



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
December 11, 2023
6:00 p.m.

Present: Murry Dixon
Jody Price
Pam Van Hook

Absent:

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

Minutes: November 27, 2023 – Regular Meeting- Approved
December 1, 2023 - Special Meeting - Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert
Attached

Building Commissioner: Andy Emmert
Attached

Clerk Treasurer: Jennifer Farley

Christmas Tree Lighting. Mrs. Farley thanked everyone that helped make the tree lighting a success.

1782 Notice.: The DLGF approved the 2024 budget without changes.

Dolles Park Fund: The town received \$216.48 in interest for the month of November from Trust Indiana.

Donation: Mid Indiana Marine dropped off 40 children's gifts for the town to give away for Christmas.

Eclipse: Mrs. Farley and Ms. Dixon will attend a meeting with the Ham. Co. Visitor Bureau to discuss.

Code Enforcement: Luke Brown

Absent

Attorney: Alex Nickloy

Absent

OLD BUSINESS

Salary Ordinance: Mr. Dixon had the second reading of **Ordinance No. S-2024** (2024 Salary Ordinance)

Mrs. Price made a motion to approve the ordinance. Mrs. Van Hook, Seconded.

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

Baseball Diamond: The revised contract has been sent to the Tipton league. We are still waiting for a response.

AMP: Mr. Emmert informed the council that Fleis & Vandenbrink has completed the AMP and it has been submitted. The entry date is April.

Gas Station: Waiting on approval from the State for road cuts

Cameras: Mr. Wells has completed 2 more cameras. He will need to rent a lift to complete the others.

NEW BUSINESS

2024 Fire/EMS Agreement: Tabled for review.

Ham. Co. Emergency Management Appointment: Tabled until the 2024 organizational meeting. Until then, Mr. Dixon will be the point of contact.

Main St. Flowers: Mr. Dixon informed the council that he had spoke with Teter Landscaping concerning next year's flowerpots on Main St. They would plant pots and grow the flowers through the winter, and they would be ready for next year. After a short discussion it was decided to approve this contingent upon, the estimate of \$50.00 per pot. Mrs. Van Hook made the motion with Mrs. Price, seconding.

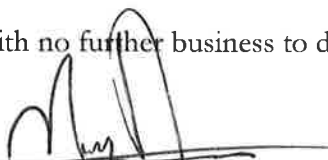
AYE: Mr. Dixon, Mrs. Price, Mrs. Van Hook

Property appraisals: Old town garage & cain property Mr. Emmert would like to sell those properties and add on to the current town garage and add a building to the water plant to house the backhoe and salt truck. Mrs. Price made a motion to have the properties appraised. Mrs. Van Hook, Seconded.


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

Sewer Adjust: 690 S. Central -approved- \$62.51.
635 S. Central -approved - \$295.97.

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