WEVD COMMISSION MEETING AGENDA
Tuesday, June 3, 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. If remote attendance, reason & vote
5. Adoption of Agenda
6. Public Hearing: setting water rates for second FY 2025 water billing
7. Approval of Minutes
    a. May 21, 2025
8. Treasurer's Report
9. GM's Report
10. Committee / Board Reports:
    a. Planning Board
    b. Water & Roads
    c. Budget Advisory
    d. Records
11. CONSENT CALENDAR
    a. Manifests
    b. Committee/Board reports
12. GENERAL CALENDAR ITEMS
    a. Commissioner Values for Legislative Advocacy
    b. Pegwood Tank Fencing
    c. Concession Revenue Boosting
13. Next Meeting: Tuesday, June 18, 2025 @ 4 PM – regular meeting and public hearing to discuss moving $20,000 from the REC FUND to offset WEVD recreational expenses
14. Public Comment Period
15. Non-Public Session
16. 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.

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WEVD Public Hearing Policy

1. The Chair (or other Commissioner in the Chair's absence or to whom the Chair designates the role) will open the hearing by announcing the purpose of the Public Hearing and summarizing these rules by which people may participate.
2. The Chair will ask all persons attending the hearing at the physical location to print their names and addresses on the sign-in sheet.
3. The Chair will ask all persons who are attending remotely online to either send an email to the District at district@waterville-estates.com, or indicate at the appropriate time their desire to speak. The email requests can be made at any time during the hearing. A staff member as designated by the Chair will compile a list of names and addresses in the order the notice is received from those attending remotely. Once those on the list have been allowed to speak, others who are remote will have an opportunity to speak.
4. The Chair will ask all persons who are attending remotely on their telephones to call into the Community Center and a staff member as designated by the Chair will compile a list of all those telephonic attendees (names & addresses) who wish to speak. There should be no difficulty leaving the Zoom meeting to place this call and then re-entering the meeting. THE NUMBER TO MAKE SUCH A REQUEST IS 603-726-3082.
5. An explanation of the item(s) under discussion at the Public Hearing will be given by the Commission or its designees (staff, engineers, etc.). The Commissioners may ask questions to clarify or expand upon what has presented. If it is a Petitioned Article, the petitioner will have up to 10 minutes to explain the Petitioned Article.
6. The Chair will then open the meeting for public input. Each member of the public will be granted up to five (5) minutes to speak. Members of the public can only speak one (1) time until everyone has had a chance to speak. Commissioners or staff may respond but are not required to respond.
7. The Chair will first recognize those attending the physical location where the meeting is broadcast to speak during the public hearing.
8. After every member of the public who is present has had the opportunity to speak once, the Chair will call a brief recess to obtain the list of those attending remotely by Zoom or phone who have made a request to speak. They will be allowed to speak up to 5 minutes in length.
9. Once all members of the public who wish to address the Commission have had an opportunity to speak once, any member of the public who wishes to speak again will be given an opportunity to speak for up to five (5) minutes.

10. The Chair will then ask the Commissioners and staff if they have any additional comments.
11. The Chair will then close the Public Hearing.
12. The Chair will then consider any motions to be made at this time on the subject matter of the Public Hearing.

Adopted & Effective on February 16, 2022
Amended on October 12, 2023

Rates for Hearing - June 3, 2025

2025 Fiscal Year Water Rates		
Budget	$	615,501.00
3% non-collect	$	18,465.03
Total to Bill	**$**	**633,966.03**
Billed - November '24	**$**	**317,089.83**
Remaining to Bill	**$**	**316,876.20**
25% Availability	$	158,491.51
825 Properties	**$**	**192.11**
75% Users of System	$	475,474.52
2097 Occupants	**$**	**226.74**

Summary of Prior Water Rates

# of Bedrooms	2024 Annual	Last Billing
Undeveloped	$ 187.40	$ 96.09
One Bedroom	$ 633.49	$ 323.23
Two Bedroom	$ 856.53	$ 436.80
Three Bedroom	$ 1,079.58	$ 550.37
Four Bedroom	$ 1,302.62	$ 663.94
Five Bedroom	$ 1,525.67	$ 777.51
Six Bedroom	$ 1,748.71	$ 891.08
Community Center	$ 1,971.76	$ 1,004.65
Ski Area	$ 633.49	$ 323.23
Service Yard (Shop)	$ 633.49	$ 323.23

Property Type	FY '25 Annual	November '24	July '25	PY v. CY	11/24 v. 7/25
Undeveloped	$ 192.11	$ 96.09	$ 96.02	$ 4.71	$ (0.07)
One Bedroom	$ 645.59	$ 323.23	$ 322.36	$ 12.10	$ (0.87)
Two Bedroom	$ 872.33	$ 436.80	$ 435.53	$ 15.80	$ (1.27)
Three Bedroom	$ 1,099.07	$ 550.37	$ 548.70	$ 19.49	$ (1.67)
Four Bedroom	$ 1,325.81	$ 663.94	$ 661.87	$ 23.19	$ (2.07)
Five Bedroom	$ 1,552.55	$ 777.51	$ 775.04	$ 26.88	$ (2.47)
Six Bedroom	$ 1,779.29	$ 891.08	$ 888.21	$ 30.58	$ (2.87)
Community Center	$ 2,006.03	$ 1,004.65	$ 1,001.38	$ 34.27	$ (3.27)
Ski Area	$ 645.59	$ 323.23	$ 322.36	$ 12.10	$ (0.87)
Service Yard (Shop)	$ 645.59	$ 323.23	$ 322.36	$ 12.10	$ (0.87)

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WEVD Commission DRAFT Meeting Minutes
May 21, 2025 – 6 PM

Attendees: Commissioners Gerry Panuczak, Maureen Patti, Mark Canfield, General Manager Ron Beard, Administrative Assistant Allison Smith, Treasurer Denise Aguiló, and Finance Administrator Lisa Magerer.

