

**NEW ALBANY BOROUGH COUNCIL**  
**MEETING MINUTES**  
**June 1, 2022**

New Albany Borough Council held a regular bi-monthly meeting at the New Albany Volunteer Fire Department Social Hall on June 1, 2022. The meeting was called to order at 6:03 p.m. by President Michelle Dunham.

**COUNCIL MEMBERS' ROLL CALL:**

PRESENT: Michelle Dunham, Dave Manley, Allen Gregorio, Sheena Pettitt, Logan Robinson  
ABSENT: None

**OTHERS ATTENDING:** Mayor Dan Dunham, Secretary/Treasurer David Hindman, Jeff McIntire, Laura McIntire, Warren Howeler

**APPROVAL OF MINUTES:** The minutes of the May 18, 2022, meeting were unanimously approved as presented on a motion by Allen Gregorio, and seconded by Dave Manley.

**TREASURER'S REPORT:** The list of bills to be paid was presented. A motion to pay the bills was made by Allen Gregorio, seconded by Logan Robinson, and unanimously carried on a roll call vote. David Hindman presented the treasurer's report.

**PUBLIC INPUT:** None

**RESOLUTIONS/ORDINANCES/ SUBDIVISIONS/APPOINTMENTS:** None

**COMMITTEE REPORTS/ITEMS TO ADDRESS:**

**SECRETARY/OFFICE:** Nothing

**ORDINANCE ENFORCEMENT:** Nothing

**EMERGENCY MANAGEMENT:** Nothing

**BOROUGH MAINTENANCE:** Signs still need replaced. David Hindman was told to get 2 stop signs to replace the faded ones at Hubler St. and Front St. and at Pelton Hill Rd. and Front St.

**HIGHWAY/STREETS:** Additional paving that is not covered by FEMA, due to prior damage, needs done at the Fawcett St. bridge approaches. A motion to approve \$4,500.00 for the additional paving was made by Michelle Dunham, seconded by Allen Gregorio, and unanimously passed by a roll call vote. Dave Hindman was told to get two "Caution Children at Play" signs for Main Street.

**PARK:** The park concession stand was broken into and the deadbolt was damaged and needs replaced. Jeff McIntire will be mowing the park this season.

**SEWER:** Blower #2 is not working and needs to be sent out to Horton's to be rebuilt.

**WATER:** Dave discussed an email from JHA associates about our past due engineering bills for the emergency water line project from last summer. They would like us to start paying a little each month on the balance. Michelle Dunham made a motion to pay \$500 each month until we get the ARPA funds to pay off the balance. The motion was seconded by Allen Gregorio and unanimously approved on a roll call vote.

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

Respectfully submitted by:

David L. Hindman, Secretary

**NEXT MEETING:** June 15, 2022