WEVD COMMISSION MEETING AGENDA
Wednesday, MARCH 26, 2025, at 6 p.m.
Community Center, 562 Winterbrook Rd., Campton, 03223
with Zoom access
Will be streamed on YouTube

1. Call to order
2. Pledge of Allegiance
3. Roll Call of Commissioners
4. Welcoming & Swearing In of Mark Canfield
5. Swearing In of Denise Aguilo
6. Swearing In of Jaime Oldmixon
7. Swearing In of Ryan Timms
8. If remote attendance, reason & vote
9. Adoption of Agenda
10. Approval of Minutes
    a. March 12, 2025
11. Treasurer's Report
12. GM's Report
13. Committee / Board Reports:
    a. Planning Board
    b. Water & Roads
    c. Budget Advisory
    d. Records
14. CONSENT CALENDAR
    a. Manifests
    b. Committee/Board reports
15. GENERAL CALENDAR ITEMS
    a. Dissolving of Improving Amenities Profitability Committee
    b. Vote for Commission Chair
    c. RCA Holland Trail
    d. RCA Morrill Circle
16. Next Meeting: Wednesday, April 9, 2025 @ 4 p.m.
17. Public Comment Period
18. Non-Public Session
19. Adjourn Meeting

WEVD COMMISSIONER MEETING PROCEDURES

1. THE COMMISSIONERS WILL POST AN AGENDA AT LEAST TWENTY-FOUR (24) HOURS PRIOR TO HOLDING MEETINGS. EMERGENCY MEETINGS ARE EXEMPT.
2. A MEMBER OF THE PUBLIC MAY REQUEST ITEMS TO BE PLACED ON THE AGENDA.
    A. REQUEST MUST BE MADE TO BOTH THE GENERAL MANAGER AND ASSISTANT GENERAL MANAGER AT LEAST 10 DAYS PRIOR TO A SCHEDULED MEETING.
    B. THE REQUEST MUST CONTAIN THE SUBJECT MATTER OF THE REQUEST.
    C. THE FINAL DECISION TO ALLOW REQUESTS FROM THE PUBLIC RESIDES WITH THE COMMISSION.
3. THE COMMISSION MAY ASK FOR A REPRESENTATIVE FROM THE WATERVILLE ESTATES ASSOCIATION BOARD OF DIRECTORS TO SPEAK REGARDING WEA ACTIVITIES, CONCERNS, ETC.
4. RECORDING A MEETING OF THE PUBLIC BODY IS ALLOWED. VIDEO EQUIPMENT WILL BE ALLOWED AT THE MEETING SITE AND WILL BE PLACED AT LOCATIONS DESIGNATED BY THE COMMISSION.
5. ZOOM OR OTHER REMOTE ACCESS / ELECTRONIC PLATFORM ACCESS WILL BE PROVIDED FOR COMMISSION MEETINGS. A LINK OR MEETING INFORMATION TO GAIN ACCESS WILL BE INCLUDED IN MEETING NOTICES. FAILURE TO BROADCAST WILL NOT BE GROUNDS FOR CANCELLING A COMMISSION MEETING.
6. NO MEETING ADMINISTRATOR OR OTHER PERMISSION WILL BE REQUIRED FOR REMOTE RECORDINGS OF PUBLIC SESSIONS OF COMMISSIONER MEETINGS THROUGH ZOOM OR ANY OTHER PLATFORM UTILIZED BY THE COMMISSION.
7. ANY ATTENDEE WILL BE GRANTED UP TO THREE (3) MINUTES TO MAKE A STATEMENT AT THE END OF THE MEETING ON WEVD MATTERS. TOTAL TIME FOR PUBLIC COMMENT WILL BE LIMITED TO 15 MINUTES.
8. THE COMMISSIONERS RESERVE THE RIGHT TO ALLOW EXCEPTIONS TO THIS POLICY.

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

WEVD 2025 Public Hearing DRAFT Minutes
March 12, 2025 – 10 AM

Attendees: Commissioners Gerry Panuczak and David Spinney, General Manager Ron Beard, Administrative Assistant Allison Smith, and Finance Administrator Lisa Magerer.

Members of the Public: none

Members of the Public on Zoom: Bobbi Ketcham, Scott Sallaway

Members Excused: Maureen Patti

Mr. Panuczak was chairing the meeting.

Call to Order: Commissioner Spinney called the meeting to order at 4:00 PM.

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

Roll Call of Commissioners: Mr. Spinney - present. Mr. Panuczak – excused.

Adoption of Agenda: agenda was not altered.

PUBLIC HEARING 1: To accept and expend $68,419.14 from WEA for the purposes of snowmaking

Mr. Panuczak opened the public hearing at 4:01 PM

Mr. Panuczak explained that this is to accept and expend $68,419.14 from WEA for the purposes of snowmaking. The expenditures were related to purchasing and installing (including plumbing and electrical work) for the two 10,000-gallon water tanks, which had been installed already.

Mr. Panuczak opened the public hearing to the public.

After checking with Ms. Smith, it was determined that there was no one willing to address the Commission at the physical location, on the phone, or electronically, Mr. Panuczak closed the public hearing at 4:03 PM. He reopened it right away for Mr. Salaway.

- Scott Sallaway, 110 Snowood, via Zoom, asked to clarify whether there was any reason why the District would not take this money?

Mr. Spinney explained that it was just procedural and for the District to accept money, it has to have the public hearing. He added that the District had already installed the tanks, and this is a reimbursement from WEA.

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

Having nobody else willing to address the Commission, Mr. Panuczak closed the public hearing at 4:05 PM.

