**PLVD Monthly Meeting**

April 14th 2021 @ 6pm at Clubhouse +Zoom

**Present: Commissioner Robinson, Commissioner Goodwin, Commissioner Vasquez, and Treasurer Doherty**

**Attendees: None**

Commissioner Vasquez opened the meeting at 6:15pm seconded by Commissioner Robinson and all were in favor. Minutes were not read from last monthly meeting but were posted on the website at pillsburylakedistrict.com. Commissioner Vasquez made a motion to approve last months monthly minutes seconded by Commissioner Robinson and all were in favor.

**Treasurers Report**

Treasurer Doherty went through the monthly pending bills which include: Pending bills: Aquamen 2,550.00 operator services invoice 1163, Aquamen $3,200.00 invoice 1174, Aquamen $480.00 wo-1082, Aquamen $260.00 wo-1117, Aquamen $3,263.10 wo-1127 Aquamen $150.00 wo-1075 Aquamen $8,731.08 wo-1037, Eversource $635.62 utilities #1092, Eversource $831.34 utilities #1095, Eversource $17.93 utilities #1007, TDS $114.56 utilities, Blodgett $1,156.05 filters #SO27095614, David $154.97 office supplies, Howards Paving $900.00 paving NH drive, New England Water Dist. Services $1,285.00 INVOICE 31619, Sarah Chelsm $45.00 Supervisory of the Checklist 2021, Jennifer Heath- Stillwell $45.00 Supervisory of the Checklist , Lisa Robinson $403.39 Order # 113-3551958, Biochar $2,009.74 Socks

Treasure Doherty informed the board that when he had sent out past dues notices he received two calls from separate from water users stating that they mailed their checks in and they have been cashed. Treasure Doherty informed them that he did not receive their checks and that they needed to contact that banks to find out who cashed their checks and to reconnect with him about this matter. Commissioners discussed invoices and Commissioner Vasquez made a motion to approve Treasurer’s report, seconded by Commissioner Robinson and all were in favor.

**Water System Update**

Commissioner Vasquez stated that New England Water Dist. Services came out to do leak detections. Commissioner Robison stated that they found three leaks on Deer Meadow one is halfway down to Centennial Dr. and the other two on Deer Meadow. Commissioner Lisa said she would like to schedule a time for Aquamen to come out to fix the leaks as soon as possible. Commissioner Vasquez stated that the Peninsula wells are down due to the drought and as well as leaks pushing 11 to 13 gallons a minute going out compared to 5 to 6 gallons with Franklin. Commissioner Vasquez went on to say that she got a quote from Capital Well of $4800 for scrubbing and hydrofracking well number 5 which is something the board is possibly considering. Commissioner Goodwin asked if the price from Capital Well included the removal of the pump. Commissioner Vasquez stated that it did. She went on to say that the Peninsula is on a schedule to get the tank dug up and looked at coming up in two weeks and then a final cost will be provided. Commissioner Robinson gave an update on filters stating that more are being used and that is why there is an increase in the filter bills. Commissioner Vasquez made a motion to approve payment of $1074.46 for tubing of Franklin Pierce and booster pump check valve replacement of $554.64. Commissioner Robinson stated she wanted to be there when the work was being done. Motion passed.

**Recreational Update**

Commissioner Vasquez gave a brief update on the PLVD shed saying that it was approved at the annual meeting to get the roof redone for up to $6000. So far three companies gave proposals, $5000, $5300 & $5900. Commissioner Robinson motioned to approve New Heights at $5000 to do the work, Commissioner Vasquez Second and motion was passed.

Commissioner Robinson talked about a commercial playground structure she had found online that was used. The structure had been taken a part and stored in a temporary shed. She got in contact the with owners who said they would send more pictures of it taken apart. Commissioner Robinson said she would be willing to dive to MA to check it out. Commissioner Vasquez stated she had checked with the insurance will be compliant with it being put up. She also addressed how the fence needs to be put in first before any equipment gets put it at the playground and that they’re still looking for fencing and getting a couple trees removed from behind the swing set. After more discussion it was settle that Commissioner Robinson would do more research on the condition of the equipment before making a decision.

**Deweeding**

Commissioner Goodwin gave an update about Biochar stating that the socks were delivered and how and where the placement of the socks would be. He also stated he received the invoice for the Biochar of $2009.74

Commissioner Vasquez motioned to close the meeting at 7:34pm, seconded by Commissioner Robinson and all were in favor. Next meeting will be May 15th 2021 at 6pm.

Respectfully summitted,

Heather Doherty Clerk