloomington ISP Post.

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## Summary Report for July 2026

### Department of Public Works

Sign Work:

1. Put out 120 barricades, 100 cones and all road closure sign for First Friday, July 4th and the Parade this month.
2. Directed traffic for the Parade.
3. Replaced 1- pole, 1- breakaway, 1- 30 MPH sign and 1- Local delivery sign this month.

Mechanical:

1. JCB Backhoe: Cleaned all air filters and changed oil and filter.
2. 11' Ford F-650: Replaced hydraulic pressure gauge.

Sweeping:

1. Swept downtown 5 times and city streets 3 times this month driving 85 miles, used 29 gallons of diesel fuel, 1320 gallons of water and picked up 35 yards of debris.

Storm Work:

1. Cleaned city drains 1 time this month collecting .5 tons of debris.
2. Repaired drains on Liberty and Vine, Shadowlawn, Illinois and Ohio, Howard and Main, W. Walnut, Tulip Trail, Hanna and Locust this month.

One North Locust St.
Greencastle, IN 46135

Patching:

1. Filled holes on city streets 3 times this month using 1 ton of CMA.
2. Milled spots on N. Arlington, Taylor Place, Locust, S. Jackson filling with 29.10 tons of HMA.

Painting:

1. Painted 75,722 ft. of curbing using 180 gallons of yellow paint.

Mowing:

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

Tree Work:

1. Removed fallen tree at 730 E. Washington hauling off 6 truckloads.
2. Trimmed for line of sight and low branches around town hauling off 10 truckloads.
3. Cut down 3 dead trees at Brentfield, Indiana and W. Washington hauling off 7 truckloads.
4. Removed some hanging limbs in the park hauling off 3 truckloads.

Misc:

1. Disposed of 2 deceased animals this month.
2. Picked up trash along city right of ways 1 time this month collecting 4 bags.
3. Hauled composted leaves from behind the water dept. to the cemetery.

## ATTACHMENTS

None

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. July Report to Council & BOW

## 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 | 1.808 | 1.055 | | | | | | 1.705 |

| | JAN | FEB | MAR | APRIL | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | YEARLY TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAYS ABOVE DESIGN FLOW | 0 | 0 | 8 | 2 | 7 | 4 | 0 | | | | | | 21 |
| DAYS OF OVERFLOW AT PLANT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| RAIN INDUCED OVERFLOW COL. SYSTEM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| MECH/ELECT ISSUE CAUSING OVERFLOW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| SEWER CALLS BLOCKAGE IN CITY LINES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| EMERGENCY REPAIRS MADE | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | | | | 1 |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| SEWER LINE CLEANED (FOOTAGE) | 450 | 543 | 2,694 | 1,363 | 550 | 1,240 | 1,587 | | | | | | 8,427 |
| LOCATES | 246 | 290 | 340 | 389 | 402 | 417 | 417 | | | | | | 2,501 |
| TAP PERMITS | 1 | 1 | 0 | 1 | 0 | 0 | 1 | | | | | | 4 |
| SEWER LINES TELEVISED (FOOTAGE) | 5,014 | 5,279 | 3,993 | 7,756 | 995 | 5,342 | 4,982 | | | | | | 33,361 |

## 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 |

| | JAN | FEB | MAR | APRIL | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | 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 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 | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