Mr. Panuczak made a motion to accept and expend $68,419.14 from WEA for the purposes of snowmaking. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

PUBLIC HEARING 2: To accept and expend $9,999 from WEA for ski area insurance

Mr. Panuczak opened the public hearing at 4:06 PM

Mr. Panuczak explained that this is to accept and expend $9,999 from WEA for ski area insurance. In the past WEA paid for insurance directly. However, the District owns the ski area and is listed as the owner in the insurance documents. That is why the District will pay for the insurance from now on and will be reimbursed by WEA per the Recreation Management Agreement.

Mr. Panuczak opened the public hearing to the public.

After checking with Ms. Smith, it was determined that there was no one willing to address the Commission at the physical location, on the phone, or electronically, Mr. Panuczak closed the public hearing at 4:08 PM.

Mr. Panuczak made a motion to accept and expend $9,999 from WEA for ski area insurance. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

Approval of Minutes

a. February 18, 2025

*Mr. Spinney motioned to amend the draft minutes for **February 18, 2025** according to the list of 12 amendments by Ms. Patti provided in the packet. Mr. Panuczak duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.*

*Mr. Panuczak motioned to approve the amended minutes for **February 18, 2025** as the official minutes. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.*

a. February 22, 2025

*Mr. Spinney motioned to amend the draft minutes for **February 22, 2025** according to the list of 14 amendments by Ms. Patti provided in the packet. Mr. Panuczak duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.*

DRAFT

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

*Mr. Panuczak motioned to approve the amended minutes for **February 22, 2025** as the official minutes. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.*

Treasurer's Report
There was no Treasurer's Report to review.

General Manager's report
Mr. Beard spoke about the following:

1. The new glycol make up system has been installed in the boiler room. This system will maintain the integrity of the glycol in the system.
2. Steve Baert has had two leaks in the water system repaired. Now that warmer weather is here, he is preparing the equipment for spring and summer maintenance projects.
3. Shawn Pelchat is preparing for his department's spring and summer projects.
4. Allison Smith has been busy preparing for the Annual Meeting, which will take place on March 22, 2025 at 9 AM, in the Summit Lounge.

Mr. Beard also provided an update on the ski area operations which are quite a lot better than last year, as well as marketing efforts. He also provided an update on the operation of the wells during the recent water outage.
Mr. Panuczak noted that he was very glad that the skiing operations are improving with the help of snowmaking. Mr. Spinney seconded his sentiment and noted that the only issue currently is staffing levels.

Committee/Board Reports

Planning Board
The Planning Board will meet next Thursday meeting and will be discussing further actions for creating the Capital Improvements Plan (like developing a CIP book) should the Warrant Article pass. PB CIP committee Warrant article.

Water Master Plan & Roads
The Committee has not met in February and should be meeting next Friday. They would be discussing the status of the water Master plan and reviewing the winter operations at the ski mountain.

Records
Ms. Patti is trying to schedule a meeting to discuss quotes for records digitization and retention.

DRAFT

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

Improving Amenity Profitability
The committee has not met in a year or so and there is no clear indication on when they will meet again. It is still an existing committee.

Budget Advisory Committee
The BAC is done for the budget season but will meet after the budget has been approved to review it again.

CONSENT CALENDAR

Manifests
Manifests were in the packet.

Committee/Board reports
There were no written reports to approve.

Mr. Spinney made a motion to accept the manifests as presented in the packet. Mr. Panuczak duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

GENERAL CALENDAR ITEMS (Request for Commission Action, etc.)

Modification to Agenda Template
Mr. Panuczak explained the changes to the agenda based on the NHMA conference information about remote participation of members. It was suggested to add items such as a) Identification of reason to attend remotely and b) Roll call vote to accept such remote attendance.
There was a brief discussion of practicality and reasonableness for someone to participate remotely.
Mr. Panuczak made a motion to approve the modified agenda template. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

February Water Outage Timeline & Details
Mr. Beard went over the February water outage timeline and the events that lead up to it. The full report was available in the meeting packet.
From February 16-19, 2025, well production slowed down due to cold weather and high demand, resulting in low tank levels. On February 22, crews shut down certain roads to help regenerate tanks, but service had to be off throughout the entire night in order to avoid system failure. By February 23, water was restored, but a leak on Isaax Fox Drive and Reservoir Road delayed service there until repairs on February 25. Wells were restored to normal by February 26.

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

The Commissioners and the management thanked the community for its patience and explained measures taken to prevent a larger system failure.

Upcoming Meetings:
Saturday, March 22, 2025 @ 9 AM – Annual Meeting
Wednesday, March 26, 2025 @ 6 PM – Regular Meeting

Public Comment Period

- Scott Sallaway, 110 Snowood, via Zoom, thanked the Commissioners and the staff for keeping the community informed about/during the water outage.

Non-Public Session

Mr. Panuczak motioned at 4:40 PM to enter non-public session for the purposes described in RSA 91-A:3, II (c). Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

Non-public session was entered at 4:42 PM, Commissioners Spinney and Panuczak were present in person as well as the General Manager Ron Beard.

Resumption of Public Session
Mr. Panuczak motioned to exit non-public session. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

Public session was entered at 5:17 PM. Commissioners Spinney and Panuczak were present in person.

The nonpublic session minutes were sealed by a motion from Mr. Panuczak, a second by Mr. Spinney, as divulgence of the minutes would adversely affect the reputation of someone other than a Commissioner. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

Adjourn Meeting

Mr. Panuczak made a motion to adjourn the meeting. Mr. Spinney duly seconded. Motion carried with a 2:0 roll call vote: Mr. Panuczak – aye, Mr. Spinney – aye.

