



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
September 12, 2022
7:00 p.m.

Present: Murry Dixon Jody Price **Absent:**
 John Bengé Pam Van Hook
 John Phifer

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

2022 Budget Adoption: Mr. Dixon read the attached 2022 Budget Resolution and it was unanimously approved. Mr. Phifer so moved with Mrs. Van Hook seconding.

Minutes: August 22, 2022 – regular meeting- approved

REPORTS

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

Attached

Building Commissioner: **Andy Emmert**

Attached

In addition, Mr. Emmert brought to the council 2 quotes by K & R Technical Service for a new heating and cooling system for the Town Hall and Dolles Park. After a short discussion, Mr. Phifer made a motion to accept the first quote in the amount of \$7,801.00 for Dolles Park. Mr. Bengé, Seconded.

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

Mr. Phifer also made a motion to accept the second quote for the Town Hall in the amount of \$6,841.00. Mr. Bengé, Seconded.

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

Mr. Emmert would also like the council to update the building permit ordinance. After a short discussion, Mr. Bengé made a motion to make the updates. Mr. Phifer seconded, and the motion carried. Mr. Nickloy will work on a draft ordinance for council review.

Lucas Brown was hired for the Street/Utility position starting at \$20.00 plus benefits.

Clerk Treasurer: **Jennifer Farley**

No report

Attorney: **Alex Nickloy**

County Roads: Mr. Emmert will send a PDF zoning map to Mr. Albright for the county.

Ordinance No. 2022-08-01 An ordinance amending Chapter 73: Traffic Schedules and Weight restricted roadways. Mr. Nickloy will update with the corrections for the council review.

Sidewalk: Mr. Dixon will verify the footage for Mr. Nickloy so that the necessary letter can be sent to the homeowner.

Foreclosure: still ongoing

Mr. Nickloy would like to make it clear that Nickloy, Albright and Gordon represent the entire council and not just the Council President or Clerk Treasurer. He felt like there was some confusion from last meeting when Mr. Albright said he would like for the council to go through the president or clerk for communications. His intent was to avoid and insufficiency and keep the bill down. The Council appreciated the information.

OLD BUSINESS

Asset Management Plan: Mr. Nickloy has reviewed the attached proposal from Fleis & Vandenbrink in the amount of \$7520.00 and has only one concern. The proposal would need to be a specific version for the state of Indiana. After a short discussion, Mr. Phifer made a motion to approve the proposal upon making the modification. Mr. Bengé, Seconded.

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

Code Enforcement: Mr. Phifer made a motion to hire Nicklas Jones for Code enforcement. Hourly rate \$20.00. Mr. Bengé, Seconded and the motion carried. Mr. Phifer will contact him, and Mr. Dixon will meet with him this week.

Cameras: The network has been installed along with 2 cameras.

4-Way stop: Mr. Emmert will call locates for the area. He will work on getting signs set.

Library: Mrs. Davis attended the meeting to give an update on the H.H.H.S. Football field, instead the Council inquired about the sale of the library. Mrs. Davis informed the council that she is just a board member and could not respond to their questions. Mrs. Davis invited the council to attend the next meeting. Neila Teal informed the council; the mill stone in the library front yard belongs to the town and would like to see the town keep it

Ball Diamond: Mr. Bengé reminded the council that they voted several months ago to make the necessary repairs at the ball field, and nothing has been done. Mr. Emmert informed the council the boat business would like to rent the parking lot for a boat show. After a short discussion, it was decided to lease the parking lot to them for \$500.00 a month. Mr. Phifer made a motion to lease the ball diamond parking lot. Mrs. Van Hook Seconded and the motion carried. Mr. Emmert will contact the owner. Once it is determined they want to move forward with this. Mr. Nickloy will work on a short-term lease.

NEW BUSINESS

Change Orders: Mr. Kleinpeter attended the meeting to discuss change orders and pay applications for the sewer project. He prepared an updated financial spreadsheet for council review. The first change order to discuss was from Miller Pipeline, LLC in the amount of \$303,393.00. This is outside the current grant project; it

will be paid for from County ARP funds. This will add the 30 remaining segments of sewer to be lined. Mr. Phifer made a motion to approve Contract Change Order #2 from Miller Pipeline. Mrs. Price, Seconded.

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

Advanced Rehabilitation Technology, LLC – Contract Change Order #1 in the amount of \$78,003.81 This change order will allow for additional manhole and lift station lining and bypass pumping of the lift station. Mr. Bengé made a motion to accept the change order. Mr. Phifer, Seconded.

