



TOWN OF ATLANTA

Town Council Meeting
105 E. Main Street
November 25, 2024
6:00 p.m.

Present: Murry Dixon
Fred Farley
Tim Johnson
Chris Calhoun
Pam VanHook

Absent:

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

Minutes: November 11, 2024 – Regular Meeting - Approved

REPORTS

Water, Wastewater, & Streets: Andy Emmert
Attached

Building Commissioner: Andy Emmert
Attached

Clerk Treasurer: Jennifer Farley

Resolution R-12-2024-01: A Resolution to write off uncollectable debts for Atlanta Utilities. Mrs. Farley shared with the Council, ^{that these accounts} ~~accounts~~ that have been in TRECS Collection Program for several years with no outcome. After a few questions answered by Mrs. Farley and the reading of the resolution by Mr. Dixon, Mrs. Van Hook made a motion to approve the resolution. Mr. Johnson Seconded.

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

Code Enforcement: Luke Brown
Attached

Attorney
Absent

OLD BUSINESS

Availability Fee: After a short review of the proposed updated Availability Fee increase, Mr. Johnson made a motion to approve the increase. For a single-family dwelling, Wastewater would increase from \$2,460.00 to \$3,500.00, and Water would increase from \$1,024.00 to \$1,400.00. Mr. Farley, Seconded the motion.

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

Policy Handbook: Mrs. Farley received an updated contract from New Focus HR for the policy handbook. Mr. Dixon tabled this for further review.

Police Contract: The current contract with the H.C.S.D. requires a 60-day cancellation notice. We are waiting for a revised contract from the Town of Arcadia. After a short discussion, it was decided to wait and cancel with the Sheriff's Office once we signed a contract with Arcadia. Mr. Dixon will contact Sheriff Quakenbush to discuss the matter.

Ball Diamond: Attorneys are working on a revised contract for Council review. Per previous meetings with Tipton Ball League, Mr. Johnson wanted to make sure the additional \$1,000.00 to be paid to the town by the league is in the contract. Mr. Dixon will make sure they include this in the updated contract.

NEW BUSINESS

Sewer Repair: Resident Jeff Null approached the Town for reimbursement to compensate for the work he had done to his sewer line, he believes the Town to be partially responsible. The council is working with Mr. Null and Mr. Emmert to resolve this issue.

Paving: Mr. Emmert presented to the Council a Proposal from Feis & Vandenbrink in the amount of \$4,000.00 for Engineering Services to assist the town with updating our Road Inventory and Transportation Asset Management Plan (TAMP). This will allow eligibility for the Community Crossing Matching Grant (CCMG) 2025 funding program. After a short discussion concerning funds, paving and sidewalk inventory, Mr. Johnson made a motion to approve the proposal. Mr. Calhoun, Seconded.

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

Utility/Street Garage and Water Plant Addition

Mr. Emmert brought two estimates from Hinkle Construction for expansions to be made to the Town Garage and Water Plant. The Town Garage estimate is \$59,500.00, the Water Plant estimate is \$39,750.00. Mr. Dixon shared the need for equipment storage after the sale of the Old Town Garage. After a lengthy discussion, Mr. Johnson made a motion to accept the \$39,750.00 for the Water Plant. Mr. Calhoun, Seconded.

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

Mr. Johnson made a motion to accept the \$59,500.00 for the Town Garage. Mrs. Van Hook, Seconded.

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

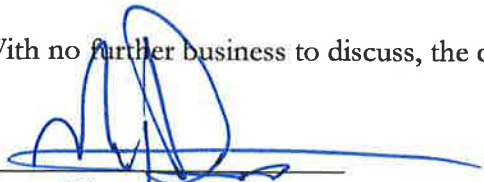
Generator: The generators that were being given away by H.C.E.M. cannot be accommodated by the Town's facilities due to their wattage size. Mr. Johnson contacted them to let them know.

Leaf Pickup: Mr. Johnson and Mrs. Farley have received several complaints about Republic not picking up the bagged leaves as promised. Mrs. Farley has been in contact with them, they are coming back on Tuesday to make a leaf pickup.


Community Movie Night: Mr. Johnson suggested having a community movie night at Dolles Park Shelter House during the winter months. There was a short discussion about licensing fees for movies. Mrs. Farley said that Jim Wafford with Hamilton County TV might be able to help us. She will contact him to discuss this possibility.

Park Board: Mr. Dixon will research the Park Board for the next meeting.

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

