



TOWN OF HENNIKER, NEW HAMPSHIRE
SELECTMEN AGENDA

Tuesday, June 16, 2020

6:15 PM

HENNIKER COMMUNITY CENTER
Via Zoom

6:15 p.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ANNOUNCEMENTS

IV. PUBLIC COMMENT #1 – (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes)

V. CONSENT AGENDA

Item 1: Consent Agenda Items

- a. Warrant for July 2020 Property Taxes (document signed on 6-2-2020)
- b. Abatement: Eversource/PSNH Map/Lot 1-000-AA
- c. Abatement: Eversource/PSNH 19-004 (2019 abatement application)
- d. Permanent Application for Property Tax Credits/Exemptions Map/Lot 1-293-F
- e. Permanent Application for Property Tax Credits/Exemptions Map/Lot 1-631-A1
- f. Permanent Application for Property Tax Credits/Exemptions Map/Lot 2-398-B
- g. 2020 Deletions/Changes in Exemption Status

VI. NEW BUSINESS

Item 2: Discussion: Music on Main Street

Item 3: Discussion: Swap Shop

Item 4: Approval RFP Crack Sealing – H.W. Dow (\$22,800)

Item 5: Approval RFP Roadside Mowing – Field Works of NH (\$19,850)

Item 6: Approval RFP Crushed Gravel – Henniker Crushed Stone (\$21,400)

Item 7: Approval RFP Paving – GMI Asphalt (\$276,722.50)

VII. OLD BUSINESS

Item 8: Discussion: Azalea Park Grant Update

VIII. OTHER BUSINESS/CORRESPONDENCE

Item 9: Acceptance of Board of Selectmen Public Hearing Minutes – May 19, 2020

Item 10: Acceptance of Board of Selectmen Non-Public Meeting Minutes – May 19, 2020

Item 11: Acceptance of Board of Selectmen Public Hearing Minutes – June 2, 2020

Item 12: Department Reports

Item 13: Town Administrator Report

Item 14: Selectmen Reports

IX. PUBLIC COMMENT #2 (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes)

X. NON-PUBLIC

XI. ADJOURNMENT

XII. UPCOMING DATES

July 3, 2020 – Town Hall Closed – Observance of Independence Day

July 15, 2020 – Town Meeting

Visitor Orientation to the Town Selectman's Meeting

Welcome to this evening's Selectmen's meeting. Please note that the purpose of the meeting is for the Selectmen to accomplish its work within a qualitative timeframe. Meetings are open to the public, but public participation is limited. If you wish to be heard by the board, please note the "Public Comment" at the beginning and end of the meeting to speak to items on a meeting agenda and/or matters pertaining to the business of the Selectmen. In addition, public hearings may be scheduled for public comment on specific matters. Speakers must be residents of the Town of Henniker, property owners in the town of Henniker, and/or designated representatives of recognized civic organizations or businesses located in the Town of Henniker. When they are at the podium, speakers first need to recite their name and address for the record. Visitors should address their comments to the board and not to any individual member. Each speaker shall be provided a single opportunity for comment, limited to three (3) minutes. Public forum shall be limited to fifteen (15) minutes. Visitors should not expect a response to their comments or questions since the Board may not have discussed or taken a position on a matter. Public Comment is not a two-way dialogue between speaker(s), Selectmen, and/or the Town Administrator. The Chair will preserve strict order and decorum at all Board of Selectmen meetings. Outbursts from the public are not permitted.

Notice posted on: June 12, 2020

Next Routine Meeting: July 7, 2020

Items for the next agenda, with completed backup, must be in the
Selectmen's Office no later than 12:00 noon on July 1, 2020.



TOWN OF HENNIKER, NEW HAMPSHIRE
Selectman Agenda

Tuesday, June 16, 2020

6:15PM
Henniker Community Center

Zoom Meeting Link:
<https://tinyurl.com/bos6162020>
Telephone Dial: +1 646 558 8656
Meeting ID: 941 5544 2793
Password: 466881

COVID-19 - Public Meeting Procedures Notice

Due to the Covid 19/Corona Virus crisis and in accordance with Governor Sununu's Emergency Order #12 pursuant to Executive Order 2020-04, Henniker Board of Selectmen is authorized to meet electronically. The Town of Henniker will be utilizing the Zoom platform for this electronic meeting.

Please note that there is no physical location to observe and listen contemporaneously to the meeting, which was authorized pursuant to Governor Sununu's Emergency Order #12 pursuant to Executive Order 2020-04.

All members of the Board of Selectmen have the ability to communicate contemporaneously during this meeting through the Zoom platform, and the public has access to contemporaneously listen and, if necessary, participate in this meeting by following the link below, or dialing the number below and entering the ID number at the prompt. For those who want to provide public testimony in the Public Hearing portion of the meeting, and you are connected to the Zoom website, you may click on the Raise Hand icon in the Attendees Section of Zoom to make the request. When the time is appropriate, you will be recognized so you can provide your testimony. For those calling in who want to provide public testimony, dial *9 to alert the host that you wish to speak. The host will unmute you at the appropriate time/during the public hearing portion of the meeting. All participants please keep your phones and computers on mute unless speaking.

Website Address: <https://tinyurl.com/bos6162020>

Telephone Dial: +1 646 558 8656 Meeting ID: 941 5544 2793 Password: 466881

Members of the public can also email questions or other public testimony to townadministrator@henniker.org. Staff will read the testimony or questions into the record during the meeting.

Any member of the public can also call the Town of Henniker at 603-998-1492 or email townadministrator@henniker.org if they are unable to access the meeting.



CHRISTOPHER T. SUNUNU
Governor

**STATE OF NEW HAMPSHIRE
OFFICE OF THE GOVERNOR**

**STATE OF NEW HAMPSHIRE
BY HIS EXCELLENCY
CHRISTOPHER T. SUNUNU, GOVERNOR**

Emergency Order #12 Pursuant to Executive Order 2020-04

Temporary modification of public access to meetings under RSA 91-A

Pursuant to Section 18 of Executive Order 2020-04 it is hereby ordered, effective immediately, that:

1. Pursuant to Executive Order 2020-04, paragraph 8 provides: "State and local government bodies are permitted and encouraged to utilize the emergency meeting provisions of RSA 91-A to conduct meetings through electronic means while preserving, to the extent feasible, the public's right to notice of such meetings and ability to observe and listen contemporaneously."

2. Pursuant to Emergency Order #2 issued pursuant to Executive Order 2020-04, gatherings of fifty people or more are prohibited.

3. To implement these orders and recommendations, the requirement in RSA 91-A:2, III(b), that a quorum of a public body be physically present unless immediate action is imperative, is waived for the duration of the State of Emergency declared in Executive Order 2020-04.

4. To further implement these orders and recommendations, the requirement in RSA 91-A:2, III(c), that each part of a meeting of a public body be audible or otherwise discernible to the public "at the location specified in the meeting notice as the location of the meeting," is waived for the duration of the State of Emergency declared in Executive Order 2020-04 so long as the public body:

- a) Provides public access to the meeting by telephone, with additional access possibilities by video or other electronic means;
- b) Provides public notice of the necessary information for accessing the meeting;
- c) Provides a mechanism for the public to alert the public body during the meeting if there are problems with access; and
- d) Adjourns the meeting if the public is unable to access the meeting.

Given under my hand and seal at the Executive Chambers in Concord, this 23rd day of March, in the year of Our Lord, two thousand and twenty, and the independence of the United States of America, two hundred and forty-four.


GOVERNOR OF NEW HAMPSHIRE

107 North Main Street, State House - Rm 208, Concord, New Hampshire 03301
Telephone (603) 271-2121 • FAX (603) 271-7640
Website: <http://www.governor.nh.gov/> • Email: governorsununu@nh.gov
TDD Access: Relay NH 1-800-735-2964



Board of Selectmen
Consent Agenda
June 16, 2020

Consent Agenda

1. Warrant for July 2020 Property Taxes (document signed on 6-2-2020)
2. Abatement – Eversource/PSNH Map/Lot 1-000-AA
3. Abatement – Eversource/PSNH 19-004 (2019 abatement application)
4. Permanent Application for Property Tax Credits/Exemptions Map/Lot 1-293-F
5. Permanent Application for Property Tax Credits/Exemptions Map/Lot 1-631-A1
6. Permanent Application for Property Tax Credits/Exemptions Map/Lot 2-398-B
7. 2020 Deletions/Changes in Exemption Status

Board of Selectmen Approval:

_____	_____
_____	_____

*Please note that the Consent Agenda is subject to change until 4:30 pm the day of a scheduled Selectmen’s Meeting.



**2020 First Half
County of Merrimack
State of New Hampshire**

***To Kimberly Johnson, Collector of Taxes
For the Town of Henniker in said county;***

In the name of the State, you are hereby directed to collect the property taxes in the list herewith committed to you, amounting in all to the sum of \$7,133,758 (Seven million, one hundred thirty three thousand seven hundred fifty eight dollars) and with interest at 8% per annum after 7/10/2020 thereafter on all sums not paid on or before that day.

And we further order you to pay all monies collected to the treasurer or to the town treasurer's designee as provided by RSA 41:29, VI at least on a weekly basis or daily, whenever tax receipts total \$1500 or more.

Given under our hands and seal at the Town of Henniker, New Hampshire, on June 1, 2020.

DocuSigned by:


Kris Blomback, Chairman

DocuSigned by:


Tia Hooper, Vice Chair Woman

DocuSigned by:


Peter Flynn, Selectman

DocuSigned by:


D. Scott Osgood, Selectman

DocuSigned by:


Leon Parker, Selectman

The Selectmen authorize the Tax Collector to waive any interest on taxes that is Three Dollars (\$3.00) or less, if in the Tax Collector's judgment, the administrative and collection costs involved do not warrant collection of the amount due.



June 8, 2020

ABATEMENT

To the Collector of Taxes.

By vote of the Board of Selectmen upon the application of:

Eversource/PSNH

Residence: **1-000-AA**

We have abated the amount of: **11,587**

Cause of abatement: State of NH Education tax is collected directly by the State of NH. Town cannot bill State Education Rate to Eversource.

Per Order:

Board of Selectmen

TOWN OF HENNIKER
Office of the Tax Collector
18 Depot Hill Road
Henniker, NH 03242

Hours
 Mon 8-5:30/T,W,F 8-4:30
 2nd/4th Sat 10-12

Phone 603-428-3240

Tax Year	Account	Billing Date	Interest Rate	Due Date
2020	1187-1	05/31/2020	0.08	7/10/2020
Map/Parcel		Location of Property		Area
1-000-AA				0.00
Owner of Record			Tax Calculation	
Public Service Co of NH Property Tax Department Eversource PO Box 270 Hartford, CT 06141-0270			Net Taxable	10,031,700.00
			Tax Rate	33.03
			Total Tax	331,347.00
			Estimated Tax at 1/2	165,673.00
			Net Amount Due	165,673.00
2017 Tax Rate per \$1000		Assessed Valuation		<i>Interest at 8% per annum after Friday July 10, 2020</i>
Municipal Rate	10.28	Building	\$10,031,700.00	
County	3.16	Land	0	
Local School	19.59	Taxable Value	\$10,031,700.00	
Total	33.03			
				PAY THIS AMT
				165,673.00

Information to Taxpayers

Payment of this bill does not prevent the collection of previous unpaid taxes nor does an error in the name of the person taxed prevent collection.

If this bill is paid by check or money order, it is not considered paid until check or money order is cleared.

If you are elderly, disabled, blind, a verteran, or veteran's spouse, or are unable to pay taxes due to poverty or other good cause you may be eligible for a tax exemption credit, abatement or deferral. For details and application information contact the Selectmen's office.

The taxpayer may, by March 1 following the date of the tax, apply in writing to the Selectmen for an abatement of the tax as provided under RSA 76:16.

Tax Year	Account	Map/Parcel	Due Date	PAY THIS AMT
2020	1187-1	1-000-AA	07/10/2020	165,673.00

Public Service Co of NH
 Property Tax Department
 Eversource
 PO Box 270
 Hartford, CT 06141-0270

TOWN OF HENNIKER
Office of the Tax Collector
 18 Depot Hill Road
 Henniker NH 03242

Hours
 Mon 8-5:30/T,W,F 8-4:30/
 2nd/4th Sat 10-12

ph. (603) 428-3240

TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE
2020	1187-1	5/31/2020	0.08	7/10/2020
MAP / PARCEL		LOCATION OF PROPERTY		AREA
1-000-AA		N/A		0.000
OWNER OF RECORD			TAX CALCULATION	
PUBLIC SERVICE CO OF NH PROPERTY TAX DEPARTMENT EVERSOURCE PO BOX 270 HARTFORD CT 06141-0270			NET TAXABLE	\$10,031,700.00
			TAX RATE	\$35.34
			TOTAL TAX	\$354,520.00
			ESTIMATED TAX AT 1/2 RATE	\$177,260.00
2020 TAX RATE PER \$1000		ASSESSED VALUATION		
Municipal Rate	\$10.28	Land	\$0	
County	\$3.16	Building	\$10,031,700	
Local School	\$19.59	Taxable Value	\$10,031,700	
State School	\$2.31			
TOTAL:	\$35.34			
	<i>3363</i>			
			Interest at 8.00% per annum after Friday, July 10, 2020.	
PAY THIS AMOUNT				\$177,260.00

INFORMATION TO TAXPAYERS

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

IF THIS BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN, OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE SELECTMEN'S OFFICE.

THE TAXPAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR AN ABATEMENT AS PROVIDED UNDER RSA 76:16.

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

TOWN OF HENNIKER
Office of the Tax Collector

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
1-000-AA	N/A	2020	1187-1	7/10/2020

PUBLIC SERVICE CO OF NH
 PROPERTY TAX DEPARTMENT
 EVERSOURCE
 PO BOX 270

PAY THIS AMOUNT

\$177,260.00



19-004

PSNH dba Eversource Energy
PO Box 270
Hartford, CT 06141-0270
Richard C. Heitz
State Tax Manager

Received by
TOWN OF HENNIKER

FEB 28 2020

SELECTMEN'S OFFICE

February 20, 2020

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Board of Selectmen
Town of Henniker
18 Depot Hill Road
Henniker, NH 03242

Dear Sir/Madam:

Enclosed is Public Service Company of New Hampshire d/b/a Eversource Energy's Application for Abatement of Taxes Pursuant to New Hampshire RSA 76:16, which is filed with respect to taxes assessed by Henniker as of April 1, 2019.