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

Watson Excavating Inc.- Contract Change Order #1 in the amount of \$207,230.00. Mr. Phifer made a motion to accept the change order. Mrs. Van Hook, Seconded.

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

Watson Excavating, Inc.- Invoice # 5-22 in the amount of \$1300.00 for watermain removal and replacement. Mr. Phifer made a motion to pay the invoice from our water operating fund instead of adding it into the project. Mr. Bengé, Seconded and the motion carried.

Pay Applications: Watson Excavating Inc. – pay application # 3 in the amount of \$151,350.00. This will be paid out of OCRA funds. Mr. Phifer made a motion to accept the pay application form Watson Excavating. Mrs. Van Hook, Seconded.

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

Triad Associated Inc. submitted a pay application in the amount of \$4800.00. After a lengthy discussion concerning their unsatisfactory services, the council decided to ask for an itemized invoice. Mr. Phifer made a motion to wait for the new invoice. Mr. Bengé, Seconded and the motion carried.

Miller Pipeline – Pay Application # 2 in the amount of \$7,707.20 for their retainage. This will be paid out of SWIF funds. Mrs. Price made a motion to accept the pay application. Mr. Phifer, Seconded.

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

Kleinpeter Consulting Group, LLC -Amendment to Grant Administration Contract in the amount of \$5000.00. Additional services consist of processing Phase 3 modifications to OCRA grant, processing monthly payment applications using SWIF and SRF disbursement forms. Mr. Phifer made a motion to accept the modifications to the contract. Mr. Bengé, Seconded.

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

Davis- Bacon Wage Report: Mr. Kleinpeter gave a report on Labor Standards for each company:

Watson Excavating: Up to date and complete

Miller Pipeline: Up to date and complete

U.S. Hydrovac: Up to date and complete

Advance Rehab: No work

Main St. Market: The council would like to send letters to residents and businesses on Main Street when there is another event scheduled. This will alert the resident and will allow for vehicles to be moved. Mr. Nickloy will work on a letter with a summary of the Main St. ordinances. Mr. Phifer would like for Mrs. Farley to go ahead and send the parking ordinances to Brandon Davis 140 W. Main St.

Public Comment: Resident Jeff Gillum attended the meeting to discuss the speeding traffic on 296th St. He would like to see a meeting between Ham. Co. Sheriff Dept and Tipton Co. to come up with an idea on how to


slow the traffic down. Mr. Dixon had called Mr. Logan to inform him of the road closure on St. Rd. 19 at the railroad tracks. This will bring more traffic in town because of the detours.

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



Murry Dixon, Council President

ATTEST:



Jennifer Farley, IAMC, LMC
Clerk-Treasurer



TOWN OF ATLANTA

Public Hearing
105 E. Main Street
September 12, 2022
6:45 p.m.

Present: Murry Dixon Jody Price
 John Bengé Pam Van Hook
 John Phifer


Absent:

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


Mr. Dixon called the Public Hearing to order. He then turned the meeting over to Mrs. Farley who explained the purpose of the public hearing was to inform the taxpayers of an additional appropriation in the amount of \$84,737.00 from the ARP Coronavirus Recovery Fund. Mr. Phifer then made a motion accept Resolution No. R-09-2022-01, a Resolution of the Town of Atlanta, Indiana Regarding Additional Appropriations. Mrs. Van Hook, Seconded.

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

With no public comment, Mr. Bengé made a motion to adjourn the meeting. Mrs. Van Hook, Seconded and the motion carried.



Murry Dixon, Council President

ATTEST: 
Jennifer Farley, IAMC, CMC
Clerk-Treasurer



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Others Present: Andy Emmert, Utilities and Street Superintendent, Building Commissioner
 Jennifer Farley, Clerk-Treasurer
 Mike Kleinpeter, Kleinpeter Consulting Group

Council President, Murry Dixon called the meeting to order at 6:45 p.m. He then turned the meeting over to Mike Kleinpeter who explained the purpose of the public hearing was a requirement of OCRA to increase the scope of the project due to modifications that were made because the project came in under budget. By increasing the scope of the project, we will spend more of SRF money but will also use more of your OCRA grant money.

With no public comment, Mrs. Price made a motion to adjourn the Public Hearing. Mr. Phifer, Seconded and the motion carried.



Murry Dixon, Council President

ATTEST: 
Jennifer Farley, IAMC, CMC
Clerk Treasurer

