

April 14, 2020
REGULAR MEETING-ONLINE

The Eaton Town Council met in a regular meeting. Present are Daniel Blankenship, Roger Wells, Teresa Welsh, Dustin Reese and Clay McDaniel.

President Daniel Blankenship called the meeting to order.

D. Reese made a motion to approve the minutes for the March 10, public and regular meeting, March 22 and 29 emergency meeting for Covid-19, March 31 special meeting for Fire Territory and April 2 special meeting for Water Line Improvements. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Police Chief Turner stated that main parks are blocked off per the Council.

Police Chief Turner presented the Council with quotes for defibrillators.

AED Superstore \$1,295.00

Eaton EMT \$650.00 also has cheaper replacement parts.

Cardiac Science Powerheart \$699.00

D. Reese made a motion to purchase four defibrillators from Eaton EMT for \$650.00. Welsh seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Police Chief Turner told the Council about the grant Officer Storie received from Ball Foundation for \$5,000.00 to purchase active shooter equipment.

Fire Chief Newby stated that they need new chainsaws. Discussion followed. R. Wells would like to get two more quotes. Quote is from John Deere one for \$1047.00 and the other for \$312.00. R. Wells made a motion to approve up to \$1,359.00 or the less of the other quotes. D. Reese seconded the motion. Roll call was taken. Vote is 5/0. Motion carried.

Greenwood Hoosier Heritage Distillery will be donating some sanitizer. Fire Chief Newby would like to donate \$50 to them for doing this. T. Welch made a motion to donate \$50 for the sanitizer. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Fire Chief Newby presented the Council with a quote from LEAP IT. It includes a new desk top computer, replace the lap top and installation for \$1,093.01 and provide IT service for \$261.00 per month. Discussion followed. D. Reese made a motion to approve quote for \$1093.01 and IT service for \$261.00 per month. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Joe Ratliff presented the Council with a quote from Living Water Co, Inc. to issue the chlorine issues at the water plant. Discussion followed. Rachel from Commonwealth said this is not in the project.

Discussion followed. T. Welch made a motion to approve the quote from Living Water Co, Inc. for \$4,779.00. D. Reese seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

J. Ratliff said Well #2 will be up and going this week. Well #6 is running six hours at a time and causing issues in other places. It is now shut down. Discussion followed.

J. Ratliff brought up the system notification equipment at the plant he would like to get it up and running.

Jeff Fish from Commonwealth presented the Council with his Water Operations Report. He discussed the contract with Commonwealth which would make him the Certified Water Operator for the Town of Eaton. He will run reports and help train Joe Ratliff to be the long term Certified Water Operator for the Town of Eaton.

Travis Hunt presented the Council with a quote from Reynolds for a lawn mower filter kit and blades. The kit is for \$98.46 and he isn't sure on the blade size so he got two prices for two different sizes. R. Wells made a motion to approve the quote from Reynolds for a lawn mower filter kit and one set of blades. T. Welch seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Hunt stated that Cornerstone will be delivering the sludge pump this week. The plant should be ready in the next two-three weeks.

Hunt stated that the transfer pump and the clarifier pump is no good. Hunt is to get quotes for new pumps. Discussion followed. Rachel from Commonwealth stated the pumps can be reimbursed from the contingency line in the project.

Hunt presented the Council with a quote from HACH for the annual partnership program for \$762.00. It's for a warranty on his spectra photo meter. Discussion followed. T. Welch made a motion to approve the HACH Annual Partnership Program for \$762.00. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

J. Ratliff stated that he will be taking the total Patcher to get looked at on Thursday.

Rachel with Commonwealth gave an update on the Sewage Projects. Division C is close to being done.

Council was presented pay applications for the Sewage and all three Water Projects. McDaniel made a motion to sign pay applications. T. Welch seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Council read Ordinance #2020-3-4 Speed Limit Changes by title only. T. Welch made a motion to approve Ordinance #2020-3-4. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Council was presented with a salary ordinance amendment to change Eric Smith back to Street Department Salary of \$31,000.00. D. Reese made a motion to sign Salary Ordinance Amendment #2020-4-6. C. McDaniel seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

T. Welsh made a motion to approve the building permit for Shawn Huntington at 202 E Indiana Ave. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

T. Welsh made a motion to sign the contract with Commonwealth for a Certified Operator /Trainer for \$1,000.00 per month. C. McDaniel seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Council discussed the Conversations they have had with DelCom Foundation about the old First Merchants Bank. They want to sell it for \$30,000.00 or a five year contract for \$6,000.00 a year. Discussion followed. R. Wells made a motion to purchase the property on a five year contract. D. Reese seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

Norfolk Southern presented a contract for \$1,332.56 for the Police Department property. T. Welsh made a motion to sign contract. C. McDaniel seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

T. Hunt put in for a vacation the week of May 4-8. T. Welsh made a motion to approve T. Hunt's vacation. C. McDaniel seconded the motion. Roll call was taken vote was 5/0. Motion carried. Hunt stated that if the pumps come in that week he will work and take the days off next week. T. Welsh made a motion to allow Hunt to move vacation days if need. R. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

T. Hunt stated that paving for the sewage project should begin April 23. They will only be doing binder at this time.

D. Reese asked about raising Fire Contract fees and when we can do this. Discussion followed. Clerk-Treasurer is to get info together and get it to the Council.

D. Reese made a motion that all over time be preapproved by T. Welsh. C. McDaniel seconded the motion. Roll call was taken. Vote was 5/0. Motion carried. Ratliff stated that sometimes J. Fish can't get here to meet with him until 4pm. Ratliff is to come in later on days he is to meet later in the day with J. Fish.

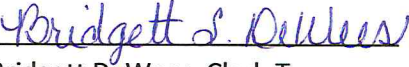
D. Reese brought ADP time cards. Discussion followed. D. Blankenship made a motion to table ADP time cards. T. Welsh seconded the motion. Roll call was taken. Vote was 5/0. Motion Carried.

D. Reese made a motion to sign claim docket. T. Welsh seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.

There being no further business to be brought before the Council at this time C. McDaniel made a motion to adjourn. T. Wells seconded the motion. Roll call was taken. Vote was 5/0. Motion carried.


Daniel Blankenship, Council President

Attest:


Bridgett DeWees, Clerk-Treasurer