TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
September 14, 2026
6:00 p.m.

Present: Murry Dixon, Fred Farley, Tim Johnson, Pam Van Hook

Absent: Chris Calhoun

Others Present: Jennifer Farley, Clerk-Treasurer; John Nikoloff, Water / Wastewater Utility

Minutes: August 24, 2026 – Regular Meeting – Approved

REPORTS

Water & Wastewater: John Nikoloff

Attached

Mr. Nikoloff informed the Council that he had received a $1,132 quote from MacAllister Cat for a one-time annual service on the water plant generator. After a brief discussion, Mr. Johnson moved to approve the service, and Mrs. Van Hook seconded the motion.

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

Also, Mr. Nikoloff will be working with the Water Alliance to measure our sludge depth at the sewer ponds.

Building Commissioner: Rick Phifer

Absent / no report

Clerk Treasurer: Jennifer Farley

Mrs. Farley has been working on the 2027 Budget. The Public Hearing is scheduled for September 28th with the adoption on October 12th. Mr. Higgins will be attending the Sept. 28th meeting to discuss the annexation fiscal plan.

Street Superintendent: Luke Brown

Absent / no report

Code Enforcement: Luke Brown

Absent / no report

OLD BUSINESS

56 W 600 S: The Town Council has discussed at length with Mr. Castle over several meetings what is the best way to handle water connection at his property. The Council has agreed that no water availability fee will be

charged for this connection. Mr. Dixon felt that Mr. Castle should pay the boring cost. After a short discussion, Mr. Farley made a motion for the Town to pay Mr. Bill's quote in the amount of $2,500.00 to complete the boring work. Mr. Johnson seconded.

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

Library Building: The Council instructed Mr. Nikoloff to find a sump pump with a battery-operated backup to replace the current sump pump.

Sewer Adjustment – 535 S. Indiana St - $202.03 – Approved
Sewer Adjustment – 235 E. Main St - $79.53 – Approved

Vegetation Trimming: The Council had discussed renting equipment for cutting excess overgrowth at the water and wastewater plants. It was determined hiring this work out would be more cost effective and safe. Mr. Farley made a motion to approve a $6,800.00 quote from The Tree Guy. Mrs. Van Hook seconded.

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

NEW BUSINESS

Festival Update: A small discussion was held about festival procedures and work needed before the event. Mr. Dixon and Mr. Johnson will meet with Luke, John, and Matt on Friday.

Public Comment:

Resident Neila Teal inquired about the cat infestation and resolution on South Broadway. Mr. Dixon provided a small update. She also inquired about the August police report that was given to the Council by Chief Petty and the status of the Town annexation. The Council answered her questions to the best of their abilities.

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