WEVD COMMISSION MEETING & PUBLIC HEARING AGENDA

Wednesday, April 15, 2026 at 6 p.m.

Community Center, 562 Winterbrook Rd., Campton, 03223

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 re: Special Town Meeting
7. Approval of Minutes
    a. March 4, 2026
    b. April 1, 2026
8. Treasurer's Report
9. GM's Report
10. Committee / Board Reports:
    a. Planning Board
    b. Water & Roads
    c. Budget Advisory
    d. Records & Retention
    e. CIP
11. CONSENT CALENDAR
    a. Manifests
    b. Committee/Board reports
12. GENERAL CALENDAR ITEMS
13. Next Meeting:
    a. Regular Meeting: Tuesday, April 28, 2026 @ 10:00 AM
    b. Special Town Meeting: Wednesday, April 29, 2026 @ 6:00 PM
14. Public Comment Period
15. Non-Public Session
16. Adjourn Meeting

Waterville Estates Village District
562 Winterbrook Road, Campton, NH 03223
(603) 726-3082 | www.waterville-estatesnh.gov

Effective Date:	August 4, 2021	Policy No.:	10
Revision Date:	January 21, 2026	Approved By:	WEVD Commission

Subject: WEVD Commissioner Meeting Policy

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 at least 10 days prior to the meeting date requested and using the form in appendix A.
    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. Remote access will be provided for Commission Meetings. Remote access information will be included in meeting notices. Failure to broadcast will not be grounds for cancelling a Commission meeting.

6. Remote recording of public sessions of Commissioner meetings is permissible and no undue barrier will be instituted to prevent recording. If administrator permission is needed any and all requests to record remotely will be approved.

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.

Commission – Chair	Commissioner	Commissioner

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

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

Waterville Estates Village District
Notice of Public Hearing

The Waterville Estates Village District Commissioners will hold a public hearing on **Wednesday, April 15, 2026 at 6:00 PM at the Community Center, 562 Winterbrook Rd., Campton, NH 03223** "to discuss the Special Meeting to vote on a single warrant article to ratify the Annual Meeting".

This hearing is being conducted in accordance with RSA 31:5-b, which provides a process by which a municipality or village district may hold a special meeting to ratify or cure procedural defects or omissions in the conduct or notice of a prior annual meeting (such as a defect in the posting of the warrant or required budget form). The April 29, 2026 Special Meeting has been scheduled under this statute for the sole purpose of ratifying the actions taken at the April 4, 2026 Annual Meeting after it was determined that a page of the DRA budget form was not properly posted with the original warrant.

Notice Of Special Town Meeting
Waterville Estates Village District

Date: April 29, 2026
Time: 6:00 PM
Location: Summit Lounge, 562 Winterbrook Rd., Campton, NH 03223

Warrant:
To see if the Waterville Estates Village District will vote to cure the procedural defect regarding the posting of the MS-636, and ratify the action taken during the 2026 Waterville Estates Village District on April 4, 2026 pursuant to RSA 31:5-b.

Information for WEVD Voters

Special Town Meeting to Ratify MS-636 Posting

The Waterville Estates Village District (WEVD) will hold a **special town meeting on April 29, 2026 @ 6:00 PM** to correct an issue with the posting of the **MS-636**, the district's official budget form filed with the State of New Hampshire.

What Happened

- When the MS-636 was originally posted, **page 11 was missing**.
- Page 11 is **required** because it brings together the final totals for each major segment of the budget in one place.
- The detailed numbers **did appear across the other 10 pages**, but without page 11 the posting was **incomplete** under state requirements.

- Because the MS-636 must be posted in full before the annual meeting, the district must now **ratify** the corrected posting.

Why a Special Town Meeting Is Required

New Hampshire law requires that the MS-636 be posted completely and accurately. Since the original posting lacked the summary page that consolidates the final budget totals, the district must hold a special meeting so voters can officially approve—or "ratify"—the fully posted document.

What This Special Meeting *Cannot* Address

This special town meeting is **strictly limited** to the single purpose of correcting the MS-636 posting.

- **No other budget items may be discussed, amended, or acted upon.**
- The only business before the voters is to bring the **budget posting process into compliance** with state requirements.

What Voters Will Be Asked to Do

At the special town meeting, voters will be asked to:

- Acknowledge that the original MS-636 posting was incomplete
- **Vote to cure the procedural defect** regarding the posting of the MS-636 **and ratify the actions taken at the April 4, 2026 annual meeting**.

This action ensures the District's budget is legally valid and recognized by the state.

Waterville Estates Village District
562 Winterbrook Road, Campton, NH 03223
(603) 726-3082 | www.waterville-estatesnh.gov

*WEVD Commission DRAFT Meeting and Public Hearing Minutes
March 4, 2026 – 6:00 PM

Attendees in physical location: Commissioners Maureen Patti, Gerry Panuczak, and Mark Canfield, General Manager (GM) Helen Chatel, Administrative Assistant Allison Smith, Finance Administrator Lisa Magerer, and Treasurer Denise Aguiló.

Attendees online: na

Members of the Public in physical location: Please refer to the sign-up sheet.

Members of the Public online: Please refer to the Webinar attendance report.

Members Excused:

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. Canfield, and Mr. Panuczak were present at the physical location.

If remote attendance, reason & vote: na

Adoption of Agenda

By consensus it was decided that Item 8 should state General Manager's and Treasurer's Reports.

Public hearing: To accept and expend $16,047.49 from WEA for kitchen equipment

Ms. Patti opened the public hearing at 6:02 PM. She noted that the money is to reimburse the District for the kitchen equipment that was purchased in 2026 and 2025.

Ms. Chatel explained that this equipment was purchased because moving the existing kitchen equipment from one location to another was detrimental to the equipment itself, it was not a good use of staff time, and having equipment stay in place would prolong its lifetime.

Ms. Patti opened the floor to the public.

- Scott Sallaway, 101 Snowood Drive, asked if there was a reason the District would not take this money.

Ms. Patti explained how the CIF funds get accepted and noted that she does not see a scenario where the District would refuse reimbursement from WEA.
After confirming with Ms. Smith that no one else wished to address the Commission in person, online, by phone, or via email, Ms. Patti closed the public hearing at 6:06 PM.

Ms. Patti made a motion to accept the CIF $16,047.49 funds from WEA for kitchen equipment. Mr. Canfield duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.

Approval of Minutes

March 2, 2026 public meeting minutes.

*Mr. Patti moved to approve **March 2, 2026** draft minutes as written. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

March 2, 2026 non-public meeting minutes.

*Mr. Patti moved to amend **March 2, 2026 non-public** draft minutes according to the five verbal amendments she noted. Mr. Canfield duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to approve **March 2, 2026** amended **non-public** minutes as official minutes. Mr. Canfield duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

February 18, 2026 public meeting minutes.

***February 18, 2026 public meeting minutes** were tabled until the next meeting as the Commissioners did not have a chance to review them.*

February 18, 2026 non-public meeting minutes.

*Mr. Patti moved to amend **February, 2026 non-public** draft minutes according to one verbal amendment she noted. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to approve **February, 2026** amended **non-public minutes** as official minutes. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

GM Report

Ms. Chatel spoke about the following:

DRAFT

Water & Sewer Operations

Mr. Baert reported that due to the challenging winter conditions, the District has run out of chemicals at the Snowbowl facility. Because the building is located directly in the ski path, the chemical delivery truck cannot access the site without disrupting the snowpack and staff has to deliver the chemicals manually.

The Water Master Plan includes a future upgrade to expand the chemical tank to 1,000 gallons and transition to a different chemical system. In the interim, Water Department staff will coordinate with Buildings & Grounds to manually transport 55 hand gallon drums into the building. Staff will be required to use full safety gear and pour chemicals until access improves.

As temperatures fluctuate, Mr. Baert reminds residents that water lines are more susceptible to cracking when daytime thawing is followed by nighttime freezing. Staff will continue monitoring for leaks throughout the system.

Mr. Panuczak spoke about the Water Master Plan identifying a need to upgrade and move the treatment area at the Snowbowl facility from where it is located now. It was one of the top 10 projects in the Master Plan.

Highway Department & Fleet

The 2016 Ford F 550 plow truck operated by Mr. Bennet underwent $5,500 in repairs earlier this winter, including new tie rods and axle shafts. On Monday, March 2, 2026, staff observed the truck sitting unevenly. Upon inspection, a crack was found in the front passenger side frame. This vehicle is scheduled for replacement in the 2026 Budget.

Buildings & Grounds

Buildings & Grounds personnel have been working overtime on Saturdays to ensure the chairlift remains operational. This coming Saturday will be the final day of chairlift operation for the season. Despite the forecasted rain, the community is encouraged to come out and enjoy the last day. With temperatures expected to rise throughout the week, this Saturday will likely mark the end of the ski season.

Mr. Pelchat and his team have also been addressing mechanical issues with the FJ vehicle. Additionally, Mr. LeBlanc has been attending to the boilers to ensure efficient operation. Both Mr. LeBlanc and Mr. Pelchat have been troubleshooting the bathing suit dryer in the ladies' locker room, which is out of warranty and was reported nonfunctional over the weekend.

Mr. Canfield asked about the closing date for the mountain, what the thickness of the snowpack was, and whether it might be possible to prolong the ski season. Ms. Chatel said that she was not sure yet, and that is why she noted that it might be the last day.

Recreation Center & Security

DRAFT

Front Desk Supervisor Julie Smart reported a significant increase in individuals attempting to bring alcohol into the recreation facility over the holiday weekend. Staff had to remove several patrons. The community is reminded that outside alcohol is strictly prohibited, and violators will be asked to leave.

The front desk has also requested additional camera coverage in the pool areas to assist with monitoring and incident review. The District's camera vendor has been contacted and will be onsite shortly to assess needs and provide recommendations.

Recreation Committee

The Recreation Committee has been meeting regularly on Wednesdays and Thursdays to review recent events and develop strategies for smoother operations at both Campton Mountain and the Recreation Center. These discussions have focused on improving coordination, enhancing the visitor experience, and planning future programming. The District looks forward to continued collaboration with the WEA Board and the broader community to ensure that our events and activities remain responsive to resident interests and provide meaningful value to the community.

Ms. Chatel answered questions about the work of the Recreation Committee.

There was discussion about the recreation committee and whether it was a committee or a department and the warrant article that created it.

Security at Wells & Storage Facilities

A meeting is scheduled for Thursday to review security options for the District's wells and storage tanks. An update will be provided at the mid-March Commissioners' meeting.

Administration & Finance Administrative staff are working diligently to close the books for 2025. Auditors have begun requesting documentation so that the 2024 audit can be completed, followed promptly by the 2025 report.

There was an interruption in bandwidth 6:29 PM to 6:30 PM.

CONSENT CALENDAR

Committee/Board reports

Planning Board

Planning Board is unable to meet due to quorum issues. Next meeting is planned for March 19, 2026.

Water and Roads

Water and Roads Committee's work will be discussed later this meeting as Item 11.c.

DRAFT

Budget Advisory

Committee has not met since the 2026 Budget Opinion has been written.

Records and Retention

Committee is trying to schedule a meeting.

CIP Committee

Committee will be activating in March and start meeting in April.

Manifests

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

Committee/Board reports

There were no written reports.

GENERAL CALENDAR ITEMS

Recreation Management Agreement (RMA)

Ms. Patti said that the dialogue is continuing on several terms within the agreement, however, WEA had agreed to continue making the payment of $600,000 to the District in partial payments as was always done under the old RMA. Copy of the current Agreement was in the meeting handout and will be signed by all the Commissioners later this evening.

Ms. Patti noted that the meeting with WEA on Monday was very productive and thanked everyone involved.

Letter to Residents from W&R Committee

Mr. Panuczak provided the background information for the proposed water meter installation in the community. He noted that this is the beginning of the community discussion only and the below letter will go out to the community soon:

"February, 2026

Dear Residents,

DRAFT

On behalf of the Roads and Water Committee, we are writing to share important information about the future of our municipal water system and an upcoming initiative to install water meters in residential homes throughout our community.