Should you have any questions concerning our abatement request, you may direct them to me or to Eversource Energy's Tax Manager, Richard Heitz at (860) 665-2746.

Very truly yours,

Richard C. Heitz
State Tax Manager

Enclosure

cc: K. Morrissey
N. Cadwallader
M. Nelson

STATE OF NEW HAMPSHIRE

Town of Henniker

Application for Abatement of Taxes
Pursuant to New Hampshire RSA 76:16

To the Board of Selectmen:

Pursuant to New Hampshire RSA 76:16, Public Service Company of New Hampshire, doing business as Eversource Energy, a New Hampshire corporation with a principal place of business at 780 North Commercial Street, Manchester, New Hampshire 03101 (hereinafter "PSNH"), applies for abatement of taxes as follows:

(1) PSNH was, on April 1, 2019, the owner of certain transmission and/or distribution assets and other property, as described on the attached schedule, located in Henniker, and was liable to pay not more than a just and proportionate tax on its taxable property in Henniker.

(2) PSNH duly complied with all the requirements of New Hampshire RSA Chapter 74 with respect to its 2019 property taxes in Henniker.

(3) Henniker, by its Assessor, appraised PSNH's property for the purposes of ad valorem taxes as of April 1, 2019, in the aggregate sum of \$10,031,700 and assessed against PSNH a tax upon its said property aggregating \$331,347 and notified PSNH of said tax. PSNH paid said tax in full by delivering to Henniker Collector of Taxes checks totaling \$331,347.

(4) Said appraisal of \$10,031,700 is in excess of a just and proportionate valuation of PSNH's taxable property in Henniker; the said tax assessed thereon is illegal, excessive in amount, disproportionate and unjust; and therefore, PSNH maintains that just cause exists for the abatement of a portion of the taxes assessed against its property as of April 1, 2019. PSNH is requesting abatement of the taxes assessed against all of the properties listed on the attached schedule of its assessed properties in Henniker.

(5) In support of its abatement request, PSNH submits that:

(a) The Town's assessment substantially exceeds the fair market value of PSNH's taxable property in Henniker.

(b) The Town's assessment of PSNH's taxable property in Henniker does not adequately and fairly reflect the impact of continued economic regulation on the value of such property.

(6) Among other things, PSNH submits that the following evidence demonstrates that the Town's assessment is excessive and disproportional and does not reflect the fair market value of its real estate.

(a) Pursuant to RSA 83-F, the New Hampshire Department of Revenue Administration ("DRA") annually conducts an appraisal to determine the market value of PSNH and allocates the aggregate value to all communities served by PSNH. In doing its appraisals, the DRA employs generally accepted appraisal techniques and methodology and utilizes the same standard

of market value as prescribed for *ad valorem* assessments under RSA 75:1. See RSA 83-F:3. PSNH understands that the DRA advises all communities of the value allocated to each community under its appraisal. Based on the DRA's 2019 appraisal, the fair market value of PSNH's taxable real estate in the Town of Henniker for 2019 was \$6,994,569.

(b) PSNH understands that there have been a number of sales of utility property, all of which transacted at or about the property's net book value, the base of utility earnings. Those sales include the 2012 sale of the assets and operations of Granite State Electric Company, a New Hampshire electric distribution utility, to Liberty Utilities, which was approved by the New Hampshire Public Utilities Commission.

(c) The New Hampshire Supreme Court affirmed a decision of the Merrimack County Superior Court in favor of PSNH with respect to its tax appeals involving the Town of Bow for tax years 2012 and 2013. *See PSNH v. Town of Bow*, 170 N.H. Among other things, the Supreme Court made clear that net book value is an appropriate valuation methodology for regulated transmission and distribution property which the finder of fact can properly rely upon based on its evaluation of the evidence presented.

(d) The Rockingham County Superior Court also recently opined that net book value is an appropriate valuation methodology for regulated transmission and distribution property in the City of Portsmouth. *See, Pub. Serv. Co. of N.H. v. City of Portsmouth*, Docket Nos. 218-2016-CV-00899 & 218-2017-CV-00917 (Rockingham Cnty. Super. Ct., May 20, 2019) (Messer, J.).

(7) PSNH reserves the right to present additional information in support of its request for abatement, including an appraisal by an independent appraisal firm utilizing all applicable approaches to value.

(8) PSNH hereby requests a hearing before the Selectmen to discuss its request for an abatement and reserves the right to present additional relevant information in support of its request.

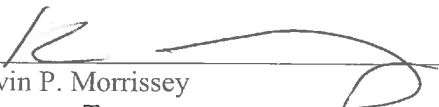
(9) By signing below, PSNH certifies and swears under the penalties of perjury that this application has a good faith basis and the facts stated are true to the best of its knowledge.

WHEREFORE, PSNH requests (a) that the Board of Selectmen reconsider the matter of a just and proportional valuation of PSNH's property for the purpose of *ad valorem* property taxation as of April 1, 2019, and re-determine a just and proportional valuation thereof and a just and proportional tax thereon; and (b) that so much of the taxes assessed against PSNH on account of said property as of April 1, 2019, as may be found to have been unjust, disproportional and unreasonable in light of such re-determined valuation be abated and refunded to PSNH together with interest from the date of payment of said taxes to the date of repayment; and (c) such other or further relief on account of said taxes as may be just and equitable.

Respectfully submitted,

PUBLIC SERVICE COMPANY
OF NEW HAMPSHIRE d/b/a EVERSOURCE ENERGY

Dated: 2/20/2020

By: 
Kevin P. Morrissey
Director - Taxes
PO Box 270
Hartford, CT 06141-0270

TOWN: HENNIKER

DIVISION: WESTERN

DESCRIPTION	MAP/LOT NO.	LAND	BUILDINGS	ASSESSMENT
1	1-000-AA	0	10,031,700	10,031,700
		0	10,031,700	10,031,700

DISPOSITION OF APPLICATION* (for use by Selectmen/Assessor)

*RSA 76:16, II states: The municipality "shall review the application and shall grant or deny the application in writing by July 1 after notice of tax date..."

Abatement

GRANTED _____ DENIED ✓

Board of Selectmen

(Kris Blomback)_____
(Tia Hooper)_____
(Peter Flynn)_____
(D. Scott Osgood)_____
(Leon Parker)



George E. Sansoucy, PE, LLC
Engineers & Appraisers

Sent via email May 26, 2020
assessing@henniker.org

May 26, 2020

Town of Henniker
Board of Selectmen
Town Office
18 Depot Hill Road
Henniker, NH 03242

Dear Board:

We have received and reviewed the 2019 abatement for:

Eversource

We have reviewed the abatement application filed with the Town of Henniker by Eversource regarding its valuation of electric facilities and land in the Town of Henniker. Eversource's request relies upon the value prepared by the New Hampshire Department of Revenue Administration (DRA) as the basis for their abatement request. The New Hampshire Board of Tax and Land Appeals (BTLA) has found that the DRA value does not represent true and full fair market value. The BTLA decision in this matter was upheld by the New Hampshire Supreme Court related to Eversource. **Per your request for recommendation, we therefore recommend that you deny the abatement request.**

Should the Company provide new information, or if the Company has misinformed the Town as to the inventory of property, we will consider those issues when and if they arise.

If you should have any questions, please do not hesitate to contact me.

Very truly yours,

GEORGE E. SANSOUCY, P.E., LLC

A handwritten signature in cursive script that reads "George E. Sansoucy".

George E. Sansoucy, P.E.

George E. Sansoucy, PE, LLC

GES/db

148 Main Street, Lancaster, NH 03584 Tel 603.788.4000 gsansoucy@sansoucy.com

7 Greenleaf Woods Drive, Unit 102, Portsmouth, NH 03801 Tel 603.431.7636 Fax 603.431.7115 mail@sansoucy.com

419 SE Main Street, Suite 201, Simpsonville, SC 29681 Tel 864.757.9575 msansoucy@sansoucy.com

Remittance Address 86 Reed Rd., Lancaster, NH 03584

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

Received by HENNIKER
20-020

FEB 24 2020

PROPERTY OWNER NAME

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

STEP 1
OWNER
AND
APPLICANT
NAME
AND
ADDRESS

OWNER AND APPLICANT INFORMATION

OWNER
 Applicant's Last Name: Serenity L. Hamm-Littlefield
 Applicant's First Name: Serenity
 MI: L
 Phone Number: 603-831-6545

MAILING ADDRESS
84 Liberty Hill Rd
 CITY/TOWN: Henniker STATE: NH ZIP CODE: 03242
 PROPERTY ADDRESS: 84 Liberty Hill Rd TAX MAP: 2 BLOCK: 398 LOT: B

IS THIS YOUR PRIMARY RESIDENCE? YES NO

STEP 2
VETERANS'
TAX CREDITS
AND
EXEMPTION

VETERAN'S INFORMATION

1. APPLICANT IS THE: Veteran Spouse Surviving Spouse

2. APPLYING FOR:
 Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)-
 All Veterans' Tax Credit (RSA 72:28-b) *If Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)
 Tax Credit for Surviving Spouse (RSA 72:29-a " .of any person who was killed or died while on active duty.. ")
 Tax Credit for Combat Service (RSA 72:28-c) *If Adopted by Town* (\$50 up to \$500)
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: _____ Dates of Military Service: Enter (MMDDYYYY) _____
 4. Date of Entry: _____ 5. Date of Discharge/Release: _____

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)
 6. Name of Allied Country Served in: _____ 7. Branch of Service: _____

9. Does any other eligible Veteran own interest in this property?
 YES NO If YES, provide name: _____

8. Please Check One.
 US Citizen at time of entry into Service
 Alien but resident of NH at time of entry into Service

STEP 3
EXEMPTIONS

STANDARD EXEMPTIONS

10. Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)
 (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth: _____ 10b. Spouse's Date of Birth: _____

11. Improvements to Assist Persons with Disabilities (RSA 72:37-a)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

12. Blind Exemption (RSA 72:37) Solar Energy Systems Exemption (RSA 72:62)
 Deaf Exemption (RSA 72:38-b) Wind-Powered Energy Systems Exemption (RSA 72:66)
 Disabled Exemption (RSA 72:37-b) Woodheating Energy Systems Exemption (RSA 72:70)

STEP 4
RESIDENCY

13. NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

STEP 5
OWNERSHIP

14. Do you own 100% interest in this residence? Yes No If NO, what percent (%) do you own? _____

STEP 6
SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

Serenity Hamm-Littlefield
 SIGNATURE (IN INK) OF PROPERTY OWNER DATE: 2/12/20

 SIGNATURE (IN INK) OF PROPERTY OWNER DATE: _____

FORM
PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 2 BLOCK 398 LOT 6

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50, Optional \$51 up to \$750)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50, Optional \$51 up to \$750)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700, Optional \$701 up to \$4,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700, Optional \$701 up to \$2,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-C (\$50 up to \$500)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Review Applicable Discharge Papers Form(s) _____				
<input type="checkbox"/> Other Information _____				

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption Veteran Surviving Spouse GRANTED DENIED

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single				65-74 years of age	
Married				75-79 years of age	
Asset Limits				80+ years of age	
Single					
Married					

STANDARD and LOCAL OPTIONAL EXEMPTIONS (If adopted by the City/Town)

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input checked="" type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input checked="" type="radio"/>	10/8/2020
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- * List of assets, value of each asset, net encumbrance and net value of each asset.
- * Statement of applicant and spouse's income.
- * Federal Income Tax Form.
- * State Interest and Dividends Tax Form.
- * Property Tax Inventory Form filed in any other town.

* Documents are considered confidential and are returned to the applicant at the time a decision is made on the application.

Municipal Notes

our office sent requests for additional information from the owner including proof of receiving social security as of 4/1/2020 and we never received additional information. Recommend denial for 2020 tax year. M. Finley 10/8/2020

PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
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PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE



CORCORAN CONSULTING ASSOCIATES, INC.

Monica Hurley, CNHA, V.P. Appraisal Operations

To: Selectmen, Town of Henniker
From: Monica Hurley, Assessing Agent *MH*
Date: June 8, 2020
Subject: **2020 Disabled Exemption Application**

Taxpayer (s) Name: Hamm-Littlefield, Serenity L.

Map/Lot: 2-398-B Location: 84 Liberty Hill Road

Recommendation: Deny

Honorable Board Members,

The above referenced taxpayer has filed a disabled exemption application for the 2020 tax year.

After two requests to supply proof of receiving Social Security under Title II or Title XVI as of 4/1/2020, the applicant never sent in the proper documentation to prove she qualifies.

I would recommend that this Board deny this disabled exemption application for the 2020 tax year.

Please feel free to reach out to me at mkchurley@comcast.net with any questions or concerns that you may have about this memorandum.

