



## TOWN OF ATLANTA

Town Council Meeting  
105 E. Main Street  
October 10, 2022  
7:00 p.m.

**Present:** Murry Dixon  
John Phifer  
Pam Van Hook

**Absent:** Jody Price  
John Bengé

**Others Present:** Andy Emmert, Utilities and Street Superintendent, Building Commissioner  
Jennifer Farley, Clerk-Treasurer

**Others Absent:** John Albright, Attorney

**Minutes:** September 26, 2022 – regular meeting- approved

### REPORTS

**Water, Wastewater, & Streets:** Andy Emmert

Attached

Mr. Emmert informed the council; Watson Excavating will be returning to start the remaining items. He was concerned about the fence in the alley located at 125 E. Meridian St., which is in the way of the sewer project. Mr. Dixon will check with the attorney to see if there was a letter sent to the resident. He will also hand deliver one. The fence would need to be moved by the end of the week.

**Building Commissioner:** Andy Emmert

Attached

**Clerk Treasurer:** Jennifer Farley

Mrs. Farley received another check in the amount of \$653.33 from the County Clerk concerning the vandalism incident. She is waiting on approval from the attorney to cash it.

### OLD BUSINESS

**Park Board:** Mr. Emmert brought information to the council concerning the requirements for forming a park board. After a short discussion, the council would like to move forward with this. Mr. Emmert will continue to investigate the matter.

**Cameras:** Mr. Emmert would like to get an estimate from Watson Excavating to have power ran to the poll in the park for the cameras. This can also be used for Christmas lights and will eliminate having to build a meter base and having an electric bill each month. Mrs. Farley will contact Mr. Wells for a completion date.

**Triad Invoice:** After a short discussion concerning remaining work for the project and Triad, Mr. Phifer made a motion to continue to table the approval of the \$4800.00 invoice for further clarification. Mrs. Van Hook, Seconded and the motion passed unanimously.

**NEW BUSINESS**

**Watson Excavating pay application:** Mr. Phifer made a motion to approve pay application #4 for Watson Excavating in the amount of \$215,960.00. Mrs. Van Hook, Seconded.

AYE: Mr. Dixon, Mr. Phifer, Mrs. Van Hook

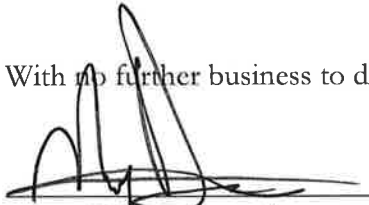
**Kleinpeter Consulting Group LLC:** Mr. Phifer made a motion to approve Invoice #785 for Kleinpeter Consulting Group in the amount of \$12,125.00. Mrs. Van Hook, Seconded.

AYE: Mr. Dixon, Mr. Phifer, Mrs. Van Hook


**Sewer Adjust:** 440 S Central St. – approved - \$64.53  
210 S. Walnut – tabled for further information

**Public Comment:** Mr. and Mrs. Pearson attended the meeting inquiring what the long-term vision is for the Town of Atlanta. Mr. Dixon informed them of past and current projects that have taken place for the town and how forming a park board is a beginning to updating our recreational areas. He would like to continue to make a difference. Mr. Phifer also informed them of projects that we would like to pursue. He also emphasized the grant funds that we have been awarded for the projects that have taken place. Mrs. Pearson would like to be on the park board if that would be possible. The council will continue to investigate the requirements and the process of starting the park board. The Council suggested to her, volunteering would be a good place to start, Mrs. Farley will contact her for the upcoming Christmas lighting.

With no further business to discuss the claims were signed and the meeting adjourned.



Murry Dixon, Council President

ATTEST:   
Jennifer Farley, IAMC, CMC  
Clerk-Treasurer