WEVD COMMISSION MEETING AGENDA
Wednesday, May 10, 2023, at 6 p.m.
Community Center, 562 Winterbrook Rd., Campton, NH 03223
with Zoom access
Will be streamed on YouTube

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of Agenda
5. Approval of Minutes
    a. April 8, 2023
    b. April 12, 2023
    c. May 2, 2023
6. Treasurer's Report
7. GM's Report
8. Committee/Board Reports:
    a. Planning Board
    b. Water & Roads
    c. Outdoor Courts
    d. ADA Accessibility
    e. Records
    f. Improving Profitability
9. CONSENT CALENDAR
    a. Re-appointing Advisory Committee and Planning Board members
    b. Manifests
    c. Committee/Board reports
10. GENERAL CALENDAR ITEMS
    a. First Quarter 2023 Financial Report
    b. Re-naming of Improving Amenity Profitability Committee
    c. RCA May 2023 Water Department Finance Charges – roll out of billing software impact
    d. Appointment to the Budget Advisory Committee, Mr. W. Mitchell
    e. Utilizing minute taker for PB/advisory committee(s)?
    f. RCA re: Water Rate Billing (M. Maynard)
    g. GM to seek Water License
    h. Modify Commissioner Chair position?
    i. RCA Water Hook Up – 98 Reservoir Road
    j. RCA Hydrant Hook Up – 118 Weetamoo Trail
11. Next Meeting: May 24, 2023 @ 4 p.m.
12. Public Comment Period
13. Non-Public Session
14. Adjourn Meeting

Waterville Estates Village District APRIL 8, 2023

Commission Meeting DRAFT Minutes

Attendees at physical location: Commissioners Maureen Patti, Gerry Panuczak, and David Spinney. WEVD General Manager Ron Beard was present.

Call to Order: Chair Patti called the meeting to order at 4:00 p.m.

Roll call of Commissioners taken. Ms. Patti, Mr. Spinney, and Mr. Panuczak present.

Ms. Patti announced that, as was included in the notice for this meeting of the Commissioners, the purpose of this public body meeting is to enter Non-Public Session. No District business shall be conducted in the Public Session either before or after the Non-Public Session.

At 4:02 p.m., Mr. Panuczak **moved to enter Non-Public Session** pursuant to RSA 91-A:3, II (a), (c), and (l). Seconded by Mr. Spinney. Roll call voted passed the motion unanimously.

Ms. Patti moved to re-enter Public Session. The motion was seconded by Mr. Spinney. Roll call vote of all three Commissioners approving the motion was unanimous.

Public Session re-convened at 5:27 p.m. All three Commissioners in attendance.

Mr. Panuczak moved to seal the minutes of the Non-Public Session on the grounds that divulgence of this information would (1) adversely affect the reputation of a person other than a Commissioner, and, (2) render a proposed action ineffective. Ms. Patti seconded. A roll call vote was taken and all Commissioners voted "aye."

No business was conducted during the re-convened Public Session.

Mr. Spinney moved to adjourn the meeting and that motion was seconded by Mr. Panuczak. The vote to adjourn, taken by roll call, was unanimous and the meeting ended at 5:28 p.m.

(Minutes produced by M. Patti.)

562 Winterbrook Road Campton, NH 03223
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www.waterville-estatesnh.gov

WEVD 2023 Meeting Draft Minutes
April 12, 2023 – 6:00 PM

Attendees: Commissioners Maureen Patti, Gerry Panuczak, and David Spinney. General Manager Ron Beard and Water Department Administrator Allison Smith.

Attendees via Zoom: Ralph Wilbur, Linda Ivers, Nancy Seward, and Tanya Moses.

Call to order: Commission Patti called the bond hearing to order at 6:00 PM.

Pledge of Allegiance: The meeting began with the Pledge of Allegiance.

Roll Call of Commissioners: Ms. Patti, Mr. Panuczak, and Mr. Spinney were present in person.

Adoption of Agenda

Ms. Patti requested to delete item 12. Non-public session from the agenda and add item 9.f regarding seeking assistance for minute taking for some advisory committees of the District. There was consensus.

Approval of Minutes

a. March 21, 2023

Ms. Patti made a motion to adopt the 3/21/2023 meeting minutes according to the list of 25 changes she prepared and that were in the meeting handout as the official minutes. Mr. Spinney duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

Ms. Patti made a motion to make the amended 3/21/2023 meeting minutes the official minutes. Mr. Panuczak duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

b. March 22, 2023

Ms. Patti made a motion to adopt the 3/22/2023 meeting minutes according to the list of 11 changes she prepared and that were in the meeting handout as the official minutes. Mr. Spinney duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

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Ms. Patti made a motion to make the amended 3/21/2023 meeting minutes the official minutes. Mr. Panuczak duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

Treasurer's Report

Ms. Patti noted that there was no Treasurer's Report to review, therefore, the item will be deferred to a later meeting.

GM's Report

Mr. Beard spoke about the following:

1. The boilers have been fully serviced and the Management is looking into reprogramming them to even out their running time and to extend their service life.
2. Mr. Pelchat and Zack are undergoing lift training at the Lift Maintenance School, and Mr. Pelchat has a lead on a container of spare parts for the ski mountain lift at no cost to the District.
3. Mr. Beard received a quote for air conditioning for the Summit Lounge but it was for mini splits, which is not what is needed. He asked the company to quote a roof unit that will allow utilization of the existing duct work. He also said that it would allow adding a third zone for the kitchen, which would be very helpful for the operation of the exhaust fan system in the kitchen.
4. Mr. Baert and Alan have been going around and finding more valves, including a pressure reducing valve pit, that they did not even know existed. They are mapping all the existing valves as they go along. Mr. Baert is also getting ready to clean up the dirt roads before the spring rain season begins. This work should commence next week.

Mr. Beard also said that there was power this morning, and the internet was also down, and Mr. Baert and he with the help from the Water Department staff were able to prevent an issue with the water tanks depleting beyond a certain level as the wells were not pumping water into the tanks. Mr. Beard explained that probably due to the lack of power the water system communications malfunctioned and there was no alert sent to Mr. Baert.

There was a brief technical discussion about the water system communications and how it works when there is no power or internet.

- Nancy Seward, via Zoom, spoke about the fact that even with the limited number of days that the ski mountain was open this ski season due to the weather, there were over $13,000 worth of ski lift tickets sold during this time.

f. Explore the possibility of outsourcing production of minutes for the Budget Advisory Committee and the Water and Roads Committee.

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Ms. Patti said that she would like to address this possibility with the Commission and maybe ask Mr. Beard to research the associated costs. She noted that these committees usually have very technical discussions and having someone on the Committee take minutes is quite difficult.
Mr. Panuczak noted that he was against two things – a) increasing the costs to the District, and b) cherry-picking the two committees as there are other committees in the District that also tend to have quite technical discussions.
Mr. Spinney noted that the volunteer who was taking the minutes for the BAC was not able to equally participate in the discussion and that it was not fair to that individual. He felt that outsourcing it to someone even with the associate cost will be beneficial not only to that individual but to the committee as a whole.
Discussion ensued about the fact that these costs were not budgeted for but that it would be coming out of the consultant line item, just like the MRI supplement did. Commissioners agreed to ask Mr. Beard to run some numbers before the next meeting on May 10th.

Next Meeting:
ANNUAL MEETING – Saturday, April 15, 2023 @ 9 a.m.
Commission meeting – Wednesday, May 10, 2023 @ 6 p.m.

Public Comment Period
Ms. Patti checked with Ms. Smith and there were no emails, phone calls, or texts. There was nobody present at the physical location and nobody willing to address the Commission on Zoom. Ms. Patti closed the public comment period.

Adjourn Meeting
Mr. Pa made a motion to adjourn the meeting. Ms. Patti duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

Meeting adjourned at 6:45 PM.

Prepared by Alvina Snegach

DRAFT

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WEVD 2023 Meeting Draft Minutes

May 2, 2023 – 6:00 PM

Attendees: Commissioners Maureen Patti, Gerry Panuczak, and David Spinney. General Manager Ron Beard, Water Department Administrator Allison Smith, Harry Bertino,

Attendees via Zoom: the Glynn's, Tom H., Jamie Oldmixon.

Call to order: Commissioner Panuczak was chairing the meeting due to Ms. Patti being present only virtually called the meeting to order at 6:00 PM.

Pledge of Allegiance: The meeting began with the Pledge of Allegiance.

Roll Call of Commissioners: Mr. Panuczak, and Mr. Spinney were present in person. Ms. Patti was present via Zoom.

Adoption of Agenda

There were no changes to the agenda. *Mr. Panuczak moved to adopt the agenda as presented. Mr. Spinney duly seconded. Motion carried with a 3:0 roll call vote in favor: Mr. Panuczak – aye, Mr. Spinney – aye, Ms. Patti – aye.*

PUBLIC HEARING re: ADOPTION OF WATER RATES

Mr. Panuczak opened the public hearing at 6:02 PM. He said that this public hearing is to adopt the water rate for 2023. He said that the first billing took place in November of 2022 with bills being due in December of 2022. The budget was adopted at the Annual Meeting in April of 2023 and the second billing will take place in May with the due date in June.

Ms. Smith went over the numbers on the document in the packet that showed the calculations associated with setting the water rates. She said that the decrease in rate is on average 11% just as was anticipated. The split is 25%/75% availability and usage and the amounts for each were determined to be $88.25 per property (Availability charge) and $107.73 per occupant. Ms. Smith also explained that Campton and Thornton Town owned properties should not be included in the billing therefore the number of 826 properties should be 820 after the exclusion of those.

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Mr. Spinney asked Mr. Smith when the construction bond for Pegwood Road infrastructure improvements will fall into this water rate. Ms. Smith answered that this will affect next year's budget, therefore November billing.
There was a brief discussion of those Town owned properties and the possibility of them being tax titled properties that may eventually make it back into the billing cycle once they are transferred into private ownership again.
Mr. Panuczak opened the floor to the public.

- Harry Bertino, 27 Condor Road, asked what constitutes the fiscal year for the District, which is the calendar year. He then asked about the rate per occupant being $107.73 and why it was not the same rate per bedroom. Ms. Smith explained how the rate was calculated with the availability charge of $88.25 being added to the bedroom count where the first bedroom counts as two occupants and any additional bedroom as one occupant.

There was back and forth as Mr. Bertino asked to explain how the rate changes with occupancy, and Mr. Panuczak explained that the occupancy is determined based on the tax card identification of the number of bedrooms in the house plus one. The number of people living in the house does not affect the water rate for that property. Mr. Panuczak advised Mr. Bertino to read the definitions in the Water Ordinance if he was still unclear.
Mr. Bertino said that he does not see that the Water Ordinance is based on a federal standard or definition for occupancy. Mr. Bertino also spoke about semantics and whether the public hearing changed the definition of words and suggested that the Commission needs to figure out what they are doing and that they are trying to rig the system.

Mr. Panuczak checked with Ms. Smith and there was nobody else willing to address the Commission from the public, either online or in person, no emails or phone calls.
Mr. Panuczak closed the public hearing at 6:16 PM.

Mr. Panuczak made a motion to accept the water rates as proposed by the Water Department. Mr. Spinney duly seconded. Motion carried with a 3:0 roll call vote in favor: Mr. Panuczak – aye, Mr. Spinney – aye, Ms. Patti – aye.

Next Meeting:

Commission meeting – Wednesday, May 10, 2023 @ 6 p.m.

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Adjourn Meeting

Mr. Panuczak made a motion to adjourn the meeting. Mr. Spinney duly seconded. Motion passed by a 3:0 roll call vote: Ms. Patti – aye, Mr. Spinney – aye, Mr. Panuczak – aye.

Meeting adjourned at 6:17 PM.

Prepared by Alvina Snegach

DRAFT

Waterville Estates
Village District

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GM Report May 10, 2023

1. Shawn and I met with another HVAC company about installing AC in the summit lounge and should be seeing their quote very soon.
2. Steve has found another sizable leak that he has been looking for and will be addressed this week.
3. The well company that has serviced our liberty wells is coming to evaluate the well at the mountain. The WEA Board has approved to spend up to $10,000 on this well.
4. Shawn and his team are making good progress on getting the outdoor pools ready for summer. Ian and Ben went to pool maintenance school and both are now certified pool operators.
5. Sky Tran will be at the mountain next week to start installing the catwalks on the lift tower's.
6. Shawn has received the solar pool covers for the outside adult pool and hot tub. These are cut to fit and once the pools are filled shawn will start using them. The family pool is going to take some ingenuity to fit a cover because of its unusual shape.
7. I would like to thank everyone involved with the 50th celebration event. A Lot of work went into the planning and execution of the event by volunteers and staff.

