Blackwater RC Sewer District

Meeting Minutes for 8 / 17 /23

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

Meeting Started: 7:03

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

 Second: Nathan Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $10,817.11

Accounts Payable: Harris and Harris: $

 Accounting Services: $135.00

 Mike Keith Ins.: $176.00

 AMMDoC Services: $ Deposits Made: $

 H&D Lawn: $500.00 Deposits to be made: $

 PWSD#1 $20.23

West Central Electric $

MRWA: $

AMS: $432.13

Heartland Environmental $

 Total: $1263.36 Move to pay bills: Ron

 Second: Nathan Unanimous

Revised Balance: Checking: $9553.75

Voucher Move to Approve Voucher:

 Second: Unanimous

Outstanding Accounts: 8 homes - $2167.00

 FY 2023/2024 Actuals: $2907.43, Budget 2023/2024: $29372.30

Mechanical/Chemistry:

 Chemistry: No Flow

 Testing: e Coli, TSS

 Need to order SEBS - $760

 Emergency Repair Kits

**NEW BUSINESS:**

 none

Next Meeting: Sep 20, 2023 Move to Adjourn at 7:20 Ron

 Second: Nathan Unanimous