



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
September 11, 2023
6:00 p.m.

Present: Murry Dixon
Jody Price
Pam Van Hook

Absent:

Others Present: Jennifer Farley, Clerk-Treasurer
Craig Siebe, Attorney
Andy Emmert, Utility Superintendent, Building Commissioner

Minutes: August 29, 2023 – Regular Meeting – Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert
Attached

Mr. Dixon inquired about a change order for the Water Tower paint. Mr. Emmert informed the council that a change order is in place.

Building Commissioner: Andy Emmert
Attached

Clerk Treasurer: Jennifer Farley

Mrs. Farley presented **Budget Resolution R-09-2023-02** for approval. Mr. Dixon read the resolution. Mrs. Price made a motion to approve the resolution. Mrs. VanHook seconded.

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

Mrs. Farley also informed the council that she would get in touch with Eagle Scout Otto Drake regarding the remaining issues with the gazebo.

Code Enforcement: Luke Brown
No Report

Attorney: Craig Siebe

Library: Mr. Siebe presented **Resolution R-09-2023-03** to finalize the purchase of the library. Mr. Dixon read the resolution; A Resolution of the Town of Atlanta Approving the Transfer of 100 S. Walnut St., Atlanta, IN From the Hamilton North Public Library to the Town of Atlanta.

Mrs. Price made a motion to approve the resolution. Mrs. VanHook seconded.

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

OLD BUSINESS

Republic Services: After a short discussion, Mrs. VanHook made a motion to approve the contract (attached). Mrs. Price seconded.

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

Fireworks: Mrs. Farley inquired about an updated invoice from Zach Burger. Mr. Dixon and the attorney confirmed that they had received one. Mr. Dixon stated that the new contract for the fireworks was reviewed by the attorneys and updated to the \$5000.00 middle tier option and that they will be shot off at the water plant. Mrs. VanHook made a motion to accept the new contract. Mrs. Price seconded.

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

Annexation: The attorneys have not been able to reach the County on the annexation. They will have to start sending direct letters to the County Commissioners, no further update is available.

Ball Diamonds: An inquiry has been made. Mr. Dixon has sent them the contract for review. He has not heard from any of the parties that inquired earlier in the year.

NEW BUSINESS

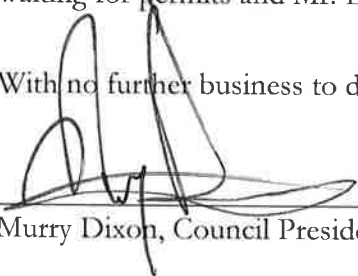
Festival Update: Mrs. Farley informed the council that all available booths have been rented and inquired about opening the overflow lot on Meridian. The council agreed to open the lot and discount the price. Mrs. Farley also stated that this is the highest grossing year for sponsorships. After a lengthy discussion, the festival is moving ahead as planned.

Sewer Adjustment: 335 E. Kauffman - \$87.79 – Approved


PUBLIC COMMENT

Resident Greg Wilson inquired about progress on the gas station. Mr. Dixon informed him that they were waiting for permits and Mr. Emmert chimed in to say that it was the fuel tanks that they are now waiting on.

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