Members of the Public: Scott Salaway

Members of the Public on Zoom: Dave and Bobbi Ketcham

Members Excused: na

Call to Order: Commissioner Patti called the meeting 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, Mr. Canfield were all present.

If remote attendance, reason & vote
na

Adoption of Agenda:
There were no changes to the agenda.

Public Hearing: To accept and expend $20,000 from WEA to offset 2025 WEVD recreational expenses
There was an issue with noticing the public hearing as it was supposed to be from the Recreation Fund instead of WEA, and it was tabled to a later meeting when it is properly noticed.

Approval of Minutes

a. May 7, 2025
Ms. Patti noted that Mr. Canfield had submitted five written amendments, which were in the packet.

*Ms. Patti motioned to amend the draft minutes for **May 7, 2025** according to the list of five written amendments by Mr. Canfield provided in the packet. Mr. Panuczak duly seconded. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Ms. Patti – aye. Mr. Canfield - aye.*

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*Ms. Patti motioned to make the amended minutes for **May 7, 2025** the official meeting minutes. Mr. Panuczak duly seconded. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Ms. Patti – aye. Mr. Canfield - aye.*

Treasurer's Report

Ms. Aguiló went over the report. She noted that the float is due to outstanding checks only. She also said that two payments were recently received from Campton and Thornton for property taxes. There was a brief discussion about how to find out which properties have not yet paid their property taxes.

General Manager's report

Mr. Beard spoke about the following:

1. Shawn Pelchat and his team have done an amazing job in front of the Community Center with only two flower beds left to complete.
2. The outdoor pools will be opening on Friday for Memorial Day Weekend.
3. The District has received the 2025 Sanitary Survey from NHDES. There are a few items that Steve Baert and Mr. Beard will be addressing in the report that need to be clarified.
4. Heather McCarthy has been busy onboarding new bartenders and restocking the bars at the Community Center.
5. Tony Pierce, the new executive chef, has been busy setting up the kitchen to efficiently expedite food orders from his new menu. The menu for Memorial Day weekend has been posted. The exciting new menu will have a greater selection beginning in July.
6. The septic tanks at the Community Center and the ski area have had their annual service with no reported issues.

Ms. Patti asked Mr. Beard some questions about the water system Sanitary Survey by NHDES that needed a few clarifications. There was a mention on page three of the Sanitary Survey about the use of tax revenue in the section marked distribution system, and it might have been a reference to what had been done historically, so Ms. Patti asked Mr. Beard to check it. Another question was about the grant funds the District is said to have received for the Asset Management Study, that the Sanitary Survey mentions, but she was not sure that it was actually never received. Mr. Beard said that he will check on that to make sure that the Survey is accurate.

Mr. Canfield noted the issue of fencing around the Pegwood Road tank, as he thought that it seemed to be only a suggestion and not a requirement in the Sanitary Survey that security of the fence should be more important than aesthetics. Mr. Beard said that the discussion with the property owner and Mr. Ketcham resulted in the black chain link fence with privacy slats. Mr.

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Panuczak added that the Water and Roads Committee has already decided on the importance of that fence being secure.

After a brief back and forth on the aesthetics of the fence and it being secure, Ms. Patti suggested that Mr. Beard checks back with NHDES on whether they have some requirements as to the security of such fencing.

There was another discussion about the importance of cyber security of the water system and that the company that is currently operating the SCADA system for the District is very on top of the cyber security issues.

Committee/Board Reports

Planning Board
The Planning Board will meet after Memorial Day.

Water Master Plan & Roads
The Committee will meet after Memorial Day.

Budget Advisory Committee
The BAC is done for the budget season but will meet in June to assess the current budget and start thinking about the next budget season.

Records
The Committed has not met yet.

CONSENT CALENDAR

Manifests
Manifests were in the packet.

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

Ms. Patti called for a vote to accept the manifests as presented in the packet. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Ms. Patti – aye, Mr. Canfield – aye.

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

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Commissioner Values for Legislative Advocacy

Ms. Patti noted that a draft of values for legislative advocacy was presented in the packet.

There was discussion about the rationale for having such a list of values for legislative advocacy that would allow the District's municipal assistant to react faster to legislative proposals in case the Commission meeting does not happen in time. Members also discussed which areas are important to the District that it should be advocating for.

Ms. Patti suggested tabling the matter for future discussion to allow other members more time for review and to have Ms. Smith prepare a short analysis of the NHMA latest legislative session summary and draft the language for collaborating with the towns of Campton and Thornton.

Amerigas Propane Contract

Ms. Patti moved to make the Amerigas communication received by the District an attachment to the minutes. Panuczak duly seconded. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Ms. Patti – aye, Mr. Canfield – aye.

Then Ms. Patti asked Mr. Beard to elaborate on why communication from Amerigas was received in the first place. Mr. Beard spoke about his outreach to three other propane companies for doing business with the District and only heard back from one. He also said that he spoke to the representative of Amerigas about their service levels that have been less than satisfactory for the District and its individual customers, which resulted in this communication from Amerigas. He then explained that switching the propane provider will be associated with the District and individual residential customers losing the price advantage and having to pay the market price for propane with is much higher than a discounted price of $1.89 per gallon offered by Amerigas.

Ms. Patti summarized the communication from Amerigas where they outline their plan to improve their service levels and delivery efficiency in various ways. She noted that Mr. Beard also learned a few things about the changes happening at the company already and that they dropped the price per gallon by another 10 cents.