CONSENT ACTION
RE-APPOINT VOLUNTEERS TO ADVISORY COMMITTEES AND PLANNING BOARD

WEVD COMMISSION MEETING MAY 10, 2023

ADVISORY COMMITTEES And PLANNING BOARD	**Members**	RE-APPOINT AT MAY 10, 2023 WEVD COMMISSION MTG	Commissioner on Committee/Board
ADA Accessibility Comm	Jackie Herlihy	X	Patti
	Joseph Feiner	X	
Budget Advisory Committee	Mark Canfield	X	Spinney
	Rob Diefenbach	X	
	Denise Bujalski	X	
	Ned McElroy	X	
Improving Amenity Profitability	Linda Ivers		Panuczak
	Nancy Seward		
	Kathleen Roy		
	Ralph Wilbur	X	
Outdoor Courts Committee	Dave Ketcham	X	Spinney
	Richard Mayo		
	David Rose	X	
Planning Board	Mark Canfield	X	Panuczak
(terms end in 2023)	Ryan Timms	X	
Records Committee	Ryan Timms	X	Patti
	Anthony Patti	X	
	Terry Bennett	X	
	Rob Diefenbach	X	
Water & Roads Committee	Terry Bennett	X	Panuczak
	Stan Bujalski	X	
	Anthony Patti	X	
	Scott Monroe	X	

PREPARED May 5, 2023

Waterville Estates Village District
Unpaid Bills Detail
As of April 13, 2023

Type	Date	Num	Split	Open Balance
Certified Computer Solutions, LLC				
Bill	04/13/2023	Inv #21211	4199.5 · Computer Ser...	2,208.00
Total Certified Computer Solutions, LLC				2,208.00
Conway Technology Group				
Bill	04/13/2023	Inv #IN3805620	-SPLIT-	257.27
Total Conway Technology Group				257.27
Deluxe				
Bill	01/18/2023	Inv #02052870249	4311.1 · Office Supplies	486.93
Total Deluxe				486.93
Domain Listings				
Bill	04/13/2023	Inv #78383-5	4199.10 · Licenses/Fe...	289.00
Total Domain Listings				289.00
Duffield Engineering & Consulting				
Bill	05/12/2019		4520.26 · Cap - Septic...	1,300.00
Total Duffield Engineering & Consulting				1,300.00
Eversource- 5091 Pegwood				
Bill	04/13/2023		4220.3 · Fire & Security	79.73
Total Eversource- 5091 Pegwood				79.73
Eversource - 1074 Over Flow Parking				
Bill	04/13/2023		4520.17 · Outdoor Ligh...	89.28
Total Eversource - 1074 Over Flow Parking				89.28
First BankCard - 2124 CS				
Bill	04/13/2023		4199.10 · Licenses/Fe...	680.00
Total First BankCard - 2124 CS				680.00
Handy Man Hardware				
Bill	04/04/2023	Inv #B366286	-SPLIT-	49.00
Bill	04/04/2023	Inv #B366317	-SPLIT-	17.50
Bill	04/05/2023	Inv #B366512	50000.7 · Facilities Im...	6.50
Bill	04/05/2023	Inv #B366449	-SPLIT-	15.00
Bill	04/12/2023	Inv #B366695	-SPLIT-	42.25
Bill	04/12/2023	Inv #B366451	-SPLIT-	30.00
Bill	04/12/2023	Inv# B366310	4312.21 · Maintenance...	100.00
Bill	04/12/2023	Inv #B366403	-SPLIT-	34.00
Total Handy Man Hardware				294.25
Howard P. Fairfield, LLC				
Bill	04/13/2023	Inv #8449678	4312.19 · Plow Gear &...	27.90
Total Howard P. Fairfield, LLC				27.90
Irving Energy				
Credit	02/15/2023	Ref #1622438	4312.18 · Diesel Fuel	(723.07)
Total Irving Energy				(723.07)
Northway Municipal Card - 0902				
Bill	04/12/2023	PO #809036	-SPLIT-	125.00
Bill	04/12/2023	Order #99862	-SPLIT-	105.00
Total Northway Municipal Card - 0902				230.00
Nucar Ford of Plymouth				
Credit	04/13/2023	Inv # CM10415	4312.23 · Truck Repairs	(41.97)
Bill	04/12/2023	Inv #10800	4312.21 · Maintenance...	26.34
Bill	04/13/2023	Inv #41795	4312.23 · Truck Repairs	2,984.14

ACH

Waterville Estates Village District
Unpaid Bills Detail
As of April 13, 2023

Type	Date	Num	Split	Open Balance
Total Nucar Ford of Plymouth				2,968.51
Spectrum - 0530				
Bill	04/13/2023	Inv #0020530032723	-SPLIT-	564.93
Total Spectrum - 0530				564.93
Staples Business Advantage				
Bill	04/13/2023	Order #7375706237	4199.17 · Annual Meet...	15.38
Total Staples Business Advantage				15.38
United Construction & Forestry				
Bill Pmt -Check	07/01/2022	27574	1001 · Northway Bank	(804.64)
Total United Construction & Forestry				(804.64)
TOTAL				**7,963.47**

QB - 280,422.13
Bank - 332,843.41

Total - 7410. -

280,422.13
(7410-)
273,012.13

WEVD Recreation Fund
Unpaid Bills Detail
As of April 13, 2023

Type	Date	Num	Split	Open Balance
Amoskeag Beverages, Inc.				
Credit	03/27/2023	Inv #3238000	9005.09 · Beer	-50.00
Bill	03/27/2023	Inv #3293381	9005.09 · Beer	308.00
Bill	03/30/2023	Inv #3302264	-SPLIT-	187.50
Bill	04/13/2023	Inv #3302386	9005.09 · Beer	160.00
Total Amoskeag Beverages, Inc.				605.50
Coca Cola Acct #601165065 Ski				
Bill	04/13/2023	Inv #35007277005	-SPLIT-	316.49
Total Coca Cola Acct #601165065 Ski				316.49
Hy-On-A-Hill Trout Farm				
Bill	04/04/2023		-SPLIT-	1,102.50
Total Hy-On-A-Hill Trout Farm				1,102.50
New Hampshire Distributors, Inc.				
Bill	03/27/2023	Inv #506969	-SPLIT-	283.00
Bill	03/31/2023	Inv #510741	-SPLIT-	63.50
Total New Hampshire Distributors, Inc.				346.50
PFG - 62118				
Bill	04/12/2023	Inv #7270935	-SPLIT-	1,148.66
Total PFG - 62118				1,148.66
Pure Tap LLC				
Bill	04/13/2023	Inv #1765	9500.21 · Bar Supplies	60.00
Total Pure Tap LLC				60.00
Seven Birches Winery				
Bill	03/15/2023	Inv #136635	-SPLIT-	115.20
Bill	04/13/2023	Inv #125792.	-SPLIT-	189.00
Bill	04/13/2023	Inv #109777	-SPLIT-	180.00
Total Seven Birches Winery				484.20
Tracy Duffy - E				
Bill	04/12/2023	Inv #048674	-SPLIT-	242.27
Total Tracy Duffy - E				242.27
Waterville Estates Village District				
General Journal	06/08/2022	RD	1700.1 · Due to WEVD	-35,393.36
Credit	10/07/2022	11567	-SPLIT-	-10,718.16
General Journal	03/31/2022	RD	9300.07 · Payroll Taxes	68.13
Bill Pmt -Check	03/17/2023	6153	1001 · Northway Bank...	-2,602.98
Bill Pmt -Check	03/21/2023	6159	1001 · Northway Bank...	-422.38
Bill	03/31/2022	Inv #11531	-SPLIT-	24,085.40
Bill	05/31/2022	11535	-SPLIT-	16,542.91
Bill	06/30/2022	Inv #11543	-SPLIT-	32,334.55
Bill	07/31/2022	Inv #11545	-SPLIT-	30,115.06
Bill	08/22/2022	Inv #11539	9300.25 · Electric	500.09
Bill	08/31/2022	Inv #11547	-SPLIT-	8,432.80
Bill	01/06/2023	Inv #11588	-SPLIT-	1,185.33
Bill	01/19/2023	Inv#11590	-SPLIT-	690.89
Bill	01/26/2023	Inv #11591	-SPLIT-	1,040.46
Bill	02/02/2023	Inv # 11592	-SPLIT-	641.38
Bill	02/16/2023	Inv #11598	-SPLIT-	1,143.39
Bill	03/02/2023	Inv #11603	-SPLIT-	2,308.89
Bill	03/30/2023	Inv #11614	-SPLIT-	5,127.24
Total Waterville Estates Village District				75,079.64
TOTAL				**79,385.76**

AC-H

AC-H

QB - 87,374.24
Bank 101,071.59

87374.24
(2251.62)
85122.62

Total - 2251.62

WEVD Water Department
Unpaid Bills Detail
As of April 13, 2023

Type	Date	Num	Split	Open Balance
Badger Meter				
Bill	04/13/2023	Inv #80123728	4909.14 · Water Met...	46.55
Total Badger Meter				46.55
Conway Technology Group				
Bill	04/13/2023	Inv #IN3805620	4332.14 · Office Sup...	128.63
Total Conway Technology Group				128.63
Eversource - 1039 43 Pegwood				
Bill	04/13/2023		4332.9 · Water Syst...	291.07
Total Eversource - 1039 43 Pegwood				291.07
Grainger				
Bill	04/13/2023	Inv #9663433358	4332.1 · System Re...	1,423.98
Total Grainger				1,423.98
Pipe Connections LLC				
Bill	04/13/2023	Inv #24277	-SPLIT-	552.54
Total Pipe Connections LLC				552.54
TOTAL				**2,442.77**

QB - 291,380.82

Bank - 302,112.20

Total - 2442.77

291,380.82
(2442.77)
288,938.05

Waterville Estates Village District
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
Airgas				
Bill	04/18/2023	Inv #9996348213	4529.1 · Pool Chem & S...	2,161.58
Total Airgas				2,161.58
Alvina Snegach				
Bill	04/18/2023		4153.01 · Consulting	50.00
Total Alvina Snegach				50.00
Belletetes, Inc.				
Bill	04/18/2023	Inv #3046302	4199.17 · Annual Meetin...	26.97
Bill	04/18/2023	Inv #3054006	4520.7 · Ski Area Repair...	25.18
Bill	04/18/2023	Inv #3054003	50000.7 · Facilities Impr...	66.59
Total Belletetes, Inc.				117.54 ~~118.74~~
Consolidated- 7331 10				
Bill	04/18/2023		4589.08 · Rec Telephones	54.75
Total Consolidated- 7331 10				54.75
Consolidated- 7408 Alarm				
Bill	04/18/2023		4220.1 · Alarm, Fire & ...	189.81
Total Consolidated- 7408 Alarm				189.81
Consolidated- Shop 8279				
Bill	04/18/2023		4220.3 · Fire & Security	54.75
Total Consolidated- Shop 8279				54.75
Consolidated -8958 - Alarm				
Bill	04/18/2023		4220.1 · Alarm, Fire & ...	50.53
Total Consolidated -8958 - Alarm				50.53
Consolidated Comm. - 5220				
Bill	04/18/2023		4589.08 · Rec Telephones	107.28
Total Consolidated Comm. - 5220				107.28
Consolidated Comm. - Fax 4707				
Bill	04/18/2023		4589.08 · Rec Telephones	54.75
Total Consolidated Comm. - Fax 4707				54.75
Deluxe				
Bill	01/18/2023	Inv #02052870249	4311.1 · Office Supplies	486.93
Total Deluxe				486.93
Duffield Engineering & Consulting				
Bill	05/12/2019		4520.26 · Cap - Septic ...	1,300.00
Total Duffield Engineering & Consulting				1,300.00
First BankCard - 2124 CS				
Bill	04/18/2023	Inv #305096	-SPLIT-	27.00
Total First BankCard - 2124 CS				27.00
Granite State Glass				
Bill Pmt -Check	01/26/2023	28394	1001 · Northway Bank	(2,971.00)
Bill	04/18/2023	Inv #H0033759	-SPLIT-	581.25
Bill	04/18/2023	Inv #H0032956	4520.32 · G & N - ADA ...	3,780.00
Total Granite State Glass				4381.25 ~~1,390.25~~
Handy Man Hardware				
Bill	04/04/2023	Inv #B366286	-SPLIT-	49.00
Bill	04/04/2023	Inv #B366317	-SPLIT-	17.50
Bill	04/05/2023	Inv #B366512	50000.7 · Facilities Impr...	6.50

1,277
1,267
1,677
1,207

ACH

Waterville Estates Village District
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
Bill	04/05/2023	Inv #B366449	-SPLIT-	15.00
Bill	04/12/2023	Inv #B366695	-SPLIT-	42.25
Bill	04/12/2023	Inv #B366451	-SPLIT-	30.00
Bill	04/12/2023	Inv# B366310	4312.21 · Maintenance ...	100.00
Bill	04/12/2023	Inv #B366403	-SPLIT-	34.00
Bill	04/18/2023	Inv #B367551	-SPLIT-	16.50
Bill	04/18/2023	Inv #B367955	4199.7 · Uniforms	130.00
Bill	04/18/2023	Inv #A192945	4312.27 · Shop supplies	10.00
Bill	04/18/2023	Inv #B366747	4520.9 · Maintenance S...	19.00
Bill	04/18/2023	Inv #B366774	-SPLIT-	21.50
Bill	04/18/2023	Inv #B367996	4521.3 · Small Tools	32.50
Bill	04/18/2023	Inv #A193049	-SPLIT-	40.50
Bill	04/19/2023	Inv #B368124	4521.3 · Small Tools	240.00
Total Handy Man Hardware				804.25
Irving Energy				
Credit	02/15/2023	Ref #1622438	4312.18 · Diesel Fuel	(723.07)
Total Irving Energy				(723.07)
JP Pest Services				
Bill	04/18/2023	Inv #347804	4529.8 · Pest Control	234.00
Bill	04/18/2023	Inv #3474806	4529.8 · Pest Control	152.00
Total JP Pest Services				386.00
Maureen Patti				
Bill	04/18/2023	#111-7570402-269...	4311.1 · Office Supplies	16.99
Total Maureen Patti				16.99
Northway Municipal Card - 0902				
Bill	04/18/2023	Folio 29U6M1	4199.10 · Licenses/Fee...	424.53
Bill	04/18/2023	PO #809040	4199.10 · Licenses/Fee...	57.30
Bill	04/18/2023	Inv #564603	4199.10 · Licenses/Fee...	23.01
Bill	04/18/2023	PO #809039	4199.10 · Licenses/Fee...	53.25
Bill	04/18/2023	#114-7686421-208...	4199.10 · Licenses/Fee...	131.90
Bill	04/18/2023	#114-6525922-102...	4529.5 · Cleaning Suppli...	24.99
Bill	04/18/2023	Order #2732	4520.15 · Employee Ed...	750.00
Bill	04/18/2023	#113-6735731-604...	4520.8 · Kitchen Equip...	153.98
Bill	04/18/2023	#113-1849503-769...	4529.9 · Landscaping	399.99
Total Northway Municipal Card - 0902				2,018.95
Shawn Pelchat - E				
Bill	04/18/2023	Folio # 29U6M1	4199.10 · Licenses/Fee...	141.51
Bill	04/19/2023		4199.7 · Uniforms	94.98
Total Shawn Pelchat - E				236.49
UniFirst				
Bill	04/18/2023	Inv #1070218236	-SPLIT-	59.83
Total UniFirst				59.83
United Construction & Forestry				
Bill Pmt -Check	07/01/2022	27574	1001 · Northway Bank	(804.64)
Total United Construction & Forestry				(804.64)
Upton & Hatfield, LLP				
Bill	04/18/2023	Inv #161937	-SPLIT-	2,340.00
Total Upton & Hatfield, LLP				2,340.00
Verizon Wireless				
Bill	04/18/2023	Inv #9932002908	-SPLIT-	225.55
Total Verizon Wireless				225.55

