

NWWA Board Meeting Agenda		Meeting Date 09/09/2009 Start Time 6:00 pm NWWA Boardroom 200 W Walnut St North Wales PA
	Page #	
Administration		Call to Order by the Chair Pledge of Allegiance Board Member Roll Call
Correspondence		
Public Comment		
Approval of Minutes	1-4	Meeting of 08/26/2009
Solicitor's Report		
Engineer's Report	5-8 9	1. Final Payment #19 for Contract 530-08-15 to N Abbonizio Contractors in the amount \$ 145,651.01 2. Discussion and Awarding of Contract # 521-09-21 for Montgomery Tank Painting & Refurbishing
Operations	10-12 13-14	1. July 2009 Customer Service Report 2. Certificate of Completion and Dedication of Improvements for E-0899
Finance	15-18 19-22	1. Payment of water –sewer bills & requisitions list dated 08/28/2009 in the amount \$ 15,582.95 2. Payment of water –sewer bills & requisitions list dated 09/02/2009 in the amount \$ 104,574.75
Executive Director	23-28 29-35	1. Review of Customer Service Training 2. Discussion of H2O Grant letter