

Town of Eaton  
July 11, 2023  
Regular Meeting

The Eaton Town Council met in a Regular Meeting. Present are Daniel Blankenship, Teresa Welsh, and Roger Wells. Absent are Dustin Reese and Meghan Deckman.

Daniel Blankenship called the meeting to order.

Teresa Welsh made a motion to approve the minutes for the June 13,2023 Regular Meeting and June 22,2023 Special Meeting. Roger Wells seconded the motion. Vote was 3/0. Motion carried.

Travis Hunt presented the Council with a quote from Cox Construction to fix the roof at the Wastewater Plant for \$1,180.00. Discussion followed. Commonwealth was asked if it may still be under warranty. They believe not. Roger Wells made a motion to approve the quote from Cox Construction for \$1,180.00 to repair the roof at the wastewater Treatment Plant. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.

Travis Hunt talked to the Council about pricing Schuber Treatment Solutions to rebuild the low and big clarifiers at the Wastewater Treatment Plant. The amount is \$76,221.00 for parts and estimated \$24,250.00 for labor and electrical. Discussion followed. The Council would like more information.

Travis Hunt stated that his Sewage Truck is back at GM.

Travis Hunt stated that the blower is here and should be installed by next week. Discussion followed.

David White stated that the Water Projects are going well. Discussion followed.

Police Chief Turner stated that the alternator went out on the 2020 Durango. Glass Capital Chrysler can fix it for \$1,320.87. Discussion followed. Daniel Blankenship made a motion to approve the quote from Glass Capital Chrysler for \$1,320.87 to fix the 2020 Durango. Roger Wells seconded the motion. Vote was 3/0. Motion carried.

Chief Turner presented the Council with a quote from Crabtree photography for \$700.00 to do department photos. Discussion followed. Daniel Blankenship made a motion to table the quote. Discussion followed. Daniel Blankenship rescinded his motion. Chief Turner was told to wait until the end of the year.

Clerk asked Travis hunt and David White about an invoice from Culys Conracting for \$3,391.09. It is dated 12/5/2023 and we need to know what department it will come from. Discussion followed. Travis Hunt to get with Culys to figure out the invoice.

Zach Neukam with Commonwealth Engineers stated that Project B (Water Tower) is going well. Change Order B-2 is for all work associated with additional costs for repairing the brackets on the overflow line and preventing future damage to the brackets. Project C (Water Lines) finished potholing sites and are on schedule to start mid to late August. Discussion followed. Roger Wells made a motion to approve Change Order B-2. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.

Travis Hunt talked about the clarifiers. The grinder that is also needed is \$24,603.00 from Schuber Treatment Solution. Discussion followed. Roger Wells made a motion to approve the Grinder from Schuber Treatment Solution for \$24,603.00. Teresa Seconded the motion. Vote was 3/0. Motion carried. Discussion followed. Roger Wells made a motion to approve \$59,759.00 for the lower clarifier including labor and electric if needed. Tessa Welsh seconded the motion. Vote was 3/0. Motion carried. Roger Wells made a motion for \$40,781.00 for parts only to get the project moving forward. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.

Roger Wells made a motion to remove Woolum Contract from the unfinished business until he hears from Mr. Woolum. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.

Roger Wells made a motion to hold off on the Quote from Greene Construction until we can get one more. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried. Discussion followed.

Terry Powers with Cincinnati Life Insurance Company talked to the Council about offering additional Life Insurance for the employees. Discussion followed. The Council has no issues with employees purchasing it and it being a deduction from payroll. Mr. Powers is to get with the employees individually.

The Council was presented with paperwork for the past several years run totals and contract amounts for Union and Niles Township Fire Contracts. Discussion followed. Roger Wells made a motion to increase Union Townships Contract by 15% and Niles Township Contract by 3%. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried. Roger Wells made a motion to keep the Volunteer Fire Department Contract for 2024 at \$22,00.00. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.

Eaton Church of God presented the Council with a map for road closures for the August 12, 2023 5K Walk/Run. Discussion followed. Chief Turner is to take charge of the road closure for the event. Daniel Blankenship made a motion to approve the road closures for the event on August 12, 2023. Roger Wells seconded the motion. Vote was 3/0. Motion carried.

Teresa Welsh made a motion to sign the claim dockets. Roger Wells seconded the motion. Vote was 3/0. Motion carried.

Dee Martin asked when the bushes/Trees at the intersection of Meridian and North Street would be cut back. It is very difficult to see south on Meridian at this intersection. Discussion followed. Chief Turner is going to talk with the property owner first.

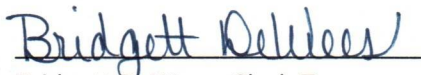
Dee Martin also asked about the Town trapping and neutering cats. Discussion followed. Chief Turner and Chief Newby are going to get with known feral cat colony owners so they can get registered with the Town.

There being no further business to be brought before the Council at this time Roger Wells made a motion to adjourn. Teresa Welsh seconded the motion. Vote was 3/0. Motion carried.



Daniel Blankenship, Council President  
08/08/2023

Attest:



Bridgett DeWees, Clerk-Treasurer  
08/08/2023