

**TOWN OF
DAYTON, INDIANA**

ORIGINAL

**UTILITY BOARD
Telephone Meeting**

SETTLED:

INCORPORATED:

**Minutes of
February 8, 2021**

These minutes are not intended to be a verbatim transcript.
Audio of this meeting can be found at Dayton.in.gov.

TOWN COUNCIL:

Jen Manago, Town Board President
Stan Kyger, Town Board Vice President
Ron Koehler, Utility President
Carla Snodgrass, Utility Vice President
Ashley Stevenson, Council Member

CLERK-TREASURER:

Michelle Frewerd C/T

Utility President Ron Koehler called the meeting to order. In attendance on the phone were: Council Members Jen Manago, Carla Snodgrass, Stan Kyger, and Ashley Stevenson. Also present were Clerk Treasurer-Michelle Frewerd, Town Attorney Reid Murtaugh, Mark Harlow and Marshal Taylor.

Attorney:

None

Adjustment Report: 1/1/2021-1/31/2021 Michelle just sent it this morning so will ~~Going~~ to approve at a different meeting. Our ordinance says we should have these things 5 days before a meeting, but we got some things last night and this morning.

Utility Superintendent Report:

Water- In 2018 the town purchased 28,040,000 gallons of water, in 2020 the town purchased 26,320,000 from the City of Lafayette. Believes the decrease of water is due to the new water meters in 2018 due to being able to detect leaks and able to fix the problem.

Renew Lafayette- Each year the town is required to send an annual report. That has been sent and confirmed receipt.

Dayton Rd. storm drain televis- Town previously approved, that had been completed. Mark has the videos available on a thumb drive.

Dayton Rd. drainage swale project- Spoke with 5 of the 6 homeowners. They are all in support of the project. Trying to get ahold on the 6th homeowner.

Community Crossing Grant Application – Due by January 29th, both of Dayton's was submitted and accepted on January 25th. Waiting on approval of Grants.

SR 38 INDOT project- Where they were hoping to put the fire hydrant, there was a conflict with INDOT, so it needed to be changed. Moving 1 inch copper line moving forward as proposed. The cost for the moving of that line has increased to \$37,135. Sent the new cost to Bill Plant and he stated that it was fine. The Town will be reimbursed 100% for the cost of the moving of the pipe. Reid will review.

gm

AL
CP

the BF&S contract before Jen signs the contract to return. Mark and Jen will get together to review the INDOT contract and then have Jen sign it.

Baker Farm building permit- First permit has been issued by the county for a house to be built with the stipulation that they can not get water until the town accepts the housing addition.

720 Clifty Falls fence repair- Fence was damaged when the ditch was being cleaned out in 2019. Will have Mr. Fence it take a look and give the town a quote to fix it.

Ford Repair- \$551.37 need approval to pay.

Chevy Repair- \$314.89 need approval to pay. Ashley stated that there are some other issues going on with the truck that need to be repaired.

Ashley Stevenson made a motion to repair the Chevy truck for the estimate of \$2400...Stan Kyger seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Reports of Council Members:

Ron Koehler- Steve Brock is going to try and have rate study done by the end of the month.

Ron Koehler adjourned the meeting.

Attest:

Michelle Frewerd

Clerk Treasurer

Handwritten signatures: JM, SH, CKS, and a blue signature.