Received by TOWN OF HENNIKER 20-09

DEC 10 2019

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

OWNER AND APPLICANT INFORMATION

OWNER: Scott And Lynn hovering
 If required, is a PA-33 on file? YES NO

APPLICANT'S LAST NAME: hovering APPLICANT'S FIRST NAME: lynn MI: L PHONE NUMBER: 428-3140
 APPLICANT'S LAST NAME: hovering APPLICANT'S FIRST NAME: scott MI: A PHONE NUMBER: 428-3140

MAILING ADDRESS: 287 peasley Rd.
 CITY/TOWN: Henniker STATE: N.H. ZIP CODE: 03242
 PROPERTY ADDRESS: 287 peasley Rd TAX MAP: [] BLOCK: [] LOT: []

IS THIS YOUR PRIMARY RESIDENCE? YES NO

VETERAN'S INFORMATION

1. APPLICANT IS THE: veteran Spouse Surviving Spouse
 2. APPLYING FOR:
 Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$500)
 All Veterans' Tax Credit (RSA 72:28-b) *If Adopted by Town* Standard (\$50) / Optional (\$51 up to \$500)
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$2,000)
 Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...")
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: [] Dates of Military Service: [] 4. Date of Entry: [] 5. Date of Discharge/Release: []
 IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)
 6. Name of Allied Country Served In: [] 7. Branch of Service: []
 9. Does any other eligible Veteran own interest in this property?
 YES NO If YES, provide name
 []
 8. Please Check One:
 US Citizen at time of entry into Service
 Alien but resident of NH at time of entry into Service

STANDARD EXEMPTIONS

10. Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)
 (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth: [] 10b. Spouse's Date of Birth: []
 11. Improvements to Assist Persons with Disabilities (RSA 72:37-a)

LOCAL OPTIONAL EXEMPTIONS (if adopted by city/town)

12. Blind Exemption (RSA 72:37) Solar Energy Systems Exemption (RSA 72:62)
 Deaf Exemption (RSA 72:38-b) Wind-Powered Energy Systems Exemption (RSA 72:66)
 Disabled Exemption (RSA 72:37-b) Woodheating Energy Systems Exemption (RSA 72:70)

STEP 4 RESIDENCY

13. NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

STEP 5 OWNERSHIP

14. Do you own 100% interest in this residence? Yes No If NO, what percent (%) do you own? []

STEP 6 SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER: Lynn hovering DATE: 11-24-19
 SIGNATURE (IN INK) OF PROPERTY OWNER: Scott hovering DATE: 11-24-19

LYNN HOVERING
PROPERTY OWNER NAME

SCOTT HOVERING
PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 1 BLOCK 1039 LOT 42 AMOUNT GRANTED DENIED DATE
Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$500)
Ali Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$500)
Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$2,000)
Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)
Review Applicable Discharge Papers Form(s)
Other Information

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption Veteran Surviving Spouse GRANTED DENIED

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Table with columns: Income Limits, Deaf Exemption, Disabled Exemption, Elderly Exemption, Elderly Exemption Per Age Category. Includes handwritten values like \$55,000 and \$75,000.

STANDARD and LOCAL OPTIONAL EXEMPTIONS (If adopted by the City/Town)

Table with columns: AMOUNT, GRANTED, DENIED, DATE. Lists exemptions like Elderly, Improvements to Assist Persons with Disabilities, Blind, Deaf, Disabled, Solar Energy Systems, Woodheating Energy Systems, Wind-powered Energy Systems. Includes handwritten value 11000 and date 6/8/2020.

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- List of assets, value of each asset, net encumbrance and net value of each asset.
Statement of applicant and spouse's income.
Federal Income Tax Form.
State Interest and Dividends Tax Form.
Property Tax Inventory Form filed in any other town.

* Documents are considered confidential and are returned to the applicant at the time a decision is made on the application.

Municipal Notes

We have reviewed the financial information supplied by the taxpayer and recommend approval of the Disabled Exemption for the 2020 Tax Year.
M. Stanley 6/8/2020

PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL DATE

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

20-018

Submitted with this form
MAY 16 2020
EXEMPTIONS

PROPERTY OWNER NAME

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

STEP 1 OWNER AND APPLICANT INFORMATION

OWNER

APPLICANT'S LAST NAME: Lou Schuller
 APPLICANT'S FIRST NAME: Lou
 MI: []
 PHONE NUMBER: 603-313-0357

APPLICANT'S LAST NAME: []
 APPLICANT'S FIRST NAME: []
 MI: []
 PHONE NUMBER: []

MAILING ADDRESS: 110 French Rd.
 CITY/TOWN: Henniker
 STATE: NH
 ZIP CODE: 03242

PROPERTY ADDRESS: 110 French Rd., Henniker
 TAX MAP: 1-293
 BLOCK: []
 LOT: F

IS THIS YOUR PRIMARY RESIDENCE? YES NO

STEP 2 VETERANS' TAX CREDITS AND EXEMPTION

1. APPLICANT IS THE:
 Veteran
 Spouse
 Surviving Spouse

2. APPLYING FOR:
 Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)
 All Veterans' Tax Credit (RSA 72:28-b) *If Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)
 Tax Credit for Surviving Spouse (RSA 72:29-a "... of any person who was killed or died while on active duty...")
 Tax Credit for Combat Service (RSA 72:28-c) *If Adopted by Town* (\$50 up to \$500)
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: []
 Date of Military Service: []
 Enter (MMDDYYYY)

4. Date of Entry: []
 5. Date of Discharge/Release: []

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)
 6. Name of Allied Country Served in: []
 7. Branch of Service: []

9. Does any other eligible Veteran own interest in this property?
 YES NO If YES, provide name
 []

8. Please Check One.
 US Citizen at time of entry into Service
 Alien but resident of NH at time of entry into Service

STEP 3 EXEMPTIONS

STANDARD EXEMPTIONS

10. Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)
 (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth: 7-26-44 10b. Spouse's Date of Birth: []

11. Improvements to Assist Persons with Disabilities (RSA 72:37-a)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

12. Blind Exemption (RSA 72:37) Solar Energy Systems Exemption (RSA 72:62)
 Deaf Exemption (RSA 72:38-b) Wind-Powered Energy Systems Exemption (RSA 72:66)
 Disabled Exemption (RSA 72:37-b) Woodheating Energy Systems Exemption (RSA 72:70)

STEP 4 RESIDENCY

13. NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

STEP 5 OWNERSHIP

14. Do you own 100% interest in this residence? Yes No If NO, what percent (%) do you own? []

STEP 6 SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER: Lou Schuller
 DATE: 5-4-20

SIGNATURE (IN INK) OF PROPERTY OWNER: []
 DATE: []

FORM
PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP L BLOCK 293 LOT F

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-C (\$50 up to \$500)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Review Applicable Discharge Papers Form(s) _____				
<input type="checkbox"/> Other Information: _____				

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption Veteran Surviving Spouse GRANTED DENIED _____

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category
Single				65-74 years of age <u>130,000</u>
Married				75-79 years of age _____
Asset Limits				80+ years of age _____
Single				
Married				

STANDARD and LOCAL OPTIONAL EXEMPTIONS (If adopted by the City/Town)

	AMOUNT	GRANTED	DENIED	DATE
<input checked="" type="checkbox"/> Elderly Exemption	<u>130,000</u>	<input checked="" type="radio"/>	<input type="radio"/>	<u>6/18/2020</u>
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	

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- * Statement of applicant and spouse's income.
- * Federal Income Tax Form.
- * State Interest and Dividends Tax Form
- * Property Tax Inventory Form filed in any other town.

* Documents are considered confidential and are returned to the applicant at the time a decision is made on the application.

Municipal Notes

*A review of Ms. Schuller's financial information shows she will qualify for the elderly exemption for the 2020 tax year.
M. Dunley 6/18/2020*

PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
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PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE

2020

Deletions/Changes in Exemption Status

Exempt/Credit	Name	Reason	Lot Number	Amount
Veteran	Hamel, Carl Sr.	Moved	1-110-A1	\$200
Veteran Double & Disabled Veteran	Kjellman, John	Sold	2-259	\$2,400
Veteran	Russell, T	Sold	1-588-B6	\$200
Veteran	Brown, Eugene	Sold	1-645	\$200
Veteran	Burton, Robert	Sold	1-306-D	\$200
Veteran Double	Wild, Kelly & Brian	Sold	1-643-A	\$400
Veteran	Poland, Charles	Sold	1-287-B	\$200
Veteran	Williams, Robert	Sold	1-547	\$200
Veteran	Dube, Leo	Sold	1-117	\$200
Veteran	McMillan, Ansell	Sold	1-575	\$200
Veteran	Lavache, Peter	Sold	1-279-004	\$200
Disabled	Homon, Larry	Changed to Elderly	1-662-E	\$110,000
Disabled	Walke, Marie	Changed to Elderly	1-305-E3	\$110,000

The above deletions/changes in exemptions/credits have been approved by the Board of Selectmen.

2020

Exemption and/ or Credit Applications

Exempt/Credit	Case #	Name	Lot #	Amount	Approved/Denied
Renewal Elderly		Lawrence, Lynne R	1-49-B	\$150,000	Approved
Renewal Elderly		Priedite, Aina	1-110-B17	\$350,000	Approved
Renewal Disabled		Hollis, Mark	1-305-E2	\$110,000	Approved
Elderly (from Disabled)		Homon, Larry	1-662-E	\$130,000	Approved
Elderly (from Disabled)		Walka, Marie	1-305-E3	\$130,000	Approved
Veteran	20-001	Nunley, Meredith	1-540-X7	\$200	Approved
Veteran & Vet Disabled	20-002	Nunley, Ryan	1-540-X7	\$2,200	Approved
Veteran & Vet Disabled	20-003	Holstius, Albert	1-279-006	\$2,200	Approved
All-Veteran Double	20-004	Ramsey, William & Linda	1-293-B	\$400	Approved
Veteran & Elderly	20-005	Durgin, Lester	1-305-E31	\$150,000 & \$200	Approved
Solar	20-006	Arnold Huftalen Rev Trust	2-380	\$57,800	Approved
Solar	20-007	Palmateer Family Rev Trust	1-102-X8	\$42,900	Approved
Solar	20-008	Bates, William & Cathy	2-375	\$44,900	Approved
Solar	20-009	Hart, Justin & Rebecca	1-328-B	\$20,800	Approved
Solar	20-010	D'Elia Pruiksma Rev Trust	1-625-A	\$32,000	Approved
Veteran	20-011	Citrullo, Robert	1-134-F	0	Denied – Does not meet NH residency requirement as of 4/1/2020
Veteran- Widow	20-012	Kriester, Marlene	2-153-I	0	Denied – No active duty
Elderly	20-013	Callen, Matthew & Gail	1-616	0	Denied – Exceeds asset limit
Elderly	20-014	Aucoin, Richard	1-631-A	0	Denied – Exceeds asset limit
Elderly	20-015	Hamilton, George & Carol	2-154-F	0	Denied – Exceeds asset limit
Solar	20-016	Towle, Marian & Jeffrey	2-148-B	\$58,780	Approved
Disabled	20-017	MacLeod, John	1-088-A	\$110,000	Approved
Elderly	20-018	Lou Schuller Trust	1-293-F	\$130,000	Approved

The above additions/changes in exemptions/credits have been approved/denied by the Board of Selectmen.

2020

Exemption and/ or Credit Applications

Exempt/Credit	Case #	Name	Lot #	Amount	Approved/Denied
Disabled	20-019	Lovering, Scott & Lynn	1-631-A1	\$110,000	Approved
Disabled	20-020	Hamm-Littlefield, Serenity	2-398-B	0	Denied – Did not provide documentation
Elderly	20-021	Martin, Linda	2-246	\$130,000	Approved
Elderly	20-022	Simon, Fabian	1-279-OH	0	Denied – Exceeds asset limits

The above additions/changes in exemptions/credits have been approved/denied by the Board of Selectmen.



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 16, 2020

TITLE: Music on Main Street

PREPARED BY: Joseph Devine, Town Administrator

BACKGROUND: The Spirit of Henniker Organizational Team "S.H.O.T." is looking to host the 11th annual Music on Main Street, in September of 2020.

DISCUSSION: MaryEllen Schule has asked to come before the board to get their opinion on the 2020 Music on Main Street and if they feel the event should move forward amidst the COVID-19 pandemic.

FISCAL IMPACT: N/A

TOWN ADMINISTRATOR'S COMMENTS - RECOMMENDATION: N/A

ATTACHMENTS:

Description	Upload Date	Type
-------------	-------------	------



Town Hall
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Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 16, 2020

TITLE: Swap Shop at Henniker Transfer Station

PREPARED BY: Joseph Devine, Town Administrator

BACKGROUND: On December 1, 2019, the Select Board moved to close the swap shop due to staffing concerns. The original plan was to reopen the swap shop in the Spring of 2020 with volunteers.

DISCUSSION: I have had the opportunity to work on this with the Transfer Station Superintendent Kristen Bergeron on the decision on when, how, and if the swap shop should reopen.

FISCAL IMPACT: N/A

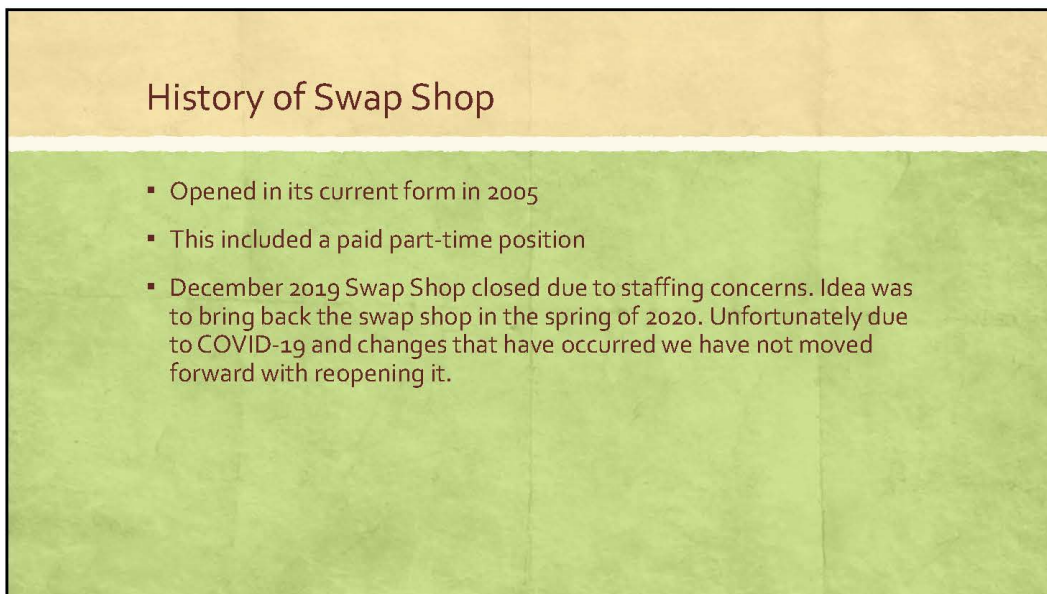
TOWN ADMINISTRATOR'S COMMENTS - RECOMMENDATION: After finding volunteers for the swap shop, we reopen it on Sunday's during the normal hours of the transfer station.

ATTACHMENTS:

Description	Upload Date	Type
-------------	-------------	------



1



2

Reopening of Swap Shop

- What are we trying to accomplish with having a Swap Shop at the Transfer Station?

