



# HAUSER LAKE WATER ASSOCIATION

## AGENDA

Hauser Lake Fire Station  
Regular Meeting  
May 7, 2013

**Minutes**

**Bills**

**Audit**

**Anderson Brothers- Single Audit \$4,000/financial audit \$6,000/990 and payroll reports \$1,000 = \$11,000**

**Clifton Allen – Single Audit \$2,900/financial audit \$5,900/990 and payroll reports \$1,000 = \$9,800**

**Westside Resort-**

**Donna from Westside called and said they had sent a man out to pull the insulation and he got sidetracked by a tenant. Westside was the only one Terry charged because he had told them last year. They were charged \$25.00 for eight meters. She said she was coming to the meeting.**

**Account #196**

**Nice lady with leak received \$701.00 water bill – Terry upset ‘cause said she knew about it. She said she was coming to meeting. Said she did realize she had a leak but last time it was \$50.00 and she had to dig up concrete to fix and was waiting until better weather.**

**Late Fee Account #102 and #323**

**66 customers received \$5.00 late fee – 2 wrote letters requesting that the late fee be recinded because they had not received there bill – I believe them because they have never been late and both have been customers for over 15 years**

**Dewey Bennett Account #216**

**We took this meter back and need motion to get off the books – it is now \$2,493.95 – I will call RVS and find out how to do it after you make motion.**

## **CCR Training**

**Just wanted to let you know that I should go to this training and anyone else that wants to go – a copy of the meeting will be in your packets**

## **Operators Report**

## **From the Floor**

## **Old Business**

## **New Business**