Waterville Estates Village District
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
TOTAL				10,606.72

QB - 240,254.69
Bank - 271,502.76

Total - 12513.05

240,254.69
(12,513.05)
227,741.64

WEVD Recreation Fund
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
Airgas				
Bill	04/18/2023	Inv #9995785656	9300.13 · Bar Supplies	183.60
Total Airgas				183.60
Amoskeag Beverages, Inc.				
Credit	03/27/2023	Inv #3238000	9005.09 · Beer	-50.00
Credit	04/18/2023	Inv #3302295	9005.09 · Beer	-50.00
Bill	03/27/2023	Inv #3293381	9005.09 · Beer	308.00
Bill	03/30/2023	Inv #3302264	-SPLIT-	187.50
Bill	04/13/2023	Inv #3302386	9005.09 · Beer	160.00
Total Amoskeag Beverages, Inc.				555.50
Coca Cola Acct #601165065 Ski				
Credit	04/19/2023	Inv #35157217002	9005.08 · Non Alcohol B...	-27.48
Bill	04/18/2023	Inv #35157217003	9005.08 · Non Alcohol B...	27.48
Bill	04/18/2023	Inv #35114755007	9005.08 · Non Alcohol B...	400.98
Total Coca Cola Acct #601165065 Ski				400.98
Hy-On-A-Hill Trout Farm				
Bill	04/04/2023		-SPLIT-	1,102.50
Total Hy-On-A-Hill Trout Farm				1,102.50
New England Printwear Company				
Bill	04/19/2023	WE-CM.23B	-SPLIT-	737.00
Total New England Printwear Company				737.00
New Hampshire Distributors, Inc.				
Bill	03/27/2023	Inv #506969	-SPLIT-	283.00
Bill	03/31/2023	Inv #510741	-SPLIT-	63.50
Total New Hampshire Distributors, Inc.				346.50
Northway Municipal Card - 0902				
Bill	04/18/2023	#114-7686421-2085022	9300.15 · Cleaning Supp...	65.95
Total Northway Municipal Card - 0902				65.95
Spectrum - Ski Area				
Bill	04/19/2023		9101.13 · Telephone	88.23
Total Spectrum - Ski Area				88.23
State of NH - Criminal Record				
Bill	04/18/2023		9500.16 · Criminal Record	25.00
Total State of NH - Criminal Record				25.00
UniFirst Corporation				
Bill	04/18/2023	Inv #1070218236	-SPLIT-	56.45
Bill	04/18/2023	Inv #1070220136	9300.14 · Kitchen Supplies	99.68
Total UniFirst Corporation				156.13
Waterville Estates Village District				
General Journal	06/08/2022	RD	1700.1 · Due to WEVD	-35,393.36
Credit	10/07/2022	11567	-SPLIT-	-10,718.16
General Journal	03/31/2022	RD	9300.07 · Payroll Taxes	68.13
Bill Pmt -Check	03/17/2023	6153	1001 · Northway Bank - ...	-2,602.98
Bill Pmt -Check	03/21/2023	6159	1001 · Northway Bank - ...	-422.38
Bill	03/31/2022	Inv #11531	-SPLIT-	24,085.40
Bill	05/31/2022	11535	-SPLIT-	16,542.91
Bill	06/30/2022	Inv #11543	-SPLIT-	32,334.55
Bill	07/31/2022	Inv #11545	-SPLIT-	30,115.06
Bill	08/22/2022	Inv #11539	9300.25 · Electric	500.09
Bill	08/31/2022	Inv #11547	-SPLIT-	8,432.80
Bill	01/06/2023	Inv #11588	-SPLIT-	1,185.33
Bill	01/19/2023	Inv#11590	-SPLIT-	690.89

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WEVD Recreation Fund
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
Bill	01/26/2023	Inv #11591	-SPLIT-	1,040.46
Bill	02/02/2023	Inv # 11592	-SPLIT-	641.38
Bill	02/16/2023	Inv #11598	-SPLIT-	1,143.39
Bill	03/02/2023	Inv #11603	-SPLIT-	2,308.89
Bill	03/30/2023	Inv #11614	-SPLIT-	5,127.24
Total Waterville Estates Village District				75,079.64
Wilcor International Inc.				
Credit	04/18/2023	Inv #839635	9500.04 · Bar Admin W...	-106.71
Bill	04/18/2023	Inv #124862	9500.27 · Event Expenses	275.26
Total Wilcor International Inc.				168.55
TOTAL				**78,909.58**

QB- 85,122.62

Bank- 89,000.75

Total- 1825.44

85,122.62
(1825.44)
83,297.18

WEVD Water Department
Unpaid Bills Detail
As of April 19, 2023

Type	Date	Num	Split	Open Balance
First BankCard - 2124 CS				
Bill	04/18/2023	Inv #305096	4332.18 · Misc. Expense	13.50
Total First BankCard - 2124 CS				13.50
Handyman Hardware				
Bill	04/18/2023	Inv #B367000	4332.1 · System Repai...	40.00
Bill	04/18/2023	Inv #A192842	-SPLIT-	64.50
Total Handyman Hardware				104.50
Harcros Chemicals, Inc.				
Bill	04/18/2023	Inv #290214636	4335.1 · Water Treatm...	537.23
Total Harcros Chemicals, Inc.				537.23
NH Electric Co-Op - Liberty Lane				
Bill	04/18/2023		4332.9 · Water Syste...	3,543.97
Total NH Electric Co-Op - Liberty Lane				3,543.97
Northway Municipal Card - 7926				
Bill	04/18/2023	Order #ENV333605855	4332.14 · Office Suppli...	449.95
Total Northway Municipal Card - 7926				449.95
Upton & Hatfield, LLP				
Bill	04/18/2023	Inv #161937	4332.16 · Legal Expen...	247.50
Total Upton & Hatfield, LLP				247.50
Verizon Wireless				
Bill	04/18/2023	Inv #9932002908	4332.12 · Licenses/fee...	82.12
Total Verizon Wireless				82.12
TOTAL				**4,978.77**

Total - 4874.27

QB - 291,297.91

Bank - 293,738.43

291,297.91
(4874.27)
286,423.64

Waterville Estates Village District
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
Brian LeMay				
Bill	05/01/2023	Inv #653	4520.38 · Cap - Lift Main...	800.00
Total Brian LeMay				800.00
Campton / Thornton Transfer Station				
Bill	04/28/2023	PO #789596	50000.7 · Facilities Impr...	5.00
Total Campton / Thornton Transfer Station				5.00
Campton Police Department				
Bill	04/28/2023	Inv #1st REQUEST	4199.17 · Annual Meetin...	260.00
Total Campton Police Department				260.00
Clifford Air				
Bill	04/28/2023	Inv #2367	-SPLIT-	267.00
Bill	04/28/2023	Inv #2330	-SPLIT-	1,999.10
Bill	04/28/2023	Inv #2316	-SPLIT-	17,511.81
Total Clifford Air				19,777.91
Consolidated - 1840				
Bill	04/28/2023		4220.3 · Fire & Security	101.00
Total Consolidated - 1840				101.00
Consolidated - 2057 Alarm				
Bill	04/28/2023		4220.1 · Alarm, Fire & ...	3.60
Total Consolidated - 2057 Alarm				3.60
Consolidated -9573-Alarm				
Bill	04/28/2023		4220.1 · Alarm, Fire & ...	101.00
Total Consolidated -9573-Alarm				101.00
Consolidated Comm. Ctr. 7331-42				
Credit	04/28/2023		4220.1 · Alarm, Fire & ...	(1.18)
Total Consolidated Comm. Ctr. 7331-42				(1.18)
Deluxe				
Bill	01/18/2023	Inv #02052870249	4311.1 · Office Supplies	486.93
Total Deluxe				486.93
Duffield Engineering & Consulting				
Bill	05/12/2019		4520.26 · Cap - Septic S...	1,300.00
Total Duffield Engineering & Consulting				1,300.00
First BankCard - 2124 CS				
Bill	04/21/2023	Inv #1680418952...	4589.06 · Rec Licenses ...	9.95
Bill	04/21/2023	Inv #E0700N4MAG	4199.10 · Licenses/Fees...	12.50
Total First BankCard - 2124 CS				22.45
Handy Man Hardware				
Bill	04/04/2023	Inv #B366286	-SPLIT-	49.00
Bill	04/04/2023	Inv #B366317	-SPLIT-	17.50
Bill	04/05/2023	Inv #B366512	50000.7 · Facilities Impr...	6.50
Bill	04/05/2023	Inv #B366449	-SPLIT-	15.00
Bill	04/12/2023	Inv #B366695	-SPLIT-	42.25
Bill	04/12/2023	Inv #B366451	-SPLIT-	30.00
Bill	04/12/2023	Inv# B366310	4312.21 · Maintenance ...	100.00
Bill	04/12/2023	Inv #B366403	-SPLIT-	34.00
Bill	04/18/2023	Inv #B367551	-SPLIT-	16.50
Bill	04/18/2023	Inv #B367955	4199.7 · Uniforms	130.00
Bill	04/18/2023	Inv #A192945	4312.27 · Shop supplies	10.00
Bill	04/18/2023	Inv #B366747	4520.9 · Maintenance S...	19.00
Bill	04/18/2023	Inv #B366774	-SPLIT-	21.50

Waterville Estates Village District
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
Bill	04/18/2023	Inv #B367996	4521.3 · Small Tools	32.50
Bill	04/18/2023	Inv #A193049	-SPLIT-	40.50
Bill	04/19/2023	Inv #B368124	4521.3 · Small Tools	240.00
Bill	04/21/2023	Inv #B368315	4529.9 · Landscaping	8.00
Bill	04/28/2023	Inv #B368861	4520.7 · Ski Area Repair...	16.00
Bill	04/28/2023	Inv #B368860	-SPLIT-	43.00
Bill	04/28/2023	Inv #B369114	4521.3 · Small Tools	67.50
Bill	04/28/2023	Inv #B369121	-SPLIT-	13.50
Bill	05/01/2023	Inv #B369436	-SPLIT-	71.00
Total Handy Man Hardware				1,023.25
Health Trust				
Bill	04/24/2023	Inv #001461017	-SPLIT-	16,878.30
Total Health Trust				16,878.30
Irving Energy				
Credit	02/15/2023	Ref #1622438	4312.18 · Diesel Fuel	(723.07)
Total Irving Energy				(723.07)
Kimball Midwest				
Bill	04/28/2023	Inv #100976145	-SPLIT-	683.98
Total Kimball Midwest				683.98
Municipal Resources, Inc.				
Bill	04/28/2023	Inv #23894	-SPLIT-	340.00
Bill	04/28/2023	Inv #23893	-SPLIT-	6,091.26
Total Municipal Resources, Inc.				6,431.26
Northway Municipal Card - 0902				
Bill	04/21/2023	Order #13933112...	4529.1 · Pool Chem & S...	51.59
Bill	04/21/2023	Order #141812	4529.5 · Cleaning Suppli...	105.98
Bill	04/21/2023	113-9630441-800...	4529.5 · Cleaning Suppli...	59.97
Bill	04/28/2023	#113-1425755-08...	4220.1 · Alarm, Fire & ...	12.99
Bill	04/28/2023	#113-8916359-58...	-SPLIT-	65.71
Bill	04/28/2023	#113-9281999-59...	4312.18 · Diesel Fuel	9.33
Bill	04/28/2023	#113-0782025-79...	4529.9 · Landscaping	127.94
Bill	04/28/2023	#113-2762181-01...	4199.7 · Uniforms	119.98
Bill	05/01/2023	#113-6822796-41...	4521.3 · Small Tools	21.90
Total Northway Municipal Card - 0902				575.39
Northway Municipal Card - 4933				
Bill	04/28/2023	Inv # INV1989000...	4311.2 · Taxes/Fees/Ch...	199.90
Total Northway Municipal Card - 4933				199.90
Nucar Ford of Plymouth				
Bill	04/21/2023	Inv #43430	-SPLIT-	3,699.89
Bill	04/28/2023	Inv #11144	4312.23 · Truck Repairs	44.51
Bill	05/01/2023	Inv #43267	4312.23 · Truck Repairs	4,610.51
Total Nucar Ford of Plymouth				8,354.91
P.R Russell Mulch & Soil Products				
Bill	04/28/2023	PO #789598	4529.9 · Landscaping	2,841.00
Total P.R Russell Mulch & Soil Products				2,841.00
Spectrum - 1223				
Bill	04/28/2023	Inv #0046907041...	4199.20 · Internet/Phon...	143.21
Total Spectrum - 1223				143.21

Waterville Estates Village District
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
TSC -Tractor Supply Co				
Bill	04/24/2023	Ticket #427183	-SPLIT-	158.93
Total TSC -Tractor Supply Co				158.93
United Construction & Forestry				
Bill Pmt -Check	07/01/2022	27574	1001 · Northway Bank	(804.64)
Total United Construction & Forestry				(804.64)
TOTAL				**58,619.13**

