

SPANISH VALLEY WATER SEWER IMPROVEMENT DISTRICT

Regular Meeting -----September 10, 1986

The meeting was called to order by the Chairman, W. Darwin Gilger at 7:00 P.M. Other Board members present were George White, Linda McKinney and Dan Holyoak. ATTENDANCE

Others present were Dale Pierson and Roberta Highland.

Roberta Highland read the minutes of the meeting of August 27, 1986. Linda McKinney moved the minutes approved as read. Dan Holyoak seconded. MOTION CARRIED. MINUTES

The proposed culinary line to All American Acres was discussed and Dale gave Dan the list of property owners. PROPOSED LINE TO A.A.A.

George questioned the billing of sewer to property owners not connected to the sewer, and was informed they were billed under the Mandatory Sewer Resolution of Grand County. Billing of these accounts was discussed, and the methods of collecting these delinquent accounts were discussed. Dale reported he and Marsha were planning to attach these accounts each year to the tax rolls. He stated he had talked with Brent Rose, and would go over his step by step letter for the Board at the next meeting. SEWER BILLING

Dale reported that Matt Helman had requested an abatement of his water bill, because he had found out he had a leak, and it has now been fixed. The Board decided by consensus that abatement of bills because of leaks not be a policy of the district. MATT HELMAN

The Highland Water Right Agreement with GCWCD was discussed, and the change application was signed. HIGHLAND WATER RIGHT

Dale reported the 1985 audit was in process, and the Board agreed each member did not need a copy. Linda McKinney asked to be called so that she could sit in on the audit. 1985 AUDIT

The following bills were presented for payment: BILLS

GCWCD	\$ 6,146.26
Ann Oates	178.88
U.S. Agency (surplus pipe)	21.00
FmHA	1,701.00
FmHA	2,241.00

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Berna Building Center	1.39
W. R. White Co.	589.31
Noyes Plumbing	64.00
City of Moab	277.63
Plumbers Supply Co.	1,105.88
Petty Cash	31.50
City of Moab	1,596.82

BILLS

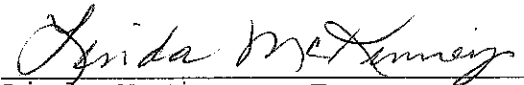
George White moved the above bills be paid. Dan Holyoak seconded.

The meeting adjourned at 8:10 P. M.

ADJOURNMENT

ATTEST:


Darwin Gilger, Chairman


Linda McKinney, Treasurer