

UTILITY IMPACT BOARD MINUTES

MARCH 17, 2025

NAME	AREA REPRESENTED	PRESENT	ABSENT
Greg York	New Castle Mayor	X	
Dave Barker	Director of Public Works & Safety	X	
Joel Harvey	City Attorney	X	
Kenny Melton	Building Commissioner	X	
Greg Phipps	Superintendent Waterworks	X	
Mark Stacy	Utility Office Manager	X	
Zed Leath	Asst. Superintendent Wastewater	X	

The meeting was called to order by Director Barker at 9:30 a.m.

Director Barker asked if there were any corrections or additions to the minutes from the previous meeting. Mr. Phipps made the motion to approve them as presented, with Mr. Harvey seconding. Motion passed unanimously.

CITIZENS APPEARING BEFORE THE BOARD: Robert Rinehart of 331 Riley Road came before the board to request approval to tie into city sewer. He has filled the application out and asked the board if they would waive the fee. The board stated that its per city ordinance that the fee to tap into the sewer is \$1200.00. Mr. Melton made a motion to approve this sewer tap application. Second by Mr. Phipps. Motion passed unanimously.

OLD BUSINESS: Mr. Leath gave an update on the two combined laterals on Short Street and G. Ave. Letters have been sent to both property owners. After discussion, the board agreed update the ordinance that states property owners have (90) days to correct any water or sewer issues.

Mr. Phipps gave an update on the property on Cedar Drive. The homeowner wants a new meter. The Mayor and Mr. Stacy will go investigate to see whether there is an underground leak or not.

Mr. Phipps gave an update on the old Dudley's property on State Road 3. The property owner wants to have a water line ran to connect Weene World and Grill't. Mr. Phipps stated that would not be able to happen as it is two separate properties. A large line would need to be ran under State Road 3 for that to happen along with fire protection.

NEW BUSINESS: Mr. Leath updated that board on an issue at the Shell gas station located at 2200 Memorial Drive. There is a sink hole in the grassy area off of State Road 3. The board agreed to contact INDOT to confirm who is responsible to fix.

Mr. Stacy made a motion to approve utility billing adjustments from 3/3/2025 to 3/14/2025 in the amount of \$9,164.76. Mr. Melton seconded. Motion passed unanimously. Mr. Stacy noted the large adjustment was due to a check being posted incorrectly resulting in adjustment of \$11,158.29.

BOARD MEMBERS BUSINESS:

The meeting was adjourned at

9:50am

Minutes submitted by Kendra

Blankenship

Next meeting: April 7, 2025