

A bill was sent to Woodstown Road Associates for excess usage in the amount of \$17,286.00.

The Statement of Cash Position was presented.

The Monthly Statement was presented.

A motion to obtain quotes for 120 UV lamps, not to exceed \$2,655.00 was made by Mr. Layton, seconded by Mr. Nowicki.

Solicitor's Report: no report was presented.

A motion to hire a student, Curt Catalano, Jr., from the Junior Firemen for part time summer help, not to exceed 28 hours per week at \$10 per hour for a period of 11 weeks was made by Mr. Layton, seconded by Mr. Nowicki.

Wastewater Report: was presented

Old Business

Tom Gensel of 49 W. Millbrooke was present to discuss the tree/plant replacement for his property. He stated that the plants/trees that were delivered to his home were not tagged and also not the genus that he requested. After much discussion, it was decided that Mr. Gensel will submit a list of the plants that were requested versus the plants received to Mr. Hoffman. Mr. Hoffman will then write a letter to the nursery requesting an exchange.

New Business: none

A motion was made by Layton, seconded by Mr. Nowicki to pay the bills with one addition.

There being no further business the meeting was adjourned at 8:10 pm.

Jane Gallagher
Deputy Secretary