We want to create a clean and safe environment for Henniker residents to gather and swap stories as well as unwanted usable goods

3

What problem are you looking to address?

- The problem the Transfer Station is addressing is that we need residents to maintain their own public space. Previously, when there was no one overseeing the swap shop residents were using this area to discard items that were potentially unsafe and/or would normally have a fee. We are unable to leave the doors open in good faith knowing that the honor system is no longer working.

4

What are we trying to achieve?

- The Transfer Station as well as the many of the residents of Henniker are looking to reopen the swap shop. However, to avoid injury or unlawful dumping in this public space the swap shop needs to be maintained by a person or persons that can educate residents where items need to go.
- By having residents volunteer, they will be fulfilling a gap in our community's services. The swap shop is loved and missed by many residents and it has been a very important part of our community not only for recycling used items to good homes but for creating friendships and bonds between our residence within our community.
- Having a resident present at the swap shop should detour any unlawful dumping and assist in educating other residents on policies and procedures of the Transfer Station. They will also be able to assist in maintaining a clean orderly public space.

5

Our Expectations & Volunteer Responsibility's

- Volunteers need to be able to follow state and local laws to maintain Henniker's solid waste permit provided by New Hampshire's Department of Environmental Services.
- Swap shop regulations: Only placing items that are in good working order. Items that "need to be fixed" are not in good working order. No restricted items, no Freon core items (refrigerators, freezers, A.Cs, Dehumidifiers), no food, no tires, no mattresses, no clothes (place them in the textile bin). This is just to list a few.
- .Volunteers will not be responsible for inspecting the loads of residents. A certified attendant must check ALL Loads before disposal
- Volunteers may be asked to check for valid stickers for Henniker residents only.
- Volunteers may also be used to ensure residents are not disrupting the flow of the one-way traffic while trying to avoid paying the fee for construction debris and that unauthorized items are not being placed in the metal and construction bins.

6

How to sign up? Then What?

- Volunteers will need to fill out paperwork before volunteering. This paperwork is available at Townhall, Monday-Friday. They must also be approved by the Select Board like any volunteer of the town.
- Volunteers will be trained as to what their responsibilities and how to staff the swap shop. This training will include risk management as it relates to the Transfer Station to help mitigate injury. The training will be conducted by Transfer Station Staff and the training program will be approved by the Town Administrator and PRIMEX.

7

Hours of Swap Shop

- We feel to begin with to ensure volunteers are available, the Swap Shop should only be open on Sunday's during the hours of the Transfer Station (9:00 am – 5:00 pm)
 - Many communities that operate swap shops have limited hours of operation for them because most are staffed with volunteers.
- As we progress, we can add another day, but we feel starting with just one day will start to fill the void of what people are missing.
- Without volunteers we will NOT open the swap shop for the day.

8



9



Town Hall
18 Depot Hill Road
Henniker, NH03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 11, 2020

TITLE: RFP Crack Sealing for Highway Department

PREPARED BY: Joseph Devine

BACKGROUND: On May 26, 2020 we conducted an opening for Crack Sealing.

DISCUSSION: I have spoken with the Superintendent of Highway Leo Aucoin who is comfortable going with H.W. Dow with the bid of \$22,800. This equals \$3,800 per day over a 6 day period. This includes all labor, materials, and traffic control. The roads included are:

- Diamond Dive
- Ridgetop Drive
- Bacon Road
- Western Ave (From Oaks to Old Hillsboro Road)
- Ramsdell Road
- Ruffled Road
- Flanders Road (From Rt. 114 nearest to Intervale Restaurant to Craney Hill Road)

FISCAL IMPACT: \$22,800

RECOMMENDATION: If the board is looking to move forward with crack sealing in the 2020 season, I would recommend we enter into an agreement with H.W. Dow for \$22,800.

Tuesday, May 26, 2020 12:00 PM

Crack Sealing 2020 Bid Opening

Present: Joseph Devine, Town Administrator
Annette Poland, Finance Assistant
Jean Eaton, Executive Secretary

At 12:00 PM the front door drop box was checked for bids by Jean Eaton

At 12:00 PM the back door drop box and all incoming mail was checked for bids by Joseph Devine

At 12:05 PM the following one bid was opened:

H.W. Dow
P.O. Box 247
Concord, NH 03302

Total cost \$22,800.00

H. W. DOW

Henry W. Dow

P.O. Box 247

Concord, NH 03302

May 20, 2020

Attention: Leon Aucoin, Road Agent

Town of Henniker

18 Depot Hill Rd.

Henniker, NH

Proposal for Crack Sealing for Town of Henniker

H.W. Dow will crack seal miscellaneous roads across town with hot rubberized crack sealer for the agreed price of \$3,800 per day over a six day period. All labor, materials, and traffic control are included. The roads we project to do include:

Diamond Drive

Ridgetop Drive

Bacon Road

Western Ave. from the Oaks to Old Hillsboro Road

Ramsdell Road

Ruffled Road

Flanders Road from Rt.114 nearest to Intervale Restaurant to Craney Hill Road

Total Cost: \$22,800.00

Thank You,

Henry Dow

H.W. Dow



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 11, 2020

TITLE: RFP Roadside Mowing for Highway Department

PREPARED BY: Joseph Devine

BACKGROUND: On April 27, 2020, we conducted an opening for roadside mowing for the 2020 season.

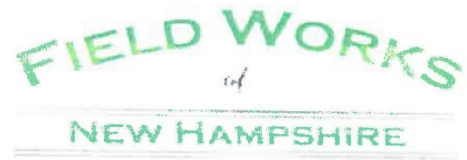
DISCUSSION: I have spoken with the Superintendent of Highway Leo Aucoin who would like to proceed with Field Works of NH at a rate of \$233.52 per mile with a total price of \$19,850 (85 miles). This price is an all-inclusive price, including the machine with operator, fuel, blades, and "mowing ahead" signage.

The other bidders are:

- Thomas Hersey Constriction - \$275.00 per mile, 35 miles minimum, also includes an \$800 moving fee.
- Talco Enterprises - \$167 per hour

FISCAL IMPACT: \$19,850

RECOMMENDATION: If the board is looking to move forward with roadside mowing in the 2020 season, I would recommend we enter into an agreement with Field Works of NH for \$233.52 per mile.



Field Works of New Hampshire
PO Box 392
Bradford, NH 03221
(603) 345 2224

Roadside Mowing Bid
Prepared for the Town of Henniker, NH
2020



(603) 345-2224

Field Works of New Hampshire is a specialty rough-cut mowing company. We are family owned and operated with the ability and experience to handle your project, whether it is municipal, commercial, or residential. Together we can develop a maintenance program that is tailored to fit your project's needs. From one time annual mowing to properties and projects that require several mowings a year to maintain a desired look. Field Works of New Hampshire has the capability of taking on projects from small parcels to large acreage. We pride ourselves on our attention to details to help ensure we meet the goals of the project.

Field Works of New Hampshire is operating modern equipment, equipped with a variety of mowers, to help ensure dependability and that your project will be completed in a timely manner. We have equipment ranging from 100+ h.p. boom mowers, all the way down to equipment that is hand held. This help to make sure we bring the right equipment the first time.

Here are some projects that we have been involved with in the past:

- Roadside Mowing
- Landfills
- Wildlife Areas
- Recreational Trails
- Pastures/Fields
- Orchards
- Berry Patches
- Drainage Areas/ Ditch Lines
- Conservation Property

Field Works of New Hampshire like to thank you for your consideration on your next project.



Bid Information

This proposal has been prepared for the Town of Henniker, NH for roadside mowing. The scope of work is as outlined by the Town of Henniker's bid request for the purpose of right of way mowing along the class V Town roads. Mowing to include a minimum mow width of 8-10 feet of horizontal mowing from the road edges. Additional mowing maybe required in intersections and corners to obtain and maintain line of sight requirements. Field Works of New Hampshire will assist in the removal of debris deemed hazardous from the travels lanes of the roadway as a result of mowing operations. Pricing provided is for the 2020 season and is valid for one mowing.

Field Works of New Hampshire is summiting a bid price of \$233.52 per mile. Total price not to exceed \$19850.00

Any additional work outside the scope, or changes, to the scope of work outlined by the Town of Henniker, as described in this bid, will be discussed with the Town of Henniker Road Agent. At which time an agreed upon price will be established prior to work being started.

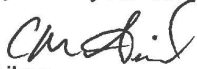
The price provided is an all-inclusive price, including but not limited to, machine with operator and any consumable items including fuel and blades.

Field Works of New Hampshire is to provide "Mowing Ahead" signage for this project, and maintain signage throughout the length of the project.

Field Works of New Hampshire will work in conjunction with the Town of Henniker's Road Agent to schedule the scope of work in in a timely manner that meets the scheduling needs of the Town and that of Field Works of New Hampshire.

Acceptance of this bid becomes a contract between Field Works of New Hampshire and that of the Town of Henniker. Payment requires are within 30 days from the date of invoice.

Thank you for your consideration.

 4-20-2020
Chris Aiken --owner
Field Works of New Hampshire
(603) 345 2224



FIELWOR-02

CDINATALE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/22/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Meredith Insurance Agency 71 NH-104, Suite #11 Meredith, NH 03253	CONTACT NAME: PHONE (A/C, No, Ext): (603) 707-4322		FAX (A/C, No):	
	E-MAIL ADDRESS:			
INSURED Field Works of NH Chris Alken PO Box 392 Bradford, NH 03221	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: MMG Insurance Company		15997	
	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		SC12438248	12/22/2019	12/22/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		KA12438248	12/22/2019	12/22/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB OCCUR \$ EXCESS LIAB CLAIMS-MADE \$ DED RETENTION \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Town of Henniker 18 Depot Street Henniker, NH 03242	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Carmie A. DiNatale</i>
---	--

“2020 Roadside Mowing”

For

**Town of Henniker NH
18 Depot Hill Road
Henniker, NH 03242**

THE ATTACHED BID INCLUDES QUOTES FOR A LONG REACH BOOM MOWER WITH 60 INCH ROTARY CUTTER HEAD AND ALSO A 6 FOOT HEAVY DUTY OFFSET FLAIL MOWER TO WORK IN TANDEM TO EFFECTIVLY AND EFFICIENTLY COMPLETE ROADSIDE MOWING

THANK YOU FOR THE OPPURTUNITY





QUOTE

TALCO ENTERPRISES, LLC
 P.O. Box 305
 NOTTINGHAM, NH 03290

Date: 4/15/2020

To: Town Of Henniker, NH
 18 Depot Hill Road
 Henniker, NH 03242

Job	Job Date	Equipment Type	Contact
Roadside Mowing	Summer 2020	Boom mower & Flail Mower	Leo Aucoin

Qty.	Description	Unit Price	Line Total
Per Hour Per Day	Thoroughly mow, cut brush and branches around town using a long reach (approx. 18' reach) boom mower with a 60" rotary style cutting head	\$88.50/hr	\$752.25 per day
Per Hour Per Day	Thoroughly mow and cut brush, roadside, around town using a 6 foot offset flail mower	\$78.50/hr	\$667.25 per day
	<i>Price is for 2020 summer season.</i>		
		Other	
		Total	

Make all checks payable to Talco Enterprises, LLC

Thank you for your business!

Talco Enterprises, LLC Phone: 603-765-8052 Email: talcomachinery@gmail.com

Estimate

Date

4/10/2020

Bill to:

Town of Henniker
18 Depot Hill Road
Henniker NH 03242

Estimate #

2358

Thomas Hersey Construction LLC

PO Box 664
Enfield NH 03748

Phone: 603.252.7150

Fax: 603.632.9080

Email: herseyconstruction@hotmail.com



Service Address:
Town of Henniker

Description	Total
2020 Mowing Bid for Town of Henniker NH	
Bid for mowing at a rate of \$275.00 per road mile, with a minimum of 35 miles and no maximum amount of miles. Mowing area to be 8 feet wide except over guardrails; one pass over guardrails.	9,625.00
2 tractors will be provided for the roadside mowing 1 over the rail mower and 1 side-mount mower w/ tractor	
Delivery and removal fee for both mowers	800.00
W9 and Certificate of Insurance will be provided if awarded bid.	

Please call 603.252.7150 with any questions - Thank-you!
We Look Forward to Working With You!

Total \$10,425.00

Estimate is good for 30 days. Pricing does not include any blasting of ledge or removal of large rocks. Any required permits are the responsibility of the property owner.

*Accounts put up for collection or requiring claims/court cases will be charged reasonable costs and/or attorney's fees.



Town Hall
18 Depot Hill Road
Henniker, NH03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 11, 2020

TITLE: RFP Crushed Gravel for Highway Department

PREPARED BY: Joseph Devine

BACKGROUND: On April 27, 2020, we conducted an opening for crushed gravel for the 2020 season.

DISCUSSION: I have spoken with the Superintendent of Highway Leo Aucoin who would like to proceed with Henniker Crushed Stone at a rate of \$5.35 per cubic yard with a total price of \$21,400 (4000 tons) We are aware Henniker Crushed Stone is not the lowest bidder. The reason we are recommending them is because we have used Custom Crushing the low bidder in the past. They only crushed 6 yards and left the job not completed in the past. The next two close are Fuzzy Brothers ad Snooks Mobile Crushing. We feel because Henniker Crushed Stone is within 10% of these bids it would be good to go with a Henniker business.

The other bidders are:

- Custom Crushing - \$3.00 per ton
- Fuzzy Brothers - \$5.00 per yard
- Earth - \$5.67 per cubic yard (with setup fee included)
- Snooks Mobile Screening - \$5.00 per yard

FISCAL IMPACT: \$21,400

RECOMMENDATION: If the board is looking to move forward with crushed gravel for the 2020 season, I would recommend we enter into an agreement with Henniker Crushed Stone for the amount of \$5.35 per cubic yard.



Henniker

CRUSHED STONE CO., INC.

