Blackwater RC Sewer District

Meeting Minutes for 9/21/23

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

Meeting Started: 7:26

Minutes from last meeting read. Move to Accept: Ron

 Second: Richard Unanimous

**OLD BUSINESS:**

Financial

Account Balances: Checking: $10,728.34

Accounts Payable: Harris and Harris: $

 Accounting Services: $135.00

 Mike Keith Ins.: $176.00

 AMMDoC Services: $800.00 (2 months)

 H&D Lawn: $500.00 Deposits: $2154

 PWSD#1 $ To Deposit: $276

West Central Electric $

MRWA: $

AMS: $864.26 (2 Months)

Heartland Environmental $

 Total: $2475.26 Move to pay bills: Ron

 Second: Nathan Unanimous

Revised Balance: Checking: $8253.85

Voucher: no Number $20.23 Move to Approve Voucher: Nathan

 Second: Richard Unanimous

Outstanding Accounts: 6 totaling $2078

Mechanical/Chemistry:

 Chemistry: No Flow

 Testing: E Coli, TSS – results not complete

 Emergency Repair kits: Clamps $300 Motion to investigate and forward cost

 Moved: Ron

 Second: Bettie Unanimous

**NEW BUSINESS:**

 None Move to Approve: Second: Unanimous

Next Meeting: Oct 19, 2023 Move to Adjourn at 7:50 Nathan

 Second: Ron Unanimous