Meeting adjourned at 5:16 PM.

Prepared by Alvina Snegach

DRAFT

WEVD Treasurer Report
3.26.25

Bank of NH - As of:	2.28.25	2.28.25	
	Per Bank	**Per MTS**	**Float**
General Fund	$756,013.74	$0.00	$ 756,013.74
Water Department	$659,113.18	$654,741.24	$ 4,371.94
Credit Card Account	$75,320.82	$75,348.21	$ (27.39)
Totals - BNH	$ 1,490,447.74	$ 730,089.45	$ 760,358.29

Citizens - As of:	2.25.25	2.25.25	
Savings	$ 50,365.13	$ 50,365.13	$ -
Totals – All	$ 1,540,812.87	$ 780,454.58	$ 760,358.29

Campton

	Billed	**Paid**	**Due**	**Interest Received**
2025				
2024	$ 1,153,572.00	$ 1,153,572.00	$ -	$ 1,194.48
2023	$ 1,313,393.00	$ 1,312,346.60	$ 1,046.40	$ 2,198.07
2022	$ 1,229,625.00	$ 1,187,787.37	$ 41,837.63	$ 3,450.20
2021	$ 1,081,446.00	$ 1,093,153.99	$ (11,707.99)	$ 1,717.17
2020	$ 1,126,745.00	$ 1,121,530.85	$ 5,214.15	$ 4,203.95
2019	$ 1,124,327.00	$ 1,122,635.05	$ 1,691.95	$ 5,449.60
Totals	$ 7,029,108.00	$ 6,991,025.86	$ 38,082.14	$ 18,213.47

Thornton

	Billed	**Paid**	**Due**	**Interest Received**
2025		$ -		
2024	$ 383,066.00	$ 361,838.00	$ 21,228.00	$ 287.26
2023	$ 495,793.00	$ 495,785.00	$ 8.00	$ 427.12
2022	$ 390,209.00	$ 390,207.00	$ 2.00	$ 1,182.15
2021	$ 410,452.00	$ 412,499.46	$ (2,047.46)	$ 1,373.62
2020	$ 415,607.26	$ 415,998.42	$ (391.16)	$ 1,486.38
2019	$ 360,718.00	$ 360,518.00	$ 200.00	$ 1,531.55
Totals	$ 2,455,845.26	$ 2,436,845.88	$ 18,999.38	$ 6,288.08

Water Accounts Receivable – As of3.12.25

Per UMS	**Per MTS**	**Variance**
$24,109.23	$3,640.40	$ 20,468.83

Waterville Estates
Village District

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

GM Report March 26, 2025

1. Shawn Pelchat and his team have begun spring clean up at the community center.
2. Steve Baert has been busy getting ready for the sanitary survey conducted by NHDES and is scheduled for 3/25/25.
3. I would like to thank Allison Smith for all of her hard work preparing for the annual meeting.
4. Shawn Pelchat has ordered all of the necessary parts and pieces to redo the plumbing for the outdoor adult pool and hot tub.

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1704	SYSTEM	**3/13/2025**	**160**	**AMAZON**			
	1C6V-9KTF-6CKC			3/05/2025	48.74	0.00	48.74
	01.4314.003.611 / B&G - SMALL TOOLS					48.74	
	Urinal Spud Wrench						
	1CRH-WMM6-6H91			3/05/2025	237.48	0.00	237.48
	01.4314.003.630 / B&G - BUILDING REPAIRS					237.48	
	Sloan Flush Valve						
	1PQM-DFWG-Q4VY			3/08/2025	1,199.86	0.00	1,199.86
	01.4314.003.631 / B&G - BOILER MAINTENANCE					1,199.86	
	55 Gallon Cryo-Tek 100						
	1T9J-4613-9KGF			3/10/2025	65.98	0.00	65.98
	01.4314.003.826 / B&G - VEHICLE MAINTENANCE					65.98	
	36" Snow Plow Markers						
	1TJ3-XL6C-6DQF			3/05/2025	41.97	0.00	41.97
	01.4521.003.610 / FD - SUPPLIES					41.97	
	Epson Black Cartridgeq						
	1TQQ-PRXH-CGD7			3/01/2025	11.99	0.00	11.99
	01.4521.003.610 / FD - SUPPLIES					11.99	
	St. Patrick's Day Shamrock Door Wreath						
	CREDIT MEMO			3/08/2025	-1,199.86	0.00	-1,199.86
	01.4314.003.631 / B&G - BOILER MAINTENANCE					-1,199.86	
	Cryo-Tek-TM-100						
					Total Check #:	**1704**	**406.16**
1705	SYSTEM	**3/13/2025**	**250**	**AMERIGAS**			
	745619834			2/28/2025	448.35	0.00	448.35
	01.4314.003.341 / B&G - HEAT					448.35	
	225.3 Gallons Propane						
					Total Check #:	**1705**	**448.35**
1706	SYSTEM	**3/13/2025**	**6880**	**BENJAMIN GEIS**			
	03112025			3/11/2025	200.00	0.00	200.00
	03.4522.003.611 / SKI - ENTERTAINMENT					200.00	
	New Year's Eve band w/additional person. Original check never received.						