44 BRADFORD ROAD • P.O. BOX 2040
HENNIKER, NH 03242-2040 • 603-428-7756

April 15, 2020

TOWN OF HENNIKER
18 DEPOT HILL ROAD
HENNIKER, NH 03242

CRUSHED GRAVEL BID 2020

PORTABLE CRUSHING:

- 4,000 cubic yards of gravel to be crushed down to 1.5 inch
- Gravel to be from existing tailing pile and open bank

\$5.35 per cubic yard


Thomas Patenaude, President

4-15-2020
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/15/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Sarah Fifield PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 224-8012 E-MAIL ADDRESS: sfifield@rowleyagency.com																					
INSURED Henniker Sand & Gravel Co., Inc. ATTN: Beth Patenaude P O Box 2040 Henniker NH 03242	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Firemen's Ins Co of Wash. DC</td> <td></td> <td style="text-align: center;">21784</td> </tr> <tr> <td>INSURER B: Acadia Ins. Co.</td> <td></td> <td style="text-align: center;">313251</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Firemen's Ins Co of Wash. DC		21784	INSURER B: Acadia Ins. Co.		313251	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES **CERTIFICATE NUMBER: 19/20 All** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:				CPA150009434	7/1/2019	7/1/2020	EACH OCCURRENCE	\$ 1,000,000
								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
								MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				CAA150009534	7/1/2019	7/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
								BODILY INJURY (Per person)	\$
								BODILY INJURY (Per accident)	\$
								PROPERTY DAMAGE (Per accident)	\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0				CUA150009633	7/1/2019	7/1/2020	EACH OCCURRENCE	\$ 3,000,000
								AGGREGATE	\$ 3,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N			WPA004271230	7/1/2019	7/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
		Y	N/A					3A States: NH Excluded Officer: Wayne Patenaude	E.L. EACH ACCIDENT
								E.L. DISEASE - EA EMPLOYEE	\$ 100,000
								E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	Leased/Rented Equipment				CNA0190098	7/1/2019	7/1/2020	Limit	\$250,000
A	Installation Floater				CNA0190098	7/1/2019	7/1/2020	Limit	\$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Covering operations of the named insured during the policy period.

CERTIFICATE HOLDER Town of Henniker 18 Depot Hill Road Henniker, NH 03242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Sarah Fifield/SEF <i>Sarah Fifield</i>
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SNOOK'S MOBILE SCREENING LLC

April 16, 2020

Town of Henniker
Bid on Graveled to be crushed

Crushing gravel down to 1.5 inch, 4,000 cubic yards. Gravel to be from existing tailing pile and open bank.

Total amount for the crushing of 4,000 yards at 1.5 inch \$20,000.

This bid quote is guaranteed for the season of 2020.

Authorized Signature:



Printed Name:

KEITH SNOOK

Date: 4-16-2020

Keith Snook
29 Ashbrook Road
Exeter NH 03833

(603) 944-2222
snooksscreening@gmail.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/16/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Eames Insurance Services 195 South Main Street Newmarket NH 03857	CONTACT NAME: Taylor D. Eames PHONE (A/C, No, Ext): (603) 659-3291 FAX (A/C, No): E-MAIL ADDRESS: Taylor@EamesInsurance.net INSURER(S) AFFORDING COVERAGE: NAIC # INSURER A: LIBERTY MUTUAL INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Snooks Mobile Screening LLC 29 Ashbrook Road Exeter NH 03833	

COVERAGES **CERTIFICATE NUMBER:** CL18111304022 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		BKS59898994	6/13/2019	6/13/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROPAG BP55L \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		BAS59898994	6/13/2019	6/13/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL INSURED PER WRITTEN CONTRACT.

CERTIFICATE HOLDER Sample Certificate for: Snooks Mobile Screening LLC 29 Ashbrook Rd Exeter NH 03833 Please send certificate requests to Taylor@EamesInsurance.net	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--



159 Barnstead Road
 Pittsfield, NH 03263
 (603) 435-7989 Fax: (603) 435-7950
 www.neearth.com

April 27, 2020

Town of Henniker
 18 Depot Hill Road
 Henniker, NH 03242

Re: "Crushed Gravel Bid 2020"

Dear Mr. Aucoin,

We are pleased to quote you as follows for crushing services at your pit:

- Mobilization of CAT 330 Excavator, Metso LT106 Jaw Crusher, Finlay C1540P Cone Crusher, Finlay T-65 Stacker and CAT 966H Wheel Loader.
- We shall provide all consumables, fuel, labor and machine time to primary crush, secondary crush material to an effective size 1 1/2" minus.
- The crushed material will be stockpiled within 50' of the secondary crusher discharge.
- The material to be crushed is gravel tailings and bank run gravel.
- The maximum particle size we can crush is about 21" and any oversized will be culled out and put to one side to be reduced or removed by others.
- 6000 ton (4,000 cy) minimum to be crushed.

We will provide these services for a Mobilization Fee of \$2000.00 and a processing fee of \$3.78/ton (\$5.67/cy) for primary and secondary crushing.

Measurement will be by the ton utilizing a belt scale on the primary crusher. Alternative measurement will be by counting heaped buckets as they are taken to the stockpile.

Payment Terms: Invoiced upon completion with payment within 30 days.

NOTE WELL:

IF THIS PROPOSAL IS ACCEPTED AND NEEM IS RELEASED TO START THE WORK BY 5/4/20, WE WILL WAIVE THE \$2,000 MOBILIZATION FEE AND COMPLETE THIS CRUSHING BY 5/15/20.

We will complete this crushing within 30 days of acceptance. This proposal is valid for 30 days.

If you have any questions or need any additional information, please do not hesitate to contact me at (603) 234-4243 or at my office at (603) 435-7989 x 213.

Respectfully Submitted,
 NORTHEAST EARTH MECHANICS, INC.

James N. Locke, II
 President

Accepted: _____ Date: _____

NORTEAR-01

KPETTIT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER The Davis Agency, LLC 28 Commercial Street Suite 5 Concord, NH 03301	CONTACT NAME: Kathy Pettit PHONE (A/C, No, Ext): (603) 856-7176 FAX (A/C, No): (603) 715-1911 E-MAIL ADDRESS: kathy@thedavisagency.com
	INSURER(S) AFFORDING COVERAGE
INSURED NorthEast Earth Mechanics, Inc. 159 Barnstead Road Pittsfield, NH 03263	INSURER A: Acadia Insurance Company
	INSURER B: Westchester Surplus Lines Insurance Co.
	INSURER C: Underwriters at Lloyd's, London
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			CPA5198627-15	4/23/2020	4/23/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAA5198635-15	4/23/2020	4/23/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUA5198637-15	4/23/2020	4/23/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WPA5198638-16	4/23/2020	4/23/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution Liability			G27584573006	4/23/2020	4/23/2021	Each Occurrence \$ 5,000,000
C	Prof. Liability			ANE4316797-19	11/4/2019	11/4/2020	Each Occurrence \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 **Workers Compensation 3A States: NH, MA, ME.

RE: Crushed Gravel Bid 2020.

CERTIFICATE HOLDER Town of Henniker 18 Depot Hill Road Henniker, NH 03242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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April 24, 2020

Town of Henniker
Selectman Office
18 Depot Hill road
Henniker, NH 03242

RE: Crushed Gravel Bid 2020

Custom Crushing Company submits the following prices for crushing.

Item# 1:
4,000 cubic yards of 1 1/2" minus crushed gravel
Price: \$3.00 per ton

Project to be completed by September 15, 2020 or sooner depending on scheduling with the Town of Henniker.

Custom Crushing Company utilizes an electronic belt scale accurate to 1/2 % to measure all materials. We have used this system since 1988 for several projects including NHDOT road jobs and for Cities and Towns. Custom Crushing Company has been providing crushing services in NH, VT, ME, MA, CT since 1984.

Sincerely submitted,



Jeff Andrews
Custom Crushing Co. LLC
P.O. Box 1309
Meredith, NH 03253
603-279-7635



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Noyle W Johnson Insurance 119 River Street P.O. Box 279 Montpelier VT 05601-0279	CONTACT NAME: Amanda Mercier, CISR PHONE (A/C, No, Ext): (802) 223-7735 FAX (A/C, No): (802) 223-7515 E-MAIL ADDRESS: amercier@nwjinsurance.com														
INSURED Custom Crushing Company LLC PO Box 1309 Meredith NH 03253	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Nautilus</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Nautilus		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 2019-2020 GL ONLY **REVISION NUMBER:**

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A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NN1047656	10/07/2019	10/07/2020	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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E.L. EACH ACCIDENT		\$																			
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Town of Henniker 18 Depot Hill Rd Henniker NH 03242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: right; margin-top: 10px;"> </div>
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Fuzzy Brothers LLC
232 Cheney Hill Road
Walpole, NH 03608
603-852-6728

Town of Henniker, NH
Crushed Gravel Bid 2020

4000 cubic yards of gravel

1.5" gravel - \$5.00 per yard (no mobilization) with us stock piling material

1.5" gravel - \$4.50 per yard (no mobilization) with Town of Henniker stock piling material

We can also do 3/4" gravel at \$5.00 per yard with us stock piling or \$4.50 per yard with Town of Henniker stock piling material



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/21/2020

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PRODUCER Wieczorek Insurance 166 Concord St. Manchester NH 03104	CONTACT NAME: Joyce Torrey, AAI PHONE (A/C No. Ext): (603) 352-6700 FAX (A/C, No): (603) 352-6707 E-MAIL ADDRESS: joyce@wizinsurance.com
INSURER(S) AFFORDING COVERAGE	
NAIC #	
INSURER A: Ohio Security Insurance Company 24082	
INSURER B: Ohio Casualty 24074	
INSURER C: Acadia Insurance Co 31325	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 18-19 Basic** **REVISION NUMBER:**

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A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		BKS (19) 56347505	10/1/2018	10/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS	X		BAO (19) 56347505	10/1/2018	10/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Excl: Benjamin & Daniel Northcott XW056347505 Cov A: NH & VT	10/1/2018	10/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Motor Truck Cargo			CIMS295108-12	10/1/2018	10/1/2019	Single Conveyance/\$200,000 Deduct/1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The certificate holder is named as Additional Insured with regards to liability if required by written contract or agreement.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R Wieczorek/JOYCE *[Signature]*



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 11, 2020

TITLE: RFP Paving and Reclaiming for Highway Department

PREPARED BY: Joseph Devine

BACKGROUND: On June 1, 2020, we conducted an opening for paving and reclaiming for the 2020 season.

DISCUSSION: I have spoken with the Superintendent of Highway Leo Aucoin who would like to proceed with GMI asphalt with a total project cost of \$276,722.50. This includes the reclaiming, lowering and raising all manholes, and tack between layers. Both Allstate and GMI are contenders with the major difference being GMI can start in July and Allstate cannot start until September. The roads included in this quote are:

- Gould St.
- Union St.
- Water St.
- Pearl St.
- Patterson Hill Rd.
- Goss Dr.

The other bidders are:

- Allstate Asphalt - \$268,237.50
- R & D Paving - \$261,998.90
- Arlington Paving Co. - \$319,460

FISCAL IMPACT: \$276,722.50

RECOMMENDATION: If the board is looking to move forward with crushed gravel for the 2020 season, I would recommend we enter into an agreement with GMI Asphalt for \$276,722.50.



All States Asphalt, Inc.

All States Materials Group®

PO Box 91
Sunderland, MA 01375
413-665-7021

June 1, 2020

Mr. Leo Aucoin
Town of Henniker
18 Depot Hill Road
Henniker, NH 03242

Dear Mr. Aucoin:

We are pleased to submit the following proposal for Paving and Reclaiming 2020.

<u>Item</u>	<u>Est. Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Reclamation, Fine Grade, & Compaction	<u>13,250</u> SY	\$ <u>1.75</u> / SY	\$ <u>23,187.50</u>
Lower and Raise all Manholes and Gate Boxes as needed.	<u>10</u> EA	\$ <u>195.00</u> EA	\$ <u>1,950.00</u>
2 ½" Asphalt Base Compacted,	<u>2000</u> TON	\$ <u>74.00</u> / TON	\$ <u>148,000.00</u>
1 ½" Wear Coat Compacted, Trim End Joints and Driveways	<u>1200</u> TON	\$ <u>78.00</u> / TON	\$ <u>93,600.00</u>
Repair or Replace Asphalt Curbing	<u>10</u> TON	\$ <u>150</u> / TON	\$ <u>1500.00</u>
Total			\$ <u>268,237.50</u>

We guarantee that all materials and work done shall comply with the State of New Hampshire Department of Transportation Standard Specifications for Road and Bridge Construction as well as those of the Town of Henniker. This proposal is good for (30) days from the bid opening date.

We hope the attached will permit our being of service to you.

Very Truly Yours,

ALL STATES ASPHALT, INC.


 Alan L. Chicoine
 Vice President



Town of Henniker
Request for Proposal
Paving and Reclaiming

The Town of Henniker NH is inviting bid pricing for paving and reclaiming miscellaneous roads in Henniker. Bid proposals must be on company letterhead clearly stating price and specifications. Bids must be sealed and marked, "Paving 2020" and be delivered to Town of Henniker Town Hall 18 Depot Hill Road, Henniker NH 03242 by June 1, 2020 at 12:00 PM, where they will be opened publicly and read aloud. Contact person: Leo Aucoin, Highway Superintendent 603-428-7200.

Locations and distances to be paved:

Note: All asphalt depths are measured after compaction. Asphalt emulsion tack to be used at the rate of .025-.030 gallons per square yard before overlaying any existing asphalt.

For quality control measures we are limiting the bid to NH companies, for asphalt paving in the Town of Henniker.

Certified traffic control personnel and signage to be provided by the contractor, with the understanding that emergency vehicles and school busses will not be delayed. Covering catch basins and sweeping of road prior to the placement of asphalt will also be the contractor's responsibility. Looting the joints of the asphalt, full width distributor applied tack coat, blending driveways, and mailbox aprons, where required, will be considered as (*Machine Method*). Contractor will mill and tack all joints at each end of project as well as intersecting side roads.

The Town of Henniker requests that the work be performed by the successful bidders own personnel. Any subcontractors must be pre-approved by the Highway Superintendent.

Bid price proposals must be on company letterhead clearly stating the price per ton. The bid price shall include all increases in asphalt prices or fuel for the duration of the contract. No request for increase in contract price shall be entertained by the owner.

All work to be done under the direction of the Highway Department. The Town of Henniker reserves the right to modify the anticipated road list, road lengths and or tonnage as it sees fit. Additional work may be added by the Town.

