

High Gabriel Water Supply Corporation
Regular Monthly Meeting Minutes
Monday, October 10, 2011



Attendance: Chuck Cutrer, Denny Springer, Dan Brent, Lyndon White

HGWSC System Manager: Terry Tuttle

Board Members Absent: Teresa DeBusk, Sue Couchman, Jay Brannon

7:02 PM: Meeting called to order.

7:03 PM: Minutes reviewed without comment. Motion to accept made by Denny, second by Lyndon. Motion passed 4-0-0.

7:04 PM: System Report by Terry Tuttle.

- No leaks reported
- No payment issues
- August Receipts: \$12,349.79.
- September Billing: Usage-\$12,027.65 Overdue/Late Chg/Credit-\$4,519.17. TTL-\$16,546.82
- September usage was 2,720,960 gallons

- Bills for mowing (\$100) and meter replacement (\$125) were submitted for payment.
- Additional labor bill submitted for the repair of the 6" line on Green Valley (\$1500). Motion to pay made by Denny Second by Chuck. Motion passed 4-0-0.

7:14: No treasurers report was available.

7:15: No Board issues were raised.
No audience issues were raised

7:16 Motion to adjourn made by Denny. Second by Lyndon. Motion passed 4-0-0.