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken		Amount Paid
				Total Check #:	**1706**			**200.00**
1707	SYSTEM	**3/13/2025**	**9693**	**CITIZENS BANK**				
	603 TIRE AND AUTO			2/12/2025	61.80	0.00		61.80
	01.4312.002.826 / HWY - VEHICLE MAINTENANCE						61.80	
	NHSI - 2021 F-350 INSPECTION							
	ADOBE -1			2/27/2025	19.99	0.00		19.99
	01.4130.002.320 / EXEC - LICENSES & FEES						19.99	
	ADOBE SUBSCRIPTION							
	AUTHORIZE NET FEB 2025			2/28/2025	30.00	0.00		30.00
	01.4520.002.320 / REC - LICENSES & FEES						30.00	
	Advanced Fraud Detection Suite Monthly Fee							
	CLOUD COVER MUSIC			2/17/2025	18.95	0.00		18.95
	01.4130.002.320 / EXEC - LICENSES & FEES						18.95	
	MUSICSUBSCRIPTION							
	CONSOLIDATED			1/12/2025	107.29	0.00		107.29
	02.4331.520.350 / WTR - TELEPHONE						107.29	
	12/12/24 - 1/11/25 check never received. Stop payment placed, no fee incurred							
	CONSOLIDATED 4707			1/12/2025	107.29	0.00		107.29
	02.4331.520.350 / WTR - TELEPHONE						107.29	
	12/12/24 - 1/11/25 check never received. Stop payment placed, no fee incurred							
	CONSOLIDATED 4707 53			2/12/2025	107.29	0.00		107.29
	02.4331.520.350 / WTR - TELEPHONE						107.29	
	1/12 - 2/11/25 Service							
	CONSOLIDATED 5220			1/12/2025	69.13	0.00		69.13
	02.4331.520.350 / WTR - TELEPHONE						69.13	
	12/12 - 1/11/25 check never received. Stop payment placed, no fee incurred.							
	CONSOLIDATED 7408			2/12/2025	506.18	0.00		506.18
	01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES						506.18	
	$253.09 payment never received. Stop payment placed.Paid additional monthly c							
	CONSOLIDATED 8279			2/12/2025	214.58	0.00		214.58
	01.4312.002.350 / HWY - TELEPHONE & INTERNET						214.58	
	12/12/25 - 1/11/25 - payment never received. Stop payment placed. Paid invoice							
	CONSOLIDATED 8958			2/12/2025	154.96	0.00		154.96
	01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES						154.96	

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee	Invoice #	PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
				Dec-Jan month charge - check never receivedPlus Jan. 12 - Feb. 11 charges						
	DELUXE						2/13/2025	262.08	0.00	262.08
				01.4130.002.610 / EXEC - OFFICE SUPPLIES					131.04	
				Classic Design Booked Deposit Tickets						
				02.4331.520.610 / WTR - OFFICE SUPPLIES					131.04	
				Classic Design Booked Deposit Tickets						
	EBAY MOTORS 2012743531						2/25/2025	85.62	0.00	85.62
				01.4522.003.662 / SKI - SKI AREA REPAIRS					85.62	
				VW Solex Service Kit						
	FRITO LAY						2/26/2025	45.82	0.00	45.82
				03.3409.001.002 / COG - FOOD					45.82	
				Various Snacks						
	GOOGLE 5189767983						2/28/2025	115.20	0.00	115.20
				01.4130.002.320 / EXEC - LICENSES & FEES					115.20	
				2/1/25 - 2/28/25 Google						
	GOOGLE 5192640879						2/28/2025	897.60	0.00	897.60
				01.4130.002.320 / EXEC - LICENSES & FEES					897.60	
				2/1/25 - 2/28/25 Google Workspace						
	HOME DEPOT						3/05/2025	649.00	0.00	649.00
				01.4314.003.613 / B&G - GROUNDS REPAIRS & MAINTENANCE					649.00	
				49 Bags of Ice Melt						
	HOME DEPOT 97477760						2/12/2025	479.00	0.00	479.00
				01.4312.002.611 / HWY - SMALL TOOLS					479.00	
				18V Lithium-Ion Battery Pack (2 pack)						
	INDEED 01186783						2/28/2025	57.83	0.00	57.83
				01.4130.002.305 / EXEC - ADVERTISING					57.83	
				Bartender Lead						
	INDEED 103043282						2/10/2025	520.83	0.00	520.83
				01.4130.002.305 / EXEC - ADVERTISING					520.83	
				Bartender, Food & Beverage Mgr., Events Coordinator						
	NH LIQUOR - 19815						2/14/2025	767.11	0.00	767.11
				03.3409.001.006 / COG - LIQUOR					563.80	
				Liquor						
				03.3409.001.008 / COG - WINE					203.31	
				Wine						
	NH LIQUOR - 23514						2/21/2025	1,846.16	0.00	1,846.16

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
		03.3409.001.006 / COG - LIQUOR						897.72
		Liquor						
		03.3409.001.008 / COG - WINE						948.44
		Wine						
	SPECTRUM 12725				1/27/2025	583.99	0.00	583.99
		01.4520.002.345 / REC - CABLE						167.49
		Cable, Internet, Telephone						
		01.4520.002.344 / REC - INTERNET						114.99
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						114.99
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						25.00
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						25.00
		Cable, Internet, Telephone						
		01.4520.002.350 / REC - TELEPHONE						24.99
		Cable, Internet, Telephone						
		01.4520.002.350 / REC - TELEPHONE						25.00
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						24.99
		Cable, Internet, Telephone						
		01.4520.002.345 / REC - CABLE						30.75
		Cable, Internet, Telephone						
		01.4520.002.350 / REC - TELEPHONE						2.90
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						2.90
		Cable, Internet, Telephone						
		01.4130.002.350 / EXEC - TELEPHONE & INTERNET						24.99
		Cable, Internet, Telephone						
	SPECTRUM 21225				2/12/2025	220.57	0.00	220.57
		01.4312.002.350 / HWY - TELEPHONE & INTERNET						220.57
		2/12/25 - 3/11/25 Service						
	SPECTRUM 21425				2/14/2025	555.69	0.00	555.69
		01.4522.002.350 / SKI - CABLE, INTERNET & PHONE						555.69
		24 Parker Road 2/14/25 - 3/13/25 Service						
	TOUCHBISTRO 23806				3/02/2025	9.95	0.00	9.95
		01.4130.002.320 / EXEC - LICENSES & FEES						9.95
		3/2 - 4/1/25 Monthly Service Fee						
	TOUCHBISTRO 4429				2/28/2025	9.95	0.00	9.95

