Blackwater RC Sewer District

Meeting Minutes for 6 /7/23

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

Meeting Started:

Minutes from last meeting read. Move to Accept: Bettie

 Second: Richard Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $8221.70

Accounts Payable: Harris and Harris: $

 Accounting Services: $ 115.00

 Mike Keith Ins.: $176.00

 AMMDoC Services: $

 H&D Lawn: $

 PWSD#1 $20.23 $819 Waiting Deposit

West Central Electric $

MRWA: $

AMS: $432.13

Heartland Environmental $

AMMDoC Services $400.00

 Total: $1143.36 Move to pay bills: Ron

 Second: Bettie Unanimous

Revised Balance: Checking: $7078.34

Voucher 223 - $2098.11 Move to Approve Voucher: Nathan

 Second: Richard Unanimous

Outstanding Accounts: 5 totaling $1897.00

 Liens set on 2

 Bettie to send letters to the rest

Mechanical/Chemistry:

 Chemistry: No outflow

 Testing: No testing

**NEW BUSINESS:**

 Budget – see attached Move to Approve: Richard Second: Bettie Unanimous

Next Meeting: Jul 20, 7:00 Move to Adjourn at 7:49 Richard

 Second: Nathan Unanimous