Blackwater RC Sewer District

Meeting Minutes for 7 / 27 /23

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

Meeting Started: 6:59

Minutes from last meeting read. Adjusted Budget attached Move to Accept: Richard

 Second: Nathan Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $7345.31

Accounts Payable: Harris and Harris: $

 Accounting Services: $135.00

 Mike Keith Ins.: $176.00

 AMMDoC Services: $400.00 Deposits Made: $3194.00

 H&D Lawn: $ Deposits to be made: $90.00

 PWSD#1 $20.23

West Central Electric $

MRWA: $

AMS: $432.13

Heartland Environmental $

 Total: $1163.36 Move to pay bills: Nathan

 Second: Bettie Unanimous

Revised Balance: Checking: $9196.11

Voucher 224 - $576.00, 225 - $1540.00, 226 – 432.13 Move to Approve Voucher: Richard

 227 – 711.00, 228 - $20.23, 229 - $176.00 Second: Bettie Unanimous

Outstanding Accounts: 3 homes - $1162 (note: many people paid)

 FY 2023/2024 Actuals: $1163.36, Budget 2023/2024: $29,916.00

Mechanical/Chemistry:

 Chemistry: No Flow

 Testing: Little Testing – tested for phosphorous but no required levels

 Good time to place rock - Move to buy rock: Bettie

 Second: Richard Unanimous

**NEW BUSINESS:**

 Richard mowed around the neighborhood roads.

 Need invoice discussion with accountant to show credits

 Shed siding – proposed to spend up to $750.00 Move to Approve: Bettie Second: Richard Unanimous

Next Meeting: Aug 17, 2023 Move to Adjourn at 7:49 Nathan

 Second: Bettie Unanimous

