

## RECORD OF PROCEEDINGS

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### CHERRY HILLS SANITATION DISTRICT REGULAR MEETING

Thursday, June 8, 2023, 7:30 a.m.

Denny's

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**PRESENT:** Board members, Mr. Steve Vessey, Mr. Danial Larsen, Mr. Robert Brown, and Mr. Sean Rogers. Staff: Mr. Chuck Vessey, Mrs. Jeri Vessey and Mr. Brad March. Guest attendee: None. Absent: Mr. Randall Siddens.

The meeting was called to order at 730 a.m.

**APPROVAL OF JUNE 8, 2023, AGENDA:** On motion by Mr. Larsen seconded by Mr. Brown the meeting agenda for June 8, 2023, was unanimously approved.

**APPROVAL OF MAY 11, 2023, MINUTES:** On motion by Mr. Brown seconded by Mr. Larsen the May 11, 2023, minutes were approved unanimously.

**FINANCIAL STATEMENTS FOR MARCH 2023:** Mr. Chuck Vessey Slightly below budget for the month and year even though locates were high. Financials were unanimously approved.

**DELINQUENT ACCOUNTS:** Mrs. Vessey Delinquent accounts balances were down from May at \$15,096.84 to \$11,222.84 in June. The following customers have balances over \$500:

Gallegos 2112 Sandstone, - \$738.00  
Gordon, 1832 Rainbow - \$778.00  
Jeffery, 1217 Miramont Dr., \$835.65  
Jones, 1932 Adriel - \$916.00  
Kerby/Ealu 1200 Miramont - \$535.00  
Olivas 2600 Greenmont - \$503.00  
Prentiss, 1815 Linden Lake, \$1,024.75  
Rura, 1208 Miramont, \$773.59  
Schibler 1120 Hillside \$595.00  
Toro.Bustamante 2129 Sage, \$580.00

Notice letters were sent to Gallegos and Rura on June 7, 2023. Shut-offs were authorized but did not get posted to Jeffery and Prentiss until June 14, 2023.

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**MAINTENANCE:** Mr. Chuck Vessey

Mr. Wallen needed some time off for family health issues. Locates are higher than usual with fiber lines and gas mains being installed. Mr. Rogers discussed using PTO (paid time off) instead of a sick leave and vacation policy. The manager is not for it.

**RESOLUTION 4-2023 ADOPTING RECORDS RETENTION**

Moved by Mr. Larsen to accept the resolution, seconded by Mr. Rogers, approved unanimously.

No further business coming before the Board, the meeting was adjourned at 7:57 a.m.  
Next meeting July 13, 2023. Mr. Rogers will be absent for the July and August meetings and is excused.

Respectfully submitted,

Jeri K. Vessey, Recording Secretary