Mr. Beard also explained that the propane tanks that are not owned by the homeowner need to be negotiated by the propane companies if the customer is switching providers, and that does not always go smoothly. He noted that if the District decides to go with a different propane provider, the residents should be notified way in advance, so that they could decide whether to move to a different provider as well and be able to get the discounted price if any is offered.

Mr. Canfield noted that the District and its residents purchase a very large amount of gas every year and that Amerigas would need to be more specific about how those changes are going to positively impact the District and the community.

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Mr. Beard offered to contact Amerigas to ask for more details on how they plan to improve delivery efficiency.

Ms. Patti noted that the contract she has is not the one with the District but with the HOA and that it starts on June 1, 2025. Mr. Beard will ask Amerigas to send the correct paperwork for the Commission to sign.

Ms. Patti made a motion to renew the contract with Amerigas at 1.89$ a gallon for the District and associated residents from June 1, 2025 to May 31, 2026. Mr. Panuczak duly seconded.

Mr. Canfield suggested a friendly amendment to focus on the concerns he has regarding the need for more specificity on how Amerigas are going to address delivery efficiency.

Discussion ensued about the need to have a representative of Amerigas at the appropriate level of management to provide the answers to the District about improving services. Mr. Canfield said that the District shall approve this contract with Amerigas, subject to their knowledge that the District is disappointed with their efficiency delivery and that the District is going to look for a better provider in 2026.

Mr. Canfield paraphrased Ms. Patti's motion to state that the District approves the contract with Amerigas at $1.89 per gallon but to let them know the District will be looking for replacement in 2026 unless the service is acceptable.

Ms. Patti did not accept the friendly amendment as stated. She called for a vote on the original motion she made which was already seconded by Mr. Panuzcak.

Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Ms. Patti – aye, Mr. Canfield – aye.

By consensus the members asked Mr. Beard to relay to the representative of Amerigas that the District will be looking for another provider in 2026 as it is dissatisfied with the service level and asks for more specific information about improvement plans and a possibility for those plans to be presented to the Commission by someone from Amerigas.

CIP Committee Membership

Ms. Patti noted that when the Commissioners appointed Ms. Ivers to the CIP Committee, they did not designate her, therefore, Ms. Patti is designating her as the WEA Board representative on the CIP Committee.

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Next Meeting

Tuesday, June 3, 2025 @ 6 PM – regular meeting and public hearing to set water rates for 2nd billing of 2025.

Wednesday, June 18, 2025 for the tabled public hearing on accepting and expending $20,000 from the Recreation Fund to offset 2025 WEVD

14. Public Comment Period

- Scott Salaway, 110 Snowood - asked about the letter from Amerigas which was not on a letterhead (Mr. Beard explained that it was attached to an email), and asked to clarify about $1,89 price, which was confirmed to him. He suggested looking into Suburban Gas to the District.

- Scott Salaway Asked about last meeting discussion to have residents not pay for events. Mr. Beard said he is checking with WEA.

- Scott Salaway asked how many residents live in the District full time. Ms. Smith suggested checking the voter checklists for each town.

- Scott Salaway Talked about discrepancies in the Sanitary Survey, like the meter vote. Mr. Panuczak suggested to Mr. Salaway to come to the Water and Roads Committee for that discussion.

- Scott Salaway said that he found a couple of village districts that charge short term rentals differently for water based on rooms and meals tax information. He also noted his concerns about the water system capacity at build out mentioned in the sanitary survey.

- Dave Ketcham 111, Hodgeman Hill, via Zoom, spoke about the fencing around the Pegwood tank and his preference of it being aesthetically appealing. He then asked about the ADA lift update. Mr. Beard said that he still has to reach out to the company.

- Scott Salaway suggested finding out if another propane provide could fille the tank owned by Amerigas, if the latter is not doing so in a timely manner.

It was noted that propane providers would not deliver to a tank owned by another company.

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- Scott Salaway asked if there is any way to change the water billing to account for short term rentals at the public hearing scheduled for later this month.

It was noted that this would require an ordinance revision and community input and that the Water Rate setting public hearing was noticed for that.

Non-Public Session

Ms. Patti motioned at 7:46 PM to enter non-public session for the purposes described in RSA 91-A:3, II (a) and (c). Mr. Panuzcak duly seconded. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Mr. Canfield – aye, Ms. Patti – aye.

Non-public session was entered at 7:47 PM, Commissioners Patti, Panuczak and Canfield were present in person as well as the General Manager Ron Beard (left at 8:31 PM)

Resumption of Public Session

Mr. Canfield motioned to exit non-public session. Mr. Panuczak duly seconded. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Mr. Canfield – aye, Ms. Patti – aye.

Public session was entered at 8:45 PM. Commissioners Patti, Panuczak and Canfield were present in person.

The nonpublic session minutes were sealed by a motion from Mr. Panuczak, a second by Mr. Canfield, as divulgence of the minutes would adversely affect the reputation of someone other than a Commissioner. Motion carried with a 3:0 roll call vote: Mr. Panuczak – aye, Mr. Canfield – aye, Ms. Patti – aye.

Adjourn Meeting

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

Meeting adjourned at 8:46 PM.

Prepared by Alvina Snegach

Attachment:

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Waterville Estates Village District

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AmeriGas is Committed to Supporting You Better

We want to thank you sincerely for choosing AmeriGas as your dedicated propane provider, and for navigating an incredibly challenging 2024-25 winter season with us. In turn, we are renewing our commitment to YOU and to providing you with improved service-levels for the months ahead and the winters to come.

Looking Back at Winter

Extended storms and huge spikes in demand affected millions across the United States this winter, including members of your community. Difficult driving conditions, impassable routes, and propane supply limitations impacted not only AmeriGas, but many of our counterparts throughout the industry.

