



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
January 22, 2024
6:00 p.m.

Present: Murry Dixon
Tim Johnson
Chris Calhoun
Pam Van Hook

Absent:

Others Present: Andy Emmert, Utilities and Street Superintendent, Building Commissioner
Jennifer Farley, Clerk-Treasurer
Luke Brown, Code Enforcement Officer

Minutes: January 8, 2024 – Regular Meeting- Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert

Attached

New Council Member Tim Johnson inquired about the logging of operations for the utilities. Mr. Emmert was able to answer all of his questions.

Wastewater Project:

Mr. Emmert informed the council that the Virtual Inspection Report has been completed and submitted to SRF. It is awaiting review. The town is awaiting printed as-builts from Triad.

Building Commissioner: Andy Emmert

Attached

Clerk Treasurer: Jennifer Farley

Mrs. Farley reported that the W-2s have been completed and uploaded, the 100R has been submitted, the Wire Transfer for Library purchase has been made, and the Mortgage Release is ready to file at the Courthouse this week. Mrs. Farley also informed the Council of a request from Chris Dial for a 4 Way Stop at Kauffman Street and Indiana Street. The council will review this request.

Code Enforcement: Luke Brown

Attached

Mr. Brown brought up the issue of chicken permits and owning chickens in town. He had a complaint from a resident that had chickens coming on their property defecating on their back deck. While investigating the issue he was bitten by the owner's dog. Hamilton County animal control was called for this situation. Mr. Brown wrote the owners tickets for neglect of the chickens. He would like the council to consider making changes and reevaluating the ordinance due to the neglect and filth taking place with residents that have chickens. After a lengthy discussion, it was suggested that Mr. Brown slate them into Hamilton County Circuit Court for neglecting to pay their fine and neglecting to fix the issue.

Mr. Brown also brought to the council's attention that during the snow last week, there were vehicles parked on Main Street hindering Mr. Emmert and Mr. Brown from plowing properly. Mr. Dixon encouraged him to continue to write tickets and tow vehicles.

Attorney: Alex Nickloy

Absent

OLD BUSINESS

Baseball Contract: Mr. Dixon presented the signed contract for the Tipton Baseball League to play at the Ball Diamonds on a short-term lease conditioning that they do all maintenance and restoration in exchange for use. After a short discussion resolving some concerns of Mr. Johnson, it was decided that it was a good time to proceed. Mr. Calhoun made a motion to approve the signed contract. Mrs. VanHook seconded.

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

Appraisals: Mr. Dixon presented the first set of appraisals for the properties eligible for sale by the Town. The first, at 130 W. Meridian St, appraised for \$28,000. Mr. Dixon reported that there has already been local interest in purchasing it. The second, at 355 S. John St, appraised for \$150,000 with ongoing interest taken in this property as well. They will both need a second appraisal to be eligible for sale. Mr. Dixon stated that the cost of these appraisals is \$750.00. Mr. Johnson made a motion to approve the appraisals. Mrs. VanHook seconded.

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

Watson Pay App.: Triad contacted the Town in need of pay app #6 in the amount of \$21,941.50 for their files. All information has been given to SRF. Mr. Calhoun made a motion to approve the pay application. Mr. Johnson seconded.

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

Main St. Flowers: Mr. Dixon informed the council; he received a quote from Teter Organic Farm to supply the town with flowers for 36 pots and 13 hanging baskets for \$1250.00. Volunteers will continue to help plant and water. Mr. Johnson made a motion to approve the flowers. Mrs. VanHook seconded.

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

Technology Solution Midwest Agreement: Mrs. Farley presented the technological support agreement of \$2,897.70 for 2024. After a short discussion about the cameras and overall service provided by Technology Solutions Midwest, Mr. Johnson made a motion to approve the agreement. Mr. Calhoun seconded.

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

Eclipse: Mrs. Farley gave more information to the council about hosting an event for the Eclipse. After a short discussion, it was decided that the Town would not participate in an event for the Eclipse.

NEW BUSINESS

Utility Assistance:

Mrs. Farley presented a request for utility assistance from a resident for \$235.33. Mrs. Farley let the council know that there is \$1122.78 in the donation fund. Mr. Johnson made a motion to approve the utility bill assistance. Mrs. VanHook seconded.

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

Plan Commission Meetings:

The council agreed to set all Planning Commission meetings for 5:30 on the second Monday of each month prior to the regular meeting.

Public Comment:

Mrs. Teal thanked Mr. Emmert and Mr. Brown for being so diligent at keeping the streets clean during the snow and ice.

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



Murry Dixon, Council President

DAM VAN HOOK

ATTEST:



Jennifer Farley, IAMC, CMC
Clerk-Treasurer

