Office Assistant (Susan Rodgers) - Report of February 2021

- Number of customers billed 02/01/2021: 2127 \$60,967.23
- Number of payments received 01/02-02/28/2021: 2176 \$64,385.91
- Number of accounts with Late Penalty 02/17/2021: 492 \$2,769.74
- Number of Bank Check payments received: 188 \$6,674.44
- Number of Credit Card/On Line payments: 483 \$18,674.32
- Number of Delinquent/Locked Accounts 02/24/2021: 8
- Number of Paid/Unlocked: 5

## **OLD BUSINESS** -

## **NEW BUSINESS -**

• 2019-2020 Audit Report – Deborah Hodges - Prichard, Dewberry & Hodges CPAS A Roll Call of voting by each Board Member is as follows:

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William Silver	Yea	Karen Taylor	Yea
Nathaniel Cotton	Yea	Christopher Williams	
Farl Hudson	Vea	<b>.</b>	

• Ratify Appointment of Derek Vickery as Superintendent motion was made by Earl Hudson. The motion was seconded by Nathaniel Cotton.

A Roll Call of voting by each Board Member is as follows:

William Silver	Yea	Karen Taylor	Yea
Nathaniel Cotton	Yea	Christopher Williams	
Earl Hudson	Yea	m ***	Yea

Motion to adjourn Board Meeting was made by Earl Hudson. The motion was seconded by Nathaniel Cotton. Chairman William Silver noted motion of each Board Member's approval as unanimous.

I, Lenora George, do hereby certify that this is a true and accurate report of the teleconference meeting of Kushla Water District Board of Directors held on March 29, 2021.

Lenora George, Secretary/Bookkeeper

Date

04/19/2021

Date