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken		Amount Paid
		01.4130.002.320 / EXEC - LICENSES & FEES					9.95	
		2/28 - 3/30/25 Monthly Service Fee						
	U.S. PLASTIC CORP			2/07/2025	22.10	0.00		22.10
		01.4524.003.631 / POOL - POOL REPAIRS & MAINTENANCE					22.10	
		Wall Naturl Tubing and shipping						
	US POSTAL SERVICE			3/05/2025	13.14	0.00		13.14
		01.4130.002.625 / EXEC - POSTAGE					13.14	
		Mailed scarf to Cierra Wornum, RI. She will reimburse us for it.						
	US POST OFFICE			3/05/2025	219.00	0.00		219.00
		01.4130.002.625 / EXEC - POSTAGE					73.00	
		Stamps for District						
		02.4331.520.625 / WTR - POSTAGE					73.00	
		Water						
		01.1150.000.004 / AR - WEA					73.00	
		WEA						
	WALMART			2/19/2025	52.72	0.00		52.72
		01.4130.002.610 / EXEC - OFFICE SUPPLIES					52.72	
		23 MI Walkie and Permanent Markers						
					Total Check #:	**1707**		**8,810.82**
1708	SYSTEM	**3/13/2025**	**1140**	**CLIFFORD AIR HVAC & REFRIGERATION**				
	41114			3/05/2025	7,102.54	0.00		7,102.54
		01.4314.003.631 / B&G - BOILER MAINTENANCE					6,043.50	
		Axion Sf100-HP Glycol Auto Feeder and installation into boilder.						
		01.4314.003.631 / B&G - BOILER MAINTENANCE					1,059.04	
		Cryotec 5 gall						
					Total Check #:	**1708**		**7,102.54**
1709	SYSTEM	**3/13/2025**	**1940**	**EVERSOURCE**				
	7251074			3/03/2025	79.06	0.00		79.06
		01.4314.003.340 / B&G - ELECTRIC					79.06	
		2/3/25 - 3/3/25 Service - 4000 Lumen HP Sodium						
					Total Check #:	**1709**		**79.06**
1710	SYSTEM	**3/13/2025**	**1970**	**EVERSOURCE**				

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	8399037			2/27/2025	54.63	0.00	54.63
	01.4522.002.340 / SKI - ELECTRIC					54.63	
	1/29/25 - 2/27/25 Serviceq						
					Total Check #:	**1710**	**54.63**
1711	SYSTEM	**3/13/2025**	**2630**	**HEALTH TRUST**			
	87973			3/06/2025	8.25	0.00	8.25
	01.2020.000.010 / FLEX SPENDING WITHHELD					8.25	
	FSA Administration Fee						
					Total Check #:	**1711**	**8.25**
1712	SYSTEM	**3/13/2025**	**9738**	**Highway 603**			
	3102025			3/10/2025	400.00	0.00	400.00
	03.4522.003.611 / SKI - ENTERTAINMENT					400.00	
	Entertainment @ Ski Lodge 3/29/2025						
					Total Check #:	**1712**	**400.00**
1713	SYSTEM	**3/13/2025**	**2850**	**IRVING ENERGY**			
	851694			3/04/2025	828.25	0.00	828.25
	01.4312.002.823 / HWY - DIESEL					828.25	
	171.5 Gallons Dyed off Road ULSD Diesel						
					Total Check #:	**1713**	**828.25**
1714	SYSTEM	**3/13/2025**	**9739**	**Jim Tyrrell**			
	3102025			3/10/2025	400.00	0.00	400.00
	03.4522.003.611 / SKI - ENTERTAINMENT					400.00	
	Entertainment @ Ski Lodge 3/15/25						
					Total Check #:	**1714**	**400.00**
1715	ACH	**3/13/2025**	**9695**	**KS STATEBANK - GOVT FINANCE DEPT - *ACH***			***ACH***
	62715-3-2025			3/01/2025	1,662.29	0.00	1,662.29
	01.4711.000.003 / DEBT - PRINCIPAL PAYMENTS - KS BANK - EXCAVATOR					1,414.35	
	Excavator Loan - Principal & Interest						
	01.4721.000.003 / DEBT - INTEREST PAYMENTS - KS BANK - EXCAVATOR					247.94	

