Blackwater RC Sewer District

Meeting Minutes for 5/19/23

Meeting Attendees: Rob Graham, Ron Hedgecock, Bettie Moore, Richard Gillespie, Nathan Beaver,

Dave Denfeld

Meeting Started: 7:18

Minutes from last meeting read. Move to Accept: Richard

Second: Nathan Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $10319.81

Accounts Payable: Accounting Services - $115

Mike Keith Ins - $177

AMMDoC Services - $400

H&D Lawn - $500

PWSD#1 - $20.23

West Central Electric - $

AMS -$432.13

Richter excavating - $968.75

Total: $2613.11

Deposits; $1018 Included in balance

Move to pay bills: Ron

Second: Nathan Unanimous

Revised Balance: Checking: $ -7706.70

Savings: $20903

Voucher #222 $936.13 Move to Approve: none

Second: Unanimous

Account Payable for 2022/2023 is $26,961.81, Budget for 2022/2023 was $24,372.30

Outstanding Accounts: Most paid up. Outstanding balance: $1580. 5 homes delinquent

Mechanical/Chemistry:

Chemistry – No Flow in May

Testing: none

Discussed line repair. Dave to get additional bids

**NEW BUSINESS:**

Discussed 2023 rates. Decided on $.020 per gallon, $45 minimum Second: Ron Unanimous

Board to write letters for new rates.

Election of Officers: Stay with current slate of officers.

Discussed mowing contract - Stay with H&D Move to approve new business: Richard

Second: Ron Unanimous

Next Meeting: June 23, 2023 Move to adjourn: Ron 8:06

Second: Bettie Unanimous