Although our local teams worked around the clock, monitoring demand, listening to customer feedback and making as many deliveries as possible alongside members of our Airborne Driver Program, who were deployed as additional boots on the ground, we acknowledge that many of our customers still experienced delayed delivery turnarounds and customer service resources that did not live up to expectations. For that, we sincerely apologize and would like to let you know exactly how we plan to serve you better in the future.

Looking Forward to a Brighter Future

We have undertaken some major initiatives to ensure you receive the service you deserve:

- Making **improvements to our routing and delivery planning** to deliver more consistently and efficiently, and to better accommodate emergency and expedited orders.
- **Optimizing delivery notifications** regarding the status of your orders and streamlining the experience accessible to you 24/7 via your online MyAmeriGas.com account.
- **Customer Service centers are returning to the United States**. Calls will route regionally to put you in contact with representatives familiar with your local needs and weather patterns, who are better trained to answer questions and resolve any challenges you face, courteously and expediently. They will also have direct access to our Local Operations teams.

Please continue to follow along with our email updates and website postings for continued updates on the progress of these projects. We look forward to providing an improved experience that sets excellence as the baseline for your interactions with us. We are grateful to have you as a customer and look forward to building an even better future together.

Sincerely,

AmeriGas

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Waterville Estates
Village District

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GM Report June 3, 2025

1. Shawn Pelchat and his team are finishing up rehabilitating the rose gardens by the basketball court.
2. Steve Baert is finishing up grading and compacting all of the District dirt roads. Many of them have had a new layer of material added to the surface.
3. Considering the inclement weather we have been experiencing on the weekends we had a decent Memorial day weekend and we have received good reviews from the owners in regards to the new menu and staffing.
4. I am working with Shawn Pelchat to select a date to do the mailbox project and I will relay that to the mailbox committee so they can advise the Campton post office.

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1908	SYSTEM	**5/20/2025**	**160**	**AMAZON**			
	1CTD-PXY7-KCJ9			5/07/2025	74.05	0.00	74.05
	01.4314.003.826 / B&G - VEHICLE MAINTENANCE					74.05	
	8 Pack Windshield Molding Clip, Single Pole Infrared Wall Switch, Front Fender S						
	1FV7-Y6WL-X3JL			5/16/2025	799.60	0.00	799.60
	01.4524.003.618 / POOL - POOL CHEMICALS & SUPPLIES					799.60	
	2 Stenner 1/30HP 110V Adjustable Pump						
	1H1J-YQTW-RTQ7			5/19/2025	17.99	0.00	17.99
	01.4314.003.614 / B&G - CLEANING SUPPLIES					17.99	
	AA Energizer Batteries						
	1HQQ-9L3D-3WDL			5/05/2025	35.95	0.00	35.95
	03.3409.001.005 / COG - NON-ALOCHOLIC BEVERAGES					35.95	
	Medium Roast Blend Coffee						
	1JT4-G3YGJ-7XCY			5/14/2025	79.99	0.00	79.99
	01.4314.003.617 / B&G - LANDSCAPING					79.99	
	Landscape Fabric 6 x 300						
	1MLD-7N7J-N7KR			5/19/2025	43.16	0.00	43.16
	01.4314.003.614 / B&G - CLEANING SUPPLIES					43.16	
	2 pkg. 13 Gallon Trash Bags						
	1XG6-NH17-3CLW			5/13/2025	-19.38	0.00	-19.38
	01.4314.003.826 / B&G - VEHICLE MAINTENANCE					-19.38	
	Fender Screws and Molding Clip						
					Total Check #:	**1908**	**1,031.36**
1909	SYSTEM	**5/20/2025**	**9746**	**ARNOLD'S AUTO CENTER24 HR. ROAD SERVICE**			
	29768			5/06/2025	345.00	0.00	345.00
	01.4312.002.826 / HWY - VEHICLE MAINTENANCE					345.00	
	Tow Service 19 miles @$5.00/mile and Load Fee						
					Total Check #:	**1909**	**345.00**
1910	ACH	**5/20/2025**	**9697**	**BANK OF NEW HAMPSHIRE**			***ACH***
	MAY INVOICE			5/12/2025	399.70	0.00	399.70
	01.4711.000.004 / DEBT - PRINCIPAL PAYMENTS - BANK OF NH TRAILER					371.70	
	Loan Principal						

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
Invoice #			PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			01.4721.000.004 / DEBT - INTEREST PAYMENTS - BANK NH TRAILER			28.00	
			Interest				
					Total Check #:	**1910**	**399.70**
1911	SYSTEM	**5/20/2025**	**680**	**BFL SPLICING, LLC**			
982				5/26/2025	1,000.00	0.00	1,000.00
			03.4522.003.851 / SKI - INSPECTIONS			1,000.00	
			2025 Inspection of Stadeli Double Chair, includes ALL expenses				
					Total Check #:	**1911**	**1,000.00**
1912	SYSTEM	**5/20/2025**	**7050**	**COCA-COLA BOTTLING COMPANY**			
47013218016				5/16/2025	1,174.57	0.00	1,174.57
			03.3409.001.005 / COG - NON-ALOCHOLIC BEVERAGES			1,174.57	
			Coke Products				
					Total Check #:	**1912**	**1,174.57**
1913	SYSTEM	**5/20/2025**	**1240**	**CONSOLIDATED COMMUNICATIONS**			
113298 7331 10				5/12/2025	107.61	0.00	107.61
			02.4331.520.350 / WTR - TELEPHONE			107.61	
			4/12/25 - 5/11/25 Service				
					Total Check #:	**1913**	**107.61**
1914	SYSTEM	**5/20/2025**	**1250**	**CONSOLIDATED COMMUNICATIONS**			
186265 7408 6				5/12/2025	253.75	0.00	253.75
			01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES			253.75	
			4/12/25 - 5/11/25 Service				
					Total Check #:	**1914**	**253.75**
1915	SYSTEM	**5/20/2025**	**1260**	**CONSOLIDATED COMMUNICATIONS**			
113275 8279 30				5/12/2025	107.61	0.00	107.61
			01.4312.002.350 / HWY - TELEPHONE & INTERNET			107.61	
			4/12/25 - 5/11/25 Service				
					Total Check #:	**1915**	**107.61**