Payment #	Type	Check Date	Vendor ID	Payee			
Invoice #			PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			Excavator Loan - Principal & Interest				
					Total Check #:	**1715**	**1,662.29**
1716	ACH	**3/13/2025**	**4230**	**NH RETIREMENT SYSTEM**			***ACH***
JANUARY 2025				3/01/2025	15,003.43	0.00	15,003.43
			01.2020.000.007 / NHRS PAYABLE			15,003.43	
			January 2025 Employee Contribution - Tier B and Tier C Groups				
					Total Check #:	**1716**	**15,003.43**
1717	SYSTEM	**3/13/2025**	**4530**	**NUCAR FORD OF PLYMOUTH**			
16711				3/04/2025	31.98	0.00	31.98
			01.4312.002.826 / HWY - VEHICLE MAINTENANCE			31.98	
			Anti Freeze				
					Total Check #:	**1717**	**31.98**
1718	SYSTEM	**3/13/2025**	**5010**	**R. C. BRAYSHAW & CO., INC.**			
362025				3/06/2025	938.00	0.00	938.00
			01.4130.002.322 / EXEC - ANNUAL MEETING			938.00	
			Annual Report Printing				
					Total Check #:	**1718**	**938.00**
1719	SYSTEM	**3/13/2025**	**9694**	**SYSCO NORTHERN NEW ENGLAND INC**			
398830925				3/05/2025	712.96	0.00	712.96
			03.3409.001.002 / COG - FOOD			438.33	
			Food				
			03.4522.003.612 / SKI - KITCHEN SUPPLIES			255.24	
			Kitchen Supplies				
			03.3409.002.610 / COG - BAR SUPPLIES			19.39	
			Bar Supplies				
					Total Check #:	**1719**	**712.96**
1720	SYSTEM	**3/13/2025**	**8690**	**THE WHEELERSVT PRODUCTIONS**			
FC95EE47-0006AC-2				3/10/2025	300.00	0.00	300.00
			03.4522.003.611 / SKI - ENTERTAINMENT			300.00	

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			Arthur James Entertainment @ Ski Lodge 3/22/25				
					Total Check #:	**1720**	**300.00**
1721	SYSTEM	**3/13/2025**	**9480**	**TRACTOR SUPPLY CO**			
	100505040			2/05/2025	162.98	0.00	162.98
			01.4314.003.611 / B&G - SMALL TOOLS			129.99	
			Hobart Inventor Helmet				
			01.4314.003.630 / B&G - BUILDING REPAIRS			32.99	
			Hobart.035 E71T-11 Wire				
					Total Check #:	**1721**	**162.98**
1722	SYSTEM	**3/13/2025**	**6180**	**UNIFIRST CORPORATION**			
	1070401541			3/06/2025	156.52	0.00	156.52
			01.4521.003.610 / FD - SUPPLIES			48.56	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
			01.4314.003.614 / B&G - CLEANING SUPPLIES			35.96	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
			03.4523.002.610 / LNG - BAR SUPPLIES			35.96	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
			01.4312.002.610 / HWY - SHOP SUPPLIES			27.14	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
			03.4522.003.610 / SKI - CLEANING SUPPLIES			0.26	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
			01.4314.003.614 / B&G - CLEANING SUPPLIES			8.64	
			Terry Cloths, Bag Rag, Laundry Bags, Beach Towel and Front Door Rug				
					Total Check #:	**1722**	**156.52**
1723	SYSTEM	**3/13/2025**	**6640**	**WILSON TIRE INC.**			
	232292			3/04/2025	227.95	0.00	227.95
			01.4314.003.826 / B&G - VEHICLE MAINTENANCE			149.95	
			2011 Toyota Truck FJ Cruiser Wheel Alignment				
			01.4314.003.826 / B&G - VEHICLE MAINTENANCE			78.00	
			2011 Toyota Truck FJ Cruiser Tire Balance				
					Total Check #:	**1723**	**227.95**

Check Manifest - by Payee

Date: 3/13/2025 **Batch ID:** 352 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee	Invoice #	PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid

3/13/2025 Check Manifest Batch: 352 Chk Count: 20 Total Amnt: 37,934.17

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	32,630.86
02	WATER FUND	595.04
03	RECREATION FUND	4,708.27

--- Signatures ---

Ron Beard, General Manager

Maureen Patti, Commissioner-Chair

Dave Spinney, Commissioner

Gerald Panuczak, Commissioner

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1724	SYSTEM	**3/20/2025**	**150**	**ALVINA SNEGACH**			
	03122025			3/12/2025	62.50	0.00	62.50
	01.4130.002.390 / EXEC - CONSULTING					62.50	
	WEVD Commission Meeting 3/12/2025						
					Total Check #:	**1724**	**62.50**
1725	SYSTEM	**3/20/2025**	**160**	**AMAZON**			
	16M3-K9NC-6HRN			3/17/2025	80.09	0.00	80.09
	01.4524.003.631 / POOL - POOL REPAIRS & MAINTENANCE					80.09	
	3/4 inch PVC Pipe and 1/2 inch SC 80 pipe						
	194W-HH1F-6J93			3/11/2025	20.25	0.00	20.25
	01.4314.003.614 / B&G - CLEANING SUPPLIES					20.25	
	Swifter Reusable Mop Heads and Swifter Clean Solution						
	1C4NJ-LV13-V161			3/13/2025	44.14	0.00	44.14
	01.4314.003.614 / B&G - CLEANING SUPPLIES					44.14	
	Toilet Bowl Cleaner						
	1C4N-LV13-V161			3/13/2025	48.99	0.00	48.99
	01.4314.003.614 / B&G - CLEANING SUPPLIES					48.99	
	1 Urinal Screens - Scented						
	1GGF-6RR9-CGDF			3/10/2025	100.32	0.00	100.32
	01.4524.003.618 / POOL - POOL CHEMICALS & SUPPLIES					13.32	
	Taylor Reagent #3						
	01.4524.003.618 / POOL - POOL CHEMICALS & SUPPLIES					87.00	
	Enzyme for Spas and Hot Tub						
	1PVG-V19X-DJ17			3/17/2025	94.04	0.00	94.04
	01.4314.003.631 / B&G - BOILER MAINTENANCE					94.04	
	55 Gallon Drum Dolly						
	1PVG-V19X-DJ17-1			3/17/2025	279.99	0.00	279.99
	01.4314.003.631 / B&G - BOILER MAINTENANCE					279.99	
	120V Drum Pump						
	1WLC-PRFT-QF3D			3/13/2025	25.36	0.00	25.36
	01.4314.003.614 / B&G - CLEANING SUPPLIES					25.36	
	2 Oreck Vacuum Wheel						
	1WWR-1NDC-JVHL			3/12/2025	21.75	0.00	21.75
	01.4314.003.610 / B&G - MAINTENANCE SUPPLIES					21.75	

