

April 13, 2021
REGULAR MEETING-Virtual

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

President Daniel Blankenship called the meeting to order.

Teresa Welsh made a motion to approve the minutes for March 9, 2021. Roger Wells seconded the motion. Vote was 5/0. Motion carried.

Police Chief Turner presented the Council with a quote from Axon Enterprises for \$731.00 for 2 body cameras and \$10.45 for 2 USB Sync Cables. Daniel Blankenship made a motion to purchase 2 cameras and USB cords from Axon for \$1482.90. Clay Mc Daniel seconded the motion. Vote was 5/0. Motion carried.

Chief Turner presented the Council with Reserve applications for Jay Dotson and Kyler Welsh. Discussion followed. Dustin Reese made a motion to accept the Reserve applications for Jay Dotson and Kyler Welsh. Clay McDaniel seconded the motion. Vote was 5/0. motion carried.

Chief Turner presented a quote from Belle Tire for new tires for the Chiefs vehicle for \$436.00. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Chief Turner asked about sponsoring a EBSA team for \$200.00 from the departments good of the department. Teresa Welsh made motion to allow paying \$200.00. To sponsor EBSA Team. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Chief Turner informed the Council that they have started tagging cars and yards.

Chief Turner presented the Council with a receipt from Meijer for a 32inch Vizio TV for department. Previous one quit working. Clay McDaniel made a motion to reimburse Chief Turner for \$189.99. Roger Wells seconded the motion., Vote was 5/0. Motion carried.

Joseph Ratliff Water Trainee went over the invoice for the tree in the alley behind 311 S. Meridian Street from Newsome's Tree and Stump Removal \$800.00. Discussion followed. Teresa Welsh made a motion to have the tree removed by Newsome's tree and Stump Removal for \$700.00. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Daniel Blankenship asked about the quote from My Outside Guys and why we are charged for him fixing a water leak when our guys did it. Discussion followed. The 4inch lateral on the bill is a sewer line not a water line.

Teresa Welsh asked Joe Ratliff about getting the title for the new vac truck. Joe is going to get a hold of him again, to see where we are at on getting the title.

Dustin Reese asked about where the dogs that the Town has custody of are being kept at. They are at the Water Plant during the day. Discussion followed. Chief Turner said dog is in quarantine for seventeen days and then filing charges and will be asking for restitution for the Town.

Dustin Reese asked about the water leak at Indiana/Center. He wants to know where the leak is. Discussion followed. That is just rain flow from gravel lot.

Eric Smith informed the Council that he got the lettering on the Vehicles covered.

Fire Chief Newby presented the Council with applications for Carly Ratliff, Morgan Wells, Trenton Woolum and Spencer Gregory. Discussion followed. Dustin Reese made a motion to approve all four applications for the Volunteer Fire Department. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried. This brings the department up to 25 Volunteers.

Chief Newby went over the vehicle repairs with 23 & 21. 21 needs new brakes. He will be taking it in to Greensfork to get a quote.

Chief Newby presented a quote for \$643.24 from Superior Door LLC for 7 remote door openers. Roger Wells made a motion to approve the quote from Superior Door LLC for \$643.24. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Chief Newby presented the Council with a quote from Rosenbauer to replace #21 for \$626,013.00. Council went over a possible grant from USDA. Discussion followed. Schmel quoted \$635,000.00. Discussion followed. Daniel Blankenship made a motion to table and get with Wayne from Commonwealth about the USDA Grant and Chief Newby is to get the updated price. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Clerk Bridgett DeWees brought up Chief Newby's compensation time. He is at the point where it needs paid out or he needs to take off a lot of time. Discussion followed. Dustin Reese made a motion to pay out his compensation time. Newby said not to do this it will hurt the Fire Department Budget. Motion died due to lack of a second. Discussion followed. Chief Newby is to take off the next two weeks and only to do essential Fire Department work.

Greenfork quote for an alignment for \$120. Not sure who it is. It has the phone number for the Water Plant. Discussion followed. Clerk is going to call Greenfork and talk to them it is not the Towns bill.

Clerk DeWees informed the Council and employees that they will have to come get the gas cards at the office starting the end of April. Discussion followed.

Council was presented with the Norfolk Southern land contract for \$1,800.00. Daniel Blankenship made a motion to sign land contract with Norfolk Southern for \$1,800.00. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Rachel with Commonwealth said that Atlas Excavating will be mobilizing next week to work on the punch list for Project #s14113 (sewage/Storm). She needs to collect the outflow data from Travis Hunt.