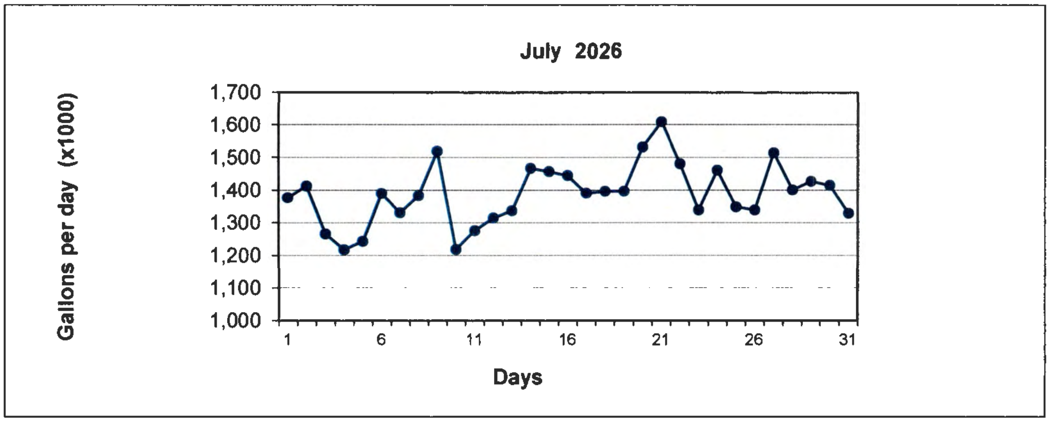
1. 2026_07

# *Greencastle Utilities*

Monthly Report

**July 2026**

| Gallons | | |
|---|---|---|
| 1,388,043 | Average daily pumpage | |
| 1,609,075 | Peak Day | 21 |
| 1,217,295 | Minimum Day | |




| ***Utility Repairs & Statistics*** | ***Number*** | ***Brief Description*** |
|---|---|---|
| Water main leaks - ( 4" - 12" ) | | |
| Small main leaks | 1 | |
| Service line leaks | 8 | |
| Other | | |
| Fire hydrant flow tests | | |
| Water main tie-ins | | |
| Installed new fire hydrants | | |
| Replace a fire hydrant | | |
| Work Orders | 122 | |
| Meter Change-Outs | 80 | |
| IUPPS line locates | 417 | |
| Total active accounts | 3785 | |
| Disconnects for non-payment | 35 | |
| | | |

| | 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 | 42,885,239 | 1,023,880 | 30,797,404 | 23.8% | 1,643,797 | 19 |
| | June | 40,718,200 | 821,279 | 30,709,888 | 20.1% | 1,486,680 | 11 |
| | July | | | | | | |
| | August | | | | | | |
| | September | | | | | | |
| | October | | | | | | |
| | November | | | | | | |
| | December | | | | | | |
| YTD | **Totals:** | **251,828,057** | **12,335,307** | **180,942,148** | | | |

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

None

One North Locust St.
Greencastle, IN 46135

## Greencastle Parks & Recreation Department Board Meeting Notice
## Wednesday, August 5 , 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- July (VOTE)
4. Approval of Monthly Claims & Invoices- July (VOTE)
5. New Business
    a. Kevin Rounds - South Putnam County Cross Country Meet Request BWSP
    b. Robe-Ann Park Softball Field Use fee waived - Putnam County Special Olympics
        i. September 26th 3:00pm-9:00pm
    c. Anderson Street Entrance
    d. Tournament Contract
6. Unfinished/Ongoing Business
    a. Bankshot basketball
7. Programs Director's Report
8. Director's Report
9. Mayor's Report
10. City Council Liaison Report
11. ADJOURNMENT

Next Meeting: September 2nd, 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.

# July 1st Notes

Stacy
Scott
Tim
Cathy
Doug
Harry Bunsbee

- Tanya Custis- Putnam County Special Olympics
  - Jul 25, 2026 8 am-2 pm Shelter #2
  - Decision: Scott makes a motion to approve the complete fee waiver
  - Cathy Seconds
- Approval of minutes
  - Vote
  - Tim motions to approve
  - Scott seconds
- Approval of Monthly Claims
  - Vote
  - Tim makes a motion to approve accounts payable
  - Cathy seconds accounts payable
- Direct Payable
  - Tim makes a motion to approve
  - Doug seconds
- Russel Harvey C.A.R.S Pool admission
  - Decision: Cathy motions to approve the admission discount for $1 a person
  - Tim Seconds
    - If prices change, so does the waiver
- GHS Girls Soccer Club
  - July 22
  - Full fee waiver~ Discounted rate
  - The pool will be open
  - Half of the Pickleball court
  - Cathy suggests a rate of $2 per person
  - Cathy made a motion to allow the soccer club to use the pickleball court (3 courts) from 10 am to 12 pm and the pool from 12 pm to 2 pm for $2 per person
  - Tim seconds
- Josh w/ Grace Tabernacle pickleball tournament
  - Lower or waive the fee for tennis/pickleball courts for a fundraiser 8 am ($50 per person)
  - Doug makes a motion to reduce the fee to $125 **period**
  - Cathy seconds
- Jaycee Park concerns~ Tommy Presley

