

**MORRIS SEWER AUTHORITY
COMMUNITY HALL
3 East Street
MORRIS Conn. 06763**



The Regular July 6, 2026 meeting will be held at 7:30 pm.
Downstairs in the Community Hall

Agenda

REGULAR BUSINESS

Minutes of the June 1, 2026 meeting.

Finances

	Prev balance	June dep	June int	June debit	balance
X2040 CD	207,585.97		626.97		208,212.94
Bank Statement	84,502.81		7.33	3,450.00	81,060.14
Register balance	84,427.81		7.33	3,450.00	80,985.14
User	40,862.80		7.33	3,300.00	37,570.13
Line Maintenance	43,565.01			150.00	43,415.01

- * checks: #1129 (150.00); #1130 (3300.00)
- ** Check out: #1044 (75.00);

NEW BUSINESS

Authorize Tax Collector payment: \$2265.00; payment to town \$2438.27
Invoice INV0002611 from Quality for printing and mailing User bills: \$204.16
Transfer \$22570.13 from User to Maintenance (leaving \$15000 in User to start the year).

OLD BUSINESS