

May 11,2021
REGULAR MEETING

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

President Daniel Blankenship called the meeting to order.

Clay McDaniel made a motion to approve the minutes for April 13, 2021. Roger Wells seconded the motion. Vote was 5/0. Motion carried.

Police Chief Turner presented a quote from Logo Tags for \$280.00 to purchase patches. Teresa Welsh made a motion to approve the quote from Logo Tags for \$280.00 for patches. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Chief Turner introduced Reserve Officer Dotson to the Council and talked about his qualifications and training he will be bringing to the department.

Chief Turner presented a quote to the Council from Leads Online for \$1,578.00. Teresa Welsh made a motion to approve the quote from Leads Online for \$1,578.00. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Chief Turner informed the Council that Jared Walradth is no longer on the department and there is no retention.

Chief Turner presented the Council with a quote from Belle Tire for \$279.99 for Officer Stories Vehicle. Teresa Welsh made a motion to approve the quote from Belle Tire for \$279.99. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Chief Turner informed the Council that Deputy Chief Liggett graduated from League School.

Chief Turner stated that they have been tagging yards and vehicles.

Chief Turner stated that Deputy Chief Liggett will be going on vacation and will need to lodge K-9 Officer Jerry Lee at American Pine Acres Kennels. Teresa Welsh made a motion to pay for the lodging from the K-9 Fund. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Council was presented with the invoice from Delaware County for the New World Reporting System all Delaware County Police Departments use for \$2,558.32. discussion followed. Roger Wells made a motion to budget in the invoice for 2022 and on. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Fire Chief Newby discussed turning the current Basketball Court and Water Ball Court into a fenced in training area for the Fire Department so the whole department does not have to travel to other Towns or Counties. He would like to talk with the school to get a small section of that area. Discussion followed. Council gave him permission to talk with the school to see what they say.

Joseph Ratliff Water Operator in training apologized to the Council for not having the monthly report done he did not have enough time.

Joseph Ratliff installed a storm drain at Harris and Hartford Street. Stated that they need to install a basin at Harris and High Street. Travis Hunt would like to purchase two basins so they would have one on hand.

Joseph Ratliff stated that Enterprise Plumbers removed the entire water meter pit at 525 W. Indiana Avenue without permission and caused a water leak on the Towns side while removing the pit. It took three Town Employees and one full day to fix the leak and reinstall the water meter pit.

Joseph Ratliff went over the building permit for a shed at 804 E. Race Street.

Joseph Ratliff is using the Vac Trailer to clean the mud out of the water meter pits on West Street. The Vac Trailer had pressure issues and needs a new pressure valve. It is still under warranty.

Roger Wells told the guys that he has received several compliments on how the park looks. Discussion followed.

Jeff Fish Water Operator Assistant presented the Council with a monthly report. He went over a few of those things. CCRs are to be mailed out no later than July 1. Travis Hunt and Joseph Ratliff are to get started on these. Clerk stated she needs them by the 15th to get them mailed out on time. Discussion followed.

Jeff Fish went over the Lead and Copper testing that is coming up. Discussion followed.

Chief Newby stated that Danny Howard Park has three lights out and 1 pole gone. Discussion followed.

The gate on the west side of the park drive needs fixed. There are to many people driving up and parking to close to our wells. Discussion followed. Smith is to order NO PARKING signs. Joseph Ratliff is to get the gate fixed.

Travis Hunt stated that AEP got ahold of him about the Legion Building in Norseman Park. The meter and cover are missing. So, they are turning off the power until the meter and cover is re-installed. Chief Turner went to the Police Office and brought back the meter. Discussion followed.

Travis Hunt Sewage and Water Operator stated that he needs five or six CEUs. There is a class in Akron, Indiana for \$300.00. His Sewage Certification is up for renewal. Daniel Blankenship made a motion to send Hunt to the class. Roger Wells seconded the motion. Vote was 5/0. Motion carried.

Travis Hunt brought up that the two digester blowers and motors need replaced they are on there last leg. He presented a quote from 3 Rivers Water Solution for \$106,828.75 for equipment and install. He has a quote from Titan Electric for \$27,874.00 for electrical only. For a project total of \$134,702.75. Discussion followed. Roger made a motion to table until they have more information. Clerk is to get with Wayne Bailey to see about any grants. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Travis Hunt asked about purchasing two sewer basins. So, they can keep one on hand. Teresa Welsh made a motion to approve the purchase of two basins. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Council was presented with three sealed bids to fix and replace the culvert on 1000 N.