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1916	SYSTEM	**5/20/2025**	**1320**	**CONSOLIDATED COMMUNICATIONS**			
	703726 8958 353			5/12/2025	82.25	0.00	82.25
	01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES					82.25	
	4/12/25 - 5/11/25 Service						
					Total Check #:	**1916**	**82.25**
1917	SYSTEM	**5/20/2025**	**1340**	**CONSOLIDATED COMMUNICATIONS**			
	113276 5220 50			5/12/2025	69.45	0.00	69.45
	02.4331.520.350 / WTR - TELEPHONE					69.45	
	4/12/25 - 5/11/25 Service						
					Total Check #:	**1917**	**69.45**
1918	SYSTEM	**5/20/2025**	**1350**	**CONSOLIDATED COMMUNICATIONS**			
	113275 4704 53			5/12/2025	107.61	0.00	107.61
	02.4331.520.350 / WTR - TELEPHONE					107.61	
	4/12/25 - 5/11/25 Service						
					Total Check #:	**1918**	**107.61**
1919	SYSTEM	**5/20/2025**	**9747**	**HEATHER KENNEDY - E**			
	PO 124899			5/19/2025	16.28	0.00	16.28
	01.4314.002.240 / B&G - EDUCATION					16.28	
	Food						
	PO 124900			5/19/2025	10.84	0.00	10.84
	01.4314.002.240 / B&G - EDUCATION					10.84	
	Hannaford Box Lunch - Pool Class						
					Total Check #:	**1919**	**27.12**
1920	SYSTEM	**5/20/2025**	**2850**	**IRVING ENERGY**			
	345932			5/08/2025	1,068.32	0.00	1,068.32
	01.4312.002.823 / HWY - DIESEL					1,068.32	
	261.5 Gallons Diesel - Snowtrail						
					Total Check #:	**1920**	**1,068.32**

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1921	SYSTEM	**5/20/2025**	**3170**	**JP PEST SERVICES**			
	4087135			5/12/2025	160.56	0.00	160.56
	01.4520.003.619 / REC - PEST CONTROL					160.56	
	BI-Annual PT Spring @Ski Lodge						
	4101421			5/12/2025	156.00	0.00	156.00
	01.4520.003.619 / REC - PEST CONTROL					156.00	
	Commercial Protection Program @ Ski Lodge						
					Total Check #:	**1921**	**316.56**
1922	SYSTEM	**5/20/2025**	**9719**	**L.E. Johnston Construction Inc.**			
	2025079			5/17/2025	5,716.00	0.00	5,716.00
	02.4331.520.861 / WTR - LEAK REPAIRS					5,716.00	
	Repair waterleads on McClauen Drive						
	2025081			5/17/2025	4,086.00	0.00	4,086.00
	01.4312.002.613 / HWY - ROAD MATERIALS					4,086.00	
	Delivery of 162 yards of 1 1/2" crushed bank run gravel to David Thompson Drive						
	202580			5/17/2025	2,122.00	0.00	2,122.00
	01.4312.002.822 / HWY - PROJECTS					908.00	
	Delivered 36 yards 1 1/2" crushed bank run gravel						
	01.4312.002.822 / HWY - PROJECTS					1,214.00	
	Delivered 36 yards of 1 1/2"						
					Total Check #:	**1922**	**11,924.00**
1923	SYSTEM	**5/20/2025**	**3395**	**LIVunLtd**			
	CINV-116279			5/15/2025	325.00	0.00	325.00
	01.4520.003.821 / REC - GYM EQUIPMENT INSPECTION					325.00	
	PM; Preventative Maintenance Gold- for Gym						
					Total Check #:	**1923**	**325.00**
1924	SYSTEM	**5/20/2025**	**9230**	**LRW WATER SERVICES**			
	103852			5/09/2025	2,080.00	0.00	2,080.00
	02.4331.520.861 / WTR - LEAK REPAIRS					2,080.00	
	3/27/25 Hodgeman Hill - Possible Leak/was a Culvert Issue						

