



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
August 14, 2023
6:00 p.m.

Present: Murry Dixon
Jody Price
Pam Van Hook

Absent:

Others Present: Jennifer Farley, Clerk-Treasurer
Alex Nickloy, Attorney

Others Absent: Andy Emmert, Utility Superintendent, Building Commissioner
Luke Brown, Code Enforcement

Minutes: July 24, 2023 – Regular Meeting – Approved
July 27, 2023 – Special Meeting - Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert
No Report

Building Commissioner: Andy Emmert
No Report

Clerk Treasurer: Jennifer Farley

Mrs. Farley informed the council; she advertised the budget workshop for August 16th to be moved to the Shelter House since SBOA is conducting an audit in the Town Hall. Budget adoption has been advertised for August 29th at 6:00 p.m.

Code Enforcement: Luke Brown
No Report

Attorney: Alex Nickloy

Mr. Nickloy brought up a few questions and concerns about the firework contract for the festival. After a short discussion it was decided that Mrs. Farley will contact Zachary Burger about the issues.

OLD BUSINESS

Library: After a lengthy discussion concerning increasing our offer from \$200,000.00 to \$206,000.00, Mr. Dixon read **Resolution No. R-08-2023-01** (A Resolution of the Town of Atlanta Increasing the Offer to the Library Board) Mrs. Price made a motion to approve the resolution. Mrs. VanHook Seconded.

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

Mrs. Farley stated that she will continue with the Indiana Landmarks application for funding and have it to them by Friday, the 18th.

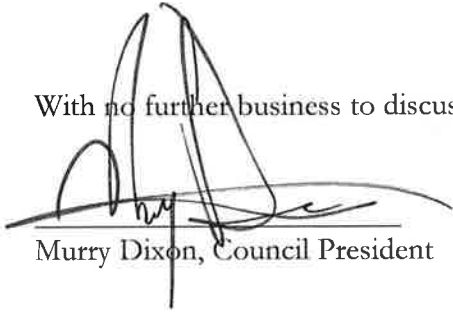
NEW BUSINESS

Utility Donation: Mrs. Farley brought up the residents at 125 S. Walnut St. Lot 3 as a candidate for the Utility Donations. She informed the council of their situation and that they had not requested any help with the \$134.08 that is owed on their Utility Bill. Mr. Dixon inquired if a request was needed to donate. Mr. Nickloy stated that it would be better if a request was received. After a short discussion, Mrs. Price made a motion to approve the donation, contingent upon their request. Mrs. Van Hook Seconded.

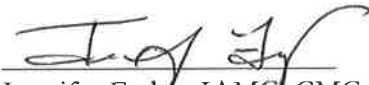
AYE: Mr. Dixon, Mrs. Price, Mrs. VanHook

Sewer Adjustment: 140 W. Adams - \$407.50 - Approved
250 S. Broadway - \$43.15 - Approved

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