# Startup Water District

## Regular Meeting October 13, 2021



Commissioner Kate Roesler called the Regular meeting of the Startup Water District Commissioners to order at 3:00 p.m. Wednesday, October 13, 2021

Commissioners and others present:

#### Startup Water:

**Community:** 

Kate Roesler Renette Villella Jaycee DeWees Nick Sanders

<u>Meeting</u> – Due to Covid-19 restrictions we are not able to meet in person.

#### City of Sultan -

- <u>Maintenance Report</u> Wells still running smoothly. Water usage is coming down. 50,000 vs 35,000 gal/day.
- Matt back from vacation.

<u>Accounts Receivable</u> Bernathy has paid off balance of \$1,826.40. Knuchell will pay off balance, \$1,712.24, next month. Eric said we should be looking at payment plans not shut-offs. Shut-offs for those who will not adhere to payment plan. Nick to send letters to those more than a couple of months past due.

<u>Late Fees</u> – the Commissioners voted to start late fees beginning 1/1/22/ Renette brought forward a motion Kate seconded. Motion passed 3-0.

Bank Reconciliation -. Will wait for next meeting

<u>Vouchers - Approved Vouchers for \$4,769.94</u>. Payable in October.

<u>Payroll</u> - signed payroll for \$3,492.00 payable 10/31/21. Jaycee brought forward a motion to accept, Renette seconded motion. Motion passed 3-0

<u>Minutes -</u> Approval of Minutes for 09/08/2021. Renette introduced a motion to approve as is, Jaycee seconded. Motion passed 3-0.

<u>New Connection</u> – Darren Bernathy Purchased a lot on the Sultan Startup Rd. Has paid the \$4,440.00 connection fee.

### Executive Session - None

Next Meeting - 11/10/2021 at 3:00 pm.

This Regular Meeting of the Startup Water District was adjourned at 3:30 p.m.

Prepared by: Mub Sandlys

Signed: Commissioner