



**ORIGINAL**

**TOWN OF  
DAYTON, INDIANA**

**TOWN COUNCIL  
Telephone Meeting**

**SETTLED:**

**INCORPORATED:**

**Minutes of  
April 12, 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 Clerk- Treasurer, Michelle Frewerd, Town Attorney, Reid Murtaugh, Mark Harlow and Marshal Taylor.

**Attorney:**

Total for 2021 attorney fees so far \$8727.50.

**Allowance Docket:**

February 2021 and March 2021- Need timecards before approving.

**Claims:**

Jen Manago stated that there are claims they've had 5 days or more that she's gotten straight from the vender or from Scott or Mark. Individual APV's will need to be signed.

Jen Manago made a motion to approve invoice #214180 for \$336, #214181 for \$1170, #214211 for \$180 and #214204 for \$2032.50 from Alpha Business Technologies...Carla Snodgrass seconded the motion...carried roll call vote 4-1.

Ashley Stevenson-No

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #153198 from EPIC Insurance for \$7425...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #1700 from HR Resources for \$218.75...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #073120-001 from Indiana Marshals Association for \$170...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice from Lafayette Ford for \$158.69...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #067706 from Municipal Electronic Division for \$70...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

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Jen Manago made a motion to approve invoice from Nate's Handyman Services for \$895...Carla Snodgrass seconded the motion...carried roll call vote 4-1.

Ashley Stevenson-No

Carla Snodgrass-Yes

Stan Kyger-Yes



Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #4906 from Praetorian Digital for \$425...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Stan Kyger-Yes

Ron Koehler-Yes

Jen Manago-Yes

Jen Manago made a motion to deny invoice #10920 from Taylor, Chadd, Minnette, Schneider & Clutter, P.C for \$9415...Carla Snodgrass seconded the motion...carried roll call vote 4-1.

Ashley Stevenson-No

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen asked about invoices approved last month that weren't paid- one to Haley's and one to Ron. Michelle stated she had not received the Haley's invoice, and Ron had only turned in the receipt, not a detailed voucher.

Ron stated he had turned in a receipt and Michelle could have gotten them what was needed if she was going to require it.

#### **Approval of Reports and Minutes:**

Jen stated that they have a number of reports for December, January, February, and March, but they don't have the bank recs and closed check registers for those months. They can't ensure the accuracy of any until they have all of them. She will add to the next agenda.

Jen stated that they got a lot of minutes all at once, so they'll approve minutes from November 9<sup>th</sup> until now all at one time when they get through them all.

#### **Sidewalks-Town/Owner cost share:**

Ron-Spoke about making cost share 50/50 between the homeowner and town.

Mark stated that the town does need a written policy. Needs to be to town specs.

Carla- Stated that there is a policy currently, so they need to look at that and then build from there.

Stan- Stated that he thinks that 50/50 is fair but the council needs to check the sidewalk to see if it needs repaired.

#### **Voting Ordinance:**

Wants to get the voting ordinance changed to allow all the town residents able to vote for all the council members. Jen wants to look into changing election years to increase voter turn-out, wards or no wards and such. Reid stated that he would look into the different options.

Ashley asked if they were going to have a discussion where the residents would be able to provide public input. Jen stated 100% that they would allow public input.

#### **Council Comments:**

Ron- Asked Michelle if she has sent out any checks to the vendors that are not allowed without council

Handwritten signatures and initials in blue ink, including "JM", "au", and "als".

approval...Michelle stated that she sends out what is allowed by ordinance and sends out the individual invoices approved at the meetings.

Jen- Income surveys- some are getting sent back and some still have not got sent back.

Move May and June's monthly meetings to May 11<sup>th</sup> instead of the 10<sup>th</sup> and June's meeting to June 15<sup>th</sup> instead of the 14<sup>th</sup>.

**Jen Manago adjourned the meeting.**

Attest:

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Michelle Frewerd  
Clerk-Treasurer

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