



# TOWN OF ATLANTA

Town Council Meeting

105 E. Main Street

April 8, 2024

6:00 p.m.

**Present:** Murry Dixon  
Fred Farley  
Tim Johnson  
Chris Calhoun  
Pam Van Hook

**Absent:**

**Others Present:** Andy Emmert, Utilities and Street Superintendent, Building Commissioner  
Jennifer Farley, Clerk-Treasurer  
Luke Brown, Code Enforcement Officer

**Minutes:** March 25, 2024- Regular meeting- Approved

## REPORTS

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

Attached

Mr. Emmert brought to the council a quote from Peerless Midwest in the amount of \$ 6,730.00 for Well #4 motor replacement. Mr. Farley made a motion to accept the quote. Mr. Johnson, Seconded

AYE: Mr. Dixon, Mr. Farley, Mr. Johnson, Mr. Calhoun, Mrs. Van Hook

**PFAS:** The result of our second test was negative.

**Dump Truck:** Mr. Emmert would like to replace the PTO pump in the dump truck. He received a quote from Mid-State in the amount of \$5219.00. The Council tabled this for further review.

**Gas Station:** Mr. Emmert informed the council they have begun working on the gas station.

**Building Commissioner:** Andy Emmert

Attached

**Clerk Treasurer:** Jennifer Farley

Mrs. Farley thanked everyone for their help with the Easter Egg Hunt. There were over 85 children that attended plus parents. Mrs. Farley made a trip to Goshen Indiana to their Carnegie Library that was transformed into their city offices. She shared pictures with the council. She would like to keep a Policy Handbook on the councils radar as SBOA has made this a requirement for our annual uploads. She also shared that Duke Energy has pledged \$3000.00 for festival fireworks. They would like to be a part of our community cookout that will be sometime this summer.

**Code Enforcement:** Luke Brown

Attached

Mr. Brown visited the prosecutor's office concerning tickets. They are working with him to update our ticket process. He would also like to purchase an I.D. machine. Mr. Dixon would like him to get quotes for their review. Mrs. Van Hook would like him to order shirts. She inquired about our ordinances referring to

Marshall/Code Enforcement. Mr. Dixon informed her anything that is non-criminal could be interchangeable by using Code Enforcement officer instead of Marshall.

**Attorney: Alex Nickloy**

Absent

### OLD BUSINESS

**Shelter House:** The Fire Suppression system at the Shelter House is unsightly. Mr. Dixon will contact Elwood Fire to see if they could exchange the tank for a newer one. A meeting has been set for noon on April 10<sup>th</sup> at the shelter house. Mr. Dixon along with Mr. Emmert and Mr. Johnson will meet to discuss kitchen cabinet options.

**Library:** Still Architecture Design submitted a proposal in the amount of \$4500.00 for the building project. The council is still waiting on a proposal from Flies & Vandenbrink.

**Sewer Letter:** There has been partial compliance from the residents.

**Appraisals:** Mr. Dixon should have more appraisals for the council review at the next meeting.

**Ball Diamond:** The water has been turned on and a few small issues have been fixed. The town will continue to work on a few items that were discovered during an inspection.

### NEW BUSINESS

**Tree removal:** Council approved a quote from Wolford Tree Service in the amount of \$4,200.00 for removal of a dead tree at the library. Along with that, they also approved \$810.00 to remove the bushes. Mr. Johnson made the motion with Mr. Farley, Seconding.

AYE: Mr. Dixon, Mr. Farley, Mr. Johnson, Mr. Calhoun, Mrs. Van Hook

**550 S. Indiana:** Mr. Farley made a motion to approve a quote in the amount of \$2,300.00 for a dead tree removal at 550 S. Indiana. Mrs. Van Hook, Seconded.

AYE: Mr. Dixon, Mr. Farley, Mr. Johnson, Mr. Calhoun, Mrs. Van Hook

**735 S. Indiana:** Mr. Farley made a motion to approve a \$2,200.00 quote for tree removal at 735 S. Indiana. Mr. Calhoun, Second.

AYE: Mr. Dixon, Mr. Farley, Mr. Calhoun

NAY: Mrs. Van Hook

ABSTAIN: Mr. Johnson

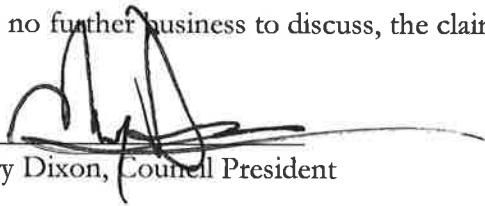
**American Cross Agreement:** Tabled for review.

**Festival Fireworks:** Tabled for review.

**Magnum Veritas Production:** Tabled for review.

**Sewer Adjust:** 625 S. Indiana - \$43.46 - Approved  
110 S. John St. - \$6.97- Approved  
140 W. Adams - \$86.59 – Approved  
600 S. Indiana – Tabled for review.

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