As many of you know, our water system is aging, and a recent master plan prepared by an independent engineering firm evaluated the long-term needs of the system. For many years, our system has operated without individual residential meters, and currently water usage has been billed using a flat rate based on the number of bedrooms in each home. While this approach has served us in the past, it no longer reflects how modern water systems are managed. We believe residential metering will provide long-term planning benefits and may provide financial benefits to many community members while promoting responsible water use and fair distribution of operating costs.

Metering will also provide critical information that the Commission currently does not have. Without accurate usage data, it is more difficult to identify leaks, understand peak demand, and plan infrastructure improvements responsibly. We understand that the installation of meters comes with an upfront expense, and we want to be transparent about why this cost is important. In the long run, meters provide fairness, accountability, and better system management: benefits that help both individual households and the community.

The Committee is also committed to open communication and public outreach throughout this process. We will be holding two town hall–style meetings where the costs, details of the metering program, and next steps will be discussed directly with the Committee. These meetings will include time for residents to ask questions, share feedback, and better understand how the proposed changes may affect their households. Additional information, including the exact dates and locations, will be shared soon on the District's website (waterville-estatesnh.gov).

Your input is essential as we work to modernize our water system in a way that is responsible, cost-effective, and sustainable for the future. We encourage you to participate in the upcoming **DRAFT** discussions and share your thoughts with us.

Thank you for your time, your partnership, and your continued support of our community.

Sincerely,

The Roads and Water Committee."

Next Meeting: March 4, 2026 @ 6 PM – Public Hearing for unanticipated revenue

Budget & Warrant & Snowplow Bond Hearing: March 7, 2026 @ 9 AM with the snow date: March 8, 2026 @ 4 PM

Mr. Panuczak said that this is the day for people to ask questions about the budget.

Mr. Canfield explained that the budget worksheets for the budget are in the packet for everyone to review.

Public Comment Period

- Scott Sallaway - 110 Snowood - asked about the money owed by Campton shown on the Treasurer's report and how to get that from the Town.

Ms. Magerer explained how tax liens work, and Ms. Patti added that this would be only the town's prerogative, not the District's.

- Mr. Sallaway then talked about the need for stricter enforcement of unauthorized alcohol use in the District facilities; the need to diversify the recreational activities on the mountain and the need for the mountain to make money to offset taxes and asked about ways CIP gets funded.

Mr. Panuczak noted that the District is working on making recreation activities be less of a burden on the taxpayer within the District and more self-sustaining. He also said that the District cannot make a profit due to its municipal nature, therefore, breaking even is a more correct terminology when it comes to recreational activities.

Mr. Canfield then explained how CIP projects get funded.

Non-Public Session

Ms. Patti motioned at 7:01 PM to enter non-public session for the purposes described in RSA 91-A:3, II (c). Mr. Canfield duly seconded. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield - aye.

Non-public session was entered at 7:01 PM, Commissioners Patti, Canfield, and Panuczak were present in person. Also present was General Manager Helen Chatel.

Resumption of Public Session.

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

Public session was entered at 7:37 PM. Commissioners Patti, Canfield, and Panuczak were present in person.

Adjourn Meeting

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

Meeting adjourned at 7:38 PM.

Minutes prepared by Alvina Snegach

DRAFT

Waterville Estates Village District
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*WEVD Commission DRAFT Meeting and Public Hearing Minutes
April 1, 2026 – 6:00 PM

Attendees in physical location: Commissioners Maureen Patti, Gerry Panuczak, and Mark Canfield, General Manager (GM) Helen Chatel, Administrative Assistant Allison Smith, Finance Administrator Lisa Magerer, and Treasurer Denise Aguiló.

Attendees on Zoom: na

Members of the Public in physical location: na.

Members of the Public on Zoom: Ross Hernandez, Elizabeth Ellinwood, Bobbi & Dave Ketcham, David Rose, Ada Alfonso.

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. Canfield, and Mr. Panuczak were present at the physical location.

If remote attendance, reason & vote: na

Adoption of Agenda
By consensus it was decided that item 11.d under General Calendar Items would be added for Procedural Defect Discussion.

Approval of Minutes

February 18, 2026 public meeting minutes.

*Mr. Patti moved to amend **February 18, 2026** public meeting draft minutes according to the 14 amendments she provided in the packet. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to adopt the amended **February 18, 2026** public meeting minutes as official meeting minutes. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

March 4, 2026 public meeting minutes.

*Mr. Patti moved to amend **March 4, 2026** public meeting draft minutes according to the three amendments she provided in the packet. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to approve **March 4, 2026** amended public minutes as official minutes. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

March 4, 2026 non-public meeting minutes.

*Mr. Patti moved to amend **March 4, 2026** non-public draft minutes according to one verbal amendment she noted. Mr. Canfield duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to approve **March 4, 2026** amended non-public minutes as official minutes. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

March 7, 2026 budget, warrant and bond public hearing minutes.

*Mr. Patti moved to amend **March 7, 2026** budget, warrant and bond public hearing draft minutes according to the 12 amendments she provided in the packet. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

*Mr. Patti moved to approve **March 4, 2026** amended budget, warrant and bond public hearing minutes as official minutes. Mr. Panuczak duly seconded, and motion carried with a 3:0 roll call vote: Ms. Patti – aye, Mr. Panuczak – aye, Mr. Canfield – aye.*

Treasurer's Report

Denise Aguiló provided an update. Campton's taxes have been received. Still waiting for Thornton's.

GM Report

Ms. Chatel spoke about the following:

Ski Operations

Ski season has officially wrapped up. Inspections on ski grips and chairs have begun. One grip failed; with three spares available, Mr. Pelchat is determining whether the failed grip can be repaired or must be replaced. Rope and line inspections are scheduled for May. The dynamic test is planned for the fall.

DRAFT

Maintenance

Building maintenance has resumed, including siding, fascia, and clapboard replacement. A lift may need to be rented to safely reach higher areas. Kitchen has been painted and it is ready for Food & Beverage department to set up for the upcoming season. Wedding linens have been organized and storage areas cleaned by Ms. McCarty-Pierce and staff. Merchandise and staff shirt inventory review will be conducted by Ms. Smart, Ms. McCarty-Pierce, and Ms. Chatel.

Items of concern:

- Couch in the kids' room;
- Couch outside the pool area;
- These will be addressed with the WEA Board.

WEA Board & Administrative Updates

Ms. Smart has requested a meeting with the WEA Board to plan for the upcoming season, including dues, payments, passes, and enforcement of rules and regulations. Due to increased incidents of alcoholic beverages being brought in, staff will set up a weekend bag-check table. A dedicated bag checker may be needed. Regular bi-weekly operations and event planning meetings have begun with Ms. Smart, Ms. McCarthy-Pierce, Mr. Pierce, Ms. Magerer, and Ms. Chatel.

Upcoming Events

Easter Egg Hunt - April 4 at 11:00 AM (Expected duration: ~15 minutes). Easter Bunny on site. Golden egg prize:

Age groups: 0–3, 4–8, and 8+ in separate areas

Reminder: Building closed on Easter Sunday; no early access.

Owners Meet & Greet Potluck - Thursday, April 9 at 4:30–7:00 PM. Ms. Chatel will attend.

Kentucky Derby Gathering – May 2, 2026

Fishing Derby – May 23, 2026

Planning meeting held March 26 with Ms. Ketcham, Ms. Ivers, Ms. McCarthy-Pierce, and Ms. Chatel. Monthly planning meetings will continue, next on April 29.

Lodge & Seasonal Operations

The lodge remained open Thursdays–Saturdays through March. April will be only Fridays and Saturdays. Cornhole boards will be available on the deck for guests enjoying the spring weather.

DRAFT

Lodge will close in the first week of May and reopen for weekends starting May 15 at the Summit Lounge.

Pools

Pools have been assessed by Mr. Pelchat; Quote came in just today. Ms. Chatel will bring it to WEA and the Commission. Ms. Chatel has spoken with Ms. Bobbie Ketcham, former WEA liaison, liaison for the pool project, and will continue follow-up.

Roads & Water

Quiet month overall. Roads report expected in May. Road boring delayed due to weather; work anticipated to begin in the next few weeks.

Mr. Panuczak asked about the dedicated bag checker the fact that the District has not budgeted for that position. Ms. Chatel said that the management is trying to figure out how to get around that issue.

Mr. Canfield asked about the second quarter upcoming events and they why they do not differ a lot from the past years, given that the District now has a person in charge of it. He also noted that the Kentucky Derby day is when the District usually has the community clean up day.

Ms. Chatel said that WEA has not confirmed the date for the Kentucky Derby so tentatively it is May 2nd.

Mr. Canfield also noted that the pools will have to be replastered in the fall, given the need for the material to go through the off-gassing process that can alter the PH of the water, therefore this summer season the pools will not be patched up.

Ms. Chatel also said that she signed up for a couple of upcoming webinars for the NHDES grant applications.

CONSENT CALENDAR

Committee/Board reports

Planning Board

Planning Board had a meeting last Thursday and the final draft of the CIP handbook was disseminated to the members. Next meeting is planned in April and hopefully the CIP handbook will be finalized and adopted.

Water and Roads

Water and Roads Committee had a meeting last week to go over the warrant articles related to water and roads infrastructure.

DRAFT

Budget Advisory

Committee has not met since the 2026 Budget Opinion has been written.

Records and Retention

Committee will be meeting soon.

CIP Committee

Committee has been activated to start meeting in April.

Manifests

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

Committee/Board reports

There were no written reports.

GENERAL CALENDAR ITEMS

Recreation Management Agreement (RMA)

Ms. Patti said that the final RMA document is in the handout and would need to be ratified by the Commissioners. She thanked all those involved in negotiations and expressed hopes for future productive cooperation.

Mr. Canfield made a motion to adopt and sign the current edition of the RMA. Ms. Patti duly seconded. Mr. Panuczak offered a friendly amendment for the motion to say, "ratify and sign". Mr. Canfield agreed with the friendly amendment, and Ms. Patti duly seconded the amended motion. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield – aye.

Appointment to CIP Committee – D. Ketcham to replace L. Ivers

Ms. Patti moved to appoint David Ketcham to the CIP Committee. Mr. Panuczak duly seconded. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield – aye.

Campton Mtn. Tables & Chairs

Ms. Patti noted that there was an email in the packet from Mr. Pierce about him finalizing the layout plan at the Lodge with the new tables, and chairs with Ms. Pierce. He says that it looks like they can increase the seating by about 30 seats. Mr. Pierce is requesting to order the following: 10 Tabletops & Bases, 46 Chairs, and 3 new Pub Tables. The estimate is $5,402.

DRAFT

There was brief discussion about asking WEA to cover this expense given that the District did not budget for this. Another issue was to make sure that the occupancy maximum required by the fire code is not exceeded with the new seating being added.
Consensus was that the District would need to approach WEA about financing and details of the furniture design and to keep in mind the maximum occupancy limit for the Lodge.

Procedural defect noticing the Annual meeting.

Ms. Patti explained that a procedural meeting noticing issue was discovered after the District Annual Meeting was posted. Ms. Chatel explained that the MS-636 Form, which is a Department of Revenue Administration (DRA) required budget document, was posted short of one page when the Annual Meeting was noticed. Ms. Patti added that DRA also received a shorter document after it had been signed by the Commissioners, and that is how it ended up being posted short of one page. The full document was 11 pages, and the page that was missing was simply a summary of all the headings of actual budget itself, which were all listed on the missing page 11. Ms. Patti then read the headings into the record.

Ms. Patti noted that the procedural defect is not severe enough for the Annual Meeting to be cancelled but the issue still needs to be addressed; therefore, there are currently two options available to the District, which are: cancel the Annual Meeting and reschedule it with proper notice; or have the Annual Meeting on April 4th as planned, and have the public hearing to explain what had happened with the missing page, and then have a separate short special meeting later to ratify page 11 of the MS-636 Form that was omitted from posted MS-636 Form. She added that since the issue has been discovered, the missing page was posted on the website.

