

Hopkinton Village Precinct Water District Meeting - December 20, 2021

Meeting to order 6:45pm

In attendance:

Rick Desmarais
Sandy Bender

Mike O'Connor
Suzi Calley

Review of November minutes. One correct. The Invoice for Libby Electric for \$15,900 was added as being paid. Motion to approve by Mike, second by Rick. All in Favor.

November Invoices:

WSO - \$1000.00
WSO - \$8064.67 - Water installation 17-1 Briar Hill
WSO - \$1165.00 - Curb stop replacement – 96 old Putney Hill
WSO - \$1165.00 - Curb stop replacement – 185 Main Street
WSO - \$2488.00 - Sulfur smell & chlorine issue
Eversource - \$438.09
Irving Energy - \$395.73
Eastern Analytical \$45.00
Deluxe - \$202.85 – Checks
Drummond Woodsum - \$2,995.19 Attorneys fees loan

Accounts Receivable: \$2865.67

Reminders sent to all overdue accounts. Shut off letter to be sent to Leduc

Bank Balance: \$130,473
Loan Balance: \$5,239 (last payment 7/22)
Loan Balance: \$90K (Annual payments of \$11,537 due yearly in March)
Loan Balance: \$70K (Annual payments of \$8,101 due yearly October)

Budget discussion

Budget discussed. Motion to approve by Sandy, 2nd Rick. All in Favor.

Sulfur and Chlorine Issues

Working with a water customer, Sandy was able to resolve the issues which were caused by cross contamination from a well used only for irrigation and our water system. The Water Department is looking to seek reimbursement from the Irrigation Company for our expenses paid out during the ordeal.

WSO will be contacted to see if any additional testing is needed post-chlorination.

Chlorine dispensing equipment needed to be cleaned and repair for future use.

Low Pressure Reports

Main well pump breaker tripped, now have instructions on how to reset; reset process involves cabinet with high voltage; discuss precautions we should follow.

Julie H on South Rd reported low pressure before the pump breaker tripped, requested updated late last week.

Lead and Copper Sampling

Every three years, happening now (Q4).

Ten sites in the district are being sampled by WSO.

We will need to provide a letter to all system users and an attestation to DES by March 30, 2022.

Project Status

Basic electrical conduit has been run.

Review of updated schedule that Joe provided.

DES has been notified as to schedule change, may reach out to WSO directly.

Briar Hill Road Construction

Invoice received from WSO. York billed for work.

96 Old Putney Road Water Disconnect

New curb stop installed.

Thomas Morin Lot Lines Adjustment Discussion

Scott Clang at GSWRA was not able to locate any legal language for future water protection that should be specifically added to Mr. Morin's revised deed. Surveyors continue to work at property. If discussion of land transfer continues, a warrant article will need to be added to the Annual Meeting agenda.

Chemical Waiver

HVP received a Chemical Waiver for testing SOC's for a 6-year duration. This is a saving of a minimum of \$1400 per year. Educational materials to be distributed to Water Users and Residents within the Source Water Protection Area.

Snow Plowing

Contracted awarded to New Yard for this winter.

Ongoing updates

Meter reading for January Mike / February - Sandy

Suzi to update the insurance cover to include upgrades being made to the system.

Sandy to purchase and install additional LED lights at the well. Heater to be replaced.

WSO+ Contract review and comments before early January

Next meeting January 17, 2022, at 6:30.

Motion to adjourn by Mike, Sandy 2nd. All in favor. Motion passed.

Meeting adjourned 8:13 pm.

Rick Desmarais

Sandy Bender

Mike O'Connor