

MUNICIPAL DOCKET  
REGULAR MEETING OF MAYOR AND BOARD OF ALDERMEN  
CITY OF NEW ALBANY  
APRIL 4, 2023 5:30 PM  
CITY HALL BOARDROOM

I. Public Hearing

II. Property Hearing

III. Personal Appearances

IV. Departmental Business

A. New Albany Light Gas and Water

1. Approve Pay Request #15 Roberts Construction, Municipal Building Renovation \$TBA
2. Approve Change order #10 Municipal Building TBA
3. Approval bank Account USDA Wastewater Treatment Plant Short Lived Asset Revenue and Debt Service Reserve Fund
4. Approve Pay request Atwell & Gent Engineering Services design services NA Electrical Communication project \$122,903.85
5. Approve Pay request TESTCO for Products and Services for Automated Metering Infrastructure Project amount \$169,264.96
6. Approve agreement with USDA regarding funds for the Purchase new Sewer/Jetter Truck
7. Approval bid Sewer Truck to Mid-South Septic Services amount \$289,000.00
8. Approval bids for Electric Material and Poles for Northeast New Albany Substation: Arkansas Electric Cooperative \$91,309.33, Anixter, \$37,926.47, Gresco \$48,525.20, Irby Utility \$86,789.73, and T&C Specialty Distributors \$117,720
9. Authority to enter agreement with Tombigbee Fiber LLC for joint fiber circuit ownership
10. Approve quote for 5.2 miles of 144 fiber count strand/lash construction to Benton Construction, labor and materials \$67,591.40
11. New Hire Approval

B. Community Development

1. Monthly Report

C. Union County Museum

1. Monthly Report

D. Police Department

1. New Hire Approval
2. Wal-Mart Grant
3. Safety Cameras

E. Park & Recreation Department

F. Fire Department

1. Promotion Recommendations

G. Street

H. Building Inspector/Zoning Administrator  
1. Monthly Report

V. Update Agenda

VI. Consent Agenda

A. Approval/Correction March 2023 Claims Docket  
B. Approve March 7, 2023 Minutes

VII. Action Agenda

A. Storm Shelter  
B. C Spire Agreement  
C. Approve Fair Housing Proclamation Fusion/Dunn Utility Project  
D. Approve Request for Cash #14 \$2,500.00 Fusion Furniture Project CDBG 1138-20-274-ED-01  
E. Approve Request for Cash #6 \$40,251.15 Munsford Drive Project CDBG 1138-21-274-ED-01  
F. Approve pay request #4 Munsford Drive Project CDBG 1136-21-274-ED-01 M&N Excavators \$24,801.65  
G. Approve pay request #4 Munsford Drive Project CDBG 1136-21-274-ED-01 Elliott & Britt \$8,997.60  
H. Approve pay request Munsford Drive Project CDBG 1136-21-274-ED-01 Three Rivers Professional Services \$14,500.00  
I. Executive Session