

UTILITY IMPACT BOARD MINUTES

JULY 21, 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. Melton seconding. Motion passed unanimously.

CITIZENS APPEARING BEFORE THE BOARD: None

OLD BUSINESS: Mr. Leath noted 1112-1102-1104 Thornburg, a triplex, currently has a joined lateral. It is recommended by the board to separate the two lines should this ever be sold in the future. There will need to be a sewer tap application on file for this. The fees will be waived.

Mr. Melton noted the proposed water line on 200 South and Brentwood Road for Stuart Hamby. He already has a recorded easement from the property owner he will need to cross the property for this water line. After discussion, the board moved to approve the request contingent on the owner knowing he is fully responsible for ownership of line. Mr. Melton made the motion to approve. Second by Mr. Phipps. Motion passed unanimously.

NEW BUSINESS: Mr. Melton presented a boring application from B & M group for Comcast. The location of boring will be at 152 Whittenbraker Drive. The bore will be 4 feet deep. Mr. Melton made a motion to approve. Second by Mr. Leath. Motion passed unanimously.

Mr. Melton presented a water and sewer tap application for #1 Elliott Court and 1708 Columbus Ave. This is for the AHSCH Group. Mr. Melton made a motion to approve the applications with the fees waived. Second by Mr. Stacy. Motion passed unanimously.

Mr. Melton presented a water and sewer tap application for 315 Luellen Way, lot 23. Mr. Melton made a motion to approve. Second by Mr. Harvey. Motion passed unanimously.

Mr. Stacy noted Account number 20437101 is needing the water line capped just inside the building. Mr. Melton moved to approve. Second by Mr. Stacy. Motion passed unanimously.

Mr. Stacy noted Account number 153350100, commercial apartments, is needing a leak adjustment in the amount of -\$8,188.15. Mr. Stacy made the motion to approve. Second by Mr. Melton. Motion passed unanimously.

Mr. Stacy noted Account number 163639001, commercial apartments, is needing a leak adjustment in the amount of -\$4,822.18. Mr. Stacy made a motion to approve. Second by Mr. Harvey. Motion passed unanimously.

Mr. Stacy also clarified for the record that storm water charges must be paid by everyone living in city limits.

Mr. Stacy made a motion to approve utility billing adjustments from July 7, 2025 to July 18, 2025 in the amount of -\$4,207.71. Mr. Harvey seconded. Motion passed unanimously.

BOARD MEMBERS BUSINESS: None

The meeting was adjourned at
9:55am

Minutes submitted by Kendra
Blankenship

Next meeting: August 4, 2025