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
					Total Check #:	**1924**	**2,080.00**
1925	SYSTEM	**5/20/2025**	**4540**	**O'REILLY AUTO PARTS**			
	4389-340644			5/14/2025	69.95	0.00	69.95
	01.4314.003.826 / B&G - VEHICLE MAINTENANCE					69.95	
	5 Quarts Transmission Fluid						
					Total Check #:	**1925**	**69.95**
1926	SYSTEM	**5/20/2025**	**9480**	**TRACTOR SUPPLY CO**			
	100514988			4/25/2025	58.46	0.00	58.46
	02.4331.520.611 / WTR - TOOLS					28.47	
	SR Gloss Sail Blue Spr						
	02.4331.520.611 / WTR - TOOLS					29.99	
	JS Pry Bar Set (5 Pc)						
					Total Check #:	**1926**	**58.46**
1927	SYSTEM	**5/20/2025**	**6280**	**VERIZON WIRELESS**			
	6112996302			5/08/2025	322.47	0.00	322.47
	02.4331.520.351 / WTR - CELL PHONE					41.06	
	4/9/25 - 5/8/25 Service - Ipads and Cellphones						
	01.4130.002.351 / EXEC - CELL PHONES					41.06	
	4/9/25 - 5/8/25 Service - Ipads						
	01.4130.002.351 / EXEC - CELL PHONES					117.65	
	4/9/25 - 5/8/25 Service - Ron's Cellphone						
	01.4130.002.351 / EXEC - CELL PHONES					122.70	
	4/9/25 - 5/8/25 Service - Steve's Cellphones						
					Total Check #:	**1927**	**322.47**
1928	SYSTEM	**5/20/2025**	**6680**	**XEROX FINANCIAL SERVICES**			
	40486907			5/10/2025	433.41	0.00	433.41
	01.4520.002.618 / REC - COPIER LEASE					144.47	
	4/30/25 - 5/29/25 Equipment Protection Contract						
	02.4331.520.618 / WTR - COPIER LEASE					144.47	
	4/30/25 - 5/29/25 Equipment Protection Contract						
	01.4520.002.618 / REC - COPIER LEASE					144.47	
	4/30/25 - 5/29/25 Equipment Protection Contract						

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
						Total Check #:	**1928**	**433.41**

Check Manifest - by Payee

Date: 5/20/2025 **Batch ID:** 362 **BANK OF NH - DISTRICT**

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

5/20/2025 Check Manifest Batch: 362 Chk Count: 21 Total Amnt: 21,304.20

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	10,769.02
02	WATER FUND	8,324.66
03	RECREATION FUND	2,210.52

--- Signatures ---

Ron Beard, General Manager

Maureen Patti, Commissioner-Chair

Mark Canfield, Commissioner

Gerald Panuczak, Commissioner

Check Manifest - by Payee

Date: 5/29/2025 **Batch ID:** 363 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1929	SYSTEM	**5/29/2025**	**80**	**AFLAC**			
	256992			5/28/2025	657.21	0.00	657.21
	01.2020.000.008 / AFLAC PAYABLE					657.21	
	May Billing Period						
					Total Check #:	**1929**	**657.21**
1930	SYSTEM	**5/29/2025**	**90**	**AIRGAS USA, LLC**			
	9160939331			5/08/2025	1,615.95	0.00	1,615.95
	01.4524.003.618 / POOL - POOL CHEMICALS & SUPPLIES					1,615.95	
	40 CL Lease Cylinder						
					Total Check #:	**1930**	**1,615.95**
1931	SYSTEM	**5/29/2025**	**150**	**ALVINA SNEGACH**			
	5212025			5/21/2025	100.00	0.00	100.00
	01.4130.002.390 / EXEC - CONSULTING					100.00	
	4 hours Transcription Commissioners Meeting Minutes						
					Total Check #:	**1931**	**100.00**
1932	SYSTEM	**5/29/2025**	**160**	**AMAZON**			
	1FRC-M6XJ-RWKR			5/23/2025	899.99	0.00	899.99
	01.4524.003.631 / POOL - POOL REPAIRS & MAINTENANCE					899.99	
	Dolphin Triton Pool Vacuum Cleaner						
					Total Check #:	**1932**	**899.99**
1933	SYSTEM	**5/29/2025**	**250**	**AMERIGAS**			
	3177364055			5/14/2025	1,491.01	0.00	1,491.01
	01.4314.003.341 / B&G - HEAT					1,491.01	
	819.2 Gallons Propane						
					Total Check #:	**1933**	**1,491.01**
1934	ACH	**5/29/2025**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	3750037			5/22/2025	200.00	0.00	200.00
	03.3409.001.007 / COG - BEER					200.00	

Check Manifest - by Payee

Date: 5/29/2025 **Batch ID:** 363 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
		2 Cases/1 Keg Returned - Beer					
	3750046			5/22/2025	-50.00	0.00	-50.00
		03.3409.001.007 / COG - BEER				-50.00	
		Returned Cases Beer					
					Total Check #:	**1934**	**150.00**
1935	SYSTEM	**5/29/2025**	**980**	**CERTIFIED COMPUTER SOLUTIONS, LLC**			
	22930			5/14/2025	2,509.25	0.00	2,509.25
		01.4130.002.320 / EXEC - LICENSES & FEES				2,269.25	
		Service Contract					
		01.4130.002.320 / EXEC - LICENSES & FEES				240.00	
		Microsoft Annual 365 Apps for Business					
					Total Check #:	**1935**	**2,509.25**
1936	SYSTEM	**5/29/2025**	**9660**	**EVP MARKETING & MEDIA**			
	CAMPMOUNT 05202501			5/20/2025	700.00	0.00	700.00
		03.4522.003.305 / SKI - MARKETING/ADVERTISING				700.00	
		Monthly retainer per contract May 2025					
					Total Check #:	**1936**	**700.00**
1937	SYSTEM	**5/29/2025**	**2630**	**HEALTH TRUST**			
	001557439			5/20/2025	19,276.09	0.00	19,276.09
		01.2020.000.001 / PAYROLL LIABILITIES				489.56	
		6/1/2025 - 6/30/2025 Billing Period - Spouse Health					
		01.2020.000.001 / PAYROLL LIABILITIES				63.84	
		6/1/2025 - 6/30/2025 Billing Period - Spouse Dental					
		02.4331.520.210 / WTR - HEALTH INSURANCE				1,981.26	
		6/1/2025 - 6/30/2025 Billing Period					
		02.4331.520.211 / WTR - DENTAL INSURANCE				79.50	
		6/1/2025 - 6/30/2025 Billing Perios					
		01.4314.001.210 / B&G - HEALTH INSURANCE				6,604.20	
		6/1/2025 - 6/30/2025 Billing Perios					
		01.4314.001.211 / B&G - DENTAL INSURANCE				268.86	
		6/1/2025 - 6/30/2025 Billing Perios					
		01.4521.001.210 / FD - HEALTH INSURANCE				2,641.68	
		6/1/2025 - 6/30/2025 Billing Perios					