Mr. Patti made a motion to make the following documents attachments to this meeting minutes: 4/1/2026 options page, NHMA Article and the missing page 11 of the MS-636 Form. Mr. Canfield duly seconded. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield – aye.

Discussion ensued about the options for the Annual Meeting. Mr. Panuczak and Mr. Canfield agreed that having two meetings is burdensome for the legislative body. Discussion continued about the logistics of having two meetings and notice requirements.

Mr. Canfield moved to go forward with the Annual Meeting as scheduled on April 4th, and address this missing page at the Annual Meeting. Ms. Patti offered a friendly amendment to say, "speak to the missing page". Mr. Canfield agreed to the friendly amendment. Ms. Patti duly seconded the amended motion. Motion carried with a 2:0:1 roll call vote: Ms. Patti, Mr. Panuczak - abstained, Mr. Canfield – aye.

Ms. Patti summed up that the Commissioners voted to conduct the Annual Meeting on April 4th as planned and to speak to the missing page at that meeting and correct the procedural defect pursuant to the New Hampshire law. Then a special meeting will be held at a future date to ratify the missing page.

Annual Meeting – Saturday, April 4, 2026 @ 9:00 AM

Regular Meeting – Wednesday, April 15, 2026 @ 6:00 PM

Public Comment Period

Na

Non-Public Session

Ms. Patti motioned at 7:19 PM to enter non-public session for the purposes described in RSA 91-A:3, II (a), (c) and (l). Mr. Canfield duly seconded. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield - aye.

Non-public session was entered at 7:19 PM, Commissioners Patti, Canfield, and Panuczak were present in person. Also present were General Manager Helen Chatel, Treasurer Denise Aguiló, and Finance Director Lisa Magerer (left at 7:28 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: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield - aye.

Public session was entered at 8:03 PM. Commissioners Patti, Canfield, and Panuczak were present in person.

Mr. Canfield motioned to seal the non-public minutes due to the fact that divulgence of that information will adversely affect the reputation of any person other than this commission. Ms. Patti duly seconded. Motion carried with a 3:0 roll call vote: Ms. Patti, Mr. Panuczak - aye, Mr. Canfield - aye.

Adjourn Meeting

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

Meeting adjourned at 8:05 PM.

Minutes prepared by Alvina Snegach

DRAFT

4/1/2026

We have two options to fix the error of missing 1 page from the posting.

1. Cancel the meeting this Saturday, hold a new meeting before May 1st 2026, but not more than 60 days from the hearing for the plow truck. Anything before May 1st does fall within that 60-day time frame.

2. Go ahead with Saturday's meeting as normal. Then we would hold a special meeting called a "Procedural Defect meeting".
   A. The decision would be the responsibility of the Commissioners. They would call for a special town meeting for the exclusive purpose of curing the defect. In our case the missing summary page.
   B. Can not take place prior to 21 calendar days after the original vote.
   C. Would need a hearing, not less than 7 calendar days prior to the special town meeting, not counting the day of the special town meeting, which at the hearing the reason for the meeting would be discussed, the missing page.
   D. Comply with all statutory notice and procedural requirement for holding the special town meeting.
   E. At the special town meeting a straight up or down vote on the missing page.

TITLE III
TOWNS, CITIES, VILLAGE DISTRICTS, AND UNINCORPORATED PLACES

CHAPTER 31
POWERS AND DUTIES OF TOWNS

Powers

Section 31:5-b

31:5-B Legalization of Meetings. –

I. In the past, irregularities and procedural defects in actions of municipal legislative bodies have been cured by actions of the general court. The procedure in this section is an alternative approach which enables municipalities to effect legalization by local action.

II. Whenever the legislative body of a municipality has voted by the requisite majority, by written ballot or in any other manner legally authorized, to take any legal actions and the vote is subsequently discovered to be procedurally defective, such defects may be cured and legalized by a vote at a special meeting called for the purpose of ratifying the procedurally defective action. Procedurally defective actions shall mean minor procedural irregularities such as failure to comply with statutory requirements regarding time or place of notice, vote, hearing, or wording, or with any procedural act not contrary to the spirit or intent of the law. The ratification of the procedurally defective action shall be subject to the following requirements:

(a) The municipality may, on the authority of the governing body, call a special town meeting for the exclusive purpose of curing such defect.

(b) The special town meeting called for that purpose may not take place less than 21 calendar days after the original vote.

(c) Not less than 7 calendar days prior to the special town meeting, not counting the day of the special town meeting, the governing body shall conduct a public hearing at which the reasons for the special town meeting shall be explained.

(d) The municipality shall comply with all statutory notice and procedural requirements for holding special town meetings.

(e) The necessary majority required to cure the defects shall be the same as the majority as required for passage of the original article.

III. When any procedural defect has been cured under this section, actions of the voters shall be valid as if all statutorily required proceedings had been complied with.

Source. 1988, 284:1. 1989, 287:1, eff. July 28, 1989.

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NHMA
NEW HAMPSHIRE MUNICIPAL ASSOCIATION



Recovering from Procedural Errors at Town Meeting

Author
Jonathan Cowal, Municipal Services Counsel

The information contained in this article is not intended as legal advice and may no longer be accurate due to changes in the law. Consult NHMA's legal services or your municipal attorney.

One of those things that will keep a municipal official or administrator awake at night is the fear of a procedural mistake during the time leading up to, during or immediately after a town meeting. Such a mistake could undo months or even years of work in preparing an important local ordinance, zoning change, collective bargaining agreement or bonded capital project for the voters. If the mistake requires going back to the voters again, there is always a possibility that the result once obtained could be reversed.



With any large project, there are many different local officials who must work together to draft the initial request, and then perform a bewildering array of tasks in order to place the issue in final form before the voters. For example, assume the request is for a municipal bond issue to buy a piece of fire apparatus. This matter would involve the fire department, town administrative staff, the board of selectmen and the official budget committee, as well as the town clerk who prepares a ballot, the supervisors of the checklist who update

the voting list, and the moderator who prepares for a written ballot. There will be professional advice from the equipment vendor, town counsel, bond counsel, Department of Revenue Administration, and perhaps the banking institution used by the town. If there has been a capital reserve fund used to save for a portion of the cost, the treasurer will be involved. The local newspaper will have to publish various notices at the right time, and in the correct format.

Not only is every project somewhat unique, but it also seems that every year brings some change in a federal or state statute, administrative rule, accounting standard or tax law that could impact the project. Do not assume that what worked for a similar project in the past will work in every instance. To help officials stay informed of changes, each year the New Hampshire Municipal Association publishes a municipal calendar to alert municipal officials to the dates for notice and posting that pertain in that particular year, and the Legislative Bulletin and Court Update to highlight changes in applicable law.

Even a team that is well prepared can be set back by an error or situation that is beyond their control. A notice properly delivered to a newspaper well in advance can still fail to make it to publication on the correct day. During the meeting, the citizens can take an action that can't be legally implemented, or a local official may in good faith give an incorrect opinion on a legal issue or make a procedural mistake. How can these problems be corrected?

Fortunately, in some instances, time does by itself heal all things. RSA 31:126 through 131 creates a "presumption of procedural validity." For all forms of municipal legislation, whether it be a police power ordinance, zoning ordinance, or warrant article vote at town meeting, once five years have passed from the time of enactment, the legislation is conclusively presumed to have been validly enacted. No challenge to the enactment based on a procedural defect can be asserted after that time, although the ordinance may still be challenged for other reasons, such as its constitutionality. This is important to know at the research stage, because it means that officials currently in office may rely on the validity of past enactments, which often provide a basis for current projects.

Five years can be a long time to wait and worry that a challenge might be made, especially if the enactment in question requires local officials to take some action in reliance upon the enactment. For example, if the enactment changes the method of choosing a local official, such as requiring the election of zoning board of adjustment members who were previously appointed or changes the amount of a property tax exemption for the elderly, these are items that must be implemented within the next cycle of elections or collection of the property tax. In these cases, municipalities are supervised by state agencies that have statutory powers to oversee these local activities and direct local officials to take action. The secretary of state will direct local officials on questions relating to elections and ballots, and the Department of Revenue Administration will supervise the implementation of property tax exemptions. In issues such as these, local officials will not face the procedural dilemmas alone, and state officials may counsel local officials to proceed with their duties as set forth in the questionable enactment on the theory that a municipal enactment is presumed to be valid until it has been challenged.

Local and state officials are willing to proceed in these cases because the courts have not always required technical perfection in the enactment of municipal ordinances in instances where challenges to these enactments have been litigated. As Attorney Peter Loughlin explains in his treatise, *Land Use Planning and Zoning*, the New Hampshire Supreme Court has adopted the "substantial compliance doctrine," which holds that minor deviations from the procedure required by an enabling statute will not invalidate an enactment if there was "substantial compliance" with that legislation. There are limits to this rule. If the defect serves to deprive the voters of meaningful notice of a proposed

enactment or meaningful opportunity to be heard in debate, the enactment will be declared invalid. Each situation must be evaluated upon its own facts, but in general, if the defect is minor and technical, the enactment will probably survive. However, if the defect is such that the voters did not know they would be considering the issue due to lack of notice, or if required public hearings were never held, the ordinance will probably be invalidated.

The notion of "probably will survive" still means that there is substantial risk of challenge if a defect is found, so the state legislature has provided other procedures to permit defects to be cured and enactments validated. Because municipalities in New Hampshire have only such powers as are granted to them by the legislature, the legislature has the power to correct or "legalize" certain types of defects arising out of a town meeting. There are limits to this power, both legal and practical.

The legal limits arise when a procedure has been so deficient that constitutional requirements of due process, including adequate notice and the opportunity to be heard, are not met. Thus, even the legislature cannot validate a zoning enactment that was not properly noticed to the voters. *Calawa v. Litchfield*, 112 N.H. 263 (1972). The practical limits arise from the legislative process itself. Even though the legislature meets in annual sessions, it has a great deal of other work to do, and these "special acts" filed to cure a local procedural defect may not be dealt with quickly in the legislative process. There is always the risk that either the House or the Senate will refuse to pass the bill, or the governor will refuse to sign the legislation.

In order to avoid requests for validation bills, the legislature has enabled municipalities to correct minor procedural defects themselves by calling a special town meeting to ratify their action pursuant to RSA 31:5-b. RSA 40:16 makes it clear that this procedure applies to SB2 municipalities as well. The authority is limited to correcting "minor procedural irregularities," which specifically include failure to comply with statutory requirements regarding time or place of notice, vote, hearing or wording, or with any procedural act not contrary to the spirit or intent of the law. Presumably, this authority would be used most often in the first year after the enactment, since that is when the defects are usually detected, and the risk of challenge is greatest. Theoretically, it could be used in years two through four after enactment if that is when the problem is detected, but after the fifth anniversary of the enactment, a procedural challenge is barred by RSA 31:126 and the need to validate the enactment disappears.



If the enactment in question does not result in the appropriation of money, then it is clear that the selectmen can call a special town meeting for the purpose of ratifying the action using the procedure found in RSA 31:5-b. If an appropriation was involved, then the issue arises whether the meeting is a special meeting for the purpose of appropriating money, which would require the prior approval of the superior court under RSA 31:5. There is no reported decision on this point, although in the case of *Bedford Chapter–Citizens for a Sound Economy v. SAU #25, Bedford School District*, 151 N.H. 612 (2004), the New Hampshire

Supreme Court made it clear that an article at a special school district meeting that had the effect of raising and appropriating money would be treated as a request for an appropriation, even if such words were not contained in the article.

