



CIRCLE XX COMMUNITY SERVICES DISTRICT
AGENDA FOR THE SEPTEMBER 17, 2020
HELD AT 7601 RIATA WAY @ 6:00 PM

A MEETING CALLED TO ORDER

B. DIRECTORS AND OFFICERS ROLL CALL

C. APPROVAL OF MINUTES: August 20, 2020

D. STAFF REPORTS'

1. Correspondence and report from secretary
2. Finance officer's report, reading of the financial report
3. Road managers' report

E. OLD BUSINESS:

- 1, Change of address for District meetings
Motion required
2. Discussion and possible action on the spraying of the roadsides
Motion required
- 3, Discussion and possible action on road work for this year.
Motion required

F. PUBLIC DISCUSSION

G. AGENDA SET FOR THE NEXT MEETING

H. MEETING ADJOURNED

WEBSITE: <https://circlexx.specialdistrict.org>

CIRCLE XX COMMUNITY SERVICES DISTRICT

THE REGULAR MEETING OF THE Circle XX CSD was called to order at 5:59 pm on August 20, 2020. Roll was taken, present were Directors Bourassa, Cothran, Fudala, Hill, and Cole, also present were road manager Fudala and secretary/treasurer Dean. We welcomed Natalie Haney a new neighbor on Riata Way as a guest.

APPROVAL OF MINUTES: On a motion by Director Hill and seconded by Director Bourassa the minutes were accepted as presented and the vote being 5 ayes Hill, Cole, Cothran, Fudala, and Bourassa with 0 noes.

STAFF REPORTS: Correspondence was our monthly bank statement, county monthly report, a notice from the elections department informing us that no one had signed up for any of the 3 Directors positions, and a bill for the PO Box rental fee. On a motion by Director Cothran and seconded by Director Bourassa the bill for \$56.00 for a year of box rental will be paid to the US Postal Service check # 365, Vote being 5 ayes Cole, Cothran, Fudala, Bourassa, Hill with 0 noes. The financial report was read.

ROAD MANAGERS REPORT: Nothing new to report, the road work should start hopefully in early September. Aaron asked about the spraying and the cost when we were doing it. Rich said about \$1000, Aaron said if we have the equipment he would be willing to do the spraying. He also will contact the county about getting a license for purchasing the chemicals and also the class that the county requires he take to get his certificate to spray.

OLD BUSINESS: Both 1 and 2 were covered under the road manager's report.

PUBLIC DISCUSSION: Natalie asked about our website and the cost and said that her husband sets up websites and maybe he could speak with Rick about what our needs are for next year. Also, she wanted to know about repainting our road signs and she would be willing to help with that.

AGENDA SET FOR THE NEXT MEETING

MEETING ADJOURNED: On a motion by Director Cothran and seconded by Director Bourassa this meeting was adjourned at 6:52 pm, with a vote of 5 ayes Hill, Cole, Cothran, Fudala, Bourassa with 0 noes.

CIRCLE XX COMMUNITY SERVICES DISTRICT
TREASURER'S REPORT
JULY 31, 2020 - AUGUST 31, 2020

BEGINNING BALANCE	\$62,101.43
RECEIPTS	\$0.02
DISBURSEMENTS	-\$56.00
TOTAL	\$62,045.45

RECEIPTS:

Interest on Savings #1	\$0.02
TOTAL	\$0.02

DISBURSEMENTS:

U S Postal Service - po box rental	56
TOTAL	\$56.00

STATEMENT OF ACCOUNTS:

CHECKING ACCOUNT BALANCE	\$59,659.78
Disbursements	-\$56.00
Receipts	\$0.00
Transfer to Savings	\$0.00
TOTAL	\$59,603.78

SAVINGS ACCOUNT #1 BALANCE	\$2,441.65
Interest	\$0.02
Transfer from Checking	\$0.00
TOTAL	\$2,441.67

SAVINGS ACCOUNT #2 BALANCE	\$15,150.22
Interest	\$0.13
TOTAL	\$15,150.35

SAVINGS ACCOUNT #2 IS A RESERVE ACCOUNT AND IS NOT INCLUDED IN THE ENDING BALANCE.

MEETING NOTICE FUND IS INCLUDED IN THE CHECKING ACCOUNT BALANCE