



TOWN OF ATLANTA

Town Council Meeting

105 E. Main Street

July 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
Craig Siebe, Attorney
Luke Brown, Code Enforcement Officer

Minutes: June 24, 2024 – Regular Meeting – Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert
Attached

Building Commissioner: Andy Emmert
Attached

Clerk Treasurer: Jennifer Farley

Mrs. Farley presented information regarding the creation of an employee handbook for the Town by New Focus HR. She will work on getting a proposal from them. The 2025 budget workshop with DLGF is scheduled for August 13th at that time the Budget Public Hearing and Adoption dates will be set. She would also like to schedule a budget workshop with the council.

Code Enforcement: Luke Brown

Attached

Mr. Dixon and Mr. Brown will go to the prosecutor's office in the upcoming week.

There was a short discussion regarding a resident with a melted trash receptacle from fireworks. Mr. Brown will be issuing a replacement can.

Attorney: Craig Siebe

Mr. Siebe informed the council they are working on several ordinance revisions that should be ready for the next meeting.

OLD BUSINESS

Sewer Plant:

Mr. Emmert presented a revised contract from Jones & Henry Engineers, LTD for the Sewer Plant Rerate. Mr. Johnson and Mr. Farley had a few clarifying questions that Mr. Emmert and Mr. Dixon were able to answer. After a short discussion Mr. Johnson made a motion to accept the revised contract. Mr. Farley, Seconded.

AYE: Mr. Dixon, Mr. Farley, Mr. Johnson, Mr. Calhoun, Mrs. VanHook

Tree Trimming:

Mr. Emmert presented a quote from Wolford Tree Service in the amount of \$13,990.00 to trim and remove various trees in town. A discussion commenced regarding payment and budgeting for tree trimming and removal each year. Mrs. Farley walked the council through the appropriation report to determine the best payment option. Mr. Johnson made a motion to approve the quote. Mr. Calhoun, Seconded.

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

Ball Diamonds:

Mr. Emmert is concerned about the baseball diamonds mowing and weed eating maintenance that is happening now. Mr. Emmert stated that there is noticeable growth that is not being attended to and wanted the council to be aware. Mr. Johnson has noticed incomplete work as well and will make a list of what needs to be done still based on the contract.

Shelter House: Mr. Emmert informed the council the quotes received for the Shelter House painting in the amount of \$2800.00 was too high. The council agreed. Mr. Farley has contacted a painting company that he has worked with before to give a quote.

Annexation

Mrs. Farley informed the council the annexation letters went out and have been received by most of the recipients.

Insurance Claim

Mrs. Farley received and deposited the hail damage insurance check in the amount of \$22,443.88. The quote from Upscale Roofing and Restorations was revised to remove the old jail and shed from the repair list and upgrade to the duration shingles at all buildings for an additional \$850.00 total. Mr. Farley made a motion to approve the revised quote. Mr. Johnson, Seconded.

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

After a short discussion, a motion was made by Mr. Johnson to select the existing color palate for the work to be done on the roofs and gutters. Mr. Farley, Seconded.

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

Appraisals

Mr. Dixon stated that there have been several inquiries regarding the town properties that have been appraised, 355 S. John and 130 W. Meridian. Two appraisals have been completed on both properties. After a lengthy discussion concerning pricing, the bid process, realtors and appraisals, Mr. Farley made a motion to notify interested parties of the highest appraisal price. Mr. Calhoun, Seconded.

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

Sherriff's Department

Mr. Nickloy has reviewed the proposed HCSD contract. He made a few suggestions concerning coverage. Mr. Dixon and Mr. Farley have a meeting with Sheriff Quakenbush on Tuesday, July 9th to discuss the new contract.

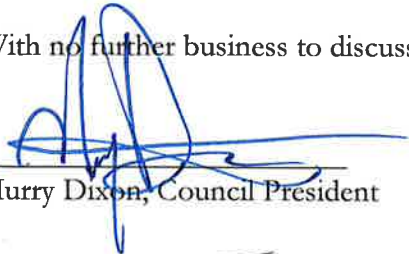
NEW BUSINESS


Funeral Procession

Mrs. VanHook brought up to the council that daughter of long time Atlanta resident Lea Tolley inquired about having an informal procession and parade in her memory on Sunday, July 14th. The council took no issue with this event taking place.

Sewer Adjustment – 29239 N. St. Rd. 19 - Approved - \$252.96

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


Murry Dixon, Council President

ATTEST: 
Jennifer Farley, JAMC, CMC
Clerk-Treasurer