Q3 - 210,624.80

Bank - 218 911.27

Total 57,337.84

210,624.80
(57,337.84)

153 286.96

WEVD Recreation Fund
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
Amoskeag Beverages, Inc.				
Bill Pmt -Check	04/08/2023	ACH	1001 · Northway Bank - Re...	-50.00
Total Amoskeag Beverages, Inc.				-50.00
Benjamin Demers - E				
Bill	04/28/2023	00421	9500.27 · Event Expenses	75.00
Total Benjamin Demers - E				75.00
Coca-Cola - Acct #601164057				
Bill Pmt -Check	03/17/2023	6145	1001 · Northway Bank - Re...	-359.91
Bill	03/14/2023	Inv #9547210459	-SPLIT-	359.91
Total Coca-Cola - Acct #601164057				0.00
Gina Lima				
Bill	04/28/2023		9500.26 · Entertainment	400.00
Total Gina Lima				400.00
Handyman Hardware Inc.				
Bill	04/28/2023	Inv #B369114	-SPLIT-	40.00
Total Handyman Hardware Inc.				40.00
Health Trust				
Bill	04/24/2023	Inv #001461017	-SPLIT-	1,122.67
Total Health Trust				1,122.67
Hy-On-A-Hill Trout Farm				
Bill	04/04/2023		-SPLIT-	1,102.50
Total Hy-On-A-Hill Trout Farm				1,102.50
New Hampshire Distributors, Inc.				
Bill	03/27/2023	Inv #506969	-SPLIT-	283.00
Bill	03/31/2023	Inv #510741	-SPLIT-	63.50
Total New Hampshire Distributors, Inc.				346.50
New Hampshire Liquor Commission				
Bill	05/01/2023	Inv #230019524...	-SPLIT-	344.79
Total New Hampshire Liquor Commission				344.79
Northway Municipal Card - 0902				
Bill	05/01/2023	#114-2606728-2...	9500.21 · Bar Supplies	9.59
Total Northway Municipal Card - 0902				9.59
Northway Municipal Card - 9944				
Bill	05/01/2023	Inv #040501	-SPLIT-	406.62
Total Northway Municipal Card - 9944				406.62
PFG - 62118				
Bill	05/01/2023	Inv #7286337	-SPLIT-	2,129.56
Total PFG - 62118				2,129.56
Quinn Amsden				
Bill	04/28/2023		9500.26 · Entertainment	200.00
Total Quinn Amsden				200.00
UniFirst Corporation				
Bill	04/28/2023	Inv #1070222000	9300.14 · Kitchen Supplies	99.68
Total UniFirst Corporation				99.68

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WEVD Recreation Fund
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
Waterville Estates Village District				
General Journal	06/08/2022	RD	1700.1 · Due to WEVD	-35,393.36
Credit	10/07/2022	11567	-SPLIT-	-10,718.16
General Journal	03/31/2022	RD	9300.07 · Payroll Taxes	68.13
Bill Pmt -Check	03/17/2023	6153	1001 · Northway Bank - Re...	-2,602.98
Bill Pmt -Check	03/21/2023	6159	1001 · Northway Bank - Re...	-422.38
Bill	03/31/2022	Inv #11531	-SPLIT-	24,085.40
Bill	05/31/2022	11535	-SPLIT-	16,542.91
Bill	06/30/2022	Inv #11543	-SPLIT-	32,334.55
Bill	07/31/2022	Inv #11545	-SPLIT-	30,115.06
Bill	08/22/2022	Inv #11539	9300.25 · Electric	500.09
Bill	08/31/2022	Inv #11547	-SPLIT-	8,432.80
Bill	01/06/2023	Inv #11588	-SPLIT-	1,185.33
Bill	01/19/2023	Inv#11590	-SPLIT-	690.89
Bill	01/26/2023	Inv #11591	-SPLIT-	1,040.46
Bill	02/02/2023	Inv # 11592	-SPLIT-	641.38
Bill	02/16/2023	Inv #11598	-SPLIT-	1,143.39
Bill	03/02/2023	Inv #11603	-SPLIT-	2,308.89
Bill	03/30/2023	Inv #11614	-SPLIT-	5,127.24
Total Waterville Estates Village District				75,079.64
TOTAL				**81,306.55**

QB - 87 953.48

BANK 87 - 829.18

4787.91

87953.48

(4787.91)

83165.57

WEVD Water Department
Unpaid Bills Detail
As of May 1, 2023

Type	Date	Num	Split	Open Balance
Handyman Hardware				
Bill	04/18/2023	Inv #B367000	4332.1 · System Repairs,...	40.00
Bill	04/18/2023	Inv #A192842	-SPLIT-	64.50
Bill	04/28/2023	Inv #B369225	-SPLIT-	64.00
Bill	04/28/2023	Inv #B368265	-SPLIT-	371.75
Total Handyman Hardware				540.25
Tractor Supply Co				
Bill	04/24/2023	Ticket #427...	-SPLIT-	411.49
Total Tractor Supply Co				411.49
Treasurer, State Of NH - DES				
Bill	04/28/2023	Inv #191507	-SPLIT-	287.00
Total Treasurer, State Of NH - DES				287.00
Waterville Estates Village District				
Bill	12/31/2022	11627	4331.1 · Water Wages	1,263.29
Total Waterville Estates Village District				1,263.29
TOTAL				**2,502.03**

QB - 286,023.24

Bank - 286,926.39

Total 698.49

286,023.24
(698.49)

285 324.75

Waterville Estates Village District
Unpaid Bills Detail
As of May 5, 2023

Type	Date	Num	Split	Open Balance
Alvina Snegach				
Bill	05/05/2023		4153.01 · Consulting	25.00
Total Alvina Snegach				25.00
Belletetes, Inc.				
Bill	05/05/2023	Inv #3073937	-SPLIT-	1,429.61
Bill	05/05/2023	Inv #3083745	-SPLIT-	885.28
Bill	05/05/2023	Inv #3077221	-SPLIT-	75.22
Bill	05/05/2023	Inv #3074909	-SPLIT-	1,039.32
Total Belletetes, Inc.				3,429.43
C M Whitcher Rubbish Removal LLC				
Bill	05/05/2023	Inv #95856	4529.11 · Trash Removal	1,001.00
Total C M Whitcher Rubbish Removal LLC				1,001.00
Certified Computer Solutions, LLC				
Bill	05/05/2023	Inv #21276	4199.5 · Computer Serv...	2,208.00
Total Certified Computer Solutions, LLC				2,208.00
Clifford Air				
Bill	05/05/2023	Inv #2384	-SPLIT-	319.50
Total Clifford Air				319.50
Consolidated Comm. Ctr. 7331-42				
Credit	04/28/2023		4220.1 · Alarm, Fire & ...	(1.18)
Total Consolidated Comm. Ctr. 7331-42				(1.18)
Deluxe				
Bill	01/18/2023	Inv #02052870...	4311.1 · Office Supplies	486.93
Total Deluxe				486.93
Drummond Woodsum				
Bill	05/05/2023	Inv #818790	-SPLIT-	640.50
Total Drummond Woodsum				640.50
DuBois & King, Inc.				
Bill	05/05/2023	Inv #423198	4319.1 · Consulting	2,460.00
Total DuBois & King, Inc.				2,460.00
Duffield Engineering & Consulting				
Bill	05/12/2019		4520.26 · Cap - Septic ...	1,300.00
Total Duffield Engineering & Consulting				1,300.00
Eversource- 5091 Pegwood				
Bill	05/05/2023		4220.3 · Fire & Security	31.95
Total Eversource- 5091 Pegwood				31.95
Eversource - 0067 Parker Rd				
Bill	05/05/2023		4589.36 · Rec Ski Elect...	475.51
Total Eversource - 0067 Parker Rd				475.51
Eversource - 1028 - Skate Shack				
Bill	05/05/2023		4520.17 · Outdoor Light...	16.74
Total Eversource - 1028 - Skate Shack				16.74
Eversource - 1063- Comm Center				
Bill	05/05/2023		4520.18 · Building Elect...	3,818.24
Total Eversource - 1063- Comm Center				3,818.24

Waterville Estates Village District
Unpaid Bills Detail
As of May 5, 2023

Type	Date	Num	Split	Open Balance
Eversource - 9037				
Bill	05/05/2023		4589.36 · Rec Ski Elect...	16.74
Total Eversource - 9037				16.74
Eversource -0085 - 8 Snow Trail				
Bill	05/05/2023		4312.31 · Shop Electricity	122.44
Total Eversource -0085 - 8 Snow Trail				122.44
Eversource - 0026 - 8 Snow Trail				
Bill	05/05/2023		4312.31 · Shop Electricity	121.63
Total Eversource - 0026 - 8 Snow Trail				121.63
Eversource - 0092 - Base Lodge				
Bill	05/05/2023		4589.36 · Rec Ski Elect...	1,534.48
Total Eversource - 0092 - Base Lodge				1,534.48
Eversource - 5011 - Lift Shack				
Bill	05/05/2023		4589.36 · Rec Ski Elect...	455.64
Total Eversource - 5011 - Lift Shack				455.64
First BankCard - 2124 CS				
Bill	05/05/2023	Inv #P1-838311...	-SPLIT-	236.66
Total First BankCard - 2124 CS				236.66
Handy Man Hardware				
Bill	04/04/2023	Inv #B366286	-SPLIT-	49.00
Bill	04/04/2023	Inv #B366317	-SPLIT-	17.50
Bill	04/05/2023	Inv #B366512	50000.7 · Facilities Impr...	6.50
Bill	04/05/2023	Inv #B366449	-SPLIT-	15.00
Bill	04/12/2023	Inv #B366695	-SPLIT-	42.25
Bill	04/12/2023	Inv #B366451	-SPLIT-	30.00
Bill	04/12/2023	Inv# B366310	4312.21 · Maintenance ...	100.00
Bill	04/12/2023	Inv #B366403	-SPLIT-	34.00
Bill	04/18/2023	Inv #B367551	-SPLIT-	16.50
Bill	04/18/2023	Inv #B367955	4199.7 · Uniforms	130.00
Bill	04/18/2023	Inv #A192945	4312.27 · Shop supplies	10.00
Bill	04/18/2023	Inv #B366747	4520.9 · Maintenance S...	19.00
Bill	04/18/2023	Inv #B366774	-SPLIT-	21.50
Bill	04/18/2023	Inv #B367996	4521.3 · Small Tools	32.50
Bill	04/18/2023	Inv #A193049	-SPLIT-	40.50
Bill	04/19/2023	Inv #B368124	4521.3 · Small Tools	240.00
Bill	04/21/2023	Inv #B368315	4529.9 · Landscaping	8.00
Bill	04/28/2023	Inv #B368861	4520.7 · Ski Area Repai...	16.00
Bill	04/28/2023	Inv #B368860	-SPLIT-	43.00
Bill	04/28/2023	Inv #B369114	4521.3 · Small Tools	67.50
Bill	04/28/2023	Inv #B369121	-SPLIT-	13.50
Bill	05/01/2023	Inv #B369436	-SPLIT-	71.00
Bill	05/05/2023	Inv #B369971	-SPLIT-	21.50
Bill	05/05/2023	Inv #A193329	4199.7 · Uniforms	130.00
Bill	05/05/2023	Inv #B370105	4199.7 · Uniforms	6.50
Bill	05/05/2023	Inv #B370096	4520.38 · Cap - Lift Mai...	80.00
Bill	05/05/2023	Inv #B366816	-SPLIT-	38.50
Bill	05/05/2023	Inv #B367997	-SPLIT-	39.50
Bill	05/05/2023	Inv #B367293	4520.38 · Cap - Lift Mai...	16.00
Total Handy Man Hardware				1,355.25
Irving Energy				
Credit	02/15/2023	Ref #1622438	4312.18 · Diesel Fuel	(723.07)
Bill	05/05/2023	Inv #251569	4312.18 · Diesel Fuel	4,028.56
Total Irving Energy				3,305.49

Waterville Estates Village District
Unpaid Bills Detail
As of May 5, 2023

Type	Date	Num	Split	Open Balance
Northway Municipal Card - 0902				
Bill	05/05/2023	Order #135777	4529.1 · Pool Chem & ...	1,288.20
Bill	05/05/2023	#113-1501674-...	-SPLIT-	134.36
Bill	05/05/2023	#113-2793483-...	4520.16 · Pool Repair &...	289.92
Bill	05/05/2023	#113-1202805-...	50000.7 · Facilities Impr...	105.48
Bill	05/05/2023	PO #118285	-SPLIT-	120.36
Total Northway Municipal Card - 0902				1,938.32
Northway Municipal Card - 1896				
Bill	05/04/2023	Annual Fee	4311.2 · Taxes/Fees/Ch...	99.00
Total Northway Municipal Card - 1896				99.00
Northway Municipal Card - 4916				
Bill	05/05/2023	Order #75779619	4312.28 · Small Tools/E...	123.49
Total Northway Municipal Card - 4916				123.49
Northway Municipal Card - 4933				
Bill	05/05/2023		-SPLIT-	298.13
Total Northway Municipal Card - 4933				298.13
State of New Hampshire- DOT				
Bill	05/05/2023	Inv #342459	4521.1 · Fuel - Gas	476.28
Total State of New Hampshire- DOT				476.28
State of NH - Criminal Record				
Bill	05/05/2023	Maddie Gadbois	4520.41 · Criminal Rec...	25.00
Bill	05/05/2023	Devlin Costa	4520.41 · Criminal Rec...	25.00
Bill	05/05/2023	Thomas Kelly	4520.41 · Criminal Rec...	25.00
Bill	05/05/2023	Emma Daniels	4520.41 · Criminal Rec...	25.00
Total State of NH - Criminal Record				100.00
United Construction & Forestry				
Bill Pmt -Check	07/01/2022	27574	1001 · Northway Bank	(804.64)
Total United Construction & Forestry				(804.64)
TOTAL				**25,590.53**

