

UTILITY IMPACT BOARD MINUTES

APRIL 20, 2026

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 Mayor York at 9:30 a.m.

Mr. York 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. Stacy seconding. Motion passed unanimously.

CITIZENS APPEARING BEFORE THE BOARD: Jerry Highley came before the board in request of a water and sewer tap on 200 North where he plans to build a home. After board discussion, it was agreed upon to approve the taps contingent on if sewer is existing on the property (the tap fee will be waived) and water if the county will approve the street cut for the water line. Mr. Melton moved to approve. Second by Mr. Leath. Motion passed unanimously.

OLD BUSINESS: Mr. Leath gave an update on the New Castle Meadows Trailer Park. The front half of the trailer park is combined. The back half is separated. There is no problem on the city's side. After their next bill, a letter will be mailed to begin their 31 days to fix the meter.

NEW BUSINESS: Mr. Melton presented a water and sewer tap application for Bridge North Homes. Address 406 Luellen Way. Mr. Melton moved to approve. Second by Mr. Stacy. Motion passed unanimously.

Mr. Melton presented a sewer tap application for LJ's Quick Thru at 2323 Broad Street. This is for the canopy drain. Mr. Melton moved to approve. Second by Mr. Leath. Motion passed unanimously.

Mr. Stacy presented Customer #368069006 for a second leak adjustment within (1) calendar year in the amount of \$302.76. This is a standard leak adjustment. Mr. Stacy moved to approve. Second by Mr. Phipps. Motion passed unanimously.

Mr. Stacy gave an update on Atlas Collections that if we do not have a signed application the collection fee will be billed to the city.

Mr. Stacy presented billing adjustments from March 16, 2026 to April 17, 2026 in the amount of \$7,254.55. Mr. Stacy made a motion to approve. Second by Mr. Melton. Motion passed unanimously.

BOARD MEMBERS BUSINESS: None

The meeting was adjourned at

9:55am

Minutes submitted by Kendra

Blankenship

Next meeting: May 4, 2026