



**TREASURER'S REPORT:**

<b><u>APPROVAL OF BILLS</u></b>	Roll Call	<b><u>MOTION</u></b>	<b><u>SECOND</u></b>
Wastewater Division Invoices	\$ <u>126,727.65</u>		
Solid Waste Division Invoices	\$ <u>58,672.02</u>		
Storm Water Division Invoices	\$ <u>11,972.50</u>		
Wastewater Requisition WWA 19	\$ <u>265,342.38</u>		
Solid Waste Requisition MSW 6	\$ <u>56,037.85</u>		
Storm Water Requisition SW 16	\$ <u>5,614.92</u>		

**DAMA Account Information:**

***See specific account information included in meeting handouts for additional details.***

DAMA Bank Account Balances  
DAMA Budget vs Actual Statement

**DAMA COMMITTEE REPORT**

Joshua Whitmire

**EXECUTIVE DIRECTOR'S REPORT**

EQ Tank Update  
118 Site Update

**ENGINEER'S REPORT**

**Solicitor's Report**

Update on Pending Legal Matters

OLD OR UNFINISHED BUSINESS

Roll Call

MOTION

SECOND

NEW BUSINESS

Supervisors Reports

Household Hazardous Waste Disposal 6/10/2023

ADJOURNMENT

TIME: \_\_\_\_\_