- Doug suggest moving the gates up more and adding more signage about the time (Possible fines)
- Adding cameras and moving the response to city police from county
- Promises to look into the issue and find solutions

- Putnam County Youth Development Commission Teen Court Program-Jessica Lawless
  - Fee Waiver request (July 15 5:30-6:30)
  - Scott makes motion to approve the fee waiver for the shelter
  - Tim and Doug second the motion
- Ruth Myers- Disc Golf Tournament
  - Feel the need
  - Sports park
  - Permission to use Disc Golf course
  - Doug make motion to allow use of Disc Golf Course
  - Tim seconds
- Trevor Yuhas-Hedge removal
  - Robe Ann Park removal of Hedge road
  - Mayor suggest talking to new city engineer about fixing and removing the hedge
  - Will be taking a more in depth look at the issues going on with the hedge
  - Trying to avoid a possible flooding
- Set hours for pickleball/tennis courts
  - No set hours for the courts and has come with some complaints
  - People play late at night and use their car lights
  - Suggestion: Lights turn off at 10pm
  - Police lock the gates at 10pm
  - Doug makes a motion to set official time to 8am-10pm unless during a tournament that can only go to 11pm
    - Official tennis/pickleball courts time is 8am-10pm
  - Tim seconds the motion
- Andrew O'Hare-Softball tournament
  - Big Walnut sports park
  - Weekend of October 24 and September 17 (maybe)
  - Would need temporary fencing
  - Asking for a partnership with the parks
  - Doug makes a motion to approve the two pilot fall tournaments at Big Walnut Park (make sure there are no conflicts)
  - Tim seconds the motion
- Programs Director Report
  - Talk to Steve Finwhick
  - August 8th grand opening
- Director's Report
- Tim motions to adjourn the meeting
  - Scott seconds

# Greencastle Parks & Recreation Department

## Accounts Payable Voucher Docket

## Wednesday, August 5, 2026

## (For business of July 2026)

| Vendor | Description | Amount |
|---|---|---|
| AA Huber | Pool Plumbing Repair | $ 905.14 |
| BBP Water Corporation | Pool/Splash Water Testing | $ 250.00 |
| Butler's | Weed Barrier, Weed Killer, Supplies | $ 138.00 |
| CarQuest | Invoices from earlier this year | $ 55.69 |
| Gordon Food | Concessions Order | $ 4,360.35 |
| James Hardwick | Celebrate 4 DJ Services | $ 700.00 |
| Headley Hardware | Repair Parts | $ 741.59 |
| Keifer Aquatics | Pool Umbrella bases and uniforms | $ 305.50 |
| Marsee Tree | Emergency Tree | $ 1,500.00 |
| Mortonville Fireworks | Fireworks | $ 15,000.00 |
| Landmark Aquatics | Pool Chemicals | $ 41,130.74 |
| S5 Security | Security Monitoring | $ 29.95 |

**Total General Operation Expenses $ 65,116.96**

**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 **$65,116.96** dated August 5, 2026.

Cathy Merrell, President

Tim Trigg, Vice President

Doug Hutchison

Scott Hamilton

**Greencastle Parks & Recreation Department**
**Direct Payable Voucher Docket**
**Wednesday, August 5 2026**
**(For business of July 2026)**

| Vendor | Description | Amount |
|---|---|---|
| Hendricks Power | Sports Park Power Bill | $ 297.67 |
| Keystone | Fuel Delivered | $ 564.08 |
| Visa Card Services | Visa Bill July 2026 | $ 1,233.19 |

**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 **$2,094.94** dated August, 2026.

**SIGNATURES OF THE GOVERNING BOARD**

| | |
|---|---|
| Cathy Merrell, President | Tim Trigg, Vice President |
| Doug Hutchison | Scott Hamilton |

