

 ORIGINAL

**TOWN OF
DAYTON, INDIANA**

**TOWN COUNCIL
Telephone Meeting**

SETTLED:

INCORPORATED:

**Minutes of
March 25, 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

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

Income Study:

Company approved to do the income study last year did not work out. Jen found a new company that she will be working with and there was an increase in the cost, which is now \$2500. The results of the Income Study could make us eligible for grants for a Comprehensive Plan and for testing the sewer lines.

Jen Manago made motion to pay \$2500 for an income study for the town...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Attorney:

UZO Amendment #99 Solar Energy Systems- Jen Manago made a motion to approve UZO Amendment #99 Solar Energy Systems... (Ordinance # TBD) Carla Snodgrass seconded the motion...carried roll call vote 5-0.

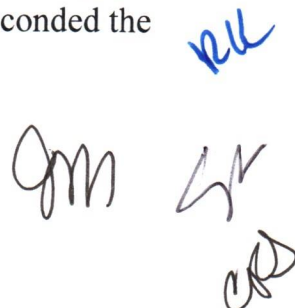
Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes



Allowance Docket:

January 2021 and February 2021

Jen Manago made a motion to approve the allowance docket for January 2021...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

February 2021- Moved to next meeting. Clerk-Treasurer hasn't provided timecards and allowance docket.

Claims:

Jen Manago stated she doesn't have anything from Michelle but there are claims she got from vendors or Mark or Scott that can be approved. They will need to sign individual APV's for these.

Jen Manago made a motion to approve invoice #10875 from Ace Fire Protection for \$75.50...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #141500 from Applied Ballistics for \$240...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #33856 from Auto Diagnostics for \$3129.86...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #223004 from Church, Church, Hittle & Antrim for \$316.50...Carla Snodgrass seconded the motion...carried roll call vote 4-1.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-No

Jen Manago-Yes

Handwritten signatures: AM, CS, and others.

Jen Manago made a motion to approve invoice #112699 for \$295.40 and #11331 for \$332 from Haley's ...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #1615 for \$1177.50, #1636 for \$281.25, #1664 for \$375 from H.R. Unlimited Solutions...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #17559 for \$103.53, #17336 for \$17.98, #17886 for \$36.92 from Menards...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #1049364 from Mission Communications for \$260...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #737764 from Mulhaupt's for \$361.25...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #67968 from Municipal Electronics Division for \$70...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Handwritten signatures:
JPM
CS
AKS

Jen Manago made a motion to approve invoice #788 for \$120.50, #787 for \$2256 from Murtaugh Law ...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #6057894 from Raisor Ford for \$1322.99...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #1185451 for \$828.10 and #1183253 for \$438.55 from Rigg's Outdoor Power...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Jen Manago made a motion to approve reimbursement to Ron Koehler for Utility Office Printer and Toner from Staples for \$425.88...Carla Snodgrass seconded the motion...carried roll call vote 4-0.

Stan Kyger-Yes

Carla Snodgrass-Yes

Ron Koehler-Abstained


Ashley Stevenson-Yes

Jen Manago-Yes

Jen stated that a bill had been received yesterday for the town's workman's comp that couldn't be approved until they had it for 5 days. She said the town has an ordinance allowing insurance to be paid prior to council approval so she did expect it to be paid by the due date.

Approval of Reports and Minutes:

Jen Manago stated that they have a number of the reports from December, January and February, but until they have all the reports for each month they can't approve any. They flow into each other to ensure the accuracy of each.

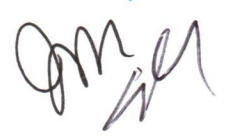
Michelle had sent 11 minutes in one batch of the 17 still to do, but they will require corrections. 

Marshal Taylor:

Activity Report

Training- \$85 for each person for 2 people

\$35 for each person for 2 people

Ashley Stevenson made a motion to approve the training for the police department in the amount of 

\$250...Jen Manago seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Council Comments:

Ashley- Downspout on the police station got damaged over the winter and he would like to get that work done.

Ron Koehler made a motion to allow up to \$200 to get the downspout repaired...Stan Kyger seconded the motion...carried roll call vote 5-0.

Ron Koehler-Yes

Stan Kyger-Yes

Carla Snodgrass-Yes

Ashley Stevenson-Yes

Jen Manago-Yes

Carla- It has been brought up a couple times regarding a resident fixing a sidewalk and whether the town would help pay for it or not. Please think about options for the April meeting so the council can decide.

Ron- Suggested making a list of extra pieces of equipment in barn to sell that the town isn't using anymore.

Jen Manago adjourned the meeting.

Attest:

Michelle Frewerd
Clerk-Treasurer

DM
Jen
[Signature]