

North Haverhill Water & Light District

Minutes of the June 21st 2022 meeting

- Meeting called to order at 7:00 Pm by Dennis Fournier
- Those present: Rich Clifford, Carol Norcross, Dennis Founier, Benjamin Moulton, Kristi Garofalo, Bob Fagnant
- Others present: Shannon Clough
- May Meeting Minutes read and accepted by all, motion made to accept minutes by Rich. Dennis seconded, all were in favor.
- Shannon Clough is in to discuss her bill for the 24 Stoddard Drive account. She states it doesn't show when the water was shut off, but received a bill even though it was shut off. Bob spoke of the 3 different meters on that account and a camp that was on the meter as well. Dave suggested a document produced and agreed upon by all the tenants on the 3 meters. Rich suggested billing Shannon for the 2 meters on one account so there is 1 usage charge. 36 Stoddard Drive for the billing address, and adding the 24 Stoddard Drive account added to it. Kristi suggested only billing Shannon for 1 service charge per quarter. Shannon offered to pay half the bill of \$396.60 until it is figured out, Dennis suggested \$200 paid by Shannon to settle. Dennis made a motion, Rich seconded, and all were in favor.
- Kristi presented checks to the Commissioners to sign.
- More forms to be signed
 - o MS636- Commissioners signed
 - o 2022 Warrant – Commissioners signed
 - o MS232 – Commissioners signed

- Kristi had questions about the Leak Detection Grant, there was discussion on that. Check was found for \$800 from 181 Brushwood Road, is most likely the new tap. Copies and More bill is current.
- 20 Willow Lane street light is out.
- Bob talked about hydrant prices from Fergusons, 6 Caps need replacing, Valve at the reservoir needs to be replaced, Stone to be placed in the reservoir and trees cut by Phil Blanchard.
- \$3500 is needed for hydrant fixes, there is \$10,000 in the budget line for it, and there are no tools owned by the Precinct to do the fixes.
- Kristi explained how manage a fund balance roll-over account. Monthly reports need to be generated to see where we are at.
- Kristi needs to contact WGSB to get full access to the online account.
- John Hatch's meter still drips even though the guts were replaced.
- Water usage still very high. Mobile Park used \$8000 last quarter. Leak Detector cannot go inside park to see if there is a leak because it's private. Up to 120,000 Gallons per day.
- Mountain Milk is still hauling water and there is no way for us to track how much. May need a Warrant to add a Bi-law. They should pay a base charge for a 2" line.
- Meter at the old Aldrich's GS building is installed upside down, Bob has the parts to fix it.
- Susan Hastings meter was read two times now with the same reading, still no payment, Lawyer may need to be contacted.
- Discussion on Bill and Joanne Prescott's account, place a lien after \$500 owed.
- Crosswalk discussion: Initially paid for by the town, (5 total), Precinct to maintain them after. Light bill, snow blowing, painting, Cost estimate needed.
- Discussion on the backflow plan for the Precinct; need an Ordinance and enforced.

- Dennis asked to adjourn the meeting, Dave motioned, Rich seconded, all were in favor. Meeting was adjourned at 8:58 pm.

Meeting minutes not yet approved by the Commissioners.