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. WW RTV

Humphreys' OUTDOOR POWER

950 N Jackson St
Greencastle IN 46135
www.HumphreysOutdoorPower.com
765.653.3019/ 800.964.8239

Sales Quote

07/08/2026

Greencastle Wastewater
%Duane Campbell
765-653-3394
dcampbell@cityofgreencastle.com

| QTY | Unit | Description | Price | Total Price |
|---|---|---|---|---|
| 1 | RTV-XC (Cab) | Hydraulic Dump Bed, Full Factory Cab, Heat and Air Conditioning, 3 Cylinder Liquid Cooled Diesel, Independent Front and Rear Suspension, HDMP Tires, Convertible Flat Cargo Bed | $27,085.00 | $27,085.00 |
| 1 | V5060 | 72" Snowblade w/Elec Over Hyd Lift | 5561 | $5,561.00 |
| 1 | Trade | RTV900 | -2000 | -2000 |
| | | | Total | $30,646.00 |
| | | | **Grand Total** | **$30,646.00** |

*Quote is valid until inventory is depleted

If you have any questions please contact Camron Humphreys at
camron@humphreysoutdoorpower.com
Or
765-653-3019

Thank you!

**Quotes are not binding upon seller or buyer. A contract will only come into existence upon execution of a definitive purchase agreement that is signed by both parties. The terms of any such contract may contain terms materially different than those set forth in this quote including, but not limited to, correction of unilateral mistakes of fact made by the seller in preparation of this quote.

# Department Report

| MEETING DATE | PREPARED BY |
|---|---|
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. Scanned_from_a_Lexmark_Multifunction_Product07-23-2026-102252
2. CHEVYCC
3. City of Greencastle.
4. Q14742 YORK CHEVY

One North Locust St.
Greencastle, IN 46135

Andy Mohr Ford

**Date/Time:** 7/23/2026 10:01:58 AM

**Buyer:** Rick Denney
**Home Phone:** (765) 653-5812
**Address:** Greencastle, IN 46135

**Salesperson:** Ryan Weston

**2026 Ford F-350 Chassis XL**


| | |
|---|---|
| MSRP/Retail | $73,700.00 |
| Selling Price | $71,800.00 |
| Total Taxes | 0.00 |
| Proc/Doc Fee | $261.72 |
| Government Fee | $1.50 |
| Accessories | $19,860.00 |
| Total Payment | $91,923.22 |

**Itemized Accessories** Etch: $299, 9' Knapheide Service Body w/ TommyGate: $19561

itemized Accessories: Etch $299; Ziebart Appearance shield: $799

Local tax and fees extra. Subject to lender approval. .

X ______________________ Customer Signature ______________ Date

X ______________________ Manager Signature ______________ Date

**Preview Order R66W - W3H 4x4 Crew Chas Cab DRW:** Order Summary Time of Preview: 07/23/2026 09:55:11 Receipt: NA

**Dealership Name:** Andy Mohr Ford, Inc. **Sales Code :** F47136

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Dealer Rep.** | Shaun Addison | **Type** | Fleet | **Vehicle Line** | Superduty | **Order Code** | R66W |
| **Customer Name** | GREENWOOD | **Priority Code** | J4 | **Model Year** | 2027 | **Price Level** | 715 |

| DESCRIPTION | MSRP | DESCRIPTION | MSRP |
|---|---|---|---|
| F350 4X4 CREW CHAS CAB DRW/179 | $57795 | 14000# GVWR PACKAGE | $0 |
| 179 INCH WHEELBASE | $0 | 50 STATE EMISSIONS | $0 |
| TOTAL BASE VEHICLE | $57795 | JOB #1 ORDER | $0 |
| OXFORD WHITE | $0 | TRAILER BRAKE CONTROLLER | $300 |
| VINYL 40/20/40 SEATS | $0 | INTERIOR WORK SURFACE | $140 |
| MEDIUM DARK SLATE | $0 | FORGED ALUMINUM WHEELS-17" | $600 |
| PREFERRED EQUIPMENT PKG.640A | $0 | DUAL BATTERY | $0 |
| .XL TRIM | $0 | REAR VIEW CAMERA & PREP KIT | $515 |
| .AIR CONDITIONING -- CFC FREE | $0 | CONN PKG:1 YR INCL W/FORD APP | $0 |
| .AM/FM STEREO MP3/CLK | $0 | SECURITY PACKAGE: 1 YR INCL | $0 |
| 6.7L POWER STROKE V8 DIESEL | $10995 | SPECIAL FLEET ACCOUNT CREDIT | $0 |
| 10-SPEED AUTO TORQSHIFT | $0 | FUEL CHARGE | $0 |
| LT245/75R17E BSW ALL-TERRAIN | $165 | PRICED DORA | $0 |
| 4.10 RATIO LIMITED SLIP AXLE | $395 | ADVERTISING ASSESSMENT | $0 |
| FRONT LICENSE PLATE BRACKET | $0 | DESTINATION & DELIVERY | $2795 |