QB - 141,261.61

Bank - 201,642.45

Total 24221.41

141,261.61
(24221.41)
117,040.20

WEVD Recreation Fund
Unpaid Bills Detail
As of May 5, 2023

Type	Date	Num	Split	Open Balance
Amoskeag Beverages, Inc.				
Bill	05/05/2023	Inv #3312784	9005.09 · Beer	18.00
Total Amoskeag Beverages, Inc.				18.00
Handyman Hardware Inc.				
Bill	04/28/2023	Inv #B369114	-SPLIT-	40.00
Total Handyman Hardware Inc.				40.00
Hy-On-A-Hill Trout Farm				
Bill	04/04/2023		-SPLIT-	1,102.50
Total Hy-On-A-Hill Trout Farm				1,102.50
Mike Hering				
Bill	05/05/2023	Invoice #2023.53	9004.1 · Events In...	130.00
Total Mike Hering				130.00
Northway Municipal Card - 0902				
Bill	05/05/2023	#113-9606130-...	9500.30 · Rec. Su...	195.80
Bill	05/05/2023	7993114-3113...	9501.03 · Catering ...	76.96
Total Northway Municipal Card - 0902				272.76
Paula Marshall				
Bill	05/05/2023	50th Gala	9501.03 · Catering ...	1,174.03
Total Paula Marshall				1,174.03
UniFirst Corporation				
Bill	05/05/2023	Inv #1070223884	9300.14 · Kitchen ...	99.68
Total UniFirst Corporation				99.68
Waterville Estates Village District				
General Journal	06/08/2022	RD	1700.1 · Due to W...	-35,393.36
Credit	10/07/2022	11567	-SPLIT-	-10,718.16
General Journal	03/31/2022	RD	9300.07 · Payroll T...	68.13
Bill Pmt -Check	03/17/2023	6153	1001 · Northway B...	-2,602.98
Bill Pmt -Check	03/21/2023	6159	1001 · Northway B...	-422.38
Bill	03/31/2022	Inv #11531	-SPLIT-	24,085.40
Bill	05/31/2022	11535	-SPLIT-	16,542.91
Bill	06/30/2022	Inv #11543	-SPLIT-	32,334.55
Bill	07/31/2022	Inv #11545	-SPLIT-	30,115.06
Bill	08/22/2022	Inv #11539	9300.25 · Electric	500.09
Bill	08/31/2022	Inv #11547	-SPLIT-	8,432.80
Bill	01/06/2023	Inv #11588	-SPLIT-	1,185.33
Bill	01/19/2023	Inv#11590	-SPLIT-	690.89
Bill	01/26/2023	Inv #11591	-SPLIT-	1,040.46
Bill	02/02/2023	Inv # 11592	-SPLIT-	641.38
Bill	02/16/2023	Inv #11598	-SPLIT-	1,143.39
Bill	03/02/2023	Inv #11603	-SPLIT-	2,308.89
Bill	03/30/2023	Inv #11614	-SPLIT-	5,127.24
Total Waterville Estates Village District				75,079.64
TOTAL				**77,916.61**

ACH

QB - 82638,73

Bank - 89,864,55

Total - 2818,97

82638,73
(2818,97)
79,819,76

WEVD Water Department
Unpaid Bills Detail
As of May 5, 2023

Type	Date	Num	Split	Open Balance
Badger Meter				
Bill	05/05/2023	Inv #80126363	4909.14 · Water Me...	46.55
Total Badger Meter				46.55
Eversource - 4017 - Pegwood				
Bill	05/05/2023		4332.9 · Water Syst...	42.90
Total Eversource - 4017 - Pegwood				42.90
Eversource - 9021 Water System				
Bill	05/05/2023		4332.9 · Water Syst...	3,675.91
Total Eversource - 9021 Water System				3,675.91
Eversource - 0025 - 7 Reservoir Rd				
Bill	05/05/2023		4332.9 · Water Syst...	373.41
Total Eversource - 0025 - 7 Reservoir Rd				373.41
Eversource - 1029 - Pump House				
Bill	05/05/2023		4332.9 · Water Syst...	188.08
Total Eversource - 1029 - Pump House				188.08
Eversource - 1039 43 Pegwood				
Bill	05/05/2023		4332.9 · Water Syst...	16.21
Total Eversource - 1039 43 Pegwood				16.21
Eversource - 6058 - Donovan Farm Rd				
Bill	05/05/2023		4332.9 · Water Syst...	16.21
Total Eversource - 6058 - Donovan Farm Rd				16.21
Eversource - 6092 - Richardson Trail				
Bill	05/05/2023		4332.9 · Water Syst...	18.08
Total Eversource - 6092 - Richardson Trail				18.08
First BankCard - 2124 CS				
Bill	05/05/2023	Inv #P1-8383...	4332.12 · Licenses/f...	118.34
Total First BankCard - 2124 CS				118.34
Handyman Hardware				
Bill	04/18/2023	Inv #B367000	4332.1 · System Re...	40.00
Bill	04/18/2023	Inv #A192842	-SPLIT-	64.50
Bill	04/28/2023	Inv #B369225	-SPLIT-	64.00
Bill	04/28/2023	Inv #B368265	-SPLIT-	371.75
Total Handyman Hardware				540.25
Waterville Estates Village District				
Bill	12/31/2022	11627	4331.1 · Water Wag...	1,263.29
Total Waterville Estates Village District				1,263.29
TOTAL				**6,299.23**

Waterville Estates Village District
General Government / Procedure
WEVD Meeting AGENDA/ RCA
FORM

REQUEST FOR COMMISSION ACTION

Instructions for use: Send at least ten days in advance of WEVD Commission meeting to the GM & AGM on group email with the Commissioners and Treasurer Bcc'd. The Commission Chair shall decide and notify the GM/other if the RCA is included on the meeting Agenda.

MEETING DATE: May 10, 2023 AGENDA ITEM#: General Calendar

TITLE OF REQUEST: May 2023 Finance Charges

SUMMARY OF WHY ACTION IS SOUGHT (Need, background):
Bug found in water department software conversion that is creating erroneous finance charges. Customers without a balance are included in calculations and invoices for previous finance charges are set up as regular bills, so fees are calculated on other fees.

GOAL SOUGHT WITH THIS ACTION:
Commissioner approval to not assess finance charges for May 2023 to allow time to correct the issue.

ACTION REQUESTED:
Vote

BUDGET IMPLICATIONS & ACCOUNT NUMBER (to be completed by Management):

PLAN FOR IMPLEMENTATION:

Waterville Estates
Village District

562 Winterbrook Road, Campton, NH 03223
Phone: (603) 726-3082 | Fax: (603) 726-8611
www.waterville-estatesnh.gov

REQUEST FOR COMMISSION ACTION (RCA)

Instructions: Please complete to the best of your ability. Completed forms are to be sent to Management (GM & AGM) and *no later than 10 days in advance* of the WEVD Commission meeting indicated below. The Commission Chair shall decide and notify the GM/others if the RCA is included on the meeting agenda.

Meeting Date: _____ Agenda Item #: _____

Name of Requestor: MARK MAYNARD

Waterville Estates Address: 30 CONDO ROAD C-5

Title of Request: WATER METER CHARGE

Summary of why action is sought (please provide as much background as possible): - ON SEPARATE PAGE

Action requested: WATER METER INSTALATION

Goal sought with this action: FAIR BILLING SYSTEM -

FOR INTERNAL USE ONLY

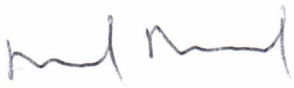
Budget implications: _____

Plan for implementation: _____

Over charging of water usage. March 21 2023

In regards to billing of water. I pay as though I was using water every day, when I am there for only 2 months of the year and find this very unfair to pay for something you don't use. I won't be there till next November and my water is shut off now. The only way to pay that is fair is to have a meter and bill by consumption of use be it gallons or cubic feet.

In regards,



Waterville Estates Village District
General Government / Procedure
WEVD Meeting AGENDA/ RCA
FORM

REQUEST FOR COMMISSION ACTION

Instructions for use: Send at least ten days in advance of WEVD Commission meeting to the GM & AGM on group email with the Commissioners and Treasurer Bcc'd. The Commission Chair shall decide and notify the GM/other if the RCA is included on the meeting Agenda.

MEETING DATE: May 10, 2023 AGENDA ITEM#: General Calendar

TITLE OF REQUEST: Cunningham – Reservoir – 11-6-2 Connection Application

SUMMARY OF WHY ACTION IS SOUGHT (Need, background):
New connection application for 98 Reservoir Road. Application is attached. As of the time of writing Steve has not reviewed the application. Construction on this property started in 2016. The original WEA building permit cannot be found. The building permit from the Town of Campton was acquired and is included in the application.

GOAL SOUGHT WITH THIS ACTION:
Commissioner approval

ACTION REQUESTED:
Vote

BUDGET IMPLICATIONS & ACCOUNT NUMBER (to be completed by Management):

PLAN FOR IMPLEMENTATION:

dotloop signature verification: dtlp.us/Zqk6-20J4-lrCY

Water Department
562 Winterbrook Road, Campton, NH 03223
Phone: (603) 726-3082 | Fax: (603) 726-8611
www.waterville-estatesnh.gov

Water Hookup Permit Application

Name of Owner on Record: William F and Donna L. Cunningham

98 Reservoir Road | Campton | NH | 03223
Street | City | State | Zip

Telephone: 978-423-7487 Email: Bill.cunningham@actonchrysler.com

Is there a designated representative other than the owner? [✓] Yes [ ] No

Name of Representative: Adam Whitcher, Winterbrook Construction
Contact Address:

548 Winterbrook Road | Campton | NH | 03223
Street | City | State | Zip

Telephone: 603 731-1705 Email: adam@watervilleestates.net

Attachments (please check all that apply):
- [✓] NH DES approved septic design
- [ ] WEA building permit
- [ ] Site plan

When issued, permits are valid for 60 days and are non-transferable. All applicable fees, including but not limited to the $1,000 new connection fee, are due upon receipt of an approved permit. All new construction must have meters installed prior to connection. Meters and kornerhorns are to be purchased from the District at cost by the property owner. Please visit www.waterville-estatesnh.gov/water-roads and complete the Meter Request Form to acquire a meter.

By signing below, I acknowledge that I have read and agree to all terms and conditions for new connections as outlined in the Waterville Estates Village District Water Ordinance adopted in August 2021. I also agree to pay all applicable fees upon receipt of my approved permit. I understand that my approved permit will not be issued to me or valid until all applicable fees are paid in full.

William Cunningham dotloop verified 04/06/23 11:49 AM EDT YM3W-BXTY-GYOD-QPVS
Signature Date

dotloop signature verification: dtlp.us/Zqk6-20J4-lrCY

FOR OFFICE USE ONLY

Date application submitted: _____ Initials: _____

Date of site visit: _____

Attendees: _____

_____

Permit status: [ ] Denied [ ] Approved [ ] Approved subject to the following conditions:

_____

_____

Date Issued: _____ Permit No.: _____

Expiration Date: _____ (Year - # of permit e.g., 2020-XX)

Name: _____

Title: _____

Name: _____

Title: _____

Name: _____

Title: _____

TOWN OF CAMPTON OFFICE OF THE SELECTMEN

JB

Paid 5/20/16 Cash 00 $132 + 00 $50 driveway permit

INTENT TO BUILD
OR
MOBILE HOME INSTALLATION PERMIT

Property Owner's Name: Reservoir Estates ~~LLC~~ RT.

Mail Address: 17 Parker St Acton MA 01720

Physical Address: lot 11-6-2 Reservoir Rd

Telephone: 978 265 9310 Email: JGoddard 0202 @ Gmail

Physical Location of Property: lot 11-6-2

Map & Lot #: 11-6-2 Reservoir Rd

Type of building: Residence House 1400 sq ft 90 +

State size etc. Attach copy of floor plan (if required). If a Mobile Home, attach a copy of deed.

Date Construction to Start: 5-30-16 Estimated completion date: 5-30-17

Estimated cost: 100,000 NH Septic Approval No. eCA2016041502

NH Installer Name & No. John McNalty

Type of Water supply: private Is the property in a floodplain: yes____ no —

Does your building require a sprinkler system? yes____ no —

BUILDING MUST BE 25 ft. FROM ANY LOT LINE AND 50 FT. FROM BOUNDARY OF HIGHWAY RIGHT OF WAY, LIMITS AND COMPLY WITH CAMPTON ZONING ORDINANCE. PROPERTY OWNER IS RESPONSIBLE FOR KNOWING THE LOCATION OF THEIR BOUNDARY LINES.

We (I) hereby certify that all information provided by us (me) is accurate, and that all construction/improvements will be built in compliance with the State Regulations and Town Zoning Ordinance and acknowledge that we are in receipt of the Ordinance. (to download Zoning Ordinance go to website: www.camptonnh.org)

Dated: 5/20/16

[signature]
Applicant (Property Owner's Signatures)

Jennifer Goddard
Applicant

Inspector's comments: Date: 5/21/16

Closest Boundry to South 30'

No. boundry is 58

132 Building Permit

150 Driveway Permit

Permit Approved: ✓

Disapproved: ____ Reason for disapproval: ____

Campton Board of Selectmen

[signature]

[signature]

[signature]

Charles D. Wheeler

Charles W Cheney

Charles Brown 5/21/16

N

W E

S

Date approved: 5/23/16

Permit expires: 5/23/17

Inspector's compliance follow-up: Date: ____

Date: ____

TOWN OF CAMPTON
CODE COMPLIANCE CERTIFICATION

I, the undersigned, hereby certify that all construction, including electrical, mechanical, plumbing and carpentry will be carried out, installed, and constructed in accordance with all Federal, State and Local codes, including, but not limited to International Building Code, National Electrical Code, Life Safety Code, Fire Safety Code, State Plumbing Code and State Energy Efficiency Code.