✓

All overlay paving shall be of 3/8" mix and will consist of a 3/4" +/- shim and a 1 1/2" compacted overlay, using two steel drum rollers and one rubber tired pneumatic roller. Base asphalt to consist of 2 1/2" of 3/4" NHDOT spec asphalt, 1 1/2" of 1/2" wear course

1. Gould Street

Gould Street from Western Ave. to Prospect Street: Scope – Lower and raise all manholes and gate boxes as needed Reclaim, grade road and compact, place an average of 2 1/2" asphalt base course compacted and 1 1/2" of wear coat compacted, trim end joints and driveways

2. UNION STREET

Union Street from Bridge Street to Water Street to include the intersection of Pearl and Water Street: Scope – Lower and raise all manholes and gate boxes as needed Reclaim, grade road and compact, place an average of 2 1/2" asphalt base course compacted and 1 1/2" of wear coat compacted, trim end joints and driveways

3. WATER STREET

Water Street – Repair and overlay the first 175' feet of Water Street. (175-ft x 24-ft): Scope – 30' of asphalt will be removed by others and 2 1/2" of base asphalt will be installed. The entire area will be overlaid with 1 1/2" of asphalt. Trim end joints, adjust manholes and gate boxes as needed.

4. Pearl Street

Pearl Street from the intersection of Pearl and Cressy Street down to the intersection of Union and Water Street –Reclaim existing pavement as needed, grade road and compact, place an average of 2 1/2" asphalt base course compacted and 1 1/2" of wear coat compacted

5. Patterson Hill Road

Patterson Hill Road from approximately pole#27 (CTC) to Western Ave.- Reclaim, grade road and compact, place an average of 2 1/2" asphalt base course compacted and 1 1/2" of wear coat compacted, trim end joints and driveways, repair or replace asphalt curbing. Include overlay, from south side of bridge to stop sign.

6. Goss Drive Spur

Goss Drive to the driveway leading to #48 Goss Drive- Grade road and compact, place an average of 2 1/2" asphalt base course compacted and 1 1/2" of wear coat compacted, starting at the road with a twenty foot flare necked down to match the existing driveway.

Certified traffic control personnel and signage to be provided by the contractor, with the understanding that emergency vehicles and school buses will not be delayed.

The Town of Henniker requests that the work be performed by the successful bidders own personnel. All subcontractors must be pre-approved by the Highway Superintendent.

Bid price proposals must be on company letterhead clearly stating the price per mile, per day. The bid price shall include all increases for the duration of the contract with a completion date of October 1, 2020. No request for increase in contract price shall be entertained by the Town of Henniker.

All work to be done under the direction of the Highway Superintendent. The Town of Henniker reserves the right to modify roads and road lengths. Additional work may be added by the Town.

The contractor will be required to provide an insurance certificate confirming the following insurance coverage; worker's compensation insurance as required by the State of NH; broad-form comprehensive general liability insurance in the amount no less than \$ 1,000,000 combined single limit per occurrence; and motor vehicle insurance to include bodily injury, property damage, uninsured motorist, and employer's non-ownership coverage in the amount no less than \$1,000,000 combined single limit per occurrence. The Town of Henniker shall be named as an additional insured on all policies. Contractor may be required and shall be prepared to post a bond or letter of credit to cover up to 1.5x the bid price upon request of the Board of Selectmen.

The Board of Selectmen reserves the right to reject all bids and issue a new Request for Bids if less than three bids are received. The Board of Selectmen also reserve the right at their sole discretion to reject any and all bids, wholly or in part, to waive any informalities or any irregularities therein, to accept any bid even though it may not be the lowest bid, to call for rebids, to negotiate with any bidder, and to make an award which in its sole and absolute judgment will best serve the Town's interest.

Bidders shall bid to specifications. However, deviation from specifications may be made but any exceptions must be noted. A bidder submitting a bid thereby certifies that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same work; and that the bidder is competing solely on his/her behalf without connection with or obligation to any undisclosed person or firm.

The minutes of the meeting at which the selection is made shall indicate the bid selected and the factors upon which the selection was made. All major bids submitted must specify time frame of bid quote amount and must guarantee bid amount for a minimum of thirty (30) days from bid opening date. This requirement must be included in all advertisements and written specifications issued by the Town of Henniker. Any increase in cost estimates following bid award or signing of a contract shall be absorbed by the bidder.



All States Asphalt, Inc.

All States Materials Group®

PO Box 91
Sunderland, MA 01375
413-665-7021

ALL STATES ASPHALT, INC., AND SUBSIDIARIES

It is the continuing policy of All States Asphalt, Inc., and Subsidiaries to recruit and employ the best qualified individuals without regard to race, color, creed, religion, national origin, age, sex, sexual orientation, handicap or status as a disabled Vietnam era veteran as defined and required by federal and state laws and regulations.

Equal employment opportunity applies to all personnel actions including, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships.

ALL STATES ASPHALT, INC., AND SUBSIDIARIES shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Government setting forth the provisions of this non-discrimination clause.



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Sunderland, MA 01375
413-665-7021

NON-COLLUSION STATEMENT

The undersigned certifies under penalties of perjury that this bid in all respects is bonafide, fair and made without collusion or fraud with any other person. As used in this paragraph, the "PERSON" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

Alan L. Chicoine, Vice President

ALL STATES ASPHALT, INC., AND SUBSIDIARIES



All States Asphalt, Inc.

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413-665-7021

HOT MIX IN-PLACE REFERENCES

Town of Whitingham, VT	Paving Town Roads 2948 VT Route 100 PO Box 198 Jacksonville, VT 05342 Stanley Janovsky 2019	802.368.2466
Town of Milford, NH	Paving Town Roads 289 South Street Milford, NH Christopher Anton 2019	603.673.1662
Town of Chesterfield, NH	Paving Town Roads 39 Old Brattleboro Road Chesterfield, NH 03466 Chris Lord 2019	603.256.6629
State of New Hampshire DOT	District IV Resurfacing 7 Hazen Drive PO Box 483 Concord, NH 03302 John Kallfelz / Shaun Flynn, P.E. 2019	603.352.2302 603-271.2571
Town of Winchester, NH	Paving Town Roads 1 Richmond Road Winchester, NH 03470 Dale Gray 2018	603.239.4951
Town of Fitzwilliam, NH	Paving Town Roads 13 Templeton Turnpike Fitzwilliam, NH 03447 Gene Cuomo 2018	603.585.2255



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PAVING EQUIPMENT

Description	Model/Serial #	Year
Paver- (8') Caterpillar	AP655F	2017
Paver- (10') Caterpillar	AP1055F	2017
Roller- Caterpillar	CB54B	2016
Roller- Caterpillar	CB54	2015
Roller- Caterpillar	CW14	2014
Roller- Caterpillar	CB14B	2013
Roller- Caterpillar	CB24B	2018
Tack Truck- Ford	F750	2004
Broom- Lay-Mor	4930	2015
Road Widener- Midland	SP8	2003



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RECLAMATION REFERENCES

PO Box 91
Sunderland, MA 01375
413-665-7021

Town of Westminster, MA	Highway Department PO Box 376 Westminster, MA 01473 Will Ahearn \$ 136,246.50 / 2018	978.874.5572
Town of Wilmington, VT	Highway Department PO Box 217 Wilmington, VT 05363 Bill Hunt \$ 29,495.78 / 2018	802.464.5515
Town of Palmer, MA	Highway Department 4417 Main Street Palmer, MA 01069 Gerry Skowronek \$ 63,345.10 / 2017	413.283.2615
Town of Winchester, NH	Highway Department 1 Richmond Road Winchester, NH 03470 Dale Gray \$ 50,859.96 / 2017	603.239.4811
Town of Conway, MA	Highway Department PO Box 240 Conway, MA 01341 Ron Sweet \$ 69,379.38 / 2018	413.369.4237
Town of Voluntown, CT	Department of Public Works PO Box 96 Voluntown, CT 06384 Julie Zelinsky \$ 33,896.85 / 2018	860.376.5880



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RECLAMATION EQUIPMENT

<u>DESCRIPTION</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL / SERIAL #</u>
Reclaimer	2016	Wirtgen	WR-250 / 08WR0175
Reclaimer	2002	CAT	RM350 / 7FS00219
Reclaimer	2012	CAT	RM500 / CASW00480
Truck	1993	Mack	RD688S015884
Lowbed	1999	Etnyre	RTN50T / Q26574
Vibratory Roller	2014	CAT	CS56 / C5S01645
Vibratory Roller	1998	CAT	CS563C / 4KN1047
Vibratory Roller	2007	CAT	CS563C / JCNG02091
Grader	1995	CAT	140G
Grader	2009	John Deere	672
Calcium Distributer	1997	Mack	RD600GK001689

All Equipment id OWNED and not rented or leased.



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Sunderland, MA 01375
413-665-7021

CORPORATION CERTIFICATE TO ACTION

I, **Heather Whittier**, do hereby certify:

THAT I am the Assistant Secretary of All States Asphalt, Inc., and Subsidiaries, a Massachusetts Corporation having its usual place of business in Sunderland, Massachusetts;

THAT pursuant to prior authority granted by the Directors of All States Asphalt, Inc., and Subsidiaries, pursuant to Massachusetts General Laws Chapter 156B, Section 59, the following continuing and durable power and authority has been

VOTED: That **Richard J. Miller**, or **Alan L. Chicoine**, or either of them, is authorized and empowered to alone, make, enter into, sign, seal, and deliver on its behalf, all bids, offers, and resulting contracts and agreements on behalf of the Corporation and lawfully obligate it in connection therewith.

I hereby certify that the above is a true and correct copy of the record; that said authority has not been amended or repealed, and is in full force and effect as of this date; and that the said **Richard J. Miller** and **Alan L. Chicoine** remain as authorized agents of the Corporation for such purposes, without exception.

Seal

ATTEST:

June 1, 2020
Date


Assistant Secretary – Heather Whittier



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/29/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Reagan Insurance 8 E Main Street P O Box 191 Marcellus NY 13108	CONTACT NAME: PHONE (A/C, No, Ext): 315-673-2094 FAX (A/C, No): 315-673-1121 E-MAIL ADDRESS: certificates@reagancompanies.com														
INSURED All States Asphalt, Inc. & Subsidiaries 325 Amherst Rd., P.O. Box 91 Sunderland MA 01375	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Old Republic Insurance Company</td> <td style="text-align: center;">24147</td> </tr> <tr> <td>INSURER B : Hanover Insurance Companies</td> <td style="text-align: center;">22292</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Old Republic Insurance Company	24147	INSURER B : Hanover Insurance Companies	22292	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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COVERAGES CERTIFICATE NUMBER: 258098871 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	MWZY311428 20	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 400,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	MWTB311429 20	2/1/2020	2/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Phys Dmg \$ 150,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC311427 20	2/1/2020	2/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased/Rented Equipment			RHS875076314	2/1/2020	2/1/2021	\$850,000
B	Installation Coverage			RHS875076314	2/1/2020	2/1/2021	\$1,000,000 Ded. \$2,500 Ded. \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional Insured and Waiver of Subrogation are applicable when required by contract
 *MCS90 endorsement applies
 General Liability policy is on a primary & non-contributory basis & includes completed operations
 Auto policy is on a primary & non-contributory basis
 Auto Hired Physical Damage Deds \$250 Comp/\$500 Coll
 *Workers Compensation: NY, CT, DE, FL, MA, ME, NH, NJ, PA, RI, TX, VT
 Certificate holder is named as an additional insured on the General Liability and Auto Liability policies. Re: Paving & Reclaiming

CERTIFICATE HOLDER Town of Henniker 18 Depot Hill Road Henniker NH 03242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
All persons or organizations when required by written contract or agreement	All locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance; whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
All persons or organizations when required by written contract or agreement	All completed operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 15 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – VENDORS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s) (Vendor)	Your Products
All persons or organizations when required by written contract	The products as specified in the written contracts or agreements
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) (referred to throughout this endorsement as vendor) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury" or "property damage" arising out of "your products" shown in the Schedule of this endorsement which are distributed or sold in the regular course of the vendor's business.

However:

1. The insurance afforded to such vendor only applies to the extent permitted by law; and
2. If coverage provided to the vendor is required by a contract or agreement, the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.

B. With respect to the insurance afforded to these vendors, the following additional exclusions apply:

1. The insurance afforded the vendor does not apply to:
 - a. "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

- b. Any express warranty unauthorized by you;
- c. Any physical or chemical change in the product made intentionally by the vendor;
- d. Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- e. Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
- f. Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
- g. Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

- h. "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
- (1) The exceptions contained in Subparagraphs d. or f.; or
 - (2) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
2. This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.
- C. With respect to the insurance afforded to these vendors, the following is added to Section III – Limits Of Insurance:
- If coverage provided to the vendor is required by a contract or agreement, the most we will pay on behalf of the vendor is the amount of insurance:
1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.
- This endorsement shall not increase the applicable limits of insurance.

COMMERCIAL GENERAL LIABILITY
CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

All persons or organizations as required by written contract or agreement

<p>All persons or organizations as required by written contract or agreement</p>
--

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS FORM APPLIES IN: MA

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s), or Organization(s):

All persons or organizations as required by written contract or agreement

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Each person or organization shown in the Schedule is an "insured" for **COVERED AUTOS LIABILITY COVERAGE**, but only to the extent that the person or organization qualifies as an "insured" under the **Who Is An Insured** provision contained in the Coverage Form.

THIS FORM IS NOT APPLICABLE IN: MA, NH

POLICY NUMBER:

COMMERCIAL AUTO
CA 20 01 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LESSOR – ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:
Endorsement Effective Date:

SCHEDULE

Insurance Company: Old Republic Insurance Company	
Policy Number:	Effective Date:
Expiration Date:	
Named Insured:	
Address:	
Additional Insured (Lessor): The lessor when required by written contract to be added as an Additional Insured	
Address:	
Designation Or Description Of "Leased Autos":	
Any auto you lease under a written lease agreement with a term of six months or more	

Coverages	Limit Of Insurance
Covered Autos Liability	\$ 1,000,000 Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$See PCA 050 Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$See PCA 050 Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - a. You;
 - b. Any of your "employees" or agents; or
 - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".

