



TOWN OF ATLANTA

Town Council Meeting

105 E. Main Street

June 10, 2024

6:00 p.m.

Present: Murry Dixon
Fred Farley
Chris Calhoun

Absent: Tim Johnson
Pam Van Hook

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

Minutes: RDC Meeting – May 13, 2024- Approved
Regular Meeting – May 28, 2024 - Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert

Attached

Mr. Emmert brought to the Council for their review a proposal from Jones & Henry Engineers, LTD for the re-rating of the sewer plant. The proposal would not exceed \$15,000.00.

Mr. Dixon would like to revisit purchasing 12 acres north of our sewer plant for future growth purposes.

Building Commissioner: Andy Emmert

Attached

Clerk Treasurer: Jennifer Farley

Mrs. Farley will be attending the ILMCT conference in the last week of June. While there, she would like to reach out to companies that could help with a Policy Handbook. Mr. Dixon mentioned having a social media Policy as well. She has made the 1st water BOND payment in the amount of \$22,984.67.

Code Enforcement: Luke Brown

Absent

Attorney: Alex Nickloy

Annexation: Mr. Nickloy informed the council there is a slight distinction between residents signing documentation that they will not object to annexation verses requesting. After a short discussion it was decided that Mr. Nickloy will put together an enclosure for each resident letter that has signed a Water Service Application that states, "I hereby waive my right to object and/or remonstrate against any future annexation proceedings". Once this has been received, Mrs. Farley will mail the letters.

Letters: Mr. Dixon will provide information to Mr. Albright for these.

Building Ordinance: Mr. Nickloy will continue to work on this.

OLD BUSINESS

Shelter House Vandalism: Mrs. Farley contacted HCSD to receive a copy of their report. She is still waiting for this. She received a letter from the Prosecuting Attorney that was given to Mr. Nickloy' for his review. The Insurance Adjuster has inspected the building. He would like to see the camera footage from the day of the incident. Mrs. Farley is working on sending this to him.

Hail Damage: Mrs. Farley is still waiting to hear from the insurance company.

Sewer Repair Bill: The residents located at 454 W. 600 S. received an invoice from Mr. Bill's Plumbing in the amount of \$7,280.00 for work that had been completed but was partly the town's responsibility. After a short review of the homeowner's invoice Mr. Farley made a motion to approve payment of \$4,780.00. Mr. Calhoun, Seconded.

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

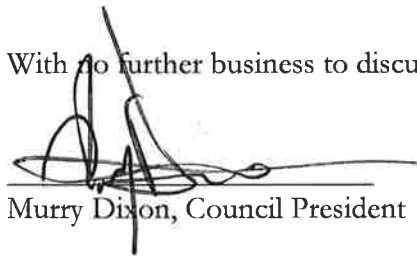
Ball Diamond: Mr. Dixon and Mr. Johnson did a walk through to evaluate the ball diamond repairs. There are a few things that will need to be completed. Mr. Dixon spoke to them about weed eating and spraying the parking lot. They will be having tournaments this weekend that will bring a lot of traffic to town. Mr. Dixon suggested parking at the water plant and shuttling to the fields. He also suggested if an out-of-town individual needs a golf cart permit, just for the weekend, that if they had insurance, brake lights and was a licensed driver, we could forgo the inspection process. The Council discussed extending their contract through September or October.


Shelter House Carpet: Mr. Farley brought 2 samples of carpet for Council review. After a short discussion, Council agreed on the carpet plank.

NEW BUSINESS

Dead Tree: Mr. Farley was approached by Ron Stamps 221 S. Walnut St. concerning a dead tree on his property. Mr. Emmert will contact Wolford Tree for a quote on removal.

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