The language of RSA 31:5-b suggests that the procedure can be used to validate a minor procedural defect, even on an article involving an appropriation. However, as there is no clear case law to serve as a guide, NHMA suggests that you proceed with caution in such a situation. If you have the type of defect that is expressly covered in the language of RSA 31:5-b, the argument that superior court approval is not required is quite strong. As you move to other types of defects, especially defects in notice to the voters, the argument becomes considerably weaker. We suggest that you review the situation with town counsel, and if a bond is involved, then with bond counsel as well.

If there is a major problem with notice to the voters, or other constitutionally based requirement, a special town meeting called under RSA 31:5-b will not serve to overcome the defect. If the issue can wait until the next annual town meeting, the best solution may be to regard the matter as a lesson learned, and wait to place the matter before the voters at the next meeting using the correct and required procedure.

There are times when waiting is not an option. Examples include: a significant land use project may be proceeding in reliance upon a change in a zoning ordinance that could be invalidated; a capital project has commenced, and the defect is found after contracts are signed and work is underway; a piece of equipment has been ordered and received, and now payment must be made; or an article has passed, officials have acted in reliance upon it, and the Department of Revenue Administration has now invalidated the article.

As noted previously, the selectmen have the authority to call a special town meeting to deal with any issue that does not involve an appropriation at any time during the year up to 60 days prior to the date of the next annual meeting. If an appropriation is required, the matter becomes more complex. Pursuant to RSA 31:5, the burden is placed upon the selectmen to petition the superior court and document that an emergency exists of sufficient importance to warrant the call of a special town meeting. Part of that proof is evidence that the situation was not foreseeable or avoidable. Notice must be provided to the Department of Revenue Administration, and copies of the petition for a special town meeting must be posted locally and published in a newspaper.

If the petition to hold the meeting is granted, there remain many steps to successfully calling and holding the special meeting. Peter Loughlin has provided a timetable and checklist of these items at Local Government Law, 13 *New Hampshire Practice: Local Government Law*, section 230. As he notes, it can take five to seven weeks to complete the steps and hold the meeting. The procedure involves the superior court, and virtually every elected official in the town, and involves a fair amount of work and expense to the town.

It should be clear that local officials do not want to get to the point of petitioning for a special meeting in the absence of a true emergency or a truly unexpected circumstance. Therefore, we will close as we began, with a suggestion of careful research well in advance of presenting an issue to the voters, all in the hope that a good night's sleep may be restored to the local official.

Original article, written by Paul Sanderson, first appeared in the March 2006 issue of New Hampshire Town and City. This article has been revised and updated by Jonathan Cowal and Stephen Buckley with the New Hampshire Municipal Association. They may be contacted at 603.224.7447 or at legalinquiries@nhmunicipal.org.

Topics

Proposed Budget

Item	Period ending 12/31/2026
Operating Budget Appropriations	$2,883,127
Special Warrant Articles	$450,000
Individual Warrant Articles	$263,120
Total Appropriations	$3,596,247
Less Amount of Estimated Revenues & Credits	$1,192,557
Estimated Amount of Taxes to be Raised	**$2,403,690**

WEVD Treasurer Report
4.15.26

Bank of NH - As of:	3.31.26	3.31.26		
	Per Bank	**Per MTS**	**Float**	
General Fund	$528,363.22	$517,010.62	$ 11,352.60	unreconciled checks
Water Department	$911,142.57	$908,959.26	$ 2,183.31	Deposit in transit
Credit Card Account	$11,740.73	$11,768.12	$ (27.39)	interest
Totals - BNH	$ 1,451,246.52	$ 1,437,738.00	$ 13,508.52	

Citizens - As of:	3.31.26	3.31.26	
Savings	$ 50,738.67	$ 50,738.67	$ -
Totals – All	$ 1,501,985.19	$ 1,488,476.67	$ 13,508.52

Campton

	Billed	**Paid**	**Outstanding**	**Interest**
2025	$ 1,153,572.00	$ 1,077,543.66	$ 76,028.34	$ 1,126.72
2024	$ 1,153,572.00	$ 1,153,572.00	$ -	$ 1,194.48
2023	$ 1,313,393.00	$ 1,313,393.00	$ -	$ 2,414.34
2022	$ 1,229,625.00	$ 1,187,881.12	$ 41,743.88	$ 3,474.11
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	$ 8,182,680.00	$ 8,069,709.67	$ 112,970.33	$ 19,580.37

Thornton

	Billed	**Paid**	**Outstanding**	**Interest**
2025	NA	$ 285,011.23	NA	$ 51.85
2024	$ 383,066.00	$ 381,063.84	$ 2,002.16	$ 570.92
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	$ 2,741,082.95	$ (226.46)	$ 6,623.59

Water Accounts Receivable – As of 3.31.26

Per UMS	**Per MTS**	**Variance**
$30,926.95	$11,312.01	$ 19,614.94

GM Report – April 15, 2026

🏂 Winter flex-staffing

- I have completed the J-1 application and submitted our application, along with proof of Worker's Comp.
- I have a housing application that needs to be completed, so we have to figure those logistics out as well.
- Attached are some flyers about the benefits of the program.
- Here is a list of the benefits to the District and the student:

Overview of the Summer Work Travel (SWT) Program

The Summer Work Travel (SWT) program, part of the U.S. Department of State's Exchange Visitor Program, provides international university students with the opportunity to live and work in the United States during their summer break. The program is designed to foster cultural exchange, allowing students to experience American life and culture firsthand while sharing their own traditions and perspectives with U.S. communities.

As a host employer, you play an important role in this exchange. By providing seasonal employment, you help students gain valuable work experience, practice their English language skills, and interact with Americans on a daily basis. In return, your business benefits from motivated, enthusiastic team members who help meet staffing needs during your busy season.

Key Program Details:

- Participants: Full-time university students from around the world, ages 18–28, who are proficient in English and eager to engage with American culture.
- Timing: Students typically arrive between May and July and can work up to four months, depending on their academic schedules.
- Cultural Exchange: Employers are encouraged to provide not only meaningful work but also opportunities for students to participate in cultural activities—helping them connect more deeply with your community.
- Support: Sponsor organizations work closely with employers and students, providing orientation, monitoring, and support throughout the program.

Employer Requirements:

- Guarantee an average of 32 hours per week for the duration of the program.
- Provide housing options—either on-site or arranged nearby. Participants pay their own rent, but employers are responsible for ensuring safe and secure housing is available.

- If housing is not within walking distance, provide or arrange reliable transportation to and from the workplace.
- Offer seasonal, entry-level positions that do not displace U.S. workers.

Benefits for Employers:

- No cost to participate: There are no fees charged to host employers to take part in the SWT program.
- Financial savings: Employers and participants are exempt from Social Security, Medicare (FICA), and unemployment taxes, reducing payroll costs.
- Seasonal staffing support: Pre-screened, motivated participants help meet workforce needs during your busiest months.
- Cultural enrichment: Hosting students brings diversity and fresh perspectives to your workplace, enhancing both the employee and customer experience.
- Positive impact: Support U.S. public diplomacy goals by fostering international goodwill and cross-cultural understanding.

🚧 Maintenance

- Mr. Pelchat has ordered the Mulch for Community Clean-Up Day on 5/2/26.
- The contract for the roof has been signed and will commence soon, the vendor is aware that it needs to be completed by the 1st week of May.
- The courts are open for the season and Mr. Pelchat has reached out to Mr. Ketcham about the shuffle board court, to see what WEA would like to have done.
- Mr. Pelchat and his crew are working on replacing the dock.

Upcoming Events

- **Community Clean-Up Day**
  - Saturday, May 2, 2026
  - Working with WEA and organizing everyone's roles to make it a success
  - Sandwiches and water seem to be on the menu for lunch.
- **Kentucky Derby Day**
  - Saturday, May 2,2026
  - 4:30–7:00 PM
  - Mountain View Bar
- **Fishing Derby** – May 23, 2026
  - Monthly planning meetings will continue, next on April 29.

🍽️ Lodge & Seasonal Operations

- The lodge remains open Fridays–Saturdays through April.

- Cornhole boards will be available on the deck for guests enjoying the spring weather.
- Lodge will close the first week of May and reopen for weekends starting May 15 at the Summit Lounge.

🏊 Pools

- Pools have been assessed by Mr. Pelchat; quote is attached.
- Information has been shared with the WEA Board and WEVD Commissioners.
- I know this was a CIF project last year, and there were issues finding a suitable vendor.
- Pebble vs quartz and plaster.
- https://www.sgm.cc/colored-quartz-vs-pebble-vs-plaster-which-pool-finish-is-right-for-you/
- The work must be done in the fall and then again in the spring. After completion, the pool has to be filled within 24 hours for the plaster to cure. If you have questions and would like to meet to discuss this further, Mr. Pelchat and I can make ourselves available.
- Here is a link to the vendor's website: http://www.poolrenovations.net/
- The estimate for the work needed is around $24,000, plus a 20% contingency of an additional $4,800.
- The new finish options quoted include basic plaster white Marcite at an additional cost of $16,275
- Or the Diamond Brit Quartz - Super Blue/Cool Blue at $29,450
- Total cost is between $40,275 and $58,250.

🚧 Roads & Water

- Mr. Baert and Mrs. Magerer working on ordering the equipment approved at the District's 2026 Annual Meeting
- Verdantas will be at the Water and Roads Committee meeting on Friday, April 17, 2026 to discuss next steps.
- Expected to have an update on road borings at the April 28th Commissioner meeting.

Respectfully Submitted,

Helen Chatel
General Manager

BECOME PART OF THE:

WORK AND TRAVEL PROGRAM





CHI WORK & TRAVEL
HIRING THE WORLD

CULTURAL HOMESTAY INTERNATIONAL
SINCE 1980
C·H·I

WORK AND TRAVEL PROGRAM



Bright international college exchange students visit the United States to experience our culture and share their own, while gaining real world job experience in seasonal or temporary positions during their summer vacations.

For three to four months, participants learn important skills and discover life in America, while American businesses receive valuable seasonal help and benefit from participants' international outlook.

MANAGER QUICK FACTS



Host businesses should provide opportunities for cultural exchange and provide participants with opportunities to interact with Americans.

Employers should facilitate cultural activities or events to promote cross-cultural understanding.

Employers are encouraged to assist participants in finding suitable housing and reliable transportation.

Employers are expected to maintain regular contact with participants and promptly report any issues or concerns to the program sponsor.

Embrace diversity and promote an inclusive work environment for all participants.

Participants can work in the U.S. for up to 4 months during their university academic break.

32 Participants must receive a minimum of 32 hours per week.

Participants must be paid at least the federal, state, or local minimum wage, whichever is higher. Wage should be comparable to hiring someone with similar experience.