2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

- D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person or Organization:

All persons or organizations as required by written contract or agreement

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The **Transfer Of Rights Of Recovery Against Others To Us** Condition is changed by adding the following:

We waive any right of recovery we may have against the person(s) or organization(s) shown in the Schedule because of payments we make for injury or damage. This waiver applies only to the person or organization shown in the Schedule.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

POLICY NUMBER:

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

BLANKET COVERAGE AS REQUIRED BY WRITTEN CONTRACT

DATE OF ISSUE:

1983 National Council on Compensation Insurance.

INSURED COPY

Arlington Paving Co./ BDM Sweeper Service Inc.

93 Base Hill Rd
Keene, NH 03431

Phone: (603) 352-2308
Fax: (603) 352-2806

To:	Town Of Henniker, NH	Contact:	
Address:	Town Hall, 18 Depot Hill Road Henniker, NH 03242 USA	Phone:	603-428-7200
Project Name:	Town Of Henniker, NH 2020 Paving	Fax:	
Project Location:		Bid Number:	20-214
		Bid Date:	

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Goss Dr. Spur				
GOSS DRIVE SPUR PAVING - Work To Include: Fine Grade And Compaction, Installation Of 4" Of Bituminous Concrete In 2 Courses, 2.5" Of Binder And 1.5" Of Top With Milled End Joints.	30.00	TON	\$100.00	\$3,000.00
Total Price for above Goss Dr. Spur Items:				\$3,000.00
Gould Street				
GOULD STREET REHABILITATION - Work To Include: Lower & Plate Utilities, Full Depth Reclamation, Fine Grading, Rolling And Compaction Of Sub- Base. Raise Utilities After Binder Placement.	2,200.00	SY	\$2.00	\$4,400.00
GOULD STREET PAVING - Work To Include: Installation Of 4" Of Bituminous Concrete In 2 Courses, 2.5" Of Binder And 1.5" Of Top With Milled End Joints And Driveways.	510.00	TON	\$79.50	\$40,545.00
Total Price for above Gould Street Items:				\$44,945.00
Patterson Hill				
PATTERSON HILL ROAD REHABILITATION - Work To Include: Full Depth Reclamation, Fine Grading, Rolling And Compaction Of Sub- Base.	10,070.00	SY	\$2.00	\$20,140.00
PATTERSON HILL PAVING - Work To Include: Installation Of 4" Of Bituminous Concrete In 2 Courses, 2.5" Of Binder And 1.5" Of Top With Milled End Joints And Side Roads. 50 SY At South Side Of Bridge To Be Overlaid W/ Tack. Replace Asphalt Curb As Needed.	2,345.00	TON	\$79.50	\$186,427.50
Total Price for above Patterson Hill Items:				\$206,567.50
Pearl Street				
PEARL STREET REHABILITATION - Work To Include: Lower & Plate Manhole, 400 SY Of Full Depth Reclamation, Fine Grading, Rolling And Compaction Of 1050 SY Of Sub- Base. Raise Manhole After Binder Placement.	1,050.00	SY	\$2.00	\$2,100.00
PEARL STREET PAVING - Work To Include: Installation Of 4" Of Bituminous Concrete In 2 Courses, 2.5" Of Binder And 1.5" Of Top With Milled End Joints	245.00	TON	\$79.50	\$19,477.50
Total Price for above Pearl Street Items:				\$21,577.50
Union Street				
UNION STREET REHABILITATION - Work To Include: Lower & Plate Utilities, Full Depth Reclamation, Fine Grading, Rolling And Compaction Of Sub- Base. Raise Utilities After Binder Placement.	1,810.00	SY	\$2.00	\$3,620.00
UNION STREET PAVING - Work To Include: Installation Of 4" Of Bituminous Concrete In 2 Courses, 2.5" Of Binder And 1.5" Of Top With Milled End Joints And Driveways.	420.00	TON	\$79.50	\$33,390.00
Total Price for above Union Street Items:				\$37,010.00
Water Street				
WATER STREET PAVING - Work To Include: Shim As Needed Place 12 Tons Of 2.5" Binder And 1.5" Overlay 175' W/ Tack Coat. Mill End Joints And Adjust Utilities As Needed.	80.00	TON	\$79.50	\$6,360.00
Total Price for above Water Street Items:				\$6,360.00

Total Bid Price: \$319,460.00

Notes:

- Unless otherwise indicated, the prices on this proposal are only applicable to work completed before the end of the 2020 season. Any work to be performed in succeeding years will require a new agreement.
- Any increase in the scope of work performed will result in a proportional increase in the price of this contract.
- Any increase in asphalt price will be absorbed by Arlington Paving.
- A service charge of 1.5% per month. 18% APR will be added to all invoices over 30 days. Min. \$5 charge.

Payment Terms:

Net cash upon completion of job, no retainage to be held. Subject to credit approval.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Arlington Paving Co./ BDM Sweeper Service Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Brian Siano</p>
---	---

BDM Sweeper Service Inc
Arlington Paving Co.
93 Base Hill Rd
Keene, NH 03431

SEALED BID

TOWN OF HENNIKER
18 DEBOT HILL ROAD
HENNIKER, NH 03242

Received by
TOWN OF HENNIKER
New Hampshire

JUN 01 2020

Selectmen's Office

10:30 AM

Rec'd Year

Proposal for: PAVING 2020

BID Due: Monday, June 1, 2020 @ 12:00 PM.



2020 PAVING PROPOSAL

June 1, 2020
Recorded 12/17/19

Town of Henniker
18 Depot Hill Road
Henniker, NH 03242

Attn: Leo Aucoin Ph: 603-428-7200 Fax: 603-428-7200 E-mail: henroadagent@tds.net

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Project – 2020 Paving Bid - Town of Henniker

See attached spreadsheet for unit pricing

Gould Street – From Prospect Street to Western Avenue.

- **Scope – Reclaim all areas, fine grade and compact, 2 ½” base asphalt and 1 ½” asphalt wear course (approx: 1,980 sy). Driveways will be cut with reclaimer. Structures to be adjusted.**
 - Reclaim & grading (1,980 sy)
 - Adjust structures (2 ea)
 - Supply and install hot bituminous concrete base course at 2 ½” -in compacted (approx 280-tons)
 - Supply and install hot bituminous concrete wear course at 1 ½” -in compacted (approx 170-tons)
 - Asphalt emulsion for Tack (80 gal)
 - Flaggers (30 hrs)

For Lump Sum Total of: \$40,970.00

Union Street – From Bridge Street to Water Street.

- **Scope – Reclaim all areas, fine grade and compact, 2 ½” base asphalt and 1 ½” asphalt wear course (approx: 1,460 sy). Driveways will be cut with reclaimer.**
 - Reclaim & grading (1,460 sy)
 - Supply and install hot bituminous concrete base course at 2 ½” -in compacted (approx 210-tons)
 - Supply and install hot bituminous concrete wear course at 1 ½” -in compacted (approx 125-tons)
 - Asphalt emulsion for Tack (60 gal)
 - Flaggers (30 hrs)

For Lump Sum Total of: \$28,970.00



Water Street – Repair and overlay the first 175’ feet of Water Street. (175-ft x 24-ft):

- **Scope – 30’ of asphalt will be removed by others and 2 ½” of base asphalt will be installed. The entire area will then be overlaid with 1 ½” of asphalt.**
 - Trim end joints (1 ls)
 - Adjust manholes and gate valve boxes (4 ea)
 - Supply and install hot bituminous concrete base course at 2 ½”-in compacted (approx 12-tons)
 - Asphalt emulsion for Tack
 - Supply and install hot bituminous concrete wear course at 1 ½”-in compacted (approx 40-tons)
 - Flaggers (15 hrs)

For Lump Sum Total of: \$8,948.00

Pearl Street – From crest of hill, near Cressey Street to existing pavement at the base of Union Street.

- **Scope – Fine grade and compact gravel hill, reclaim area at the base of Union Street, to approximately pole #52-5, fine grade and compact, 2 ½” base asphalt and 1 ½” asphalt wear course (approx: 1,100 sy).**
 - Reclaim (500 sy)
 - Fine grading (1,100 sy)
 - Supply and install hot bituminous concrete base course at 2 ½” -in compacted (approx 160-tons)
 - Supply and install hot bituminous concrete wear course at 1 ½” -in compacted (approx 95-tons)
 - Asphalt emulsion for Tack (45 gal)
 - Flaggers (25 hrs)

For Lump Sum Total of: \$26,525.00

Patterson Hill Road – From approximately pole #27 (CTC) to the intersection of Old Hillsboro Road.

- **Scope – Reclaim all areas, except bridge to stop sign, fine grade and compact, 2 ½” base asphalt and 1 ½” asphalt wear course. Including overlay, from the south side of bridge, over bridge to stop sign. Also including small area to west of bridge to the new PJ from Western Ave. phase I. (approx: 9,530 sy total): The bridge deck stripping, cleaning and new membrane by others (if needed). Driveways will be cut with reclaimer. Potentially the road width may be reduced to 18’ wide, this proposal assumes road width to be set at 19’ wide.**
 - Reclaim & grading (8,980 sy)
 - Trim end joints (1 ls)
 - Adjust structures (2 ea)
 - Supply and install hot bituminous concrete base course at 2 ½” -in compacted (approx 1,275-tons)
 - Supply and install hot bituminous concrete wear course at 1 ½” -in compacted (approx 760-tons)
 - Supply and install hot bituminous concrete overlay course at 1 ½” -in compacted (approx 50-tons)
 - Asphalt emulsion for Tack (360 gal)
 - Flaggers (80 hrs)

For Lump Sum Total of: \$167,871.50



Goss Drive Spur

- **Scope – Grade & pave area from Goss Drive leading to existing driveway at house #48. Width to match existing driveway, except 20' flare at road edge (approx: 126 sy).**
 - Grading & compacting
 - Supply and install hot bituminous concrete base course at 2 ½" -in compacted (approx 18-tons)
 - Supply and install hot bituminous concrete overlay course at 1 ½" -in compacted (approx 11-tons)
 - Asphalt emulsion for Tack (5 gal)

For Lump Sum Total of: \$3,438.00

**Jeff Perry
Project Manager/Estimator
GMI Asphalt**

HENNIKER 2020 PAVING PROPOSAL
28-May-20

PATTERSON HILL ROAD	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	8980	\$ 0.65	\$ 5,837.00
GRADING	SY	8980	\$ 0.65	\$ 5,837.00
COVERS	EA	2	\$ 600.00	\$ 1,200.00
TRIMMING	LS	1	\$ 1,600.00	\$ 1,600.00
BASE	TON	1275	\$ 71.50	\$ 91,162.50
TOP	TON	810	\$ 71.50	\$ 57,915.00
FLAGGING	HR	80	\$ 36.00	\$ 2,880.00
EMULSION	GAL	360	\$ 4.00	\$ 1,440.00
				\$ 167,871.50

GOULD STREET	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	1980	\$ 0.75	\$ 1,485.00
GRADING	SY	1980	\$ 0.75	\$ 1,485.00
COVERS	EA	2	\$ 600.00	\$ 1,200.00
TRIMMING	LS	1	\$ 1,200.00	\$ 1,200.00
BASE	TON	280	\$ 76.00	\$ 21,280.00
TOP	TON	170	\$ 76.00	\$ 12,920.00
FLAGGING	HR	30	\$ 36.00	\$ 1,080.00
EMULSION	GAL	80	\$ 4.00	\$ 320.00
				\$ 40,970.00

UNION STREET	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	1460	\$ 0.75	\$ 1,095.00
GRADING	SY	1460	\$ 0.75	\$ 1,095.00
COVERS	EA	0	\$ 600.00	\$ -
TRIMMING	LS	0	\$ 2,500.00	\$ -
BASE	TON	210	\$ 76.00	\$ 15,960.00
TOP	TON	125	\$ 76.00	\$ 9,500.00
FLAGGING	HR	30	\$ 36.00	\$ 1,080.00
EMULSION	GAL	60	\$ 4.00	\$ 240.00
				\$ 28,970.00

GOSS DR SPUR	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	0	\$ 6.00	\$ -
GRADING	SY	125	\$ 6.00	\$ 750.00
COVERS	EA	0	\$ 600.00	\$ -
TRIMMING	LS	0	\$ 2,500.00	\$ -
BASE	TON	18	\$ 92.00	\$ 1,656.00
TOP	TON	11	\$ 92.00	\$ 1,012.00
FLAGGING	HR	0	\$ 36.00	\$ -
EMULSION	GAL	5	\$ 4.00	\$ 20.00
				\$ 3,438.00

WATER STREET	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	0	\$ 6.00	\$ -
GRADING	SY	0	\$ 2.50	\$ -
COVERS	EA	4	\$ 600.00	\$ 2,400.00
TRIMMING	LS	1	\$ 1,600.00	\$ 1,600.00
BASE	TON	12	\$ 84.00	\$ 1,008.00
TOP	TON	40	\$ 84.00	\$ 3,360.00
FLAGGING	HR	15	\$ 36.00	\$ 540.00
EMULSION	GAL	10	\$ 4.00	\$ 40.00
				\$ 8,948.00

PEARL STREET	UNITS	QUANT	\$/UNIT	TOTAL
RECLAIM	SY	500	\$ 3.50	\$ 1,750.00
GRADING	SY	1100	\$ 1.65	\$ 1,815.00
COVERS	EA	0	\$ 600.00	\$ -
TRIMMING	LS	1	\$ 2,500.00	\$ 2,500.00
BASE	TON	160	\$ 76.00	\$ 12,160.00
TOP	TON	95	\$ 76.00	\$ 7,220.00
FLAGGING	HR	25	\$ 36.00	\$ 900.00
EMULSION	GAL	45	\$ 4.00	\$ 180.00
				\$ 26,525.00



PO Box 175 563 S. Main St
03235



VISIT OUR WEBSITE RDPAVINGINC.COM



IN GOD WE TRUST

Phone: (603) 934-6745
Fax: (603) 934-2999
Email: info@rdpavinginc.com

SALES ORDER

CONTRACT NUMBER 02/22/1258
CONTRACT DATE: Jun 1, 2020

To:
Town of Henniker 18 Depot Hill Rd Henniker, NH
428-7200 428-4366

Job Description:
Paving 2020 Paving & Reclaiming Henniker, NH

Customer ID		Sales Rep Name
1864		Jeff M. Twarog
Customer Contact		Payment Terms
Leo Aucion		Net 30 Days

