

TOWN OF DAYTON, INDIANA
Special Meeting

SETTLED 1827

INCORPORATED 1970

Minutes of
December 30, 2025
11:00 a.m.

These minutes are not intended to be a verbatim transcript.

TOWN COUNCIL:

Marc Buhrmester, Town Board President
Rocky Richards, Utility Board President
Steve Schuhle, Town Board Vice President
Carla Snodgrass, Utility Board Vice President
Mike Harris, Streets & Roads

CLERK-TREASURER:

Cindy Florey

Marc Buhrmester called the Special Meeting to order. Present were Carla Snodgrass, Marc Buhrmester, Rocky Richards, and Steve Schuhle. Mike Harris was absent. Also present were Patrick Jones, Town Attorney, Cindy Florey, Clerk-Treasurer, and Robert Taylor, Town Marshal.

Marc opened the Public Meeting.

- Marc made a motion to accept the Claims Docket for December 30, 2025, in the amount of \$162,382.20. Steve seconded the motion. Roll call vote. Steve-yes, Rocky-yes, Marc-yes, Carla-yes. Motion carries 4-0.

Police Report

- Marshal Taylor spoke about the Flock System, a License Plate Reading Device on the West Edge of Town. It is time to renew the contract which is \$3000.00 a year. Marc had mentioned that we could possibly pay for the Flock System from RDC funds that they had given to the Town to use on Police and Fire salaries, benefits and acquisitions of public vehicle safety equipment. The Attorney says the RDC would have to approve this before we could purchase it with RDC monies. Steve made a motion to pay for the Flock System with the Town funds until RDC can meet to discuss. Carla second the motion. Roll call vote, Steve-yes, Rocky-yes, Marc-yes, Carla-yes. Motion carries 4-0. The contract must be paid for by January 9th.

Clerk Treasurer Report

- The back door keypad has not been working for a few weeks now. Haleys Lock & Safe has given an estimate of \$1035.00 to replace the mechanism so the keypad would be functional again. The Council discussed just using keys and not the keypad but came to a consensus to have the keypad repaired. Rocky made a motion to accept the estimate from Haley's to repair the keypad. Carla seconded the motion. Roll call vote, Steve-yes, Rocky-yes, Marc-yes, Carla-yes. Motion carries 4-0.
- The CCMG road work is completed. The Town will send \$65,013.89 back to INDOT that was not used.
- The list of spending of the ARP Fund money has been completed for 2025. We will use more ARP funds in 2026.

2025 Accomplishments

- January- Clogged sewer lines in Clifty Falls which we soon discovered that the lines had been pierced by Mulberry Telecom contractor when running fiber optics in town. We hired BF&S to conduct our Master Utility Study which was recently concluded. Scott put another request into INDOT for a stop light at Dayton Rd. and SR38. We also had a fire hydrant hit by a car.

- In February we agreed to sell the old trucks since we no longer need them. We hired DC Construction as the contractor for a major CCMG road improvements project. A fiscal plan for Baker Farms West was started.
- In March Kurt discovered that some of the water valves were only half open thus causing a pressure/flow issue at Baker Farms. Once opened the water pressure was immediately increased as was chlorine levels.
- In April the Baker Farms West fiscal plan was approved. There was an Easter Egg Hunt at Town Hall and Dumpster Day. Crack sealing was done on some streets. New town entrance signs were approved. We also had a major water main leak which resulted in a precautionary town wide boil order. This disruption could have been localized if the location of valves had been known. The council made it a priority to discover all of our water valves.
- In May we annexed 53 acres into the town for Baker Farms West subdivision. It was discovered that five more valves were found to only be half opened and four were found closed. A committee to review parking ordinances was formed and chaired by Leah.
- In June we appointed Cindy Florey as temporary Clerk-Treasurer after Bridget resigned. We agreed to train Kurt to get his Water Operator's license. The first of four Music Under the Gazebo events occurred.
- In July we appointed Mike Harris to the open council position created when Leah resigned. We also appointed Cindy Florey as full-time Clerk-Treasurer. We gave permission for the fire department to use our blighted building at 722 Walnut St for fire & safety training. Dayton Development LLC presented plans for potential development around Masonic Lodge and East of Adams Road. The County presented their proposed updates to the Throughfare Plan for long range planning dealing with road design and all modes of transportation. The blighted property at 722 Walnut St was finally removed. Steve Schule put a lot of effort into making that happen and Marc thanked him. The CCMG road work throughout town was finally completed.
- In August we hired Susan Sheffer as a new Utility Clerk. Lafayette sent the town a letter stating their intention to raise our water rates by 65%. The cemetery lift station was plugged up leading to other repairs downstream. A laptop was purchased for the Clerk-Treasurer. The lines on Dayton Road were striped. Dunbar Electric purchased land next to Dollar General with the intention of building a shop for their business
- In September the recently annexed land for Baker Farms West. It was rezoned to R1. Money was approved for the Clerk-Treasurer to update her office. Money was approved to purchase and outfit a new Police Vehicle.
- In October MacAllister's offered to donate property so the town could loop a waterline. Frontier Communication spoke of their desire to install fiber optics in town. Budget was passed for 2026.
- In November Kurt received his Water Operator's license. A contract with INTAC for ADA consulting was created.
- In December the ORCA utility study was accepted. Salary ordinances for 2026 were voted on. Patrick Davis of GM Development presented a discussion on Build Operate Transfer. There was a weather delayed Christmas parade.

2026 Upcoming Events and Wish List

- Capital Asset Inventory
- Billboard Lease
- Stick with Trash Kars or Re-bid?
- Renew Leaf Contract?
- Increase utility rates due to increase to Town.
- CCMG decision for 2027 work.
- Paint Meter House valves
- Spray Foam Meter House
- Gazebo Repair
- Pave Alleys
- Replace sign by Town Hall

- Flush hydrants
- Round Folding Table for Meetings
- Wall Screen for computer display
- Yard Waste recycling Facility
- Storage Facility for Residents Boats & Trailers
- Architectural Standards
- Track Expenses per department

Meeting adjourned.

Attest:

Cindy Florey, Clerk Treasurer
Minutes prepared by Cindy Florey