THE HOME COUNTRIES OF OUR PARTICIPANTS

SUMMER

- Argentina
- Bosnia and Herzegovina
- Bulgaria
- China
- Colombia
- Croatia
- Czech Republic
- Dominican Republic
- Ecuador
- Hong Kong
- Italy
- Jamaica
- Jordan
- Macedonia
- Malaysia
- Montenegro
- Philippines
- Poland
- Romania
- Serbia
- Spain
- Taiwan
- Thailand
- Turkey
- Uzbekistan

SPRING

- Ecuador
- Philippines
- Thailand

WINTER

- Argentina
- Brazil
- Malaysia
- Peru







OUR REGIONAL MANAGERS



Mary Wolfe



Jennifer Campbell



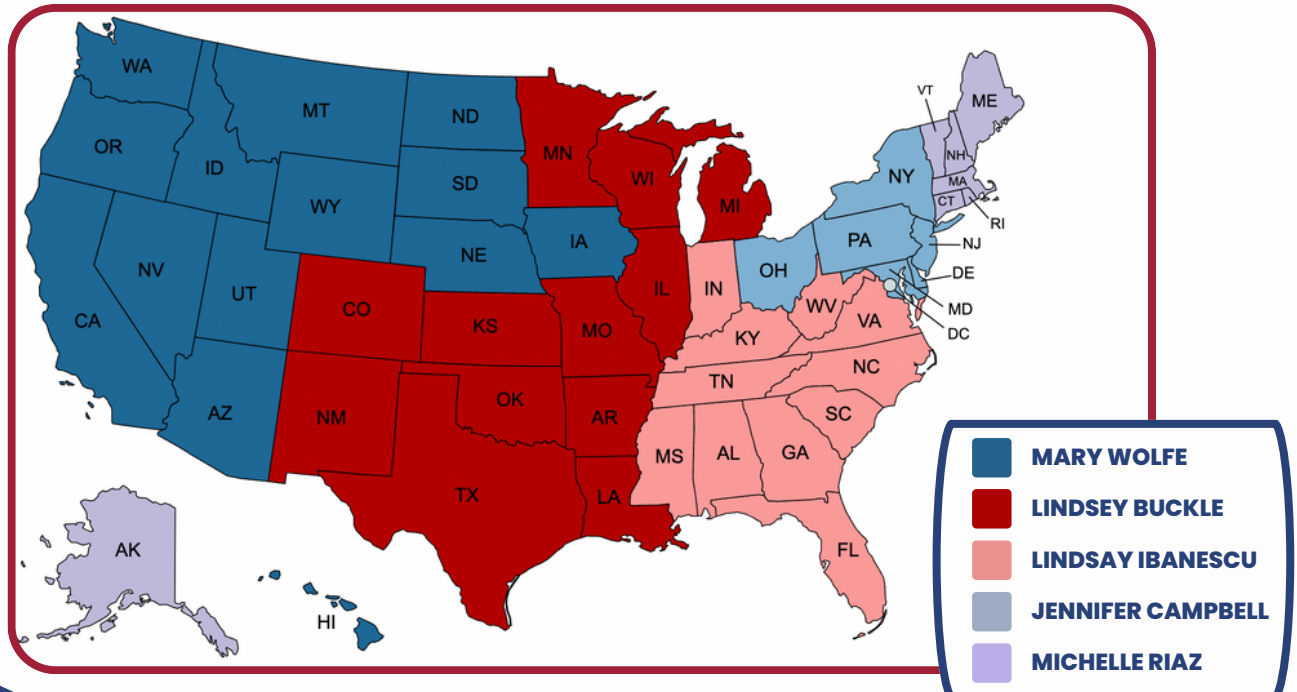
Lindsey Buckle



Lindsay Ibanescu



Michelle Riaz





CONTACT US

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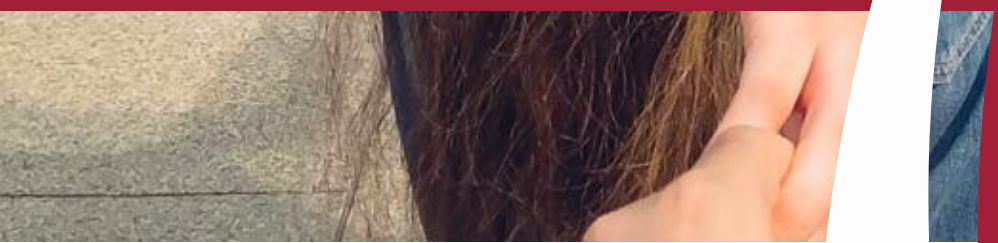

COUNTRY DATES

Work & Travel Program

WINTER

Country	November	December	January	February	March	April	Approximate Length
Argentina		Dec-1			Apr-1		4 Months
Brazil	Nov-15				Mar-15		4 Months
Chile		Dec-1			Apr-1		4 Months
Malaysia	Nov-25				Mar-15		3.5 Months
Panama		Dec-1			Mar-31		4 Months
Paraguay	Nov-23		Feb-7				2.5 Months
Peru		Dec-1			Mar-31		4 Months
Uruguay	Nov-15				Apr-1		4 Months

SPRING

Country	February	March	April	May	June	July	Approximate Length
Ecuador	Feb-20		May-2				2.5 Months
Philippines		Mar-26			Jun-26		3 Months
Thailand		Mar-15			Jul-1		3.5 Months

The program dates are windows of opportunity for program participation. Within this timeframe, students are still subject to their university's official academic break schedule. Even though the window of opportunity may be longer than four months, a participant may only participate a maximum of four months or the length of the period of their academic break, whichever is shorter.

415-459-5397 Ext. 2 chiwt@chinet.org chinet.org/work-and-travel 255 West End Ave, San Rafael, CA, 94901

COUNTRY DATES

Work and Travel Program

Country	May	June	July	August	September	October	Approximate Length
Albania		Jun-20				Oct-15	4 Months
Bosnia and Herzegovina		**May-28**				**Oct-1**	**4 Months**
Bulgaria		**May-15**			**Sep-30**		**4 Months**
China		Jun-5			Sep-15		3.5 Months
Colombia		May-15		Aug-30			4 Months
Croatia		May-28				Oct-10	4 Months
Czech Republic		May-1			Sep-30		4 Months
Dominican Republic		**May-24**			**Sep-7**		**3 Months**
Ecuador		**June-1**				**Oct-1**	**4.5 Months**
Hong Kong		May-15		Sep-1			3.5 Months
Italy		Jun-15			Sep-15		3 Months
Jamaica		**May-5**			**Sep-8**		**4 Months**
Jordan		Jun-1				Oct-1	4 Months
Macedonia		Jun-1			Sep-30		4 Months
Malaysia		May-25			Sep-15		4 Months
Montenegro		Jun-15			Sep-15		3.5 Months
Philippines		**Jun-1**		**Sep-1**			**4 Months**
Poland		May-25			Sep-30		4 Months
Romania		**Jun-15**			**Sep-30**		**3.5 Months**
Serbia		**May-21**			**Sep-25**		**4 Months**
Spain		June-10				Oct-7	4 Months
Taiwan		Jun-16			Sep-30		4 Months
Thailand		**May-7**			**Sep-7**		**4 Months**
Turkey		**June-5**				**Oct-1**	**4 Months**
Uzbekistan		Jun-1			Sep-20		4 Months
Kazakhstan		May-20		Sep-1			3.5 Months

The program dates are windows of opportunity for program participation. Within this timeframe, students are still subject to their university's official academic break schedule. Even though the window of opportunity may be longer than four months, a participant may only participate a maximum of four months or the length of the period of their academic break, whichever is shorter.

KEY:
Department of State Permitted Dates: - - - - Student Typical Dates: ——— Largest Sending Countries: **Bolded Text**

415-459-5397 Ext. 2 | chiwt@chinet.org | https://chinet.org/work-and-travel | 255 West End Ave, San Rafael, CA, 94901

PROPOSAL

PATENAUDE
POOL PLASTERERS, INC.
P.O. Box 30
Hartland, VT 05048

Email: patenaudepoolplasterersinc@comcast.net
802-436-2733 Fax 802-436-2775

TO: Waterville Estates
Shawn Pelchat
shawnp@waterville-estates.com

PHONE	DATE
Shawn 603-726-3082	03/24/2026

JOB NAME / LOCATION
Waterville Estates - Pool Renovations
562 Winterbrook Rd
Campton, NH 03223

JOB NUMBER	JOB PHONE
26-03-24-04	Fax 603-726-8611

We hereby submit specifications and estimates for:

1. Pressure test pool plumbing (from pool to pump)...$2,500.00
2. Prep pool surface to accept new finish...$13,950.00
3. Replace two sets of wall steps (6)...$945.00
4. Install concrete staples to stabilize cracks in shell @ $175/LF (est.5-10 TBD)
5. 4" tile trim on edge of steps...$1,750.00
6. 4" tile break across pool at depth transition...$1,125.00
7. Tile repair at waterline @ $90/LF (est. 5' TBD)
8. Install two (2) square rope anchors at 4-1/2' depth...$100.00
9. Extend light rings in pool and set new ring...$350/each ring
10. Remove and replace twenty-two (22) 8"x8" depth markers and no dive tiles (11 of each) in deck surrounding the pool to match markers in the pool waterline...$1,100.00
11. Apply new finish (choose one):
    a. White Marcite...$16,275.00
    b. Diamond Brit Quartz - Super Blue/Cool Blue...$29,450.00

NOTES:
•DUE TO THE INHERENT NATURE OF THE FINISH, SOME MOTTLING OR DISCOLORATION OF SURFACE MAY OCCUR AND IS NOT COVERED BY WARRANTY. PATENAUDE PLASTERERS WARRANTIES ALL WORK PERFORMED BY PATENAUDE PLASTERERS FOR A PERIOD OF ONE (1) YEAR AFTER APPLICATION OF NEW FINISH.

•DRAINING AND FILLING OF SWIMMING POOL/SPA IS CUSTOMER'S RESPONSIBILITY. FILLING MUST START SHORTLY AFTER APPLICATION OF NEW FINISH AND CONTINUE STEADILY TO PREVENT A RING AROUND POOL/SPA INTERIOR PERIMETER. IT IS RECOMMENDED THAT POOL/SPA IS FULL WITHIN 24 HOURS AFTER COMPLETION OF APPLICATION OF NEW FINISH.

•SEE OUR WEBSITE FOR PHOTOS AND MORE INFORMATION AS WELL AS LINKS TO OUR PRODUCTS AND FINISHES WWW.POOLRENOVATIONS.NET

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of: PER OPTIONS dollars ($).

Payment to be made as follows:

10% Deposit 40% Start of Project 30% Completion of all except finish 20% Upon Completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized Signature Andre Patenaude

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3030	SYSTEM	**4/02/2026**	**9763**	**ACE HARDWARE**			
	22911266			3/05/2026	31.98	0.00	31.98
	01.4312.002.610 / HWY - SHOP SUPPLIES					31.98	
	2 SETS SCREWDRIVER DEMO AND 1 BLACK/RED PENLIGHT						
					Total Check #:	**3030**	**31.98**
3031	SYSTEM	**4/02/2026**	**80**	**AFLAC**			
	468957			3/28/2026	492.84	0.00	492.84
	01.2020.000.008 / AFLAC PAYABLE					492.84	
	MARCH 2026 BILLING						
					Total Check #:	**3031**	**492.84**
3032	SYSTEM	**4/02/2026**	**160**	**AMAZON**			
	1CWP-9KTF-G6C3			3/25/2026	18.99	0.00	18.99
	01.4314.003.630 / B&G - BUILDING REPAIRS					18.99	
	15 GAUGE SS ANGLED FINISH NAILS						
	1MK4-72Q1-W999			3/20/2026	-58.99	0.00	-58.99
	01.4314.003.614 / B&G - CLEANING SUPPLIES					-58.99	
	TORK PAPER HAND TOWELS PREVIOUS ORDER DATED 3/11/26.						
	1MPK-DCK9-HDGM			3/30/2026	194.40	0.00	194.40
	01.4522.003.663 / SKI - LIFT MAINTENANCE					194.40	
	5 - RUST5 OLEUM SPRAY PAINT - GLOSS LEATHER BROWN						
	1MTM-PXM1-JNY9			3/29/2026	119.98	0.00	119.98
	01.4314.003.614 / B&G - CLEANING SUPPLIES					119.98	
	2 CASES TORK PAPER HAND TOWELS						
	1Q9F-CN6D-XNDT			3/20/2026	-58.99	0.00	-58.99
	01.4314.003.614 / B&G - CLEANING SUPPLIES					-58.99	
	TORK PAPER HAND TOWELSW PREVIOUS ORDER 3/11/28 CANCELLED						
					Total Check #:	**3032**	**215.39**
3033	SYSTEM	**4/02/2026**	**250**	**AMERIGAS**			
	3188010741			3/18/2026	5,806.08	0.00	5,806.08
	01.4314.003.341 / B&G - HEAT					5,806.08	
	3.072 GALLONS PROPANE						

