

Norwood Sanitation District  
Thursday September 12, 2019  
Norwood Town Hall 7:00 P.M.

**Call to Order:**

**Chairman-Tony Gallob** called the regular meeting of the Norwood Sanitation District to order at 7:01P.M.

**Present:** Chairman-Tony Gallob, John Houser, Dick Borchardt

**Staff:** Julie Wood, Patti Grafmyer

**Absent:** Bernice White, Glen Colson, Tim Lippert

**Others: None**

**Consideration/Approval of August 8, 2019 Minutes:**

The Directors were presented with the September 12th, 2019 minutes. **Motion** by Dick Borchardt to approve the September, 12 2019 minutes as written. John Houser seconded the **motion** and **it passed**.

**September 12<sup>th</sup>, 2019 Bills & Accounts:**

The Directors were given updated September 2019 bills and accounts for their consideration. **Motion** by Dick Houser to accept the September 2019 bills and accounts as presented. John Houser seconded the **motion** and **it passed**.

**New Business:**

John Houser motioned to approve a monthly rate raise at .50 cents per EQR to take effect on November 1, 2019. Dick Borchardt seconded the motion. Motion carried.

**Old Business:**

None.

**Operational/Administrative Report:**

No report for ORC.

Put Vehicles in the budget for 2020.

**Adjourn**

**Motion** by Dick Boucher to adjourn the meeting at 7:29 P.M. John Houser seconded the **motion** and **it passed**.

**APPROVED:**

**APPROVED AS CORRECTED:**

**DATE:**





---

**NORWOOD SANITATION DISTRICT**

---

**Regular Meeting**

**SEPTEMBER 12, 2019**

**NORWOOD COMMUNITY CENTER**

**1670 NATURITA ST**

---

**7:00 P.M.**

**A G E N D A**

1. Call Meeting to Order
2. Consideration/Approval of August 8th, 2019 Minutes
3. September 2019 Bill & Accounts
4. New Business
  - a) Monthly rate raise .50 per EQR
    - 1) Public Hearing
    - 2) Board Decision
5. Old Business
6. Operation/Administrative Reports
7. Adjourn

**NORWOOD SANITATION DISTRICT**

**ACCOUNTS PAYABLE**

**SEPTEMBER**

**2019**

	30	1040110	Anthony Gallob	Director	\$10.00
Pd.	22	1040290	AT&T Mobility	Cell Phone	\$25.37
	1103	1040110	Bernice White	Director	\$10.00
	67	1040240	Business Solution Group	Billing Post Cards	\$298.35
	990	1040630	City of Grand Junction	Lab Tests	-
	1012	1040640	FP Mailing Solutions		\$50.00
		1040660	Coach's Mother	Freight	\$141.90
	181	1040110	Glen Colson	Director	\$10.00
		1040630	Grand Junction Laboratories	Testing	\$275.00
	180	1040255	Grand Avenue Parts	Oil	\$24.49
	580	5140620	ImageNet Consulting		\$98.60
	1020	1040630	Grand Junction Laboratories	Lab Tests	\$125.00
	135	1040110	John Houser	Director	\$10.00
		1040780	Katherine Burroughs	Deposit Return	\$116.00
	350	1040240	Quill	Office Supplies	\$116.56
	1091	1040110	Richard Borchardt	Director	\$10.00
	400	1040255	Sam's Service	Fuel	\$149.85
	430	1040270	San Miguel Power	Aerator	\$1,737.87
	430	1040270	San Miguel Power	Pioneer Village Pump	\$80.63
	280	1040210	Telluride Daily Planet	Legal Ad - Rate Increase	\$5.17
	1015	1040490	Timberline Ace Hardware	hardware	-
	510	1040125	Town of Norwood	Salary Reimbursement	\$4,580.72
	510	1040125	Town of Norwood	Reimb. Fica	\$350.42
	510	1040520	Town of Norwood	Health Ins. Reimbursement	\$480.00
	510	1040280	Town of Norwood	Postage Reimbursement	\$150.00
	508	1040630	Town of Telluride	Samples	\$27.00
	540	1040620	UNCC	Utility Notification	-
Pd.	583	1040520	United Life Insurance	Employee Life Insurance	\$72.34
	543	104490	USA BlueBook	PH Meter & Chemicals	\$367.38
				<b>TOTAL</b>	<b>\$9,322.65</b>