



**Town of Porter  
Stormwater Management Board  
303 Franklin Street  
Porter, Indiana 46304**

**MINUTES FROM THE MEETING OCTOBER 28, 2025**

The meeting opened at 5:03 pm with Erik Hellmuth leading the Pledge of Allegiance.

Officers Present-Mitch Reynolds, Erik Hellmuth  
Also, Michael Barry and Tammie Sufana.  
Absent-William Lopez

Motion to approve the minutes of September 23, 2025 as written was made by Mr. Reynolds, second by Mr. Hellmuth. Motion passed 2-0.

Motion to approve the accounts payable voucher in the amount of \$48,020.65 as submitted was made by Mr. Hellmuth, second by Mr. Reynolds. Motion passed 2-0.

Treasurers Report –Mr. Reynolds reads the treasurer report and states the current balance is \$1,076,600.50.

MS4 Permit Update-Michael Barry states nothing new IDDE training was last week. They will be doing the facilities inspections shortly.

Public Comments-NONE

Reports by Michael Barry-Updates-N Bailey project they have done most of netting and seeding. He is going out there tomorrow to look at 130 N Bailey as the pipe sticks up to far and the house next store is flush. He is going to look at pricing for extra plants for around it to hide it. Danny Martinez is the Supervisor and has been great to work with, they have been troubleshooting a lot. The project is almost done and looks good at the moment.

Carlson Corners-The project is done unless board wants the 3 extra beehive grates at \$870. They are going to repair the area to the east where a car drove through and hit the inlet. Project came in under budget of \$3700.

20<sup>th</sup> St Culverts-They marked a driveway but didn't do being an error in drawing. He is collecting all comments from contractors to go over with the engineers.

1509 Birch St-Resident has a complaint about a low spot-on small street and water in her yard. He will go out and look at it.

Old Business-NONE

New Business-North Bailey Stormwater Payment Request #1- The amount of pay request is \$12,581.26 which goes through October 6, 2025. The \$300,000 will be paid through ARPA funds and approved by Town Council. Most of the quantities are pretty close. Dyer has been really good to work with.

Mr. Reynolds made a motion to approve Pay Request #1 in the amount of \$12,581.26, Mr. Hellmuth seconded. Motion passed 2-0.

Carlson Corners Payment Request #1 & #2-The pay request #1 is \$243,845.46 and pay request #2 is \$27,093.94 for a total of \$270,939.40.

Mr. Reynolds made a motion to approve Pay Request #1 & #2 for a total of \$270,939.40 for Carlson Corners project, Mr. Hellmuth seconded. Motion passed 2-0.

Mr. Hellmuth mentions the beehive grate quote, Mr. Barry comments there are 3 inlets that do not have the beehive cover. Mr. Hellmuth mentions that beehives are more used in a ditch with a lot of debris.

Mr. Reynolds made a motion to approve 3 beehive grates at \$870 a piece for a total of \$2610, Mr. Hellmuth seconded. Motion passed 2-0.

Mr. Barry mentions that Marquette Point is staked, and he is drafting letters to send to homeowners.

Board Comments-

Adjournment-Mr. Reynolds made a motion to adjourn meeting

Meeting adjourned at 5:31 p.m.

*Pursuant to IC 5-14-1.5-2.9, this meeting was livestreamed to [youtube.com/@porterindiana](https://youtube.com/@porterindiana). A recording of the livestream will remain publicly available for a minimum of ninety (90) days following the date of the meeting. Meeting agendas, minutes, and any memoranda, may be viewed at [townofporter.in.gov](https://townofporter.in.gov).*

Erik Hellmuth, President

William Lopez, Vice-President

Tammie Sufana, Secretary