Date: 5-20-16 Property Owner: Jen Goddard

I further certify that the following are the tradesmen who will be performing the work and each of them, by signing below hereby certifies that all work performed by him/she/them will be in accordance and compliance with all Federal, State and Local Codes applicable to their work and their trade.

Date:_____ Property Owner:_____

GENERAL CONTRACTOR

License #_____ Name John McNulty

Date:_____ Address: 3607 Hayward Rd
Concord NH

ELECTRICIAN

License #_____ Name John McNulty

Address:_____

PLUMBER

License#_____ Name John McNulty

Date:_____ Address:_____

OTHER (SPECIFY) Name John McNulty

Address_____

The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner

APPROVAL FOR CONSTRUCTION OF INDIVIDUAL SEWAGE DISPOSAL SYSTEM (ISDS)

AS AUTHORIZED BY THE NH DEPARTMENT OF ENVIRONMENTAL SERVICES, WATER DIVISION PURSUANT TO RSA 485-A, WATER POLLUTION AND WASTE DISPOSAL AND ENV-WQ 1000, SUBDIVISION AND INDIVIDUAL SEWAGE DISPOSAL SYSTEM DESIGN RULES.

APPLICATION APPROVAL DATE: 8/25/2022

APPROVAL NUMBER: eCA2022082523

I. PROPERTY INFORMATION

Address: 98 RESERVOIR ROAD
CAMPTON NH 03223
Subdivision Approval No.: 1278
Subdivision Name: WATERVILLE ESTATES
County: GRAFTON
Tax Map/Block/Lot No.: 11/6/2

II. OWNER INFORMATION

Name: WILLIAM F CUNNINGHAM
Address: 95 KING ROAD
BEDFORD NH 03110

III. APPLICANT INFORMATION

Name: STEPHEN B TOWER
Address: 1022 DANIEL WEBSTER HWY
N WOODSTOCK NH 03262-2809

IV. DESIGNER INFORMATION

Name: STEPHEN B TOWER
Address: 1022 DANIEL WEBSTER HWY
N WOODSTOCK NH 03262-2809
Permit No.: 01464

V. SPECIFIC TERMS AND CONDITIONS: Applicable to this Approval for Construction

Please read **VI. General Terms and Conditions** on the reverse side of this approval.

A. TYPE OF SYSTEM: ENVIROSEPTIC
B. NO. OF BEDROOMS: 3
C. APPROVED FLOW: 450 GPD
D. OTHER CONDITIONS AND WAIVERS:

1. This approval is valid for 4 years from date of approval, per Env-Wq 1004.13.
2. This approval is based on complying with Env-Wq 1004.21 “When Installation of a replacement ISDS is Required” and obtaining an approval for operation for the ISDS prior to the approval expiration date.
3. Approved with a municipal water supply only.
4. No waivers have been approved.

Darren K. King
Subsurface Systems Bureau

VI. GENERAL TERMS AND CONDITIONS: Applicable to all Approvals for Construction

A. This Approval for Construction is issued to construct the ISDS as identified on Page 1 of this Approval.
B. This Approval is valid until 8/25/2026, unless an Approval for Operation has been granted.
C. By exercising any rights under this approval, the parties have agreed to all terms and conditions.
D. No liability is incurred by the State of New Hampshire by reason of any approval of any Approval for Construction. Approval by the Department of Environmental Services of sewage and waste disposal systems is based on plans and specifications supplied by the Applicant.
E. The system must be constructed in strict accordance with the approved plans and specifications.
F. The installed system must be left uncovered and cannot be used after construction until it is inspected and has received an Approval for Operation of Individual Sewage Disposal System (ISDS) by an authorized agent of the Department.
G. This system must be installed by an installer holding a valid permit. An owner may install the system for his or her domicile. Env-Wq 1002.18 defines "Domicile" as that place where an individual has his or her true, fixed, and permanent home and principal establishment, and to which, whenever he or she is absent, he or she has the intention of returning. An individual might have more than one residence, but has only one domicile. Accordingly, an owner may only install a replacement system and may not install the system at a property he or she intends to make their future domicile. A person's domicile is considered to be at the address listed on his or her driver's license and/or where he or she is registered to vote.
H. This Approval for Construction does not supersede any equivalent or more stringent local ordinances or regulations. State standards are minimal and must be met statewide.

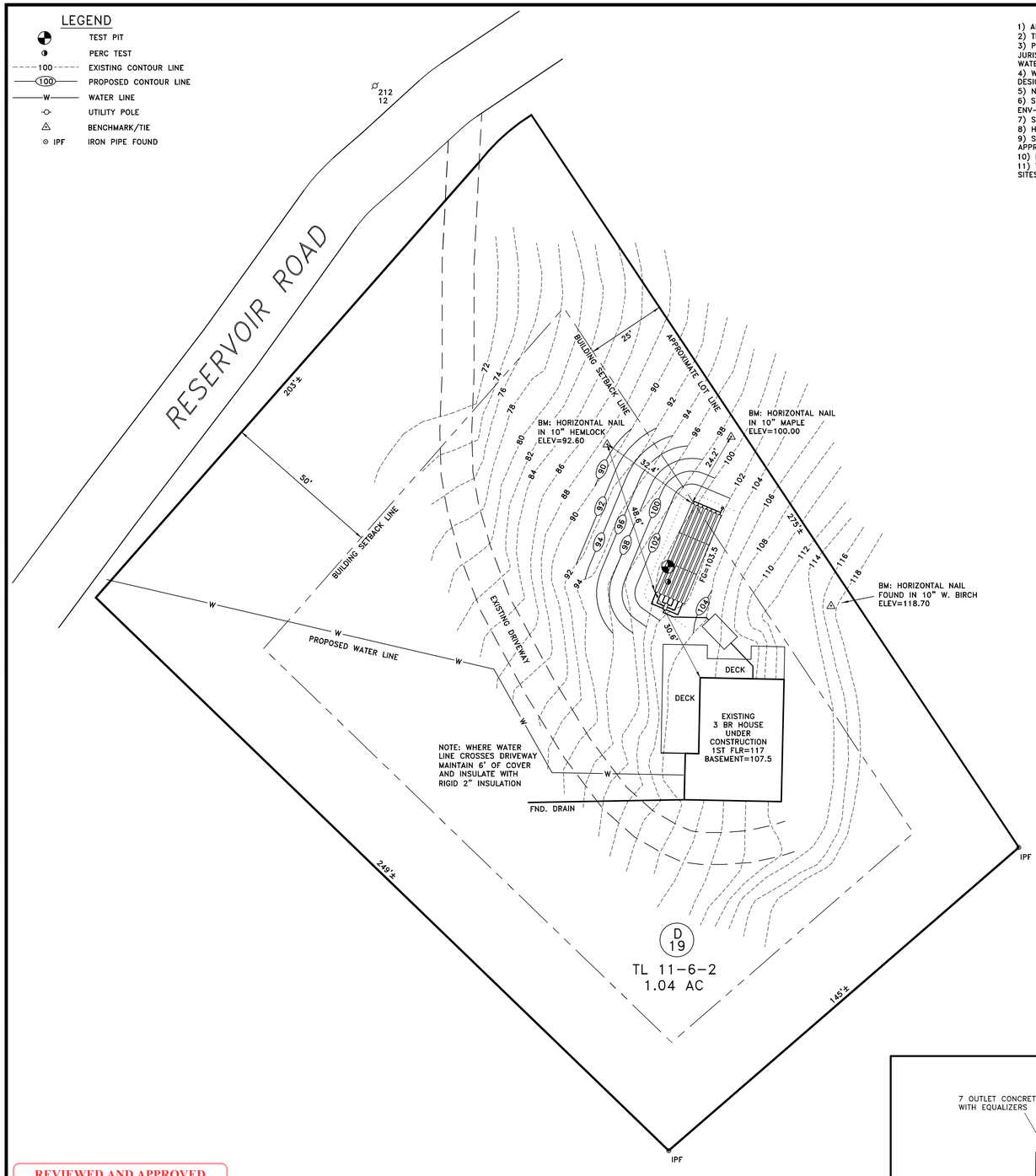
VII. ADDITIONAL OWNERS

DONNA L CUNNINGHAM
95 KING ROAD
BEDFORD NH 03110

WORK NUMBER: 202204696
APPROVAL NUMBER: eCA2022082523
RECEIVED DATE: August 25, 2022
TYPE OF SYSTEM: ENVIROSEPTIC
NUMBER OF BEDROOMS: 3

LEGEND

- TEST PIT
- PERC TEST
- 100 EXISTING CONTOUR LINE
- (100) PROPOSED CONTOUR LINE
- W WATER LINE
- UTILITY POLE
- BENCHMARK/TIE
- ⊙ IPF IRON PIPE FOUND


RESERVOIR ROAD
212
12
205'±
50'
BUILDING SETBACK LINE
BUILDING SETBACK LINE
APPROXIMATE LOT LINE
BM: HORIZONTAL NAIL IN 10" HEMLOCK ELEV=92.60
BM: HORIZONTAL NAIL IN 10" MAPLE ELEV=100.00
BM: HORIZONTAL NAIL FOUND IN 10" W. BIRCH ELEV=118.70
EXISTING DRIVEWAY
PROPOSED WATER LINE
W
W
W

Waterville Estates Village District
General Government / Procedure
WEVD Meeting AGENDA/ RCA
FORM

REQUEST FOR COMMISSION ACTION

Instructions for use: Send at least ten days in advance of WEVD Commission meeting to the GM & AGM on group email with the Commissioners and Treasurer Bcc'd. The Commission Chair shall decide and notify the GM/other if the RCA is included on the meeting Agenda.

MEETING DATE: May 10, 2023 AGENDA ITEM#: General Calendar

TITLE OF REQUEST: Currie – Weetamoo – 5-18-1 Hydrant

SUMMARY OF WHY ACTION IS SOUGHT (Need, background):
Jaime Oldmixon – contractor – is seeking approval to connect a hydrant during construction, not to connect the house at this time. Steve has no issue with it. The completed new connection application is included with this RCA for informational purposes.

GOAL SOUGHT WITH THIS ACTION:
Commissioner approval

ACTION REQUESTED:
Vote to allow/disallow the hydrant
Vote regarding connection fee – should it be paid now or when the house is being applied for?

BUDGET IMPLICATIONS & ACCOUNT NUMBER (to be completed by Management):

PLAN FOR IMPLEMENTATION:

Waterville Estates Village District

Water Department

562 Winterbrook Rd, Campton, NH 03223
Phone: (603) 726-3082 | Fax: (603) 726-8611
www.waterville-estatesnh.gov

Water Hookup Permit Application

Name of Owner on Record: Treeve and Cristina Currie

118 Weetamoo Trail	Campton	NH	03223
Street	City	State	Zip

Telephone: 301-943-4932 Email: treevecurrie@gmail.com

Is there a designated representative other than the owner? [x] Yes [ ] No

Name of Representative: Jaime Oldmixon
Contact Address:

25 Tobey Rd	Campton	NH	03223
Street	City	State	Zip

Telephone: 406-207-0237 Email: joldmixon@homeenergyservice.net

Attachments (please check all that apply):
- [x] NH DES approved septic design
- [x] WEA building permit
- [x] Site plan

When issued, permits are valid for 60 days and are non-transferable. All applicable fees, including but not limited to the $1,000 new connection fee, are due upon receipt of an approved permit. All new construction must have meters installed prior to connection. Meters and kornerhorns are to be purchased from the District at cost by the property owner. Please visit www.waterville-estatesnh.gov/water-roads and complete the Meter Request Form to acquire a meter.

By signing below, I acknowledge that I have read and agree to all terms and conditions for new connections as outlined in the Waterville Estates Village District Water Ordinance adopted in August 2021. I also agree to pay all applicable fees upon receipt of my approved permit. I understand that my approved permit will not be issued to me or valid until all applicable fees are paid in full.

Signature JOJ Date 4/25/23

Jaime Oldmixon
Printed Name

Waterville Estates Village District

Water Department

562 Winterbrook Rd, Campton, NH 03223
Phone: (603) 726-3082 | Fax: (603) 726-8611
www.waterville-estatesnh.gov

FOR OFFICE USE ONLY

Date application submitted: _____ Initials: _____

Date of site visit: _____

Attendees: _____

_____

Permit status: [ ] Denied [ ] Approved [ ] Approved subject to the following conditions:

_____

_____

Date Issued: _____ Permit No.: _____

Expiration Date: _____ (Year - # of permit e.g., 2020-XX)

Name: _____

Title: _____

Name: _____

Title: _____

Name: _____

Title: _____

BUILDING PERMIT APPLICATION

Building Committee has 30 days to review application. Incomplete fields will delay approval.

