

HOPKINTON PRECINCT WATER DEPT – July 27, 2020

7:00 pm Meeting called to order

In Attendance:

Suzi Calley              Rick Desmarais  
Sandy Bender           Mike O'Connor

Review of June Minutes. Motion to approve by Rick and 2<sup>nd</sup> by Sandy. All in favor.

No new mail

July Invoices

WSO - \$1,000.00	Drummond & Woodsum - \$490.36
Eversource - \$579.94	Easter Analytical - \$822.00
Monson - \$1002.95	Northway Bank - \$2743.36

Eastern Analytical invoice to be reviewed with WSO

AR \$7,435.91

Reminders: Carroll, Curran, Miner  
Shut off notice to: Laduc

Bank Balance: \$243,799  
Loan Balance: \$10,410 (last payment 7/22)  
Loan Balance: \$99K (First annual payment of \$11,537 due March 2021)

Regulatory issues:

Rick to set up agenda for meetings.  
Website being upgraded by Rick & Robin (Town Office)

Rick to check with Joe re: Tank purchase update, Excavation schedule, Leak detection test.

3-year inspection has not been completed. Rick is staying in touch with WSO. They are also aware they need to clean and replace caustic pump, replace leaking lines, and clean area.

Letter to be sent to Andrew Ashton to allow us to excavate behind his house. Andrew is reviewing the letter.

Rate Increase

Information letter to be prepared and sent out regarding project and possible rate increase.

Suzi provided the Board with a financial report showing cash expenditures for 2017-2020 for their review.

Other Business

Contract to be checked to see if we are charged by WSO for water on/off on Veteran park. Hold for next years contract.  
Further work to be done to see what the possibility of grant dollars from the state is available.  
Culvert needs to be cleaned out where beavers were removed.  
Carl Goodman to be contacted to have a new light fixture installed.

Motion to adjourn by Rick, 2<sup>nd</sup> by Mike All in favor 8:11.

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Rick Desmarais

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Sandy Bender

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Mike O'Connor