

Regular Meeting

November 10, 2020

The Eaton Town Council met in a Regular meeting. Present are D. Blankenship, T. Welsh, R. Wells, and D. Reese. C. McDaniel was absent

D. Blankenship called the meeting to order.

D. Blankenship made a motion to table the minutes from October. R. Wells seconded the motion. Vote was 4/0, motion carried

Travis Hunt Wastewater Operator states that he is getting ready for IDEM to come on Friday.

Joe Ratliff Water Operator Trainee states that he is having electrical issues down at the plant. He states that the lights and the high service pumps kept turning on and off. Shwer has not been able to pinpoint and problem and AEP states that everything on their end looks good. The Emergency Generator did throw another error code that is being looked into, not certain if that is relevant to the electrical issues at the plant.

J. Ratliff states that pump 4 is shut down until peerless can come in and look at it. Pump 5 is also not working well. He states that he is trying to get cellular with the upcoming water project to better monitor the wells.

J. Ratliff is asking the council to get a Surface Pro. He states this would help him with reporting and being able to have it with him everywhere he goes. Discussion followed. D. Blankenship made a motion to allow the purchase of the Surface Pro for \$3,433.25. T. Welsh seconded the motion. Vote was 4/0, motion carried

Derrick Newby Public Works and Safety Operator states that the backhoe quote came in to fix all that is needed on the backhoe for \$17,989.80. Discussion followed about the cost of new comparatively and the possibility of trying to work that into the grant that was done for the mini excavator. R. Wells made a motion to table the quote. D. Reese seconded the motion. Vote was 4/0, motion carried

Derrick Newby also presented quotes to fix the Bobcats bucket for \$951, the cutting edge for \$218 and the tires for \$816. R. Wells made the motion to fix all for up to \$2000 after getting other bids. D. Reese seconded the motion. Vote was 4/0, motion carried

Jay Turner Chief of Police states that Halloween was a success and there were no incidents to report.

J. Turner states the police dept. went through the active shooter drills with Eaton Elementary.

J. Turner brought up to the council that all their training SOP's are out of date. He is currently working with Barnum Brown to get them all updated and as of now it seems as though Barnum Brown is paying for them.

Chris Liggett is requesting vacation for November 16th- November 20th, and December 28th- December 30th. T. Welsh made the motion to approve. R. Wells seconded the motion. Vote was 4/0, motion carried

D. Newby states that there was an application turned in for the fire department. He is not sure who the individual is. T. Welsh made the motion to approve the individual upon Newby interviewing and giving his approval. D. Reese Seconded the motion. Vote was 4/0, motion carried

Rachel with Commonwealth presented the Council with the punch list from the sewer project. She is recommending holding 2 times the amount they have broke down on the punch list. Discussion followed. Rachel states that we can go through the punch list and the amounts and let her know what they come up with and the substantial completion can be signed next month.

Rachel states that Culy is requesting a 31-day extension for the 2020 Waterline Improvement Project. Presenting council with a change order that needs to be signed. D. Reese made the motion to sign, R. Wells seconded. Vote was 4/0, motion carried

Rachel states that as of November 2nd they had completed the preliminary design for the water project. She is asking for authorization for Commonwealth to go into final design. D. Reese made the motion, T. Welsh seconded. Vote was 4/0, motion carried

R. Wells made a motion to approve invoices totaling \$93,915.08. D. Reese seconded the motion. Vote was 4/0, motion carried

D. Blankenship made a motion to table North Street discussion. D. Reese seconded. Vote was 4/0, motion carried

Vac truck and usage was discussed.

T. Welsh motioned to approve the 2021 Salary Ordinance. D. Reese seconded. Vote was 4/0, motion carried

R. Wells made the motion to approve Resolution to Provide for Reimbursement of Public Health and Public Safety Payroll Costs with CARES Act Funding, Resolution No. 2020-11-17. D. Vote was 4/0, motion carried

R. Wells states that the floors at the new building can be installed for about \$2,600. T. Welsh made the motion to approve up to \$3,000 for flooring and install. R. Wells seconded. Vote was 4/0, motion carried

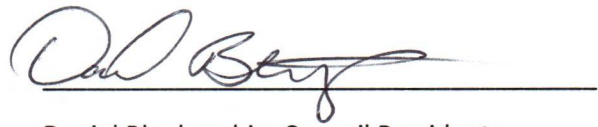
T. Welsh made the motion to approve building permit for Justin Peterson at 510 S. East Union Street. R. Wells seconded. Vote was 4/0, motion carried.

R. Wells made the motion to pay Brooke- Stevens PC bills totaling \$1886.80. D. Reese Seconded. Vote was 4/0, motion carried

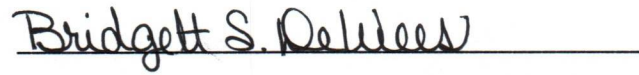
T. Welsh made the motion to sign the claim docket after Bridgett Dewees was able to check payments possibly made. D. Reese seconded. Vote was 4/0, motion carried.

Roger Hansel is purposing to pay 3 months bill to settle the delinquent account at 102 E. Harris St. He states that we should have notified him before now. Derek Mitchell Utility Clerk explained to council that several attempts had been made to get access to the property to shut off the water for 15 months and still have not been able to get permission to enter and shut off. Roger Hansel states that the property has been sold now for 2-3 weeks. R. Wells made a motion to table. D. Reese Seconded. Vote was 4/0, motion carried.

With there being no further business to be brought before the council R. Wells made the motion to adjourn. T. Welsh Seconded. Vote was 4/0, motion carried.

A handwritten signature in black ink, appearing to read "Dan Blankenship", written over a horizontal line.

Daniel Blankenship. Council President

A handwritten signature in black ink, appearing to read "Bridgett S. DeWees", written over a horizontal line.

Bridgett DeWees, Clerk-Treasurer