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