



**Atlanta New Earth Festival  
Committee Meeting**

**June 27, 2022**

**6:00 p.m.**

**Present:** Jennifer Farley, Murry Dixon, John Benge, Jody Price, Pam Van Hook

Mrs. Farley reported:

- Main St. Vendors: 13 spots left
- Broadway Vendors: 55 spots left
- Food Vendors: 7 spots left
- Entertainment: Bands have been scheduled for both days
- Sponsors: They have been contacted and we are awaiting payments
- Kids Zone: Bounce houses have been scheduled
- Antique Tractors are scheduled
- Indiana Festival Guide: has been renewed for next year
- HCSD - Jackson Fire: They have been contacted and will schedule a meeting for festival planning.
- Ball Diamond Parking: no plans yet

Mr. Dixon has been in contact with Emily Reynolds from N.P.E. The train will be running both days. Departing from Noblesville and stopping at HHHS to pick passengers up. Mr. Dixon and Ms. Reynolds will be in contact with the school concerning their approval and where and how this can be done.

Mrs. Farley was contacted by Tisha St. Clair from the Tipton Softball league. They would like to have a dunk tank in the Kids Zone. The committee agreed to fill their tank at no cost.

The Committee approved a quote from PutMeInSports in the amount of \$200.00 for advertising. They approved a quote from WWKI in the amount of \$1,188.00 for commercials and male call and they also approved a quote from WFMS for commercials and a 2 hour on-sight hosting in the amount of 3,400.00. Mrs. Farley will contact WIBC for advertising.

Mrs. Farley has been in contact with a vendor that was here last year on the Cain lot. She has a horse trailer that is converted into a clothing shop. They would like to have a better spot and they

need electricity. After a short discussion, it was determined we could accommodate her. Mrs. Farley will continue to communicate with her.

With no further business to discuss the meeting was adjourned.

Murry Dixon, President

Jennifer Farley, Clerk - Treasurer

ATTEST:



## TOWN OF ATLANTA

Town Council Meeting

105 E. Main Street

June 27, 2022

7:00 p.m.

**Present:** Murry Dixon      Jody Price  
              John Bengé        Pam Van Hook

**Absent:** John Phifer

**Others Present:** Jennifer Farley, Clerk-Treasurer  
                          Alex Nickloy, Attorney

**Minutes:** June 13, 2022 – regular meeting - approved

### REPORTS

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

No report - absent

**Building Commissioner:**      **Andy Emmert**

No report - absent

**Clerk Treasurer:**      **Jennifer Farley**

Attached

In addition, Mrs. Farley asked the council to reconsider the payroll program from Keystone. After a short discussion Mrs. Van Hook made a motion to approve the payroll program in the amount of \$4285.00. Mrs. Price, Seconded.

AYE: Mr. Dixon, Mr. Bengé, Mrs. Price, Mrs. Van Hook

**Attorney:**      **Alex Nickloy**

**Cameras:** Mr. Albright has reviewed the camera contract and Mr. Nickloy will contact Mr. Dixon with his approval.

**Vandalism:** Mrs. Farley received a check from ENC insurance for the park vandalism in the amount of \$4,293.43. This amount was less the \$1,000.00 deductible. She is still waiting on photos of the ball diamond from the Sheriff's department. Mr. Nickloy suggested to follow up with the insurance company to make sure they are treating this as one claim so we will not be charged another deductible.

**Foreclosure:** Still waiting to hear from the court.

### OLD BUSINESS

**TIF:** Council reviewed and agreed on the appropriate properties to be removed or added to our TIF district. Mr. Dixon will contact Mr. Higgins with their decision.

**Code Enforcement:** The Council has received 2 applications. Mr. Dixon will contact both applicants to set up meetings with him and Mr. Bengé.

**705 S. Indiana St.:** After a lengthy and sometimes heated discussion concerning the property line, surveys, and removal of brush and trees on the property located at 705 S. Indiana, Mr. Dixon proposed a deadline of July 11<sup>th</sup> to decide on a contractor for cleanup. Mr. Dixon reminded Mrs. Price she has received official notice from the town. Mrs. Price will have information for the council at the next meeting concerning her property line. Mr. Nickloy reminded Mrs. Price she has additional obligations as a council member.

**Armory:** Still waiting on a meeting to be scheduled.

**County roads:** Still waiting on a response from the county.

**Ball Diamonds:** Mr. Dixon will continue to follow up on the email that Mrs. Van Hook had received from Athletic Director Dan Smith concerning the use of the ball diamonds.

**NEW BUSINESS**

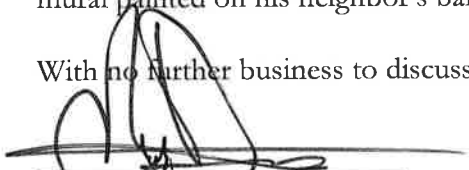
**Utility Assistance:** Mrs. Van Hook made a motion to approve utility assistance for 655 S. Indiana, in the amount of \$133.26. Mrs. Price Seconded and the motion carried

**Leak Adjust:** 330 S. Walnut St. – approved- \$69.81

**Public Comment:** No public comment

Once the meeting was adjourned it was reopened to discuss a resident complaint concerning an objectional mural painted on his neighbor's barn. It was determined that this would be a private nuisance.

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