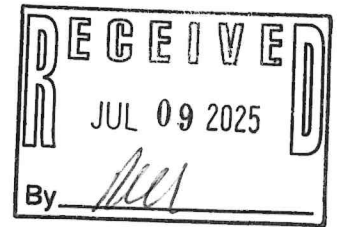


**MORRIS SEWER AUTHORITY
COMMUNITY HALL
MORRIS Conn. 06763**

July 2025



The regular July 7, 2025 meeting called to order at 7:30 pm downstairs in the Community Hall. Present were Clif Wheeler, Terry Conner, Marc Petzold, and Mike Doyle. Eileen Narbutas was unable to attend.

The minutes of the June 2, 2025 meeting were approved.

REGULAR BUSINESS

Finances: Account bank balances:

CD #X8481 balance is \$201,172.12, with 586.89 earned in June.

The checking account statement balance is \$88,625.19, earned 7.46 with a deposit of 2286.00 and a debit of 3625.00 (check #1120).

The Register balance is \$88,500.19 with one check long outstanding (#1044 for \$75.00), and #1121 (50.00) also out.

The User balance is \$40,353.87 with the interest and deposit and the debit.

The line maintenance account balance is unchanged at \$48,146.32.

NEW BUSINESS

We received invoice #2019-30688 from Quality Data Service for the annual support (3,000) and the subscription fee (300.00). On a motion by Clif Wheeler, seconded by Marc Petzold, it was **VOTED** unanimously to pay this invoice.

OLD BUSINESS

There was no other business, and the meeting was adjourned at 7:50 pm.

Respectfully submitted,

Michael Doyle