Blackwater RC Sewer District

Meeting Minutes for 11/ 30/23

Meeting Attendees: Nathan Beaver, Ron Hedgecock, Bettie Moore, Richard Gillespie, Dave Denfeld

Meeting Started: 7:05

Minutes from last meeting read. Move to Accept: Richard

 Second: Nathan Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $9848.64

Accounts Payable: Harris and Harris: $

 Accounting Services: $135.00

 Mike Keith Ins.: $181.00

 AMMDoC Services: $400.00

 H&D Lawn: $

 PWSD#1 $20.23

West Central Electric $

MRWA: $

AMS: $432.13

Heartland Environmental $

Shed repair (Nathan) $365.42

 Total: $1533.82 Move to pay bills: Nathan

 Second: Ron Unanimous

Revised Balance: Checking: $8315.82

Voucher 234 - $613.13, 237 - $270.32, 238 - $1013.13 Move to Approve Voucher: Bettie

 Second: Nathan Unanimous

Outstanding Accounts: 8 accounts outstanding for $1994

 Actual payments thru 8/2023 - $9761.37

 Budget for fiscal year - $29,916.00

Mechanical/Chemistry:

 Chemistry:

 Testing: Letter of Violation, no flow in October/November

**NEW BUSINESS:**

 Move to Approve: Second: Unanimous

Next Meeting: Dec 14, 2023 Move to Adjourn at 7:59, Ron

 Second: Richard Unanimous