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	AA Batteries						
	1XHY-3DKK-F64H			3/17/2025	69.54	0.00	69.54
	01.4314.003.614 / B&G - CLEANING SUPPLIES					69.54	
	Tork Foam Hand Soap						
					Total Check #:	**1725**	**784.47**
1726	ACH	**3/20/2025**	**280**	**AMOSKEAG BEVERAGES, INC.**		***ACH***	
	3709925			3/13/2025	463.00	0.00	463.00
	03.3409.001.007 / COG - BEER					463.00	
	Various Beers						
	3709926			3/13/2025	38.00	0.00	38.00
	03.3409.001.007 / COG - BEER					38.00	
	Beer Keg Returned						
					Total Check #:	**1726**	**501.00**
1727	SYSTEM	**3/20/2025**	**8990**	**BADGER METER**			
	80187805			2/28/2025	7.84	0.00	7.84
	02.4331.520.670 / WTR - SUBSCRIPTION & DUES					7.84	
	Services for February 2025						
					Total Check #:	**1727**	**7.84**
1728	SYSTEM	**3/20/2025**	**980**	**CERTIFIED COMPUTER SOLUTIONS, LLC**			
	22827			3/11/2025	2,269.25	0.00	2,269.25
	01.4130.002.320 / EXEC - LICENSES & FEES					2,269.25	
	Service Contract						
	22844			3/13/2025	936.25	0.00	936.25
	01.4130.002.342 / EXEC - COMPUTER SERVICES					936.25	
	Wireless AP in gym						
					Total Check #:	**1728**	**3,205.50**
1729	SYSTEM	**3/20/2025**	**9740**	**HEATHER BALDWIN**			
	03112025			3/11/2025	100.00	0.00	100.00
	01.4130.002.322 / EXEC - ANNUAL MEETING					100.00	
	Supervisor of the Checklist - Thornton						

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
					Total Check #:	**1729**	**100.00**
1730	SYSTEM	**3/20/2025**	**3600**	**MARY O'BRIEN**			
	3112025			3/11/2025	100.00	0.00	100.00
		01.4130.002.322 / EXEC - ANNUAL MEETING				100.00	
		Supervisor of the checklist - Campton					
					Total Check #:	**1730**	**100.00**
1731	SYSTEM	**3/20/2025**	**3970**	**MUNICIPAL RESOURCES, INC.**			
	25804			3/12/2025	1,354.17	0.00	1,354.17
		01.4130.002.391 / EXEC - PAYROLL PROCESSING				1,354.17	
		Payroll Services for February 2025					
	25833			3/14/2025	6,152.00	0.00	6,152.00
		01.4130.002.390 / EXEC - CONSULTING				4,601.00	
		Annual Support, Maintenance and Updates					
		01.4130.002.390 / EXEC - CONSULTING				1,551.00	
		Annual Hosting Fee					
	25836			3/13/2025	520.00	0.00	520.00
		01.4130.002.390 / EXEC - CONSULTING				520.00	
		Finance Services for February 2025					
					Total Check #:	**1731**	**8,026.17**
1732	ACH	**3/20/2025**	**4110**	**NEW HAMPSHIRE DISTRIBUTORS, INC.**			***ACH***
	722877			3/12/2025	486.00	0.00	486.00
		03.3409.001.007 / COG - BEER				486.00	
		Various Beers					
					Total Check #:	**1732**	**486.00**
1733	SYSTEM	**3/20/2025**	**9741**	**SHEILA H. DONAHUE**			
	03112025			3/11/2025	100.00	0.00	100.00
		01.4130.002.322 / EXEC - ANNUAL MEETING				100.00	
		Supervisor of the checklist - Campton					
					Total Check #:	**1733**	**100.00**

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1734	SYSTEM	**3/20/2025**	**9694**	**SYSCO NORTHERN NEW ENGLAND INC**			
	398775368			1/11/2025	167.62	0.00	167.62
	03.4523.002.611 / LNG - KITCHEN SUPPLIES					167.62	
	Take out boxes						
					Total Check #:	**1734**	**167.62**
1735	SYSTEM	**3/20/2025**	**9490**	**TREASURER, STATE OF NH**			
	2054\5			2/28/2025	30.00	0.00	30.00
	02.4331.520.860 / WTR - WATER TESTING					30.00	
	DW Bacteria, P/A, CHR, Aqueous - 2 samples						
	205484			2/28/2025	15.00	0.00	15.00
	02.4331.520.860 / WTR - WATER TESTING					15.00	
	1 Sample - DW Bacteria, P/A, CHR, Aqueous						
					Total Check #:	**1735**	**45.00**
1736	SYSTEM	**3/20/2025**	**6180**	**UNIFIRST CORPORATION**			
	1070403443			3/13/2025	147.37	0.00	147.37
	01.4521.003.610 / FD - SUPPLIES					43.81	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
	01.4314.003.614 / B&G - CLEANING SUPPLIES					31.55	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
	03.4523.002.610 / LNG - BAR SUPPLIES					31.55	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
	01.4312.002.610 / HWY - SHOP SUPPLIES					31.56	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
	03.4522.003.610 / SKI - CLEANING SUPPLIES					0.26	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
	01.4314.003.614 / B&G - CLEANING SUPPLIES					8.64	
	Terry Cloths, Bag Rack, Laundry Bags, Beach Towel andWEVD Rug						
					Total Check #:	**1736**	**147.37**
1737	SYSTEM	**3/20/2025**	**6680**	**XEROX FINANCIAL SERVICES**			
	40281952			3/10/2025	433.41	0.00	433.41
	01.4520.002.618 / REC - COPIER LEASE					144.47	
	Equipment Protection 2/28/25 - 3/20/2025						

