

**BENNER TOWNSHIP WATER AUTHORITY  
AGENDA  
REGULAR MEETING  
September 21, 2021**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of August 17, 2021 Regular Meeting Minutes**
- 4. Treasurer's Report**
  - ◆ Approval of Expenses & Liabilities (Total Payments \$26,064.15)
    - Approval of **Paid Checks** in the Amount of \$ 1,980.31
    - Approval of **Bills by Vendor** in the Amount of \$24,083.84
- 5. SBWJA Report**
- 6. Solicitor's Report**
  - ◆ Bank LOC Financing
- 7. Engineer's Report**
- 8. Guests**
- 9. Correspondence**
- 10. Old Business**
- 11. New Business**
- 12. Action Items**
- 13. Adjournment**