Map Lot # from W.E.A. Map: 5-18-1

Waterville Estates Address: Weetamoo Trail Campton, NH

Owner Name: Treeve and Cristina Currie

Email: treevecurrie@gmail.com

Phone: 301-943-4932

Mailing Address: 55 Virginia Rd

City: Quincy State: MA Zip: 02169

Contractor (if any):

Name: Oldmixon Construction and Design (Jaime Oldmixon)

Phone: 406-207-0237

Mailing address: 25 Tobey Rd

City: Campton State: NH Zip: 03223

Owner's Agent (if any):

Name:

Phone:

Mailing address:

City: State: Zip:

I agree to allow the above-named agent to represent me to Waterville Estates Association:

Owner's Signature: _____

Type of Project Submitted and Fee Structure:

- ✓ New Living Unit.....**$1350****
- o Addition to Existing Building.....$50
- o Exterior Changes to Existing Building (ex. Roof shingle, siding, color changes) $25
- o Changes to Lot (ex. Tree cutting, shed, garage, driveway) $25

****$350 toward inspection fees and $1,000 performance deposit to be credited to the Capital Improvement Fund (CIF) mandatory bill upon completion of the seven (7) step process as long as performance guidelines are met. Community Center passes may be purchased for new construction by paying prorated dues after application approval. Owners are responsible to call after they have completed each step before the next step is performed. A Building Committee member will sign off on each step as it is completed. In the case of speculative homes not occupied, the CIF deposit will be refunded when the home is sold, and the CIF is collected from the owner.**

Please submit color samples with New Building application and any requests to paint or re-side the dwelling

REGARDING WATER HOOK-UP DURING CONSTRUCTION

For New Construction: HOOK UP DETAILS AND FEES NOT INCLUDED IN APPLICATION. Further information on water hook-up can be obtained by contacting Allison Smith of the Waterville Estates District Water Department

a.smith@waterville-estates.net

(603) 726-3082

Items on this page must be completed in detail for all NEW dwellings or additions. Missing or incomplete information will delay your permit.

Description of project:

New construction of a 4 bedroom, 3.5 bath single family residence per submitted plans.

Copies of the following MUST be submitted with this application:

- Septic approval permit
- Town building permit approval
- Sample of siding/color
- Site plan
- Four elevation view with the view from the road clearly marked
- Roof pitch (must be at least 9/12 or 33 degrees)
- Roof material sample
- Floor plans
- New dwellings must have at least 1 ¾ baths and two bedrooms
- Road agent sign-off on new driveways
- Property corners professionally marked/staked

Road Agent Signature: _____

Owner agrees, prior to taking occupancy of the new structure or addition that is the subject of this application, to certify in writing that all work on the project has been performed in accordance with the plans and specifications submitted as part of this application. Furthermore, if any substantive changes or deviations from the plans and specifications submitted as part of this application are contemplated, Owners need to seek the approval of the Building Committee prior to constructing any such changes or deviations.

I further understand that this building application will automatically expire nine (9) months after approval and will be withdrawn. If the project is not complete by the nine month period, the owner may request an extension.

Owner's Signature _____

For Building Committee Use Only (inspector must sign off on each step)

Treeve & Christine Cume

1. Application Complete (date stamp and page numbers on plans)_____
2. Trees marked for cutting_____
3. Foundation location marked prior to pouring (conforms to site plan)_____
4. Completion of framing conforms to plans_____
5. Installation of approved siding_____
6. Proof of proper septic completion according to NH subsurface bureau_____
7. Earth work and landscaping complete_____

Building Committee Notes:

Building Committee Decision:

- o Project not approved
- X Project approved
- o Project approved for completion in seven (7) step procedure in application
- o Project approved with the following conditions:

IMPORTANT: ALLOWABLE HOURS FOR CONSTRUCTION PER RESTRICTIONS, EASEMENTS & COVENANTS ARE MONDAY-FRIDAY 7:30 AM-8:00 PM AND WEEKENDS/HOLIDAYS 8:00 AM-6:00 PM.

Building Committee Representative

Name Linda Brookner Date 10/4/22

The approval of this application has been issued based on the plans and specifications submitted by the property owner or his designee. The Waterville Estates Association Building Committee does not render any professional opinion in regard to the engineering design of this project and therefore approves the application based upon specifications in your building application and specifications of the Waterville Estates Restrictions, Easements and Covenants.

The property owner is responsible for any and all changes to the hydrology of the property and any incidental damage or effect it may have on the property of others. The property owner is responsible for obtaining any and all required approvals from the Towns of Campton or Thornton or Waterville Estates Village District or any required department or agency of the State of New Hampshire and Federal Government. Not meeting the approvals of the said agencies may be cause for non-approval of an application.

Office Use Only:
Date Received: 9/9/22

The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner

APPROVAL FOR CONSTRUCTION OF INDIVIDUAL SEWAGE DISPOSAL SYSTEM (ISDS)

AS AUTHORIZED BY THE NH DEPARTMENT OF ENVIRONMENTAL SERVICES, WATER DIVISION PURSUANT TO RSA 485-A, WATER POLLUTION AND WASTE DISPOSAL AND ENV-WQ 1000, SUBDIVISION AND INDIVIDUAL SEWAGE DISPOSAL SYSTEM DESIGN RULES.

APPLICATION APPROVAL DATE: 9/20/2022

APPROVAL NUMBER: eCA2022092003

I. PROPERTY INFORMATION
Address: WEETAMOO TRAIL
CAMPTON NH 03223
Subdivision Approval No.: MEETS ENV-WQ 1003.11
Subdivision Name:
County: GRAFTON
Tax Map/Lot No.: 5/18-1

II. OWNER INFORMATION
Name: TREEVE CURRIE
Address: 55 VIRGINIA AVENUE
QUINCY MA 02169

III. APPLICANT INFORMATION
Name: JOHN S KUBIK JR
Address: 822 NH RT 49
THORNTON NH 03285

IV. DESIGNER INFORMATION
Name: JOHN S KUBIK JR
Address: 822 NH RT 49
THORNTON NH 03285
Permit No.: 01897

V. SPECIFIC TERMS AND CONDITIONS: Applicable to this Approval for Construction
Please read **VI. General Terms and Conditions** on the reverse side of this approval.

A. TYPE OF SYSTEM: ADVANCED ENVIRO-SEPTIC
B. NO. OF BEDROOMS: 4
C. APPROVED FLOW: 600 GPD
D. OTHER CONDITIONS AND WAIVERS:
1. This approval is valid for 4 years from date of approval, per Env-Wq 1004.13.
2. Approved with a municipal water supply only.
3. No waivers have been approved.

Darren K. King
Subsurface Systems Bureau

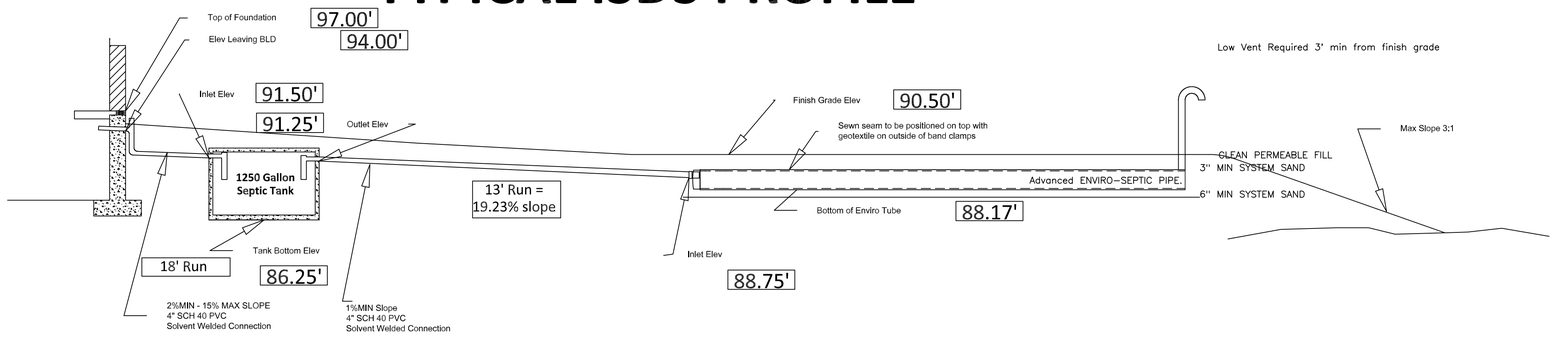
VI. GENERAL TERMS AND CONDITIONS: Applicable to all Approvals for Construction

A. This Approval for Construction is issued to construct the ISDS as identified on Page 1 of this Approval.
B. This Approval is valid until 9/20/2026, unless an Approval for Operation has been granted.
C. By exercising any rights under this approval, the parties have agreed to all terms and conditions.
D. No liability is incurred by the State of New Hampshire by reason of any approval of any Approval for Construction. Approval by the Department of Environmental Services of sewage and waste disposal systems is based on plans and specifications supplied by the Applicant.
E. The system must be constructed in strict accordance with the approved plans and specifications.
F. The installed system must be left uncovered and cannot be used after construction until it is inspected and has received an Approval for Operation of Individual Sewage Disposal System (ISDS) by an authorized agent of the Department.
G. This system must be installed by an installer holding a valid permit. An owner may install the system for his or her domicile. Env-Wq 1002.18 defines "Domicile" as that place where an individual has his or her true, fixed, and permanent home and principal establishment, and to which, whenever he or she is absent, he or she has the intention of returning. An individual might have more than one residence, but has only one domicile. Accordingly, an owner may only install a replacement system and may not install the system at a property he or she intends to make their future domicile. A person's domicile is considered to be at the address listed on his or her driver's license and/or where he or she is registered to vote.
H. This Approval for Construction does not supersede any equivalent or more stringent local ordinances or regulations. State standards are minimal and must be met statewide.

WORK NUMBER: 202205307
APPROVAL NUMBER: eCA2022092003
RECEIVED DATE: September 19, 2022
TYPE OF SYSTEM: ADVANCED ENVIRO-SEPTIC

TYPICAL ISDS PROFILE

NOT TO SCALE



Material Specifications

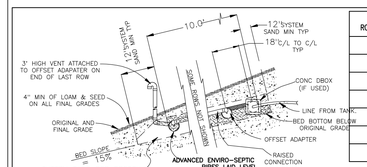
System Sand		System Stone	
ASTM c-33		AASHTO T11-085	
100% passing	3/8" Screen	100% passing	2" Screen
95-100% passing	#4 Screen	90-100% passing	1" Screen
80-100% passing	#8 Screen	0-20% passing	3/4" Screen
50-85% passing	#16 Screen	0-5% passing	#4 Screen
25-60% passing	#30 Screen	0-1.5% passing	#200 Screen
10-30% passing	#50 Screen		
0-10% passing	#100 Screen		
0-5% passing	#200 Screen		

All Material must be Washed Product

Wetlands Delineation

A wetland delineation was performed based on Env-wq 1014.06 and unless shown on the plan, it was determined that there are no wetlands present within 75' of any ISDS component.

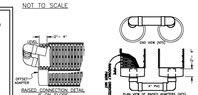
TYPICAL EDA CROSS SECTION NTS



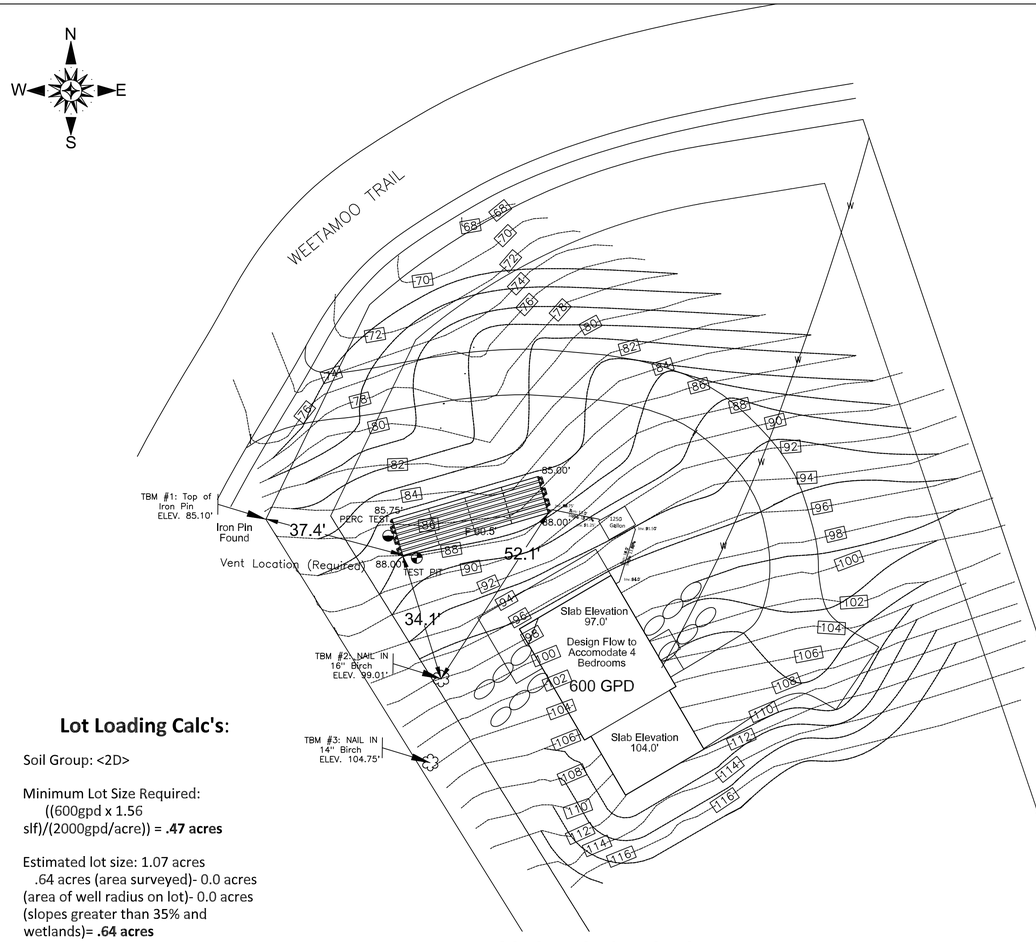
ROW #	ORIGINAL GRADE 2.5%	SEPARATION FROM ESHWT	ELEV @ BED BOT 15% (BOT OF ENVIRO SEPTIC)
1	88.00'	24.04"	88.17'
2	87.66'	25.48"	87.95'
3	87.31'	26.92"	87.72'
4	86.97'	28.36"	87.50'
5	86.62'	29.8"	87.27'
6	86.28'	31.24"	87.05'
7	85.93'	32.68"	86.82'

SYSTEM PROFILE

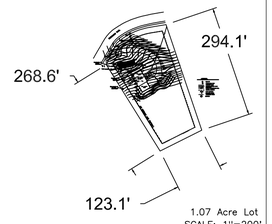
NOT TO SCALE



NOTES:
SYSTEM IS TO BE DESIGNED AND INSTALLED IN ACCORDANCE WITH ADVANCED ENVIRO-SEPTIC LEACHING SYSTEMS DESIGN AND INSTALLATION MANUAL, AND STATE AND LOCAL REGULATIONS.
ENVIRO-SEPTIC PIPE TO BE LAID LEVEL.
NO VEHICLE TRAFFIC OVER SYSTEM.
USE RAISED CONNECTIONS AS PER DETAIL.
NO SURFACE WATER WITHIN 75' OF SYSTEM.
REPLACEMENT SYSTEM TO BE IN THE SAME AREA.
IF FND DRAINS ARE USED THE OUTFALL MUST BE 35' FROM THE EDS.



