

**TOWN OF DAYTON**  
**UTILITY BOARD MEETING**

**ORIGINAL**

**SETTLED 1827**

**INCORPORATED 1970**

**Minutes of  
June 17, 2025**

These minutes are not intended to be a verbatim transcript.

**TOWN COUNCIL:**

Marc Buhrmester, Town Board President  
Rocky Richards, Utility Board Vice President  
Carla Snodgrass, Council Member  
Steve Schuhle, Town Board Vice President

**CLERK-TREASURER:**

Board President Marc Buhrmester called the meeting to order. Present were Marc Buhrmester, Rocky Richards, Steve Schuhle and Carla Snodgrass. Also present were the Town Attorney Patrick Jones, and Town Marshal Robert Taylor.

**Resolution 2025-10**

A Special Meeting will need to be held to appoint a Town Clerk-Treasurer on July 2, 2025. Marc made a motion for Cindy Florey to assume the responsibilities of temporary Town Clerk-Treasurer until the Special Meeting. Steve seconded the motion. Roll call vote, Carla, yes, Rocky, yes, Steve, yes and Marc, yes. Motion carries 4-0.

**Attorney:**

Nothing this meeting.

**Old Business:**

Adjustment Report for May 2025: Marc made a motion to approve the adjustment reports for May 2025. Steve seconded. Roll call, Steve, yes, Rocky, yes, Carla, yes, and Marc, yes. Motion carries, 4-0. Motion carries 4-0.

Marc made a motion for Kurt to attend the online training for Certified Water Operator License at a cost of \$400. Steve seconded the motion. Roll call vote, Steve, yes, Rocky, yes, Carla, yes, and Marc, yes. Motion carries 4-0.

Marc made a motion for Cindy to get her Notary License for \$80. Rocky seconded the motion. Roll call vote, Steve, yes, Rocky, yes, Carla, yes and Marc, yes. Motion carries 4-0.

Marc made a motion to update the contract with Local Government Services. The rate will be \$165 per hour. Steve seconded the motion. Roll call vote, Carla, yes, Rocky, yes, Steve, yes, and Marc, yes. Motion carries 4-0.

*Handwritten signatures and initials:*  
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CS  
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**Public Comment:**

Ron Koehler of 749 Shady Lane spoke about concerns on striping of Dayton Road and the looping of the water system.

**Council Comment:**

None

**ORIGINAL**

Marc closed the Utility Board Meeting.

**Attest:**

A handwritten signature in black ink, appearing to read "Cindy Florey", written over a horizontal line.

Cindy Florey, Clerk Treasurer

*Minutes prepared by Cindy Florey*

Handwritten initials or signatures in the bottom right corner, including what appears to be "RM", "CP", and "MB".

ORIGINAL

200501



Handwritten marks and scribbles at the bottom left corner.

ORIGINAL

Depository Statement and Cash Reconciliation

Bank Rec. Batch - 0

Bank - 0-STATE BANK

FOR THE MONTH ENDING JUNE, 2025

Page : 1

Date : 07/11/2025 11:03:10 PM

BANK\_REC\_STMT.FRX

User ID: SUZY

Depository Balance:

3338004.30

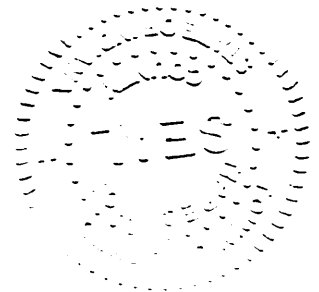
Deduct Outstanding  
Warrants/Deposits:

DATE	WARRANT #	NAME	CK=WARRANT DEP=DEPOSIT	AMOUNT
08/04/2023	132	J SCHELLE	CK	264.30
07/09/2024	974	RICHARD HENNINGER	CK	7.08
03/13/2025	1539	BOYCE COMPANY, INC	CK	961.83
05/05/2025	1643	LEAH COPAS	CK	12.95
05/13/2025	1671	CHRISTOPHER B. BURKE	CK	660.00
05/29/2025	1686	ELEVATE TREES	CK	600.00
06/13/2025	1703	COMPLETE SWEEP, INC	CK	1110.00
06/13/2025	1706	LOCAL GOVERNMENT SERVICES, LLC	CK	330.00
06/13/2025	1709	Trish's Red Bird Cafe	CK	105.00
06/20/2025	3404M	INTERNAL REVENUE SERVICE	CK	2705.88
06/30/2025	3408M	INDIANA DEPT REVENUE	CK	1108.88

Total Outstanding Deposits:

Total Outstanding Warrants:

0  
7865.92



Handwritten signatures and initials: "RZ", "CPS", and "MB".

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• **Wages** – 2000

[illegible]

1901-1902 \* 20 18 1863 1901 1901

2025-10-25

**Abstract**

Journal of Applied Gerontology  
Volume 30 Number 1

[illegible]

1. *How do you feel about the way the  
 2. government is handling the situation?*

# Depository Statement and Cash Reconciliation

Bank Rec. Batch - 0

Bank - 0-STATE BANK

FOR THE MONTH ENDING JUNE, 2025

Page : 2

Date : 07/11/2025 11:03:10 PM

BANK\_REC\_STMT.FRX

User ID: SUZY

Depository Balance:

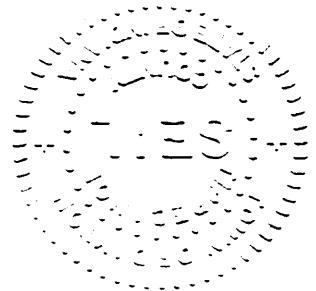
3338004.30

Deduct Outstanding  
Warrants/Deposits:

DATE	WARRANT #	NAME	CK=WARRANT DEP=DEPOSIT	AMOUNT
		Outstanding Deposits:	0	
		Outstanding Warrants:	7865.92	
		Net Depository Balance:		3330138.38
		Subtract Deposits in Transit:		0.00
		Add Cash on Hand:		0.00
	Adjustment # 1	BANK BALANCE #3218		849702.36
	Adjustment # 2	BANK BALANCE #3269		99723.78
	Adjustment # 3	Bank error Dep 3.27		0.29
		Record Balance:		4279564.81

Cindy Florey  
Prepared By

Cindy Florey  
Approved By



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CS

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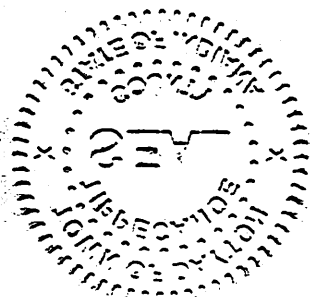
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