Billing No. (973) 579-1579

Emergency No. (973) 579-7740

July Minutes

July 11, 2024

Call a meeting to order and flag salute.

- 1. Statement of compliance with Open Public Meeting Act Jack
- 2. Roll call. Jack, Kyle, Tom, Mike
- Minutes approved from the previous meeting. Tom approve, Kyle
 2nd
- 4. Open meeting for public input.-

Robert and Colleen Hoyle

- a. Receiving invoices from previous owner Brian Flynn(954 Cedar Dr)
- b. 9 invoices totaling \$4,927.11
- c. What was balance on date of sale of 2-28-22
- d. Check with Dolan and Dolan for lien (Flynn)

Sajood - 101 Valley Terrace

- a. Billing concern \$75 surcharge
- b. Brown Water Mike Lata flushing Line tomorrow
- 5. Correspondence
 - a. NJDEP Report Findings
 - b. Water tower maintenance -begin next week
 - c. NJ Dept Treasury Inquiry of taxes
 - d. Update CCR to web page
 - e. Broken water shut off Lot/Block: 4301-05 Tyler looking at

Billing No. (973) 579-1579

Emergency No. (973) 579-7740

6. Water Usage Report

- 912 East Walnut Turn on water service
- 916 West Walnut Endpoint upgrade
- 942 East Walnut Endpoint upgrade
- 944 Ridge Endpoint upgrade
- Water Tower maintenance notified Stillwater Township, tested system on pressure, verified with USG for 7/22-7/23 cleaning & inspection. Will start to drain on 7/15. After completion, put the flushing plan in place.
- CCR completed post, mail, distribute
- working on DEP request
- working on quotes for Edgewood well 5A VFD which took hit from one of the storms. Been playing a little phone tag with insurance company.
- Reached out to George from Northeast again, he said he's very busy but will be out to us soon, he hopes...
- NJDEP inspection on WRT's Radium Filtration System 7/18. WRT will be present Edgewood Wellhouse
- I will be out of town 7/16-7/20, Tyler will be available in my absence
- Setting up SD1 on NJ Portal to complete unaccounted for water. Will need water gallons billed for 2021, 2022 & 2023 Speak with Tom Perry.
- 7. Treasurer's report Jack approve, Kyle 2nd
- 8. Old Business N/A
- 9. New Business N/A
- 10. Adjournment -Jack approve, Kyle 2nd

Billing No. (973) 579-1579

Emergency No. (973) 579-7740

Average Daily Gallons Pumped

Entire System

Month	2019	2020	2021	2022	2023	2024
January	107,058	108,307	87,126	85,000	146,760	86,581
February	120,523	103,561	83,343	85,000	121,092	105,731
March	112,609	78,565	91,448	85,000	116,038	*37,056
April	121,644	68,638	96,691	87,774	108,676	*41,260
May	129,001	73,684	112,304	99,344	135,712	78,174
June	111,647	76,668	95,151	104,550	165,805	98,750
July	87,104	84,712	109,823	117,836	99,402	
August	93,217	100,807	83,192	101,178	105,721	
September	67,046	89,416	54,015	104,550	93,926	
October	76,901	79,141	87,015	136,636	102,000	
November	67,719	85,074	89,371	159,242	84,858	
December	86,556	97,399	85,439	137, 304	86, 581	

*Well 5A down @ Edgewood

	Control Building	Edgewood Dr.	Greco	South Shore Dr.	Vail Dr.	Grand Total
1						
Current Month	1766700	1034000	23300	42200	36400	2902600

Billing No. (973) 579-1579

Emergency No. (973) 579-7740

Last						
Month	744100	1600500	23000	22300	33500	2423400
Prior Month	0	1142600	22100	28930	44200	1148760