

**Clerk-Treasurer Original**



**TOWN OF  
DAYTON, INDIANA**

**TOWN COUNCIL  
Telephone Meeting**

**SETTLED:**

**INCORPORATED:**

**Minutes of  
June 15, 2021**

These minutes are not intended to be a verbatim transcript.  
Audio of this meeting is on file in the Town Clerk's Office.

**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 Ashley Stevenson, Carla Snodgrass, Ron Koehler and Stan Kyger. Also present were Clerk-Treasurer, Michelle Frewerd, Town Attorney, Reid Murtaugh, Mark Harlow and Marshal Taylor.

**Attorney:**

**Unified Zoning Ordinance #100-** Reid discussed the changes to UZO #100.

Ashley Stevenson made a motion to approve UZO amendment #100...Stan Kyger seconded the motion...Motion dies

Jen stated that she still had questions regarding this UZO and would like to take more time and wait until next month.

**Voting Ordinance-** Reid hasn't started to make any changes yet.

**Sidewalk Ordinance-** Reid drafted the ordinance regarding 50/50 cost share for sidewalk repairs. The council discussed back and forth regarding the ordinance's condition and terms for cost share. Reid will draft the changes to the ordinance and have it ready at the next meeting.

May's fees were \$5703.

**Allowance Docket:**

February 2021 and May 2021- need timecards.

**Claims:**

Jen Manago made a motion to approve invoice #214280 for \$225, #214252 for \$250.00 from Alpha Business Technologies...Carla Snodgrass seconded the motion...carried roll call vote 4-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger- Didn't answer

Jen Manago-Yes

Jen Manago made a motion to approve invoice #15393 from BL Anderson for \$1085...Carla Snodgrass seconded the motion...carried roll call vote 4-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Didn't answer

Jen Manago-Yes

Jen Manago made a motion to approve invoice #227862 from Awards Church, Church, Hittle and Antrim for \$6967.50...Carla Snodgrass seconded the motion...carried roll call vote 3-1.

Ashley Stevenson-No

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Didn't Answer

Jen Manago-Yes

Jen Manago made a motion to approve invoice #22319 from Christopher Burke for \$524.15...Carla Snodgrass seconded the motion...carried roll call vote 4-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Didn't Answer

Jen Manago-Yes

Jen Manago made a motion to approve invoice #7340 from Complete Sweep for \$1120...Carla Snodgrass seconded the motion...carried roll call vote 4-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Didn't answer

Jen Manago-Yes

Jen Manago made a motion to approve invoice #27016 from FJF for \$1665...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger- Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #393 for \$69.15, #5049 for \$32.99 and #23509 for \$26.18 from Menards...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #105238 from Mission Communications for \$1389.60...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #240468 from Mr. & Mrs. Tire for \$57.42...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #818 from Murtaugh Law for \$5703...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #605589 from USA Blue Brook for \$164.71...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #1359514 from Utility Supply Company for \$473.36...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes



Jen Manago made a motion to reimburse Bridget for criminal history and notary application in the amount of \$91.32...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

Jen Manago made a motion to approve invoice #374580 from Lafayette Glass for \$295.04...Carla Snodgrass seconded the motion...carried roll call vote 5-0.

Ashley Stevenson-Yes

Carla Snodgrass-Yes

Ron Koehler-Yes

Stan Kyger-Yes

Jen Manago-Yes

**Approval of Reports:**

Will approve once balanced.

**Approval of Minutes:**

Have been edited, will approve at the next meeting.

**Marshal Taylor:**

Schedule- The police department is down 3 officers currently. Have some shifts that have not been able to be covered. There are 9 open shifts that are not going to be covered. The department has advertised a full-time position.

**Public Comment:**

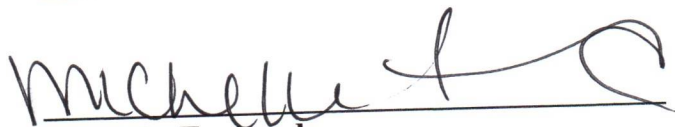
None

**Council Comment:**

Ron- Need to get up a couple more speed limit signs. Mark confirmed that we have them on hand.

**Jen Manago adjourned the meeting.**

**Attest:**



**Michelle Frewerd  
Clerk-Treasurer**