

At the Regular Meeting of the Eaton Town Council, held on May 11, 2021, there were present:

Cliff Moses, Supervisor  
Joe Wicks, Councilman  
Dave Verne, Councilman  
Jeff Golley, Councilman  
Debra Clark, Town Clerk

Also Present: Molley Dunton and Associate, Paula Highers and Jim Stokes, Attorney for the Town.

The meeting opened at 6:00 with the Pledge of Allegiance.

#### **REVIEW OF APRIL 2021 MINUTES**

Councilman Golley moved to accept the minutes as submitted. Second by Councilman Verne. All ayes.  
Motion carried.

#### **TOWN CLERK REPORT:**

1. The total taxes collected this year \$ 2,672,967.43

#### **NEW BUSINESS:**

**Councilman Verne moved to accept the lease agreement with the Board of Elections. Second by Councilman Wicks. All ayes. Motion carried.**

**Councilman Golley moved to approve the salary for Jon Schokker, newly appointed Highway Employee. Second by Councilman Verne. All ayes. Motion carried.**

**Councilman Wicks moved to approve the appointment of Dawn Clark to the Building Custodian position at the Town Office Building. Second by Councilman Golley. All ayes. Motion carried.**

**Motion by Councilman Golley granting authority to Highway Superintendent Phillips to purchase a 2023 Truck for Highway use. Second by Verne. All ayes. Motion carried.**

**Motion by Councilman Wicks to approve Budget transfers for May. Second by Councilman Golley. All ayes. Motion carried.**

**Councilman Verne moved a motion to hold a PUBLIC HEARING on Tuesday June 08 2021 at 6:05 for the review of changes to the Town of Eaton Building Codes. Second by Councilman Golley. All ayes. Motion carried.**

**Councilman Wicks moved to recess the Regular Meeting and enter into executive session. Second by Councilman Golley. All ayes. Motion carried.**

**Motion by Councilman Wicks to end executive session and resume the Regular Meeting. Second by Councilman Golley. All ayes. Motion carried. (no action taken in session)**

#### **PAY THE BILLS:** Abstract 5 of 2021

General Vouchers numbered A 38-48: \$ 3,425.05; B 12-13 \$ 164.38; SL: 5 \$340.89

Highway Vouchers numbered DA 29-34: \$ 2,616.46; DB 7-13: \$ 42,560.88

Councilman Verne moved to accept and pay the bills, second by Councilman Wicks. All ayes. Motion carried.

Councilman Verne moved to adjourn the Meeting, second by Councilman Golley. All ayes. Motion carried.  
Meeting adjourned at 7:20 PM.

