

*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.

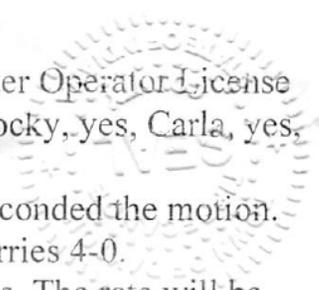
**Old Business:**

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 initials: MB, CA, MB

ORIGINAL

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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.

**ORIGINAL**

**Council Comment:**

None

Marc closed the Utility Board Meeting.

**Attest:**

  
\_\_\_\_\_  
Cindy Florey, Clerk Treasurer  
*Minutes prepared by Cindy Florey*



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RKH  
CPS  
MB

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ORIGINAL

Depository Statement and Cash Reconciliation

Page : 1

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

Bank Rec. Batch - 0

BANK\_REC\_STMT.FRX

Bank - 0-STATE BANK

User ID: SUZY

FOR THE MONTH ENDING JUNE, 2025

Depository Balance:

3338004.30

Deduct Outstanding  
Warrants/Deposits:

| DATE       | WARRANT # | NAME                           | CK=WARRANT<br>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:*  
 Ken  
 CFS  
 MB



**Depository Statement and Cash Reconciliation**

Bank Rec. Batch - 0

Bank - 0-STATE BANK

FOR THE MONTH ENDING JUNE, 2025

Depository Balance:

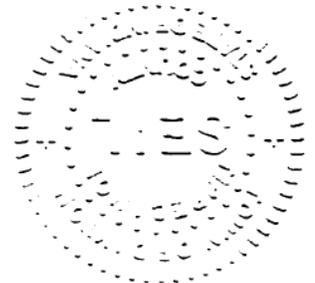
3338004.30

Deduct Outstanding  
Warrants/Deposits:

| DATE | WARRANT #      | NAME                           | CK=WARRANT<br>DEP=DEPOSIT | AMOUNT            |
|------|----------------|--------------------------------|---------------------------|-------------------|
|      |                | Outstanding Deposits:          | 0                         |                   |
|      |                | Outstanding Warrants:          | 7865.92                   |                   |
|      |                | <b>Net Depository Balance:</b> |                           | <b>3330138.38</b> |
|      |                | 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              |
|      |                | <b>Record Balance:</b>         |                           | <b>4279564.81</b> |

Cindy Flory  
Prepared By

Cindy Flory  
Approved By



REN  
MB  
CG

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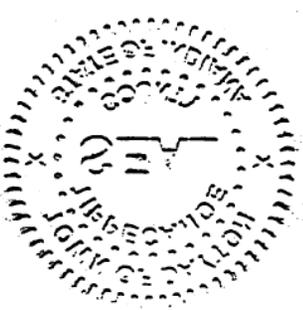
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