

North Haverhill Water & Light District

Minutes of the July 19th 2022 meeting

- Meeting called to order at 6:57 Pm motioned by Dennis Fournier, Rich seconded the motion
- Those present: Rich Clifford, Carol Norcross, Dennis Founier, Benjamin Moulton, Kristi Garofalo, Bob Fagnant
- Others present: Carl Blaisdell, Brigitte Codling, Kevin Knapp.
- June Meeting Minutes read and accepted by all.
- Brigitte sidewalk project discussion:
 - o She stated that the project started with 5 total locations, and one location was already cut.
 - o Discussion about compromises and whether or not people will actually us them to cross the road.
 - o It was brought up to Mike (state project leader) during the assessment that the state will be choosing the locations of the sidewalks.
 - o Rich stated his concern for the lighting of the crosswalks, Brigitte responded with the Beckett School's lighting of their sidewalks as an example. Dave mentioned that it isn't the painting that is the big expense, it is the lighting part. It was stated that the state will provide the initial cost, and the Precinct will pick up the tab to maintain them, and the Precinct will pay for the power. Dave mentioned the utility poles will need to be added 10 feet on either side of the crosswalks to provide the lighting needed. Brigitte mentioned a grand to cover costs on the Town's expenses (\$5,000-\$10,000 per crosswalk location). Snow removal is seen as another issue that the Precinct will have to take care of. Dave mentioned the issue of the street lights shining into people's windows all night. Brigitte talked about the Town employees crossing the road to Dollar

General during the day. The use of solar power for the lights was brought up, Brigitte stated that they could not be used per the state. Brigitte asked Rich for a price on concrete to extend the sidewalk at the corner of 116 and the post office.

- The study is based off 20 people crossing the road per hour. The campground traffic is the biggest concern when they cross the road to Hatchland Dairy Delights.
- Carl Blaisdell attended to bring up his concern about a mistake on his account. The last correct invoice he received was in 2013. Bills since then for account # 1071 showed an incorrect reading and account location. Carl pointed out that he was getting the water bill that should be for the apartment building, and the apartment building was getting his bill, which is about half of the price/usage. Carl sold the apartment building. Carl figured out he had overpaid for 5 billing cycles. Bob stated that he had brought it up to the billing company that there was a mistake, but nothing was ever done about it. Rich said that it will get looked into, and suggested Carl come to the September meeting to reassess.
- Kristi presented the check to Carol, Carol signed them all. Kristi presented the financial statuses of the Precinct and water& Light departments. Insurance line of the budget is over due to past due amounts that were never paid. The heating oil budget is over due to increase in prices of fuel for the pump station. There is still money in the hydrant maintenance budget and the equipment budget.
- Bob talked about 3 separate leaks in the industrial park where they had capped the lines for future use. He talked to Phil Blanchard about the water being shut off to a hydrant to stop the leak, Phil agreed and said to put a bag over it so people know not to try and use the hydrant. Dave motioned, Rich seconded to get it fixed.

- Painting the hydrants on 116, Eric from Eric's Auto Body will have \$2500 to spend on sand blasting and painting as many as he can. Dave motioned, Rich seconded, and all were in favor of it.
- A Primex report on Bob's incident has been made. Bob received a chemical burn on his stomach while working in the pump house. A report was made, but Bob still has to see a doctor.
- Kristi is getting a phone at her house with a new number for Precinct related business (\$20.00/mo.)
- Bill and Joanne Prescott's bill was a base charge, Bill used around 5000 this quarter. Dave mentioned that Bill was waiting to pay his bill until it gets figured out.
- Kristi mentioned a software issue for the second computer to use a thumb drive. She asked for a professional to look at the issue. Jim Marshall was brought up as a possibility.
- Bob talked about Leak Detector reporting leaks found in the trailer park being around 9 feet deep at the 1st house to the left of the pump station. The association (Blackmount Coop) and the park President (Joy George) is responsible for the leak and fixing it. The leak causes the park to use 15-18 gallons of water per minute. Their last bill was around \$8000, this bill was \$3658, but they pay it. Dave suggested meeting with them to discuss the importance of fixing the leak. We are in a dry spell and they are wasting water. Rich mentioned sending them a letter saying we may have to shut their water off so they don't run the reservoir dry.
- Bob wants the guy from Rochester to come up to fix the sensors so we stop losing 40-50 gallons per day.
- Calibrated equipment on 7/14, but couldn't certify the PH meter, we need to replace it with a new one. A price is needed.
- Bulk water hauling needs to be addressed, they don't pay the base rate like everyone else, they should be paying a 2.5" or 3" pipe base charge.

- Kristi had a lot of bills returned because of wrong addresses.
- Dennis asked to adjourn the meeting, Dave motioned, Rich seconded, all were in favor. Meeting was adjourned at 8:45 pm.

Meeting minutes not yet approved by the Commissioners.