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
					Total Check #:	**3033**	**5,806.08**
3034	ACH	**4/02/2026**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	38537535			3/26/2026	234.00	0.00	234.00
	03.3409.001.007 / COG - BEER					234.00	
	6 CASES BEER						
					Total Check #:	**3034**	**234.00**
3035	ACH	**4/02/2026**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	38537560			3/27/2026	-100.00	0.00	-100.00
	03.3409.001.007 / COG - BEER					-100.00	
	2 CASES BEER						
					Total Check #:	**3035**	**-100.00**
3036	ACH	**4/02/2026**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	38537561			3/27/2026	28.00	0.00	28.00
	03.3409.001.007 / COG - BEER					28.00	
	1 CASE BEER PURCHASED						
					Total Check #:	**3036**	**28.00**
3037	ACH	**4/02/2026**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	8034755			3/25/2026	-114.00	0.00	-114.00
	03.3409.001.007 / COG - BEER					-114.00	
	3 CASES RETURNED						
					Total Check #:	**3037**	**-114.00**
3038	ACH	**4/02/2026**	**9697**	**BANK OF NEW HAMPSHIRE**			***ACH***
	MARCH 2/26 - 3/25/26			3/11/2026	399.70	0.00	399.70
	01.4711.000.004 / DEBT - PRINCIPAL PAYMENTS - BANK OF NH TRAILER					394.98	
	PRINCIPAL ON FIXED LOAN						
	01.4721.000.004 / DEBT - INTEREST PAYMENTS - BANK NH TRAILER					4.72	
	INTEREST ON FIXED LOAN						
					Total Check #:	**3038**	**399.70**

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3039	SYSTEM	**4/02/2026**	**560**	**BELLETETES, INC.**			
	4993022			3/25/2026	486.52	0.00	486.52
	01.4314.003.630 / B&G - BUILDING REPAIRS					491.43	
	NO. 20 PLATE BISCUITS 100 PK, GLUE, 20V BISCUIT JOINER TOOL AND 5/4 X 10 SELECT						
	01.4314.003.630 / B&G - BUILDING REPAIRS					-4.91	
	NO. 20 PLATE BISCUITS 100 PK, GLUE, 20V BISCUIT JOINER TOOL AND 5/4 X 10 SELECT						
					Total Check #:	**3039**	**486.52**
3040	SYSTEM	**4/02/2026**	**9757**	**BOB KING**			
	03312026			3/31/2026	300.00	0.00	300.00
	03.4522.003.611 / SKI - ENTERTAINMENT					300.00	
	MUSIC ON 4/18/26 AT THE SKI LODGE						
					Total Check #:	**3040**	**300.00**
3041	SYSTEM	**4/02/2026**	**1270**	**CONSOLIDATED COMMUNICATION**			
	3542 FEB MARCH			3/18/2026	214.00	0.00	214.00
	01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES					214.00	
	2/18 - 3/17/26 SERVICE						
					Total Check #:	**3041**	**214.00**
3042	SYSTEM	**4/02/2026**	**1360**	**CONSOLIDATED COMMUNICATIONS**			
	7331 FEB MARCH			3/18/2026	356.76	0.00	356.76
	02.4331.520.350 / WTR - TELEPHONE					356.76	
	2/18 - 3/17/26 SERVICE						
					Total Check #:	**3042**	**356.76**
3043	SYSTEM	**4/02/2026**	**1890**	**EVERSOURCE**			
	5091 FEB MARCH			3/27/2026	38.63	0.00	38.63
	01.4522.002.340 / SKI - ELECTRIC					38.63	
	2/27 - 3/27/26 SERVICE						
					Total Check #:	**3043**	**38.63**
3044	SYSTEM	**4/02/2026**	**1910**	**EVERSOURCE**			

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	0067 FEB MARCH				3/27/2026	805.71	0.00	805.71
	02.4331.520.340 / WTR - ELECTRICITY						805.71	
	2/27 - 3/27/26 SERVICE							
						Total Check #:	**3044**	**805.71**
3045	SYSTEM	**4/02/2026**	**1920**	**EVERSOURCE**				
	1028 FEB MARCH				3/27/2026	21.56	0.00	21.56
	01.4522.002.340 / SKI - ELECTRIC						21.56	
	2/27 - 3/27/26 SERVICE							
						Total Check #:	**3045**	**21.56**
3046	SYSTEM	**4/02/2026**	**1930**	**EVERSOURCE**				
	1063 FEB MARCH				3/27/2026	6,243.78	0.00	6,243.78
	01.4314.003.340 / B&G - ELECTRIC						6,243.78	
	2/27 - 3/27/26 SERVICE							
						Total Check #:	**3046**	**6,243.78**
3047	SYSTEM	**4/02/2026**	**1990**	**EVERSOURCE**				
	0085 FEB MARCH				3/27/2026	127.88	0.00	127.88
	01.4312.003.340 / HWY - ELECTRIC						127.88	
	2/27 - 3/27/26 SERVICE							
						Total Check #:	**3047**	**127.88**
3048	SYSTEM	**4/02/2026**	**2020**	**EVERSOURCE**				
	0026 FEB MARCH				3/27/2026	104.86	0.00	104.86
	01.4312.003.340 / HWY - ELECTRIC						104.86	
	2/27 - 3/27/26 SERVICE							
						Total Check #:	**3048**	**104.86**
3049	SYSTEM	**4/02/2026**	**2040**	**EVERSOURCE**				
	5011 FEB MARCH				3/27/2026	515.97	0.00	515.97
	01.4522.002.340 / SKI - ELECTRIC						515.97	
	2/27 - 3/27/26 SERVICE							

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
					Total Check #:	**3049**		**515.97**
3050	SYSTEM	**4/02/2026**	**7270**	**EVERSOURCE**				
	0092 FEB MARCH				3/27/2026	2,064.49	0.00	2,064.49
		01.4522.002.340 / SKI - ELECTRIC					2,064.49	
		2/27 - 3/27/26 SERVICE						
					Total Check #:	**3050**		**2,064.49**
3051	SYSTEM	**4/02/2026**	**7280**	**EVERSOURCE**				
	0025 FEB MARCH				3/27/2026	830.18	0.00	830.18
		02.4331.520.340 / WTR - ELECTRICITY					830.18	
		2/27 - 3/27/26 SERVICE						
					Total Check #:	**3051**		**830.18**
3052	SYSTEM	**4/02/2026**	**7300**	**EVERSOURCE**				
	1029 FEB MARCH				3/27/2026	257.94	0.00	257.94
		02.4331.520.340 / WTR - ELECTRICITY					257.94	
		2/27 - 3/27/26 SERVICE						
					Total Check #:	**3052**		**257.94**
3053	SYSTEM	**4/02/2026**	**7310**	**EVERSOURCE**				
	1039 FEB MARCH				3/27/2026	139.01	0.00	139.01
		01.4522.002.340 / SKI - ELECTRIC					139.01	
		2/27 - 3/27/26 SERVICE						
					Total Check #:	**3053**		**139.01**
3054	SYSTEM	**4/02/2026**	**7320**	**EVERSOURCE**				
	6058 FEB MARCH				3/27/2026	21.00	0.00	21.00
		02.4331.520.340 / WTR - ELECTRICITY					21.00	
		2/27 - 3/27/26 SERVICE						
					Total Check #:	**3054**		**21.00**
3055	SYSTEM	**4/02/2026**	**7330**	**EVERSOURCE**				

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee	Invoice #	PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
					6092 FEB MARCH		3/27/2026	23.22	0.00	23.22
					02.4331.520.340 / WTR - ELECTRICITY 2/27 - 3/27/26 SERVICE				23.22	
								Total Check #:	**3055**	**23.22**
3056	SYSTEM	**4/02/2026**	**9130**	**EVERSOURCE**						
					4017 FEB MARCH		3/27/2026	256.82	0.00	256.82
					02.4331.520.340 / WTR - ELECTRICITY 2/27 - 3/27/26 SERVICE				256.82	
								Total Check #:	**3056**	**256.82**
3057	SYSTEM	**4/02/2026**	**9140**	**EVERSOURCE**						
					9021 FEB MARCH		3/27/2026	3,684.21	0.00	3,684.21
					02.4331.520.340 / WTR - ELECTRICITY 2/27 - 3/27/26 SERVICE				3,684.21	
								Total Check #:	**3057**	**3,684.21**
3058	SYSTEM	**4/02/2026**	**9789**	**FIDELITY INVESTMENTS**						
					03302026		3/30/2026	1,000.00	0.00	1,000.00
					01.4990.025.006 / CIP FUND WA #6 2025 WEVD CIF FUND				1,000.00	
								Total Check #:	**3058**	**1,000.00**
3059	SYSTEM	**4/02/2026**	**2630**	**HEALTH TRUST**						
					001595900		3/18/2026	23,189.55	0.00	23,189.55
					01.2020.000.001 / PAYROLL LIABILITIES 4/1/26 - 4/30/2026 BILLING PERIOD				278.20	
					01.2020.000.001 / PAYROLL LIABILITIES 4/1/26 - 4/30/2026 BILLING PERIOD				61.88	
					02.4331.520.210 / WTR - HEALTH INSURANCE 4/1/26 - 4/30/2026 BILLING PERIOD				2,086.53	
					02.4331.520.211 / WTR - DENTAL INSURANCE 4/1/26 - 4/30/2026 BILLING PERIOD				83.03	
					01.4314.001.210 / B&G - HEALTH INSURANCE 4/1/26 - 4/30/2026 BILLING PERIOD				8,346.06	

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
		01.4314.001.211 / B&G - DENTAL INSURANCE					332.10
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4521.001.210 / FD - HEALTH INSURANCE					2,782.02
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4521.001.211 / FD - DENTAL INSURANCE					110.70
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4130.001.210 / EXEC - HEALTH INSURANCE					4,590.34
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4130.001.211 / EXEC - DENTAL INSURANCE					179.64
		4/1/26 - 4/30/2026 BILLING PERIOD					
		03.4520.001.210 / REC - HEALTH INSURANCE					1,391.01
		4/1/26 - 4/30/2026 BILLING PERIOD					
		03.4520.001.211 / REC - DENTAL INSURANCE					55.35
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4312.001.210 / HWY - HEALTH INSURANCE					1,391.00
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4312.001.211 / HWY - DENTAL INSURANCE					55.34
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4525.001.210 / FBF - HEALTH INSURANCE					1,391.01
		4/1/26 - 4/30/2026 BILLING PERIOD					
		01.4525.001.211 / FBF - DENTAL INSURANCE					55.34
		4/1/26 - 4/30/2026 BILLING PERIOD					
					Total Check #:	**3059**	**23,189.55**
3060	SYSTEM	**4/02/2026**	**9740**	**HEATHER BALDWIN**			
	03302026			3/30/2026	100.00	0.00	100.00
		01.4130.002.322 / EXEC - ANNUAL MEETING					100.00
		THORNTON SOC - 2026 ANNUAL MEETING					
					Total Check #:	**3060**	**100.00**
3061	SYSTEM	**4/02/2026**	**3600**	**MARY O'BRIEN**			
	03302026			3/30/2026	100.00	0.00	100.00
		01.4130.002.322 / EXEC - ANNUAL MEETING					100.00
		CAMPTON SOC - 2026 ANNUAL MEETING					
					Total Check #:	**3061**	**100.00**
3062	ACH	**4/02/2026**	**4110**	**NEW HAMPSHIRE DISTRIBUTORS, INC.**			***ACH***