| | MSRP |
|---|---|
| TOTAL BASE AND OPTIONS | $73700 |
| DISCOUNTS | NA |
| TOTAL | $73700 |

**ORDERING FIN:** QE175 **END USER FIN:** QE175

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

***This order has not been submitted to the order bank.***
***This is not an invoice.***

# Vehicle Locator

**Dealer Information**

**YORK CHEVROLET-BUICK-GMC, INC.**
**1501 INDIANAPOLIS RD**
**GREENCASTLE, IN 46135**
**Phone: 765-653-8426**
**Fax:**

**1GB4KSEY8TF348690**

| | |
|---|---|
| **Model Year: 2026** | **Event Code: 4B00-Bayed** |
| **Make: Chevrolet** | **Order #: GCXGW8** |
| **Model: 3500HD Silverado** | **MSRP: $65,898.00** |
| **CK31043-Crew Chassis Cab, 4WD** | |
| **PEG: 1WT-Work Truck Preferred Equipment Group** | **Order Type: TRE-Retail Stock** |
| **Primary Color: GAZ-Summit White** | **Stock #: 26371** |
| **Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim** | **Inventory Status: Available** |
| **Engine: L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo** | |
| **Transmission: MGM-10-Speed Automatic** | |

## Additional Vehicle Information

**Vehicle Options**

| Chargeable Options | | MSRP |
|---|---|---|
| | **5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO)** | **$73.00** |
| | **GTY-Wide Track Rear Axle** | **$190.00** |
| | **L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo** | **$9,990.00** |
| | **N2L-Fuel Tank, Rear, 40 Gallon (Front Tank Delete)** | **-$50.00** |
| | **V46-Bumper, Front, Chrome** | **$100.00** |

| No Cost Options | |
|---|---|
| | **FE9-Federal Emissions** |
| | **G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels** |
| | **GU6-Rear Axle: 3.42 Ratio** |
| | **MGM-10-Speed Automatic** |
| | **PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels** |

| Other Options | | |
| --- | --- | --- |
| | 1SZ-Option Package Discount | 1WT-Work Truck Preferred Equipment Group |
| | 4AA-Interior Trim, Jet Black | 5A7-Spare Wheel, Delete |
| | 9J4-Bumper: Rear Delete | AQQ-Keyless Remote Entry |
| | AXG-WINDOW REG DRVR DR POWER OPERATED, EXPRESS UP/DOWN | AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature |
| | BG9-Floor Covering: Rubberized Vinyl, Black | BHP-Diesel Engine Winter Cover |
| | C32-HEATER AIR SYSTEM HEATING/DEFROSTER SYSTEM, REINFORCED, ELECTRIC | DUD-Mirrors, O/S: Manual Extend & Folding |
| | DZW-CHASSIS DUAL REAR WHEEL, RIDE & HANDLING | EF7-COUNTRY UNITED STATES OF AMERICA (USA) |
| | G80-Auto Locking Differential, Rear | GAZ-Summit White |
| | H2G-1WT-Vinyl, Jet Black, Interior Trim | IOR-Chevrolet Infotainment, 7" Color Screen |
| | J26-ENGINEERING YEAR 2026 | JL1-Integrated Trailer Brake Controller |
| | K05-Engine Block Heater | K34-Cruise Control |
| | K40-Diesel Engine Exhaust Brake | K47-Heavy Duty Air Filter |
| | KC4-Cooler, Engine Oil | KGU-Universal Vehicle Module |
| | KNP-Transmission Cooling System | KW5-Alternator, 220 AMP |
| | MAH-MARKETING AREA US, PUERTO RICO/USVI | NB5-Single Exhaust System |
| | NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift | P03-Painted Wheel Trim Skins, Painted Center Caps |
| | QZT-Tires: LT235/80 R17 All Terrain, Blackwall | R6N-State Pricing Indicator |
| | R6S-Chassis Cab Processing Option | R8A-Processing Option |
| | SFW-Back-Up Alarm Calibration (SEO) | SLM-Sales Stock Orders |
| | TQ5-Headlamps, Intellibeam | U01-Roof Marker Lamps |
| | UDU-Provisions: Rear View Camera | UE1-OnStar Communication System |
| | UE4-Following Distance Indicator | UEU-Sensor, Forward Collision Alert |
| | UHY-Automatic Emergency Braking | UKJ-Sensor, Front Pedestrian Braking |
| | V76-Recovery Hooks | VK3-Front License Plate Mounting Provisions |
| | VV4-4G LTE Wi-Fi Hotspot capable | WNO-VIN MODEL YEAR 2026 |
| | X88-Nameplate - Chevrolet | YK6-SEO Processing Option |
| | Z85-Suspension Package | ZW9-Delete: Pick-Up Box |