Rachel stated that Culy Contracting will be installing the valves for OCRA Project #2.

Rachel would like to set up a design meeting for the Water Project. Discussion followed.

Rachel stated that the easements for the water project are being printed to be signed.

Roger Wells stated that he should have a quote from Stoops tomorrow and Gaddis by the end of the week. Roger Wells made a motion to table truck quotes. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Clerk DeWees stressed to the Council that the Culvert on 1000 N. needs to get done. The Community Crossings Matching Grant will be announced around the end of April. This needs to be fixed before this gets paved. Discussion followed. Roger Wells made a motion to table the culvert. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Council was presented with Ordinance 2021-4-5 ARP Funds. Council was asked how they want the money allocated. Council wants money allocated for Town revenue short falls related to COVID, Donations made to non-profits in Town limits and help with rental and water/sewage utility assistance. Clerk has talked to Union Township Trustee about her procedures for assistance. Town can work with the Union Township Trustee, but Clerk is concerned about the guidelines she uses are not very defined. Daniel Blankenship made a motion to setup the funds. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Teresa Welsh made a motion to approve the building permit for Taylor at 810 E Race Street to extend his Pole Barn. Daniel Blankenship seconded the motion. Vote was 5/0. Motion carried.

Council was presented with quotes to fix the sign at 107 E. Harris Street.

Advanced Signs for \$1900.00

Ace Sign Systems for \$6259.00.

Discussion followed. Dustin Reese made a motion to approve advance signs and get a bid to replace bulbs with LED bulbs. Motion died due to lack of second. Roger Wells made a motion to approve Advanced Signs and add up to \$1,300.00 to update the bulbs to LED bulbs. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Council was presented with some quotes from Staples for a counter fit bill identifier. Discussion followed. Dustin Reese made a motion to purchase the Cassida for 5520 Series Bill Counter for \$174.99. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Council was presented with a Roto-Rooter invoice for sewage work at the Eaton EMT's for \$825.20. Discussion followed. Daniel Blankenship made a motion to reimburse Eaton EMT's for the Roto-Rooter invoice for \$825.20. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Council was presented with a notice from Form Stack from Linda Crouch about neighbors' garage and a tree that needs trimmed. Council was told that it is being taken care of and will be handled in the next month or so.

Council did approve Travis Hunt vacation for April 12-16, 2021.

Dustin Reese made a motion to go back to in person meetings at the Community Building. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Council was presented with a quote from Barnum-brown Insurance for the Food Pantry at 211 W. Harris Street for \$319.00-General Liability. Discussion followed. Clerk is to call Rhonda and see if Food Pantry can pay it. Discussion followed.

Daniel Blankenship is going to get with Bob Wolfe about fixing the gutter at the Legion Building in the park. Guys are to go ahead and take down the gutter that is hanging and is dangerous. Discussion followed.

Teresa Welsh made a motion to approve the claim docket. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Dustin Reese brought up Wastewater monthly reports not being turned in on time. He stated he thinks Travis Hunt is overwhelmed. Travis Hunt told Reese that January's report has been submitted. No response letter to IDEM has been done yet. Reese stated he told Hunt to have it done and submitted to IDEM by 4-19-2021. It is due by 4-23-2021. Discussion followed. Council would like Smith to help Hunt when needed. He is not to stay down there all day. Council was looking for ways to get Hunt more help. Discussion followed.

Blankenship made a motion for the Town to stop hauling gravel for Town Residents. Roger Wells seconded the motion. Vote was 5/0. Motion carried.

Teresa Welsh stated that the new streetlights in the Eaton/Shiedler area are very bright in several spots. Discussion followed. Eric Smith is to investigate getting the wattage lowered or a diffuser installed.

Clay McDaniel stated that John Woolum wants to talk to some one about the Land Contract we have with him for the Wells.

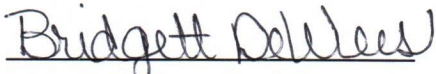
Clerk DeWees and Roger Wells told the Council that the Clerk is not receiving copies of the monthly reports for Water and Sewage. Discussion followed.

There being no further business to be brought before the Council at this time Dustin Reese made a motion to adjourn. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.



Daniel Blankenship, Council President

Attest:



Bridgett DeWees, Clerk-Treasurer