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	490451			3/27/2026	235.90	0.00	235.90
	03.3409.001.007 / COG - BEER					235.90	
	BEER PURCHASE						
					Total Check #:	**3062**	**235.90**
3063	SYSTEM	**4/02/2026**	**4260**	**NHAV**			
	WEVD ANNUAL MEETING			3/31/2026	1,650.00	0.00	1,650.00
	01.4130.002.322 / EXEC - ANNUAL MEETING					1,650.00	
	WEVD ANNUAL MEETING 2026 - 4/4/2026						
					Total Check #:	**3063**	**1,650.00**
3064	SYSTEM	**4/02/2026**	**9769**	**RHR SMITH & COMPANY**			
	2026-1361			3/20/2026	5,070.00	0.00	5,070.00
	01.4130.002.301 / EXEC - ACCOUNT & AUDITING					5,070.00	
	PROGRESS ON AUDIT OF FINANCIAL 2025 STATEMENTFINANCIAL STATEMENT PREPARATION A						
					Total Check #:	**3064**	**5,070.00**
3065	SYSTEM	**4/02/2026**	**5700**	**STAPLES BUSINESS ADVANTAGE**			
	6059211280			3/25/2026	116.11	0.00	116.11
	01.4130.002.610 / EXEC - OFFICE SUPPLIES					116.11	
	1 CASE FACIAL TISSUE						
					Total Check #:	**3065**	**116.11**
3066	ACH	**4/02/2026**	**9694**	**SYSCO NORTHERN NEW ENGLAND INC**			***ACH***
	498228710			3/20/2026	1,423.84	0.00	1,423.84
	03.4522.003.612 / SKI - KITCHEN SUPPLIES					439.12	
	KITCHEN SUPPLIES						
	03.4522.002.610 / SKI - BAR SUPPLIES					34.99	
	BAR SUPPLIES						
	03.3409.005.005 / COG - NON-ALCOHOLIC BEVERAGES					9.75	
	NON-ALCOHOLIC BEVERAGES						
	03.3409.001.002 / COG - FOOD					939.98	
	FOOD PURCHASE						
	498235671			3/27/2026	881.44	0.00	881.44
	03.4522.003.612 / SKI - KITCHEN SUPPLIES					117.13	

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
		KITCHEN SUPPLIES					
		03.4522.003.610 / SKI - CLEANING SUPPLIES				84.34	
		CLEANING SUPPLIES					
		03.3409.001.002 / COG - FOOD				679.97	
		FOOD PURCHASE					
					Total Check #:	**3066**	**2,305.28**
3067	SYSTEM	**4/02/2026**	**9790**	**TIMMIE WHITMORE**			
	03302026			3/30/2026	100.00	0.00	100.00
		01.4130.002.322 / EXEC - ANNUAL MEETING				100.00	
		CAMPTON SOC - 2026 ANNUAL MEETING					
					Total Check #:	**3067**	**100.00**
3068	SYSTEM	**4/02/2026**	**9690**	**TREASURER STATE OF NH**			
	212918			3/20/2026	15.00	0.00	15.00
		02.4331.520.860 / WTR - WATER TESTING				15.00	
		DW BACTERIA, P/A,CHR.,AQUEOUS SAMPLE 3/18/26					
	212919			3/20/2026	30.00	0.00	30.00
		02.4331.520.860 / WTR - WATER TESTING				30.00	
		2 SAMPLES - DW BACTERIA, P/A, CHR., AQUEOUS 3/18/26					
					Total Check #:	**3068**	**45.00**
3069	SYSTEM	**4/02/2026**	**6180**	**UNIFIRST CORPORATION**			
	1070496950			3/19/2026	229.41	0.00	229.41
		01.4521.003.610 / FD - SUPPLIES				47.10	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					
		01.4314.003.614 / B&G - CLEANING SUPPLIES				36.95	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					
		03.4522.003.612 / SKI - KITCHEN SUPPLIES				98.10	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					
		01.4312.002.610 / HWY - SHOP SUPPLIES				36.97	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					
		03.4522.003.610 / SKI - CLEANING SUPPLIES				0.31	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					
		01.4314.003.614 / B&G - CLEANING SUPPLIES				9.98	
		TERRY CLOTHS, KITCHEN CLOTHING, MICROFIBER TOWELS, BAG RACKS, FD RUG					

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	1070498824			3/26/2026	205.28	0.00	205.28
	01.4521.003.610 / FD - SUPPLIES						46.00
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
	01.4314.003.614 / B&G - CLEANING SUPPLIES						46.44
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
	03.4522.003.612 / SKI - KITCHEN SUPPLIES						61.60
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
	01.4312.002.610 / HWY - SHOP SUPPLIES						40.96
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
	03.4522.003.610 / SKI - CLEANING SUPPLIES						0.30
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
	01.4314.003.614 / B&G - CLEANING SUPPLIES						9.98
	TERRY CLOTHS, MICROFIBER TOWELS, KITCHEN CLOTHING, BAG RACKS AND FD RUG						
					Total Check #:	**3069**	**434.69**

Check Manifest - by Payee

Date: 4/02/2026 **Batch ID:** 418 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee				
	Invoice #		PO #		Invoice Date	Invoice Amount	Discount Taken	Amount Paid
4/02/2026	**Check Manifest**		**Batch:**	**418**	**Chk Count:**	**40**	**Total Amnt:**	**57,833.06**

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	44,886.81
02	WATER FUND	8,450.40
03	RECREATION FUND	4,495.85

--- Signatures ---

Helen Chatel, General Manager

Maureen Patti, Commissioner-Chair

Mark Canfield, Commissioner

Gerald Panuczak, Commissioner

Check Manifest - by Payee

Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3070	SYSTEM	**4/09/2026**	**9763**	**ACE HARDWARE**			
	229002268			3/10/2026	100.70	0.00	100.70
	01.4312.002.610 / HWY - SHOP SUPPLIES					30.58	
	PAPER TOWELS, LIBMAN ANGL						
	01.4312.002.822 / HWY - PROJECTS					70.12	
	DUCK TAPE, FLAT BRUSH, BLACK PAINT, TARP, ANGLE BRUSH						
					Total Check #:	**3070**	**100.70**
3071	SYSTEM	**4/09/2026**	**60**	**AERIAL NDT INSPECTION INC**			
	2331-2329			3/16/2026	1,416.25	0.00	1,416.25
	03.4522.003.851 / SKI - INSPECTIONS					1,416.25	
	MAGNETIC PARTICLE TESTING, ANNUAL CALIBRATION OF WRENCH, MILEAGE AND TRAVEL TIME						
					Total Check #:	**3071**	**1,416.25**
3072	SYSTEM	**4/09/2026**	**90**	**AIRGAS USA, LLC**			
	5523462686			3/31/2026	151.99	0.00	151.99
	03.3409.001.610 / COG - BAR SUPPLIES					151.99	
	SMALL CARBON DIOXIDE RENT						
					Total Check #:	**3072**	**151.99**
3073	SYSTEM	**4/09/2026**	**150**	**ALVINA SNEGACH**			
	WEVD 4-1-26			4/01/2026	75.00	0.00	75.00
	01.4130.002.390 / EXEC - CONSULTING					75.00	
	WEVD MEETING MINUTES 4/1/26						
					Total Check #:	**3073**	**75.00**
3074	SYSTEM	**4/09/2026**	**160**	**AMAZON**			
	1CC7-CC79-VR3C			3/30/2026	78.71	0.00	78.71
	01.4314.003.614 / B&G - CLEANING SUPPLIES					78.71	
	GINGER LILY FARMS SHAMPOO						
	1CLQ-PLLC-6PR7			3/28/2026	28.39	0.00	28.39
	03.3409.001.005 / COG - NON-ALCOHOLIC BEVERAGES					28.39	
	MEDIUM ROAST COFFEE PODS						

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Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
	1MTM-PXM1-JNY9 - B			3/29/2026	119.98	0.00	119.98
	01.4314.003.614 / B&G - CLEANING SUPPLIES					119.98	
	PAPER HAND TOWELS						
					Total Check #:	**3074**	**227.08**
3075	SYSTEM	**4/09/2026**	**220**	**AMERIGAS**			
	3188101706			3/21/2026	1,000.62	0.00	1,000.62
	01.4522.002.341 / SKI - BUILDING HEAT					1,000.62	
	527.9 GALLONS PROPANE						
					Total Check #:	**3075**	**1,000.62**
3076	ACH	**4/09/2026**	**280**	**AMOSKEAG BEVERAGES, INC.**			***ACH***
	38526152			2/26/2026	119.50	0.00	119.50
	03.3409.001.007 / COG - BEER					119.50	
	BEER PURCHASE						
					Total Check #:	**3076**	**119.50**
3077	SYSTEM	**4/09/2026**	**560**	**BELLETETES, INC.**			
	4993022-A			3/25/2026	486.52	0.00	486.52
	01.4314.003.630 / B&G - BUILDING REPAIRS					491.43	
	PLATE JOINING BISCUITS 100 PK, TITEBOND GLUE,BISCUIT JOINER TOOL, SELECT PINE						
	01.4314.003.630 / B&G - BUILDING REPAIRS					-4.91	
	PLATE JOINING BISCUITS 100 PK, TITEBOND GLUE,BISCUIT JOINER TOOL, SELECT PINE						
					Total Check #:	**3077**	**486.52**
3078	SYSTEM	**4/09/2026**	**870**	**CAMPTON POLICE DEPARTMENT**			
	04042026			4/04/2026	320.00	0.00	320.00
	01.4130.002.322 / EXEC - ANNUAL MEETING					320.00	
	ANNUAL MEETING DETAIL 4/4/26 OFFICER JANSEN						
					Total Check #:	**3078**	**320.00**
3079	SYSTEM	**4/09/2026**	**810**	**C M WHITCHER RUBBISH REMOVAL LLC**			
	13859			4/01/2026	830.96	0.00	830.96
	01.4314.003.616 / B&G - TRASH REMOVAL					329.68	

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Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
		REC CENTER AND COMMUNITY CENTER SERVICE					
		03.4522.003.491 / SKI - TRASH REMOVAL				501.28	
		REC CENTER SERVICE					
					Total Check #:	**3079**	**830.96**
3080	SYSTEM	**4/09/2026**	**1290**	**CONSOLIDATED COMMUNICATIONS**			
	1840 FEB MARCH			3/24/2026	200.00	0.00	200.00
		01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES				200.00	
		2/24 - 3/23/26 SERVICE					
					Total Check #:	**3080**	**200.00**
3081	SYSTEM	**4/09/2026**	**1300**	**CONSOLIDATED COMMUNICATIONS**			
	2057 FEB MARCH			3/24/2026	3.60	0.00	3.60
		01.4299.001.813 / PSAFE - ALARM - FIRE TELEPHONE LINES				3.60	
		2/24 - 3/23/26 SERVICE					
					Total Check #:	**3081**	**3.60**
3082	SYSTEM	**4/09/2026**	**1790**	**ELECTRICAL INSTALLATIONS, LLC**			
	S2601501			1/29/2026	2,500.00	0.00	2,500.00
		02.4331.520.641 / WTR - SYSTEM REPAIRS				2,500.00	
		A.C. ELECTRIC CONDUIT MODULE INSTALLED - LABOR					
	S2601502			3/31/2026	1,115.65	0.00	1,115.65
		02.4331.520.864 / WTR - TELEMETRY				1,115.65	
		VFD REPLACEMENT SERVICE CALL					
	S2602301			3/31/2026	2,500.00	0.00	2,500.00
		02.4331.520.641 / WTR - SYSTEM REPAIRS				2,500.00	
		SPARE VFD DROPPED OFF 3/9/29 TO BE USED AS BACKUP.					
					Total Check #:	**3082**	**6,115.65**
3083	SYSTEM	**4/09/2026**	**1940**	**EVERSOURCE**			
	1074 MARCH			4/01/2026	86.04	0.00	86.04
		01.4314.003.340 / B&G - ELECTRIC				86.04	
		3/3/26 - 4/1/26 SERVICE					
					Total Check #:	**3083**	**86.04**