**"~" indicates vehicle belongs to Trading Partner's inventory**

**Disclaimer:**

City of Greencastle

From York Auto

Rick Wright

07/21/2026

**2026 Chevrolet Silverado 3500 C&C**

**Retail Price……………$65,898**

**Sale Price………………$63,119**

**-Rebate…………………..$1,000**

**+Utility Bed…………….$16,795**

**+Taxes and Fees………$300.47**

**Total Due…………………$79,214.47**

# QUOTE

**TRUCK EQUIPMENT CO., INC.**

105 W 580 N
Crawfordsville, IN 47933
Phone: 800-382-0873
765-362-4103

**Quote ID:** Q14742
**Quote Date:** 7/22/2026
**Quote Valid Until:** 8/21/2026



**Customer:** YORK CHEVROLET - GMC
1501 INDIANAPOLIS RD
PO BOX 493
GREENCASTLE IN 46135-0493

**Contact:** RICK WRIGHT
**Phone:** (765) 653-8426
**Email:** richard.wright@yorkautomotive.com
**Salesperson:** Taylor Smith

| Description | Amount |
|---|---|
| KNAPHEIDE 610D54 9' SERVICE BODY - 60" CAB TO AXLE DRW - GALVA GRIP BUMPERETTES - LED LIGHT KIT - SLAM TYPE STAINLESS STEEL LATCHES - REESE TYPE HITCH - 7 WAY RV TRAILER SOCKET - OEM BACK UP CAMERA - TOMMY GATE G2-54-1642TP27 LIFTGATE W/ LIGHT KIT - BODY PAINTED WHITE TO MATCH - INSTALLED | **$16,795.00** |

| **Make/Model:** | | **CA:** | |
|---|---|---|---|

| | |
|---|---|
| **Sub Total:** | **$16,795.00** |
| **Sales Tax:** | **$0.00** |
| **Grand Total:** | **$16,795.00** |

*Please indicate Acceptance by circling Yes or rejection by circling No*

Customer must fill out the information below before the order can be processed...

Accepted by: ______________________ Date: ______________

**Submitted by:** Taylor Smith P.O. Number: ______________

Prices are F.O.B. Crawfordsville, IN
Prices are good for 30 days.
Any applicable taxes are additional.
Paint matches are approximate.
A 4% fee will be added to all credit card charges.

**Notes:**

# Department Report

| MEETING DATE | PREPARED BY |
| --- | --- |
| August 19, 2026 | |

## MONTHLY HIGHLIGHTS

## ATTACHMENTS

1. 1049_001

UNITED Consulting

ENGINEERING
ENVIRONMENTAL
INSPECTION
LAND SURVEYING
LAND ACQUISITION
PLANNING
WATER & WASTEWATER
SINCE 1965

8440 Allison Pointe Blvd., Suite 200, Indianapolis, IN 46250 (317) 895-2585 www.ucindy.com

July 28, 2026

Mayor Lynda R. Dunbar
City of Greencastle
1 North Locust St.
Greencastle, IN 46135

RE: Seminary Square Water Main and Sanitary Sewer Rehabilitation Project
Task Order No. 5

Dear Mayor Dunbar:

We are pleased to present our Scope of Work and Fee Proposal for the requested Professional Service task:

**Task Order No. 5**

The Scope of Work document contains a description of work, schedule for deliverables and professional services fee for the task item.

This project will be completed in accordance with our On-Call Agreement dated December 18, 2024.

