

**BENNER TOWNSHIP WATER AUTHORITY**  
**AGENDA**  
**REGULAR MEETING**  
**April 16, 2024**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of March 19, 2024 Regular Meeting Minutes**
- 4. Treasurer's Report**
  - ◆ Approval of Expenses & Liabilities (**Total Payments \$10,421.79**)
    - Approval of **Paid Checks** in the Amount of **\$1,085.10**
    - Approval of **Bills by Vendor** in the Amount of **\$9,336.69**
- 5. SBWJA Report**
- 6. Solicitor's Report**
- 7. Engineer's Report**
- 8. Guests**
- 9. Correspondence**
- 10. Old Business**
  - ◆ LSA Payment Request Form Reimb. #02 – Hampton Hills - **\$3,765.00**
  - ◆ LSA Payment Request Form Reimb. #02 – Grove Park - **\$9,675.40**
- 11. New Business**
  - ◆ Service Area Within the Township
- 12. Action Items**
- 13. Adjournment**