My Outside Guys \$\$12,450.00

DCL \$\$18,200.00

Kesler \$8,00.00

Nathan Klink, owner of My Outside Guys discussed his quote and how he planned to fix the culvert and issues that may come up. Discussion followed. Roger Wells made a motion to approve the quote from My Outside Guys for \$12,450.00. Teresa Welsh asked about grass seeding if needed. Mr. Klink said he would do it. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Rachel Runge with Commonwealth stated that she has had two walk throughs with Atlas. They should be done by July 1 weather permitting.

Rachel Runge presented the Council with another change order #8 for (\$556,051.00) for Wastewater Utility Project. Change order #8 is for Time & Materials and Final Quantities.

Rachel Runge also presented Pay App #22 that will bring Atlas up to date on the work they have done so far. Clay McDaniel made a motion to approve the Pay Application #22 for Atlas \$345,952.44. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried. Teresa Welsh made a motion to approve change order #8. Roger Wells Seconded the Motion. Vote was 5/0. Motion carried.

Culy Contracting, Inc. is working on the isolation valves for the ORCA Water Project.

The Water Utility Improvement Project is currently waiting on the Railroad Insurance. The easements for the project are printed and ready to be signed.

Roger Wells stated the quotes for a new utility truck is about sixty days out. He will check back with a few dealer ships in about thirty days. Daniel Blankenship made a motion to table the Truck for now. Teresa seconded the motion. Vote was 5/0. Motion carried.

Joseph Ratliff stated that he moved Eric Smiths truck. Council wants the bed saved and the 1999 truck parted out.

President Blankenship read Ordinance 2021-4-5 ARP Funds by title only for the second time. Dustin Reese made a motion to approve Ordinance 2021-4-5 ARP Funds. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Fire Chief Newby presented the Council with an updated Truck quote for \$641,013.00. Build time is 395 days out. Discussion followed. Roger Wells made a motion to table the truck quote. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried. Chief Newby is to set up a meeting with Union Township Trustee.

Teresa Welsh made a motion to approve the building permit for 804 E. Race Street shed. Dustin Reese second the motion. Vote was 5/0. Motion carried.

Council was presented with the Community Crossings Grant Contract with INDOT. Teresa Welsh made a motion to sign the contract. Dustin Reese seconded the motion. Vote was 5/0. Motion carried.

Dustin Reese made a motion to dedicate D1 to Tarinna Morris. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried. Dustin Reese is to check on sign quotes.

Dustin Reese made a motion to dedicate the bench in the Veterans Park to Harrold White. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried. Dustin Reese is to get quotes.

Clerk brought up that Tina Cale-Coons asked about closing the alley that runs North from Indiana Avenue by 602 W. Indiana Ave. There are a few buildings in the Towns right away. Daniel Blankenship made a motion to close the alley that has no utilities in the area from Indiana Avenue to Town limits. Roger Wells added in that Cale-Coons needs to pay for the cost of closing the alley. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Ginger Dulworth with a Small Town Christmas asked about using the Community Center for a Craft Show Fundraiser. Teresa Welsh made a motion to allow a Small Town Christmas to use the Community Center for free. Roger Wells seconded the motion. Vote was 5/0. Motion carried. Daniel Blankenship and Roger Wells volunteered to split paying the sanitizing fee of \$50.00.

Dustin Reese made a motion to sign the claim docket. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Travis Hunt would like permission to use the Town credit card to sign up for classes and ship out equipment to be calibrated. Roger Wells made a motion to allow Travis Hunt to use the Town credit card to sign up for class and send out equipment to be calibrated. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Clerk presented a quote from Belle Tire. Chief Turner stated that the quote is not right. He will get with Belle Tire and talk to them about the quote. Daniel Blankenship made a motion to pay the invoice once the price is figured out. Teresa Welsh seconded the motion. Vote was 5/0. Motion carried.

Clerk presented four invoices from Brooke-Stevens PC to be paid. Roger Wells made a motion to pay the invoices for Brooke-Stevens PC. Clay McDaniel seconded the motion. Vote was 5/0. Motion carried.

Clerk presented Council with a quote for insurance for the Food Pantry on Town property. Daniel Blankenship made a motion to pay for the insurance. Roger Wells seconded the motion. Vote was 5/0. Motion carried. Chief Newby stated that the door is secure. Rhonda Caldwell has a key to the building.

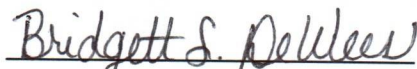
Chief Turner would like to apply to the New Town Make Over Show. Council told him to go ahead.

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 5/0. Motion carried.



Roger Wells, Council Vice-President

Attest:



Bridgett DeWees, Clerk-Treasurer