Approximate Lot Dimensions



1.07 Acre Lot
SCALE: 1"=200'

Lot plan described as homesite G-41 in Section G of Waterville Estates as shown upon Plan dated March 11, 1970 drawn by Tri-State Surveying and Engineering, Co., Inc. and recorded at **Pocket 1, Folder 8, Plan 35,38** of the the Grafton County Registry of Deeds.

LEGEND:

- TEST PIT
- PERCOLATION TEST
- PROPERTY LINES
- BUILDING SETBACK LINES
- W — WATER LINE
- BU — BURIED UNDERGROUND UTIL.
- 102 — EXISTING CONTOUR
- 101.88 SPOT ELEVATION
- F 102 PROPOSED GRADE FOUNDATION DRAIN
- MH MANHOLE

Lot Loading Calc's:

Soil Group: <2D>

Minimum Lot Size Required:
((600gpd x 1.56 slf)/(2000gpd/acre)) = **.47 acres**

Estimated lot size: 1.07 acres
.64 acres (area surveyed)- 0.0 acres (area of well radius on lot)- 0.0 acres (slopes greater than 35% and wetlands)= **.64 acres**

CONSTRUCTION NOTES

1. Kubik Yards LLC shall be contacted prior to making any changes to the construction of this design.
2. All pipes between the house, septic tank and distribution box (if used) shall be 4" schedule 40 PVC and solvent welded. After D-box (if utilized in design) solid 4" SDR 35 PVC shall be used to distribute effluent to leaching lines as well as connect ends of leaching lines together.
3. Septic tanks and D-boxes shall be supplied by A.J Foss or Equivalent constructed to standards listed in Env-Wq 1010.06.
4. Per Env-Wq 1008.04(c), the distance between a septic tank and surface water, open drainage, very poorly drained soil, an open loop geothermal well, or a private on-site well may be reduced to 50 feet if:
   Pipe having an SDR of 26 or equivalent is used; and
   The tank is either made of plastic or coated with sealant to prevent infiltration and exfiltration.
5. Septic tanks shall be installed at elevations listed in the design to ensure that sewer lines to said tank maintain a 2-15% pitch and drain line exiting tank to EDA maintains a minimum 1% pitch.
6. This system is not designed to utilize a garbage disposal or water softener of any kind. The use of such may damage the system

REVIEWED AND APPROVED
IN ACCORDANCE WITH THE REQUIREMENTS OF THE NH DEPT OF ENVIRONMENTAL SERVICES
WATER DIVISION
Date: 9/20/2022
#eCA2022092003

Additional Notes:

- This is a sloping bed system. Refer to cross section chart for elevation of each Enviro Tube row.

0 20 40 60

Scale: 1" = 20'

GENERAL NOTES

1. This subsurface disposal system has been designed in accordance with the rules and regulations of the NH Department of Environmental services as well as any other local codes and ordinances as of the date of this construction approval.
2. This plan represents a site plan and shall not be considered a formal survey. Kubik Yards LLC assumes no responsibility for precise boundary line delineations and the use of this plan in this manner shall be at the risk of the user.
3. A wetland delineation was performed based on Env-wq 1014.06 and unless shown on the plan, it was determined that there are no wetlands present within 75' of any ISDS component.
4. Per Env-Wq 1008.04(d), the distance between and septic tank and open drainage or between a bed and open drainage may be reduced to 25 feet or 35 feet, respectively, where the open drainage and associated culverts, such as a roadside ditch, does not intercept the seasonal high groundwater.
5. There are no wells or very poorly drained soils within 75', or any poorly drained soils within 50' of the proposed EDA location.
6. There are no known burial sites or cemeteries on the lot within 100 feet of any component of the ISDS.
7. Erosion control measures shall be placed and maintained on site as necessary until the site has been stabilized.

PRESBY ENVIRONMENTAL NOTES

1. Leach field to be constructed using ADVANCED Enviro-Septic pipes by Presby Environmental, INC.
2. A minimum of 12" of system sand shall be placed around all edges of Enviro-Septic pipes. Field shall be constructed with a minimum of 6" system sand below and 3" above all Enviro-Septic Pipes.
3. Sewn seam must be oriented in the 12 o'clock position when installing Enviro-tubes.
4. Low vent on leach field is required on all ADVANCED Enviro-Septic systems
5. The outlet of a septic tank or D-box must be at least 2" higher than the highest inlet AES or ES row and have a minimum of 1% pitch.
6. Slopes not to exceed 3:1 slope starting 3' from edge of Presby pipes. 2:1 slope may be used if necessary to stay on-lot or to avoid an existing permanent structure.

SEPTIC DESIGN INFORMATION:

Design Flow: 4 bedroom dwelling
per Table 1008-1: 600 GPD

Tank Size: Per Env-Wq: 1250 gallon concrete tank

D-Box: N/A

Perc Rate: **6 Min/IN**

EDA Sizing: per Presby Table A,B,C, 4 bedrooms = 600 GPD. 10 MPI Perc, Minimum of 280 LF of Advanced Enviro-Septic Presby Pipe. space rows 1.5' OC. Proposed Bed Size of 7 rows 40' long = 280LF

Water Supply: **Public Water Supply**.

DESIGNED INTENT:

The bottom of the upper pipe shall be constructed at__88.17'_ elevation; and is approximately__ .17'___ above original ground on the high contour of the designed effluent disposal area.

SOIL DATA:

TEST PIT #: 1

Surface: Forest

0-2" O, Decomposed plant matter

2"-6" A, 10YR 2/2, very dark brown fine sandy loam, loose granular, dry, wavy, clear abrupt boundary.

6"-8" E, broken fine sandy loam, weak friable, dry, no stones, clear abrupt boundary.

6"-16" B1, 10YR 4/6, dark yellowish brown fine sandy loam, weak friable, dry, few small stones, many roots, diffuse boundary.

16"-22" B2, 2.5Y 5/6, light olive brown fine sandy loam, friable, dry, few small stones, many roots, diffuse boundary.

C/D Redox 7.5YR 5/6
Depletions 2.5Y 7/1
ESHWT observed at 22"

22"-30" C1, 2.5Y 5/4, light olive brown fine sandy loam, firm, few stones, few small roots.

30"-60" Cd, 2.5Y 5/3, light olive brown silty sand, firm, platy, few stones, no roots.

NOTES:

Logged BY: John Kubik
Date Logged: 8/14/22
Weather: Partly Sunny
Seepage at: NA
Roots to: 36"
ESHWT: 22"

-No Refusal
-Pit dug to 60"

SOIL CLASSIFICATION:

Soil Data Provied by:
websoilsurvey.nrcs.usda.gov

57D - Becket Fine Sandy Loam, 15 to 25 percent slopes, very stony

LOCATION MAP:



From Rt 49 in Thornton, take Chickenboro onto Goose Hollow for 1.3 miles.

Turn left onto Summit Dr. In .5 miles turn left onto Weetamoo Trail.

The property will be on the left in approximately .3 miles.

DESIGNED FOR:

Treeve and Christina Currie
55 Virginia Avenue, Quincy MA, 02169

Drawn By:

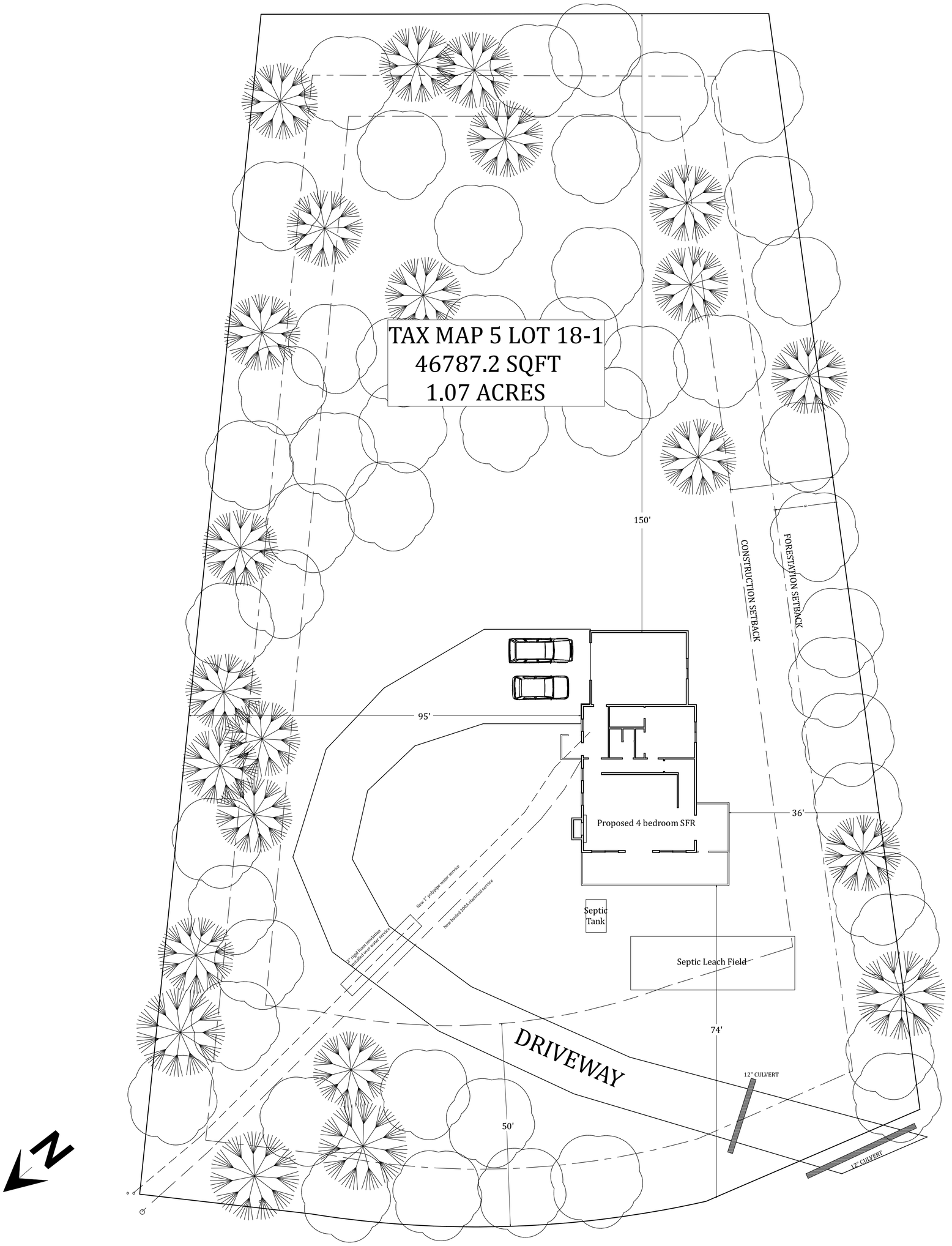
Kubik Yards LLC
John Kubik
822 NH Route 49
Thornton, NH 03285
(603) 398-8424

NEW HAMPSHIRE Designer of Subsurface Disposal Systems ★★★ John S. Kubik, Jr. No. 1897 Department of Environmental Services

Date: 9/14/2022

Scale: 1" = 20'

Property Information:
LOCATION: Weetamoo Trail, Campton NH, 03223
DEED:
County:_Grafton___ Book:__4735___ Page:_929____
Tax Map:_5____ Lot#_18-1_____
Subdivision Approval #:_____



1st Floor

SHEET:	SCALE:	DATE:	DRAWINGS PROVIDED BY:	PROJECT DESCRIPTION:	SHEET TITLE:
A-1	1/16" = 1'	8/20/2022	OLDMIXON CONSTRUCTION AND DESIGN	CURRIE WEETAMOO TRAIL	WEA SITE PLAN

NO.	DESCRIPTION	BY	DATE

Maureen Patti motion for May 10, 2023:

Agenda Item # 5 b, Adoption of minutes –

Proposed Amendments to draft minutes of April 12, 2023:

1. Page 3, line 58 – insert “no” in front of ‘power’, end sentence at ‘also down,’ delete ‘and’ immediately in front of ‘Mr. Baert’
2. Page 3, line 59 – insert commas after ‘and he’ and ‘staff’
3. Page 3, line 60 – insert “minimum” after ‘certain’
4. Page 3, line 61 – insert commas after ‘explained that’ and ‘malfunctioned’, delete ‘and’ at end of line
5. Page 3, line 72 – insert after ‘Committee’ the following: “/Planning Board”, modify ‘take’ to “taking”
6. Page 3, line 78 – delete ‘associate’ and insert “accompanying”
7. Page 4, line 82 – delete ‘before’ and insert “for”
8. Page 4, line 94 – correct typo “Mr. Panuczak”

Agenda Item # 5 c, Adoption of minutes –

Proposed Amendments to minutes of May 2, 2023:

1. Page 2, line 34 – correct typo “Condo Rd.”