



## TOWN OF ATLANTA

Town Council Meeting  
105 E. Main Street  
November 14, 2022  
7:00 p.m.

**Present:** Murry Dixon  
Jody Price  
John Phifer

**Absent:** John Benge  
Pam Van Hook

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

**Minutes:** October 24, 2022 – regular meeting - approved

### REPORTS

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

Attached

Mr. Emmert informed the council; the project is coming in below budget. There should be an estimated \$170,000.00 left from project. He has several things he would like to use the funds for.

Mr. Emmert presented to the council a quote from Xylem Water Solutions for pump repair on pump #2 in the amount of \$13,365.00. Mr. Phifer made a motion to accept the quote. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer

Mr. Emmert would like for the council to continue considering painting the water tower. He will continue to get estimates. Mr. Phifer stressed that importance of inspections and maintenance of the tower.

**Building Commissioner: Andy Emmert**

Attached

Road inventory and Asset management plan has been updated. Once the county roads are obtained, they can be added.

**Clerk Treasurer: Jennifer Farley**

Mrs. Farley informed the council; she has received our 1782 notice from the DLGF, they have approved our submitted budget. (attached)

**Attorney: Alex Nickloy**

**Foreclosure:** Still waiting on a date for the Sheriff's Sale.

**Salary Ordinance:** Mr. Dixon will clarify each employee position and what funds they will be paid from.

**Unapproved alley Ordinance:** They have a draft ordinance ready for council review. They need clarification on the penalties provision for this section. It has not been updated for 30 years. After a short discussion, Mr. Nickloy will continue to work on the ordinance.

## **OLD BUSINESS**

**Triad:** Mr. Savka and Mr. Chapman from Triad Associates, Inc. attended the meeting to address issues the council were concerned about concerning the project. Mr. Dixon would like to have clarification on the pay application process. Mr. Savka said they have never done pay applications before, he felt this was the Clerk Treasurers responsibility. Mr. Dixon also inquired about the virtual inspections. He was disappointed in the fact that he had to coordinate this. He felt as our engineers they should have been more involved. After a short discussion, Triad will contact SRF concerning this. Mr. Phifer also voiced his opinion concerning denying their pay claims and their services. Mr. Dixon would like to move forward and have a strong finish to the project. The as-built drawings will be the last part of this project. He does not want to forget that the town is still waiting on the final design standards from 2019.

**Code Enforcement:** Mr. Jones will attend the next board meeting and will start providing a monthly report for the council.

**Ordinance No 2022-10-01:** Mr. Dixon had the second reading of Ordinance # 2022-10-01. An Ordinance Amending Chapter 73 of the Atlanta, Indiana Code of Ordinances (Traffic Schedule II). Mr. Phifer made a motion to approve the Ordinance. Mrs. Price, Seconded and the motion carried.

**Christmas Tree Lighting:** Mrs. Farley informed the council; Duke Energy has sponsored the Christmas Tree lighting in the amount of \$600.00. She would like to use some of the money for kids crafts and Mr. Emmert will purchase a new fire ring. The council would also like to work on having permanent lighting.

**Cameras:** Still waiting on Mr. Wells to finish the job.

**Library:** Mr. Dixon obtained a quote from Speer Appraising, LLC. In the amount of \$600.00 and from Morris Appraisal and Associates in the amount of \$1800.00 for appraisals for the library. Mr. Nickloy will investigate our options. Mr. Phifer made a motion to have our Utility Department obtain the appraisal. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer

## **NEW BUSINESS**

**MacAllister Pay App:** Mr. Phifer made a motion to approve the MacAllister Pay App in the amount of \$43,914.00. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer

**Miller Pipeline Pay App:** Mr. Phifer made a motion to approve the Miller Pipeline Pay App in the amount of \$85,234.00. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer

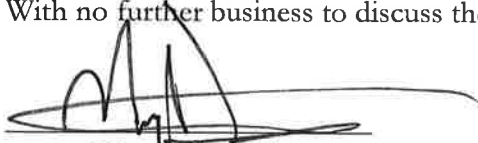
**Miller Pipeline Pay App:** Mr. Phifer made a motion to approve the Miller Pay App Change Order #2 in the amount of \$40,770.50. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer


**Triad Pay App:** Mr. Phifer made a motion to approve the Triad Pay App in the amount of \$4800.00.  
Mrs. Price, Seconded.

AYE: Mr. Dixon, Mrs. Price, Mr. Phifer

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

