

**TOWN OF  
DAYTON, INDIANA**

**Town Council**

**SETTLED:  
1827**

**INCORPORATED:  
1970**

**Minutes of  
February 18, 2025  
7:00 p.m.**

These minutes are not intended to be a verbatim transcript.

Audio of this meeting is on file in the Town Clerk's Office or on the Town of Dayton's YouTube Channel

**TOWN COUNCIL:**

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

**CLERK-TREASURER:**

Bridget Cadwallader

Board President Marc Buhrmester called the meeting to order. Present were Marc Buhrmester, Rocky Richards, Leah Copas, and Steve Schuhle. Also, present were Attorney Patrick Jones, Town Clerk-Treasurer, Bridget Cadwallader, and Town Marshal, Scott Taylor.

**Colin Sullivan BF&S:**

Colin discussed the preservation portion of the CCMG 2024-2. Marc made a motion to accept the bid from Pavement Solutions in the amount of \$8,494.20. Leah seconded the motion. Roll call vote. Steve-yes, Leah-yes, Rocky-yes, and Marc-yes. Motion carries.

Colin discussed the Notification of Contractor Award. Colin stated that this will need to be signed by Marc. Colin stated the Actual agreement will need signed by Marc and Bridget and Form 96 will need signed by all board members.

Colin discussed the re-construction project (mill and paving) portion of the 2024-2 CCMG. The low bid was DC Construction in the amount of \$507,587.39. This bid was "As read" amount was \$300.00 less than the actual amount due to some math errors. The \$507,587.39 is the correct amount. Marc made a motion to accept the bid from DC Construction in the amount of \$507,587.39, this is a \$300.00 difference from the "As Read" amount. Steve seconded the motion. Roll call vote. Rocky-yes, Leah-yes, Steve-yes, and Marc-yes. Motion carries.

Marc explained the Paser Report that BF&S generates every two years. He explained the process of choosing what streets will be completed with the CCMG Grant based on the Paser Report. He explained that the streets that are being done this year are streets that the last council decided on. He explained that the CCMG grant was not finalized last year due to nobody being certified. Bridget is now certified, so this is the reason these streets are being done this year. The last Paser Report was in November of 2023.

Colin discussed Dayton Elementary School parking lot. BF&S has asked for more information from them. When the information is received and reviewed, we will move forward with this.

**Ryan Munden:**

Ryan discussed Baker Farms West. They need approval from the board to move forward hiring Krohn and Associates, Jim Treat, to complete a fiscal plan. He stated all costs will be paid by Greg Milakis. Ruyan explained the need for a fiscal plan. He also explained the lot sizes will be a bit larger than

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Baker Farms East with the same 109 lots. Marc discussed County Road 375 South. Marc explained that when we annex a property into Dayton, if that property adjoins a county road, then that road becomes the responsibility of the town. Colin explained that he spoke with Mr. Murtaugh. He gave the town two options. The first option would be annexing and de-annexing, or a MOU. This could be part of a fiscal plan for Baker Farms West.

Marc made a motion to approve Resolution 2025-3. A resolution of the Town of Dayton Authorizing M&C Development, LLC to retain Krohn and Associates, LLC to prepare fiscal plan for Baker Farms West. Leah seconded the motion. Roll call vote. Rocky-yes, Steve-yes, Leah-yes, and Marc-yes.

Motion carries.

**Patrick Loro:**

Was not in attendance.

**Attorney:**

Liability waiver for the bounce house will be discussed during the Easter egg hunt portion of the meeting.

**Allowance Docket:**

Marc made a motion to approve the Allowance Docket dated January 1, 2025 through January 31, 2025, in the amount of \$46,313.00. Steve seconded the motion. Roll call vote. Leah-yes, Rocky-yes, Marc-yes, and Steve-yes. Motion carries.

**Claims Docket:**

Marc mentioned the claims docket contained the return of the money that Milakis gave at the last meeting. Marc stated the \$5,000.00 was deposited into our account and it is now being paid back because the work is all completed. Marc made a motion to approve the Claims Docket dated February 18, 2025, in the amount of \$148,405.45. Steve seconded the motion. Roll call vote. Rocky-yes, Leah-yes, Steve-yes, and Marc-yes. Motion carries.

**Reports:**

Marc made a motion to approve the following reports dated January 2025, The Appropriation report, Bank Reconciliation, Fund Report, and Revenue Report. Rocky seconded the motion. Roll call vote. Steve-yes, Leah-yes, Rocky-yes, and Marc-yes. Motion carries.

**Approval of Minutes:**

Marc made a motion to approve the 01/21/2025 Utility Board Meeting Minutes and the 01/21/2025 Town Council Meeting Minutes. Rocky seconded the motion. Roll call vote. Steve-yes, Leah-yes, Rocky-yes, and Marc-yes. Motion carries.

**Clerk-Treasurer:**

Nothing for this meeting

**Area Plan Representative Report:**

Nothing for this meeting

**Town Manager:**

Nothing for this month

**Police Report:**

Nothing for this meeting

**New Business:**

Steve discussed the asbestos at 722 Walnut Street (Millikan Property). He is working to get a company hired for the removal of the asbestos.

Marc discussed our damaged flags, he stated we only have a few flags that are reusable. He would like to order more. He did purchase a smaller flag that should not catch and work better. He would like to order 50 flags for approximately \$9.00 each. Marc made a motion to purchase fifty flags at

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approximately \$9.00 each. Steve seconded the motion. Roll call vote. Leah-yes, Rocky-yes, Marc-yes, and Steve-yes. Motion carries.

**Old Business:**

Easter Egg Hunt- Leah discussed the Easter Egg Hunt it will be on April 26, 2025, at either 11:00 until 1:00 or noon until 2:00. She is working on getting donations. She is planning to have a bounce house, food trucks, and corn hole. The bounce house will need to be always supervised, and the waiver will need to be signed. A table at the bounce house with the adult that is supervising and where the waiver will need to be signed is necessary. Marc mentioned wristbands on children that have had the waiver signed. Leah will have a confirmed time for the meeting next month.

**Public Comment:**

Colin from BF&S asked if we could email regarding donations for the Easter Egg Hunt. Patrick also asked that we email him.

**Council Comment:**

Marc discussed the replacement of the signs coming into town. There are four of them. He will start looking into this. Steve would like to see landscaping around the entrance signs. They discussed looking into sponsoring the signs to keep up on landscaping and maintenance. Advertising signs were briefly discussed. Marc would also like to talk to landscaping companies for work around the entrance signage, town hall, and police station.

**Adjourn:**

Marc adjourned the meeting.

Attest:



**Bridget Cadwallader**  
**Clerk-Treasurer**