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Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3084	SYSTEM	**4/09/2026**	**1970**	**EVERSOURCE**			
	9037 MARCH			3/27/2026	29.36	0.00	29.36
	01.4522.002.340 / SKI - ELECTRIC						29.36
	2/24 - 3/23/26 SERVICE						
					Total Check #:	**3084**	**29.36**
3085	SYSTEM	**4/09/2026**	**7480**	**HANDYMAN HARDWARE INC.**			
	A213604			3/31/2026	34.15	0.00	34.15
	01.4314.003.630 / B&G - BUILDING REPAIRS						5.45
	MISC FASTEERS						
	01.4314.003.611 / B&G - SMALL TOOLS						32.50
	BIT DRILL INSTALLER, BIT FLAT BORING 9/16 INCH AND BIT FLAT BORIN						
	01.4314.003.611 / B&G - SMALL TOOLS						-3.80
	MISC FASTEERS, BIT DRILL INSTALLER, BIT FLAT BORING 9/16 INCH AND BIT FLAT BORIN						
	B516905			3/05/2026	5.40	0.00	5.40
	01.4314.003.615 / B&G - SUPPLIES						6.00
	GLUE						
	01.4314.003.615 / B&G - SUPPLIES						-0.60
	GLUE						
	B517395			3/09/2026	0.63	0.00	0.63
	01.4524.003.631 / POOL - POOL REPAIRS & MAINTENANCE						0.70
	MISC FASTENERS						
	01.4524.003.631 / POOL - POOL REPAIRS & MAINTENANCE						-0.07
	MISC FASTENERS						
	B517550			3/10/2026	76.50	0.00	76.50
	01.4314.003.614 / B&G - CLEANING SUPPLIES						85.00
	CLAMP/SPREADER BAR METAL						
	01.4314.003.611 / B&G - SMALL TOOLS						-8.50
	CLAMP/SPREADER BAR METAL						
	B517595			3/11/2026	62.55	0.00	62.55
	01.4314.003.611 / B&G - SMALL TOOLS						10.00
	MULTI-BIT SCREWDRIVER						
	01.4314.003.630 / B&G - BUILDING REPAIRS						22.50
	SHOWER HOSE, WOOD PUTTY						
	01.4314.003.827 / B&G - EQUIPMENT REPAIRS						37.00
	WHEELBARROW TUBE, INNERTUBE						
	01.4314.003.630 / B&G - BUILDING REPAIRS						-6.95

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Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID / Payee	Invoice # / PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
				SHOWER HOSE, WOOD PUTTY				
				B517614	3/11/2026	-37.00	0.00	-37.00
				01.4314.003.827 / B&G - EQUIPMENT REPAIRS				-37.00
				CREDIT FOR WHEELBARROW TUBE AND INNERTUBE				
				B517629	3/11/2026	34.65	0.00	34.65
				01.4314.003.630 / B&G - BUILDING REPAIRS				38.50
				SHOWER HH KIT				
				01.4314.003.630 / B&G - BUILDING REPAIRS				-3.85
				SHOWER HH KIT				
				B517650	3/11/2026	25.42	0.00	25.42
				01.4312.002.824 / HWY - EQUIPMENT MAINTENANCE				28.25
				QUICK EPOXY, PAINT THINNER AND PAINT PAIL				
				01.4312.002.824 / HWY - EQUIPMENT MAINTENANCE				-2.83
				QUICK EPOXY, PAINT THINNER AND PAINT PAIL				
				B517746	3/12/2026	13.50	0.00	13.50
				01.4314.003.630 / B&G - BUILDING REPAIRS				15.00
				ASST UNIV 9 IN SHEET SNDG AND FOAM BRUSH				
				01.4314.003.630 / B&G - BUILDING REPAIRS				-1.50
				ASST UNIV 9 IN SHEET SNDG AND FOAM BRUSH				
				B518106	3/16/2026	36.00	0.00	36.00
				01.4314.003.630 / B&G - BUILDING REPAIRS				40.00
				SANDING SHEET, URETHANE SPAR OIL HI GLOSS AND FOAM BRUSH				
				01.4314.003.630 / B&G - BUILDING REPAIRS				-4.00
				SANDING SHEET, URETHANE SPAR OIL HI GLOSS AND FOAM BRUSH				
				B518351	3/18/2026	29.25	0.00	29.25
				01.4314.003.611 / B&G - SMALL TOOLS				32.50
				1/4 HEX BIT EXTENSION AND 11/32 INCH TITANIUM BIT				
				01.4314.003.611 / B&G - SMALL TOOLS				-3.25
				1/4 HEX BIT EXTENSION AND 11/32 INCH TITANIUM BIT				
				B518453	3/19/2026	31.95	0.00	31.95
				01.4314.003.630 / B&G - BUILDING REPAIRS				10.00
				TELEPHONE CORD				
				01.4314.003.827 / B&G - EQUIPMENT REPAIRS				25.50
				BALL VALVE, INSERT FITTING AND NIPPLE BRASS PIPE				
				01.4314.003.630 / B&G - BUILDING REPAIRS				-3.55
				TELEPHONE CORD, BALL VALVE, INSERT FITTING AND NIPPLE BRASS PIPE				
				B518561	3/20/2026	59.85	0.00	59.85

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Payment #	Type	Check Date	Vendor ID / Payee	Invoice #	PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			01.4522.003.663 / SKI - LIFT MAINTENANCE						66.50
			PAINT SPRAY BROWN, PAINT SPRAY GREEN,AND RED BRS BUSHING						
			01.4522.003.663 / SKI - LIFT MAINTENANCE						-6.65
			PAINT SPRAY BROWN, PAINT SPRAY GREEN,AND RED BRS BUSHING						
				B518590		3/20/2026	7.65	0.00	7.65
			01.4314.003.827 / B&G - EQUIPMENT REPAIRS						8.50
			THREADLOCKER						
			01.4314.003.827 / B&G - EQUIPMENT REPAIRS						-0.85
			THREADLOCKER						
				B518982		3/24/2026	12.60	0.00	12.60
			01.4312.002.824 / HWY - EQUIPMENT MAINTENANCE						14.00
			2 QUICK EPOSY						
			01.4312.002.824 / HWY - EQUIPMENT MAINTENANCE						-1.40
			2 QUICK EPOSY						
				B519136		3/26/2026	16.65	0.00	16.65
			01.4314.003.630 / B&G - BUILDING REPAIRS						18.50
			FAST DRY SPACKLING						
			01.4314.003.630 / B&G - BUILDING REPAIRS						-1.85
			FAST DRY SPACKLING						
				B519238		3/27/2026	39.15	0.00	39.15
			01.4314.003.630 / B&G - BUILDING REPAIRS						43.50
			BELT SANDING (3) AND PAINT PAIL W/LID						
			01.4314.003.630 / B&G - BUILDING REPAIRS						-4.35
			BELT SANDING (3) AND PAINT PAIL W/LID						
				B519507		3/30/2026	9.31	0.00	9.31
			01.4314.003.630 / B&G - BUILDING REPAIRS						7.50
			FOAM BRUSH HIGH DENSITY						
			01.4522.003.662 / SKI - SKI AREA REPAIRS						2.85
			MISC FASTENERS						
			01.4314.003.630 / B&G - BUILDING REPAIRS						-1.04
			MISC FASTENERS AND FOAM BRUSH HIGH DENSITY						
				B519693		3/31/2026	14.40	0.00	14.40
			02.4331.520.641 / WTR - SYSTEM REPAIRS						16.00
			NHYLON CONNECTOR CNDT						
			02.4331.520.641 / WTR - SYSTEM REPAIRS						-1.60
			NHYLON CONNECTOR CNDT						
							Total Check #:	**3085**	**472.61**

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Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
3086	ACH	**4/09/2026**	**9695**	**KS STATEBANK - GOVT FINANCE DEPT - *ACH***			***ACH***
	62715-4-2026			4/01/2026	1,662.29	0.00	1,662.29
	01.4711.000.003 / DEBT - PRINCIPAL PAYMENTS - KS BANK - EXCAVATOR LOAN ON W0WR KOMATSU EXCAVATOR					1,496.94	
	01.4721.000.003 / DEBT - INTEREST PAYMENTS - KS BANK - EXCAVATOR LOAN ON W0WR KOMATSU EXCAVATOR					165.35	
					Total Check #:	**3086**	**1,662.29**
3087	ACH	**4/09/2026**	**4110**	**NEW HAMPSHIRE DISTRIBUTORS, INC.**			***ACH***
	475379			2/25/2026	296.50	0.00	296.50
	03.3409.001.007 / COG - BEER BEER PURCHASE					296.50	
	482299			3/11/2026	761.85	0.00	761.85
	03.3409.001.007 / COG - BEER BEER PURCHASE					761.85	
					Total Check #:	**3087**	**1,058.35**
3088	SYSTEM	**4/09/2026**	**9791**	**RACHEL MOLINE**			
	04072026			4/07/2026	200.00	0.00	200.00
	03.4522.003.611 / SKI - ENTERTAINMENT ENTERTAINMENT FOR SKI LODGE 4/25/2026					200.00	
					Total Check #:	**3088**	**200.00**
3089	SYSTEM	**4/09/2026**	**5060**	**RECDESK LLC**			
	RD-002840			4/01/2026	3,528.00	0.00	3,528.00
	01.4520.002.320 / REC - LICENSES & FEES REC DESK ANNUAL SUBSCRIPTION					3,528.00	
					Total Check #:	**3089**	**3,528.00**
3090	SYSTEM	**4/09/2026**	**9480**	**TRACTOR SUPPLY CO**			
	200970071			3/09/2026	74.96	0.00	74.96
	01.4314.003.615 / B&G - SUPPLIES STRAIGHT HEAD CHIP HAMHOBART 4 1/2 X 5 1/4 CLEA					24.98	
	01.4314.003.827 / B&G - EQUIPMENT REPAIRS					49.98	

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Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
Invoice #			PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
			4 10/3 50 - 4 PR TIRE LG,				
					Total Check #:	**3090**	**74.96**
3091	SYSTEM	**4/09/2026**	**4070**	**WESCO DISTRIBUTION INC.**			
002381 ON STATEMENT				3/25/2026	-22.33	0.00	-22.33
			01.4314.003.630 / B&G - BUILDING REPAIRS			-22.33	
			UNAPPLIED CREDIT				
S6411319.001				3/31/2026	298.61	0.00	298.61
			01.4314.003.630 / B&G - BUILDING REPAIRS			298.61	
			WALL PLATE, RACEWAY, FLUSH EXT, FLAT ELBOW, SUPPORT CLIP AND TEE				
					Total Check #:	**3091**	**276.28**

Check Manifest - by Payee

Date: 4/09/2026 **Batch ID:** 419 **BANK OF NH - DISTRICT**

Payment #	Type	Check Date	Vendor ID	Payee			
	Invoice #		PO #	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
4/09/2026	**Check Manifest**		**Batch:**	**419**	**Chk Count:**	**22**	**Total Amnt:** **18,435.76**

--- Subtotals by Fund ---

Fund	Description	Amount
01	VILLAGE DISTRICT FUND	8,829.95
02	WATER FUND	6,130.05
03	RECREATION FUND	3,475.76

--- Signatures ---

Helen Chatel, General Manager

Maureen Patti, Commissioner-Chair

Mark Canfield, Commissioner

Gerald Panuczak, Commissioner

M. PATTI MOTIONS FOR WEVD COMMISION MEETING

ON April 15, 2026:

1. Agenda Item # 7a, Amendments to Draft Minutes of **March 4, 2026**:
    1. Page 1, line 11 – delete 'Please refer to the sign-up sheet' AND insert Scott Sallaway
    2. Page 1, line 13 – delete 'Please refer to the Webinar attendance report' AND insert Ada Alfonso, Denise Bujalski, Jack Zanini, Jaime Oldmixon
    3. Page 6, line 254 – delete 'DRAFT'

WEVD Commission DRAFT Meeting and Public Hearing Minutes April 1, 2026 – 6:00 PM

Suggested Amendments

Line

149 amend to read: Mr. Panuczak asked about the dedicated bag checker **and** the fact that

153 amend to read: Mr. Canfield asked about the second quarter upcoming events **and why they** (delete they why) do not differ a lot from the past years

161 amend as follows: **plaster** material to go through the off-gassing process that can alter the PH of the water. Consequently, this summer season the pools will not be patched up.