If satisfactory, you may authorize this work by returning one fully executed copy of the attached Task Order No. 5 for our files.

If you have any questions, you can contact me anytime. My mobile phone number is (765) 210-2852.

Sincerely,
**UNITED CONSULTING**

Paul D. Glotzbach

Paul D. Glotzbach, PE
Department Manager

enclosures

c: File 25-919-02

# TASK ORDER NO. 5

July 28, 2026

## A. Services by UNITED:

The assignment includes engineering services related to **ON-CALL ENGINEERING** and construction phase services of a new water main (3,000 LF) to replace the existing water main on Seminary Street, College Avenue, Poplar Street, and Indiana Street and rehabilitation of the existing sanitary sewer (2,000 LF) on Seminary Street, College Avenue, Poplar Street, and Indiana Street. The new water main will be located within existing Right-of-Way. The scope of work shall include the following tasks.

1. CONSTRUCTION ADMINISTRATION SERVICES:
    a. Attend and conduct a pre-construction meeting. Agenda and minutes of the meeting will be prepared and distributed to all attendees.
    b. Review contractor shop drawings for materials and equipment required for the project to ensure compliance with the project specifications and intent (a total of 15 shop drawing submittals and resubmittals are anticipated).
    c. Assist in resolution of questions and construction conflicts.
    d. Conduct a monthly construction progress meeting and site visit to observe general construction progress (up to 4 meetings anticipated). Agenda and minutes of the meeting will be prepared and distributed to all attendees.
    e. Review monthly contractor pay applications and make recommendations to the CLIENT (up to 5 pay applications are anticipated).
    f. Review contractor change order claims and make recommendations to the CLIENT.
    g. Assist with the substantial completion inspection. Assemble punch list items and necessary documentation for completion of the construction contract.

h. Prepare PDF record drawings based upon the red-line markups provided by the contractor. Provide CLIENT with digital (PDF file) and hard copies of the final record drawings (up to 2 sets of documents anticipated).

2. CONSTRUCTION INSPECTION SERVICES

a. Full time inspection for the duration of construction. This is estimated at 22 weeks (total of 880 hours).

b. Verification that work is performed in accordance with the Contract Documents and that materials delivered and installed comply with the approved shop drawings.

c. Assist in resolution of questions and construction conflicts.

d. Prepare and distribute daily inspection reports and verification of installed quantities.

e. Assist with coordination with Depauw representatives, city representatives, utilities, and property owners on-site.

f. Witness of on-site system testing as specified in the Contract Documents.

g. Attend monthly progress meetings, and any other job conferences as required.

h. Assist with substantial completion and final completion inspections.

*B. Services by CLIENT:*

The CLIENT shall furnish UNITED with the following:

1. Existing sanitary, storm and water system mapping, plans and specifications information as available.

# TASK ORDER NO. 5

July 28, 2026

*C. Schedule:*

All work by UNITED under this Task Order shall be completed and delivered to the CLIENT for review and approval within the following time periods.

| | | |
|---|---|---|
| 1. | Start of Construction | On or After August 1, 2026 |
| 2. | Construction Completion | December 31, 2026 |

*D. Compensation:*

1. Amount of Payment
   a. UNITED shall receive as payment for the work performed under this Agreement the total fee not to exceed $180,500.00 unless a modification of the Agreement is approved in writing by the CLIENT. Payment to UNITED for services provided shall be in accordance with the schedule included herein.
   b. For those services performed by UNITED, UNITED shall be paid on the basis of actual hours of work performed by essential personnel working exclusively on this Agreement at the billing rate as set forth in the "Billing Rates by Classification" document set forth in Task Order No. 1.

| | | |
|---|---|---|
| i. | Construction Administration Services | $ 44,600.00 |
| ii. | Construction Inspection | $ 135,900.00 |

[Signature page follows]

# TASK ORDER NO. 5

July 28, 2026

AGREED TO:

UNITED
*UNITED CONSULTING*

BY: Michael A. Rowe
Michael A. Rowe, PE
President

BY: Paul D. Glotzbach
Paul D. Glotzbach, PE
Vice President

Date: 7/28/2026

CLIENT
*City of Greencastle*

BY:____________________________
Lynda R. Dunbar, Mayor

Date:____________________________