

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

The Regular September 8 (TUESDAY), 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	Aug dep	Aug int	Aug debit	balance
X2040 CD	208,822.15		610.99		209,433.14
Bank Statement	126,251.76	25,707.43	12.11	415.50	151,555.80
Register balance	126,176.76	25,707.43	12.11	415.50	151,480.80
User	60,191.62	25,707.43	12.11	415.50	85,495.66
Line Maintenance	65,985.14				65,985.14

* checks: #1133 (95.50); also one returned check (300.00) plus the fee (20.00)

** Check out: #1044 (75.00);

NEW BUSINESS

Litchfield FY27 annual fee: \$73,117.74

OLD BUSINESS

Document Tax Collector payment: \$2265.00; payment to town \$2438.27

Document Invoice INV0002611 from Quality for printing and mailing User bills: \$204.16

New battery for meter: \$95.50