

HILL WATER WORKS
COMMISSIONER MEETING MINUTES

April 8, 2009

Called meeting to order 7:10 pm

In Attendance

Commissioner, Gerard Desrochers

Commissioner, Gerald Weinert

Secretary, Desiree L. Mahurin

Karen Wallace, water user

Dan Siewert, water user

Henry Osmer, water user

NEW BUSINESS:

Hydrant pressure at Brookside Mobile Home Park – Karen Wallace came in with concerns regarding the water pressure of the hydrant. During a recent fire in the mobile home park there seemed to be very low pressure. The commissioners agreed that this needs and will be looked into.

OLD BUSINESS:

PSNH Joint Use Agreement re: powerlines near the water tank – The commissioners received and reviewed the documents regarding the easement on the Thomas property where the water tank is located. Commissioner Desrochers will forward it to Town Counsel, Barton Mayer for his review.

Shut Off of delinquent accounts – As of this date 7 accounts are still in shut off status. The Commissioners to make phone calls to the customers giving them one last chance to get payment into the Town Clerk/Tax Collector by Tuesday, April 14 at 6:30 pm or their water service will be terminated.

L-T-M Project – The tentative construction starting date is set for April 20, 2009.

Meter Installation questions – Both Henry Osmer and Dan Siewert expressed concerns about how, when and where the meters were to be installed and if there would be expenses to the property owners. The commissioners encouraged them to contact, MBS, meter installers, to have them come to their properties to inspect the situations. Each household will have a different situation and MBS is trained and qualified to deal with such. The commissioners also assured Mr. Osmer and Mr. Siewert if after their meeting with MBS, they still had issues or concerns then come to the commissioner for their intervention into the situation.

The Commissioners fully expect that there will be numerous different situations with respect to where and how the meters will be installed into each house. MSB has done these sorts of projects many times and are very qualified to handle such.

REGULAR BUSINESS:

Accepted minutes of March 25, 2009

Approved bills to be paid by Treasurer as follows:

Total Warrant = \$2,505.01

Approved March billing warrant = \$7,011.00

Reviewed monthly bank statements

MOVED: Gerard Desrochers

SECONDED: Gerald Weinert

VOTED: PASSED as MOVED

Meeting adjourned 8:15 pm

Next meeting April 29, 2009

Respectfully submitted by: Desiree L. Mahurin, Secretary