Check Manifest - by Payee

Date: 5/29/2025 **Batch ID:** 363 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
Invoice #			PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			01.4521.001.211 / FD - DENTAL INSURANCE				106.02
			6/1/2025 - 6/30/2025 Billing Perios				
			01.4130.001.210 / EXEC - HEALTH INSURANCE				5,454.20
			6/1/2025 - 6/30/2025 Billing Perios				
			01.4130.001.211 / EXEC - DENTAL INSURANCE				213.11
			6/1/2025 - 6/30/2025 Billing Perios				
			01.4312.001.210 / HWY - HEALTH INSURANCE				1,320.84
			6/1/2025 - 6/30/2025 Billing Perios				
			01.4312.001.211 / HWY - DENTAL INSURANCE				53.02
			6/1/2025 - 6/30/2025 Billing Perios				
					Total Check #:	**1937**	**19,276.09**
1938	ACH	**5/29/2025**	**4110**	**NEW HAMPSHIRE DISTRIBUTORS, INC.**			***ACH***
325229				5/14/2025	-435.00	0.00	-435.00
			03.3409.001.007 / COG - BEER				-435.00
			CREDIT Returned Kegs				
329107				5/21/2025	455.10	0.00	455.10
			03.3409.001.007 / COG - BEER				455.10
			IPA's: Tuckerman, Citizen Cider, Fiddlehead, Maine Beer				
					Total Check #:	**1938**	**20.10**
1939	SYSTEM	**5/29/2025**	**4150**	**NEW HAMPSHIRE LIQUOR COMMISSION**			
7765-01				5/23/2025	439.53	0.00	439.53
			03.3409.001.006 / COG - LIQUOR				249.92
			Purchased liquor				
			03.3409.001.008 / COG - WINE				189.61
			Purchased liquor and wine				
					Total Check #:	**1939**	**439.53**
1940	SYSTEM	**5/29/2025**	**9270**	**NH ELECTRIC CO-OP**			
MAY INVOICE				5/14/2025	3,031.86	0.00	3,031.86
			02.4331.520.340 / WTR - ELECTRICITY				3,031.86
			4/9/25 - 5/12/2025 Billing Period				
					Total Check #:	**1940**	**3,031.86**
1941	SYSTEM	**5/29/2025**	**5700**	**STAPLES BUSINESS ADVANTAGE**			

Check Manifest - by Payee

Date: 5/29/2025 **Batch ID:** 363 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken		Amount Paid
	7005458602			5/25/2025	125.12	0.00		125.12
	01.4130.002.610 / EXEC - OFFICE SUPPLIES						125.12	
	Scissors, Paper Clips, Clear Tape, Large Binder Clips, File Folders							
					Total Check #:	**1941**		**125.12**
1942	SYSTEM	**5/29/2025**	**5750**	**STATE OF NH DEPT. OF SAFETY**				
	5212025			5/21/2025	25.00	0.00		25.00
	03.4523.001.814 / LNG - CRIMINAL RECORDS						25.00	
	New Hire - Lounge							
					Total Check #:	**1942**		**25.00**
1943	SYSTEM	**5/29/2025**	**8690**	**THE WHEELERSVT PRODUCTIONS**				
	024E6925-0003			5/10/2025	350.00	0.00		350.00
	03.4523.003.611 / LNG - ENTERTAINMENT						350.00	
	Live Music 5/24/25 Lounge							
					Total Check #:	**1943**		**350.00**

Check Manifest - by Payee

Date: 5/29/2025 **Batch ID:** 363 **BANK OF NH - DISTRICT**

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

5/29/2025 Check Manifest Batch: 363 Chk Count: 15 Total Amnt: 31,391.11

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	24,613.86
02	WATER FUND	5,092.62
03	RECREATION FUND	1,684.63

--- Signatures ---

Ron Beard, General Manager

Maureen Patti, Commissioner-Chair

Mark Canfield, Commissioner

Gerald Panuczak, Commissioner

M. Patti DRAFT VALUES FOR LEGISLATIVE ADVOCACY

1. Support greater efficiency in Municipal Operations (i.e., streamlining notice publication requirements) and retaining/maintaining local authority
2. Support legislation which improves clarity for RTK compliance practices, reduces the burden for RTK responsibilities while retaining transparency & access, and provides for municipalities, including a Village District, the ability to recover costs for excessive/commercial requests
3. Support advocacy & legislation which maintains State-level revenue sources for Towns and Village Districts including, specifically, legislation which provides access for Village Districts to a share of the Rooms & Meals tax distributed to municipalities
4. Oppose legislation which increases employer current/future NHRS costs and support requiring an actuarial analysis of legislation that may increase municipal employer NHRS contribution rates
5. Protect advocacy for local municipalities by organizations such as NHMA
6. Support legislation which provides state and/or federal investment in water infrastructure

DRAFT

PROPOSED WEVD RECREATION EVENTS & MUSIC PROCEDURES

For concession and ski operations, Waterville Estates Village District (WEVD) staff will undertake the following duties regarding promotion/marketing of live music and events:

1. Waterville Estates Association (WEA) will provide a list of events (with details regarding any entry/cover) and designate how many times live music will be featured to WEVD Management on or before October 15th.