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
Invoice #			PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			02.4331.520.618 / WTR - COPIER LEASE				144.47
			Equipment Protection 2/28/25 - 3/20/2025				
			01.4520.002.618 / REC - COPIER LEASE				144.47
			Equipment Protection 2/28/25 - 3/20/2025				
					Total Check #:	**1737**	**433.41**

Check Manifest - by Payee

Date: 3/20/2025 **Batch ID:** 353 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3/20/2025	**Check Manifest**		**Batch:**	**353**	**Chk Count:**	**14**	**Total Amnt:**	**14,166.88**

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	12,783.14
02	WATER FUND	197.31
03	RECREATION FUND	1,186.43

--- Signatures ---

_____
Ron Beard, General Manager

_____
Maureen Patti, Commissioner-Chair

_____
Dave Spinney, Commissioner

_____
Gerald Panuczak, Commissioner

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: 2/22/26 Agenda Item #:

Name of Requestor: Thomas Schelling

Waterville Estates Address: 7 Holland Trail, Thornton

Title of Request: Water Pressure Issue

Summary of why action is sought (please provide as much background as possible): Currently the water pressure to my home is ~10psi. I have been in front of the board a couple of times over the last 2 1/2 years with the same issue. I keep hearing a PRV adjustment is needed, or needs to be installed. I have been told I would receive notice, calls or action. I have received none.

Action requested: Fix water pressure to my home. It has been 2 1/2 years with this issue. I would like to not pay for water until the issue is remedied. It has been too long.

Goal sought with this action: Water pressure would reach legal occupancy level.

FOR INTERNAL USE ONLY

Budget implications:

Plan for implementation:

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: March 12, 2025 Agenda Item #: _____

Name of Requestor: Jesse Prato

Waterville Estates Address: 28 Morrill Circle, Campton, NH 03223

Title of Request: Reimbursement for Water Issue

Summary of why action is sought (please provide as much background as possible): _____

My water was shut off February 21 - 23 As a result I had to purchase water for my guests and refund them a portion of their reservation.

Action requested: Reimbursement for water purchased and refund given to guest

Goal sought with this action: $771.3 reimbursed: $649 Airbnb guest refund + $122.30 Walmart water purchase

FOR INTERNAL USE ONLY

Budget implications: _____

Plan for implementation: _____

You sent $649 USD to Saif

Completed

Go to Transaction History



Saif
Feb 21 – 24, 2025 • 5 guests
Hideaway w/ Fire Pit, Private Hot Tub, Pool Table

Reason
Other trip-related issues

Amount
$649 USD

Note
Hi Saif, we are so sorry for the water issues. Here is the 40% refund we discussed. Thank you again for your understanding!!

< Back to Resolution Center

Walmart Customer Spark **Earn Walmart eGift cards** Sponsored ⓘ

Walmart

Feb 21, 2025 order
Order# [redacted]

POLAND SPRING Brand 100% Natural Spring Water, 16.9-ounce plastic bottles (Pack of 35)	Substitutions	Qty 3	$20.94
Primo Purified Water with Added Minerals - 5 Gallon Initial Purchase, BPA-free Plastic	Shopped	Qty 7	$101.36

Subtotal	$122.30
Tax	$0.00
Total	**$122.30**

Charge history Your transaction activity for this order >

Payment method

VISA Ending in [redacted]

Excerpt from WEVD Water Ordinance dated 10/25/23

26. Interrupted or Unsatisfactory Service

If, by reason of shortage of supply or for the purpose of making repairs, extensions, or connections, , or for any reason beyond the control of the District, it becomes necessary to shut water off in a main or service line, the municipality will not be responsible for any damages caused by such shut-off, and no adjustment of rates will be allowed unless the loss of water is in effect for a continuous period in excess of 10 days, in which case a prorated adjustment of the minimum base fee will be made on the next billing. Notice of water shut-off will be issued when feasible, but nothing in this rule shall be construed as requiring the giving of such notice. The District will not be responsible for meeting unusually high water quality standards for specialized industrial processes for its customers nor will it be held responsible for interrupted service or poor water quality caused by the legitimate use of fire hydrants.

M. PATTI MOTIONS FOR WEVD COMMISION MEETING

ON March 26, 2025:

1. Agenda Item # 10a, Amendments to Draft Minutes of **March 12, 2025**:
    1. Page 1, line 19 – after 'Mr. Panuczak' add " – present. Ms. Patti…"
    2. Page 1, line 28 – delete 'for'
    3. Page 3, line 99 – insert a period after 'last year' AND insert the following: "He credited the cold weather, snow, and" AND delete 'as well as'
    4. Page 3, lines 109 & 110 – delete 'Warrant Article pass.' AND correct spacing
    5. Page 4, line 154 – insert after 'crews shut down' the words "service to homes on"
    6. Page 4, line 155 – insert period after 'regenerate tanks' AND next sentence to read: "Service remained off through the night to avoid whole system failure."
    7. Page 4, line 157 – after 'service' insert "for those homes"