2. WEVD Management will set the dates for such events/live music performances as soon as practical.

3. Promotional posters and materials for each event/musical performance will be prepared by WEVD staff on or before the following dates:
    i. May 1st for Community Center music/events
    ii. November 1st for Campton Mountain

4. Posters and materials will be sent to the WEA officers (President, Vice-President, Treasurer, and Secretary) for comment.

5. Four weeks prior to each event/performance, the poster/materials will be re-sent to the WEA officers for additional comment.

6. Final version of the poster and materials will be distributed 3 weeks prior to each event/performance on the following platforms and in the following manner:

    1. (Front Desk) Bulletin Board, Sandwich Board, Front Desk and Lobby
    2. (Front Desk) Homeowner Fb page AND reminder/re-posting or commenting 1 week prior to the event
    3. WEVD General Manager (GM) Townsquare
    4. (Admin Assistant) WEVD website subscribers
    5. (Admin Assistant) WEVD Fb page
    6. (Admin Assistant) Campton Mountain website & Fb page

7. If the event is on the Community Center back lawn, additional promotions will occur in the following manner:
    1. the WEVD marketing vendor will promote the event
    2. (Admin Assistant) will post on Friends of Waterville Estates Fb page
    3. (GM) will contact the Campton & Thornton Recreation Directors as soon as practical to alert them of the dates AND will provide the poster/materials on or before 3 weeks prior to each applicable event
    4. (Admin Assistant) will work with staff/owners to post on the Campton & Thornton elementary school parent Fb pages (see #8 below).

8. Front Desk, GM, and Admin Assistant will post reminders, comment, and/or re-post the poster/materials 1 week prior to the event.

9. Within 30 days of each event, WEVD staff will, at the direction of the GM, (1) post event pictures from the event, (2) update signage about the event, and (3) complete an Event Information Form

10. For the Fishing Derby only, the final poster and promotional materials need to be completed 4 weeks in advance in order to advertise for 2 weeks in the PennySaver

Maureen Patti Motions for June 3, 2025

1. **Agenda Item # 7 (a), Adoption of minutes –**
   Proposed Amendments to draft minutes of May 21, 2025:

    1. Page 1, line 18 – insert "at the physical location" at the end of the sentence
    2. Page 2, line 55 – insert at end "Instead of just adding additional mulch to the beds, the old material was removed and a fresh top coat of mulch was applied."
    3. Page 2, lines 71 & 72 – end sentence after 'distribution system' AND delete the remainder of the sentence
    4. Page 2, lines 73 & 74 – end sentence after 'Management Study' AND delete the remainder of the sentence
    5. Page 2, line 74 – insert the following sentence before 'Mr. Beard said' "Ms. Patti believes the grant was initially awarded to WEVD but the funds were never actually received."
    6. Page 2, line 77 – delete 'as he thought that it'
    7. Page 2, lines 78 to 80 – modify to read as follows: "Mr. Canfield noted the issue of the fencing around the Pegwood Road water system tank seemed, in the Sanitary Survey, to be only a suggestion and not a requirement. The consensus of the Commissioners was fencing protecting this critical piece of our water system must be durable and resistant to any attack. Consideration for the aesthetics of the fencing led Mr. Beard to communicate with WEA Board member Dave Ketcham about the issue. Discussion with the neighboring property owner and Mr. Ketcham resulted in the GM recommendation for a black chain link fence with privacy slats. Mr. Beard noted the site may be expanded and adding to or moving the fence in a few years should also be considered re: what materials are used." (leave next sentence beginning 'Mr. Panuczak…')
    8. Page 3, line 88 – end sentence at 'water system' AND insert "Mr. Beard noted how effective and thorough the tech support vendor for our SCADA system has been regarding cyber security issues."
    9. Page 4, lines 133, 140, 146, 158, etc. – correct typo AmeriGas
    10. Page 4, line 137 – delete 'elaborate on why communication from AmeriGas was received in the first place' and insert "describe the process for choosing the District's propane provider."
    11. Page 4, line 138 – delete 'spoke about his outreach' AND insert "said he reached out" AND substitute "different" for 'other'
    12. Page 4, line 141 – end sentence at 'customers' AND delete 'which resulted in the communication from AmeriGas'
    13. Page 4, lines 142 to 144 – modify to read as follows "…switching the District propane provider likely will result in some Waterville Estates (WE) residents losing the price advantage (discounted price paid by the District available to WE residents) and having to pay the market rate (possibly more than twice as much) during the period in which propane tank ownership is being switched over."

14. Page 4, line 153 – insert after ‘smoothly.’ the following sentence “The District and its residents purchase from AmeriGas around 136,000 gallons annually.”
15. Page 4, line 155 – add after end of sentence “Perhaps the District could negotiate for any new provider to commit to the discounted rate for WE owners during the switching over / replacing of propane tanks prior to the District switching to that provider.”
16. Page 5, lines 189 to 192 – modify sentence as follows: “…of AmeriGas two things: (1) that the District will be looking at other providers in 2026 IF it is again dissatisfied with the service/delivery, and, (2) to provide more specific information about improvement plans and if it is possible for those plans to be presented to the Commission by an AmeriGas representative.”
17. Page 5, line 197 – insert “Linda” between “Ms.” and “Ivers”
18. Page 5, lines 198, 199 – insert after ‘designate her’ the words “as the homeowner association/WEA representative.” AND start new sentence with “Therefore” AND add at end of sentence after ‘Committee’ the phrase “by way of a consensus.”
19. Page 6, line 213 – substitute “$1.89/gallon” for ‘$1,89’
20. Page 6, line 220 – add at end of sentence “as that is not information WEVD possesses.”
21. Page 6, line 234 – correct typo “fill”
22. Page 7, line 241 – insert after ‘hearing was’ the word “not” AND delete ‘that’ inserting “consideration of such action.”