Quantity	Item	Description	Unit Price	Amount
2,065.00	Sq. Yds.	GOULD ST: Approx. 885' x 21' GRINDS - 2 End Joints & 7 Driveways - Included		
295.00	Tons	RECLAIM, FINE GRADE & COMPACT - Approx. 2,065 SY	2.98	Per Sq. Yds.
176.00	Tons	BINDER - Approx. 2,065 SY at 2.5" - Approx. 295 Tons, 3/4" Binder	71.87	Per Ton
1.00	Misc.	TOP - Approx. 2,065 SY at 1.5" - Approx. 176 Tons, 1/2" Top	72.87	Per Ton
		STRUCTURES - (2) SMH	1,060.00	Flat Price
		TOTAL COST - \$41,240.47		
1,550.00	Sq. Yds.	UNION ST: Approx. 700' x 20' GRINDS - 2 End Joints & 7 Driveways - Included		
220.00	Tons	RECLAIM, FINE GRADE & COMPACT - Approx. 1,550 SY	2.98	Per Sq. Yds.
132.00	Tons	BINDER - Approx. 1,550 SY at 1.5" - Approx. 220 Tons, 3/4" Binder	71.87	Per Ton
		TOP - Approx. 1,550 SY at 1.5" - Approx. 132 Tons, 1/2" Top	72.87	Per Ton
		TOTAL COST - \$30,049.24		
12.00	Tons	WATER ST: Approx. 175' x 24' GRINDS - 2 End Joints & 1 Driveway - Included		
20.00	Tons	BINDER - Approx. 30' x 24' at 2.5" - Approx. 12 Tons, 3/4" Binder	71.87	Per Ton
40.00	Tons	TACK - Approx. 470 SY		
1.00	Misc.	SHIM - Approx. 175' x 24' at 3/4" - Approx. 20 Tons, 3/8" Top	73.87	Per Ton
		TOP - Approx. 175' x 24' at 1.5" - Approx. 40 Tons, 3/8" Top	73.87	Per Ton
		STRUCTURES - (2) SMH, 3 CB	2,650.00	Flat Price
		TOTAL COST - \$7,944.64		

ACCEPTANCE OF the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do as specified. Payment will be made as outlined above.

Date- _____

Signature- _____



PO Box 175 563 S. Main St
03235



VISIT OUR WEBSITE RDPAVINGINC.COM



IN GOD WE TRUST

Phone: (603) 934-6745
Fax: (603) 934-2999
Email: info@rdpavinginc.com

SALES ORDER

CONTRACT NUMBER 02/22/1258
CONTRACT DATE: Jun 1, 2020

To:
Town of Henniker 18 Depot Hill Rd Henniker, NH
428-7200 428-4366

Job Description:
Paving 2020 Paving & Reclaiming Henniker, NH

Customer ID		Sales Rep Name
1864		Jeff M. Twarog
Customer Contact		Payment Terms
Leo Aucion		Net 30 Days

Quantity	Item	Description	Unit Price	Amount
1,040.00	Sq. Yds.	PEARL ST: Approx. 585' x 16' GRINDS - 2 End Joints - Included		
148.00	Tons	RECLAIM - Approx. 410 SY & FINE GRADE & COMPACT - Approx. 1,040 SY	2.98	Per Sq. Yds.
89.00	Tons	BINDER - Approx. 1,040 SY at 2.5" - Approx. 148 Tons, 3/4" Binder	71.87	Per Ton
		TOP - Approx. 1,040 SY at 1.5" - Approx. 89 Tons, 1/2" Top	72.87	Per Ton
		TOTAL COST - \$20,221.39		
9,000.00	Sq. Yds.	PATTERSON HILL RD: Approx. 4,050' x 20' GRINDS - 2 End Joints & 6 Driveways - Included		
1,276.00	Tons	RECLAIM, FINE GRADE & COMPACT - Approx. 9,000 SY	1.46	Per Sq. Yds.
766.00	Tons	BINDER - Approx. 9,000 SY at 2.5" - Approx. 1,276 Tons, 3/4" Binder	71.87	Per Ton
		TOP - Approx. 9,000 SY at 1.5" - Approx. 766 Tons, 1/2" Top	72.87	Per Ton
		STRUCTURES - NONE		
16.00	Tons	GOSS DR SPUR - Approx. 72' x 13' GRINDS - 2 End Joints		
10.00	Tons	FINE GRADE & COMPACT - Approx. 107 SY (TOWN TO GRADE)	71.87	Per Ton
		BINDER - Approx. 107 SY at 2.5" - Approx. 16 Tons	72.87	Per Ton
		PAVE TOP - Approx. 107 SY at 1.5" - Approx. 10 Tons		
		TOTAL APPROX. COST FOR ENTIRE PROJECT - \$261,998.90		

ACCEPTANCE OF the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do as specified. Payment will be made as outlined above.

Date-_____

Signature-_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CROSS INSURANCE - LACONIA 155 Court Street Laconia NH 03246	CONTACT NAME: Sarah Cullen, AINS, ACSR PHONE (A/C, No, Ext): (603) 524-2425 FAX (A/C, No): (603) 524-3666 E-MAIL ADDRESS: scullen@crossagency.com
INSURED R & D Paving, Inc. P.O. Box 175 Franklin NH 03235	INSURER(S) AFFORDING COVERAGE INSURER A: Firemen's Ins. Co. of Washington D.C. NAIC # 21784 INSURER B: Acadia Ins Co. 31325 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL1962892478

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBRT	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		CPA5345088-11	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> CA9948		CAA5345089-11	07/01/2019	07/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CUA5345090-11	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WPA5345091-11	07/01/2019	07/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Office Copy

CERTIFICATE HOLDER

R&D Paving Inc.
P.O. Box 175

Franklin
NH 03235

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Sarah Cullen

R & D PAVING INC.

Po Box 175 - 563 S. Main St Franklin NH 03235
rdpavinginc.com

P) 934-6745
F) 934-2999
eff@rdpavinginc.com

Free Estimates and Fully Insured
Commercial, Residential, Municipal Paving
Gravel, Reclaim, Grading
Snowplowing & Sanding



SALES
JEFF TWAROG
CELL: (603) 707-2357



603-934-6745

R&D Paving Inc
563 S. Main St
PO Box 175
Franklin, NH 03235
www.rdpavinginc.com

PAVING 2020

Received by
TOWN OF NEWBURN
New Hampshire

JUN 01 2020

Selectmen's Office

11-52 UP



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: June 11, 2020

TITLE: Azalea Park Grant Update

PREPARED BY: Joseph Devine

BACKGROUND: In 2018 Azalea Park obtained a grant for a rain garden drainage project. The committee approached the Board and asked to have the funds to complete the project prior to receiving the grant money. To date the town has not been reimbursed for the money the committee was fronted. The concern is no tax dollars are to be used to fund the park.

DISCUSSION: Selectman Scott Osgood will give an update of the Azalea Park Committee.

FISCAL IMPACT: Unknown

RECOMMENDATION: N/A

ATTACHMENTS:

Description	Upload Date	Type
-------------	-------------	------

DRAFT

**Town of Henniker
Board of Selectmen Meeting
Tuesday, May 19, 2020
Virtually via the platform Zoom**

Members Present: Chairman, Kris Blomback; Vice Chair Tia Hooper; Selectman Peter Flynn; Selectman Scott Osgood; Selectman Leon Parker

Town Administrator: Joseph R. Devine Jr.

Recording Secretary: Kelly McCutcheon

Virtual Zoom Guests: Joan O'Connor, Ruth Zax, Steven Cunliffe, Bill Marko, Lori Marko, Joyce Bosse, Michael Pon, Cordell Johnston, Stephanie Teaze, wcolby, Heidi Aucoin, Dan Teaze, James, Jean Eaton, Mike French

ANNOUNCEMENTS

"COVID-19 - Public Meeting Procedures Notice Due to the COVID 19/Coronavirus crisis and in accordance with Governor Sununu's Emergency Order #12 pursuant to Executive Order 2020-04, Henniker Board of Selectmen is authorized to meet electronically. The Town of Henniker will be utilizing the Zoom platform for this electronic meeting. Please note that there is no physical location to observe and listen contemporaneously to the meeting, which was authorized pursuant to Governor Sununu's Emergency Order #12 pursuant to Executive Order 2020-04. All members of the Board of Selectmen have the ability to communicate contemporaneously during this meeting through the Zoom platform, and the public has access to contemporaneously listen and, if necessary, participate in this meeting by following the link below, or dialing the number below and entering the ID number at the prompt. For those who want to provide public testimony in the Public Hearing portion of the meeting, and you are connected to the Zoom website, you may click on the Raise Hand icon in the Attendees Section of Zoom to make the request. When the time is appropriate, you will be recognized so you can provide your testimony. For those calling in who want to provide public testimony, dial *9 to alert the host that you wish to speak. The host will unmute you at the appropriate time/during the public hearing portion of the meeting. All participants please keep your phones and computers on mute unless speaking. Website Address: <https://zoom.us/j/98272257537> Telephone Dial: +1 646 558 8656 Meeting ID: 982 7225 7537 Members of the public can also email questions or other public testimony to townadministrator@henniker.org. Staff will read the testimony or questions into the record during the meeting. Any member of the public can also call the Town of Henniker at 603-998-1492 or email townadministrator@henniker.org if they are unable to access the meeting."

DRAFT

CONSENT AGENDA ITEMS

Item 1: Intent to Cut Lot # 1-559

Item 2: Intent to Cut Lot # 1-548

Item 3: Intent to Excavate Lot # 1-678

Item 4: Summary of Forest Stewardship Plan Tax/Map 1-590-FX

Item 5: Permanent Application for Property Tax Credits/Exemptions 20-001 to 20-017

Item 6: Abatements Lot # 1-318-P108 & 2-451

Item 7: Henniker Rotary Club Donation \$1,826.54

Item 8: Contoocook Valley ATV Riders Donation \$2,650.00

Item 9: Town Administrator Vacation Request Item

Item 10: Check Registers: 4-29-20, 5-6-20, 5-13-20

Vice Chair Hooper moved to approve as presented. Selectman Parker seconded. Motion carried 5-0.

PUBLIC COMMENT #1

Steve Cunliffe had questions regarding NEC New England College (NEC) re-opening, as well as COVID19 questions and asked if anyone from NEC served on the Board. Vice Chair Hooper recommended inviting NEC president to the next meeting. Steve asked if the town was notified about the NEC re-opening. The town was not contacted or notified. Steve stated his concerns regarding the college students returning from some of the highest infected areas of the country: the students' mindset of being invincible and not taking proper precautions, the towns susceptible senior population, and what the protocol will be should the college need to shut down again when there is an outbreak. Town Administrator Joe Devine will reach out to NEC. Steve expressed his disappointment at finding out from a news article and the town not being consulted.

NEW BUSINESS

Item 11: Discussion: Update from Concert Committee

Ruth Zax, Chair of the Concert Committee, requested Board permission to host the summer concert series for a total of 8 concerts, dependent on and adhering to all CDC guidelines on public gatherings and evaluating the situation throughout the summer. There will be no blues and brews this year nor any other vendors. In the event of rain, the show will be canceled and not moving inside. Heidi Aucoin asked about relocating to a bigger venue like the soccer fields or baseball park.

Selectman Parker moved to approve as presented with care regarding CDC guidelines. Vice Chair Hooper seconded. Motion carried 5-0.

Item 12: Approval: First Responder Stipend

DRAFT

Joe Devine stated there is a program available for first responders that will provide a stipend from May 4, 2020 - June 30, 2020 and has no impact on the budget.

Selectman Flynn moved to accept the First Responder Stipend. Selectman Osgood seconded. Motion carried 5-0.

Item 13: Approval: Unanticipated EMS Fund Revenue

Joe Devine stated there was \$6475.44 from Health and Human Services, as they are rewarding towns that do Medicare billing. There is no financial impact to the town as it is unanticipated revenue.

Selectman Parker moved to accept the fund. Vice Chair Hooper seconded. Motion carried 5-0.

Item 14: Approval: GOFERR Funding

Selectman Flynn moved to approve the Town of Henniker enter into the GOFERR Coronavirus Relief Grant agreement. Selectman Parker seconded. Motion carried 5-0.

Selectman Flynn moved to designate Town Administrator Joe Devine as the signing authority for the Town of Henniker regarding the GOFERR program. Selectman Parker seconded. Motion carried 5-0.

Selectman Flynn moved for the Town of Henniker to accept and extend up to \$117,263 in CARES act grant funds by acting under the provisions of RSA 21-P:43 (funds including amounts of \$10,000 or greater, without a public notice or notice being published in a newspaper seven days in advance) and the terms of the GOFERR grant agreement. Selectman Parker seconded. Motion carried 5-0.

Item 15: Approval: Selling used Tasers

Selectman Parker moved to approve selling the used tasers back as proposed. Vice Chair Hooper seconded. Motion carried 5-0.

Town Moderator Update: Cordell Johnston stated the default budget does not appear to be an option anymore. There maybe an option of drive up voting. He is still waiting to hear from the Governor's Office and has scheduled a meeting with Town Administrator Joe Devine.

OLD BUSINESS

Item 16: Approve: Contract from Checkmate HCM

Selectman Parker moved to approve as presented and appoint Joe Devine as the administrator and to sign on behalf of the Board. Selectman Osgood seconded. Motion carried 5-0.

Item 17: Discussion: Azalea Park Grant Update

DRAFT

Selectman Osgood stated he and Sachie Howard of the Azalea Park Committee have been in touch with Lori Sommers at DES (Department of Environmental Services) to discuss the community school propane project, which has no correlation with the \$25,000 Azalea Park grant. Vice Chair Hooper asked the timeframe for when the town will be reimbursed the funds. Selectman Osgood stated he did not have one. Selectman Flynn expressed his disappointment that each meeting the issue is no closer to being resolved. Chair Blomback asked Selectman Osgood to reach out to DES to request an outline of the reimbursement process.

Joe Devine stated he received the shoreland permit for the community school's propane project, and as the landowners he needs the Board's permission to sign the permit.

Chair Blomback moved to approve Joe Devine to sign the shoreland permit on behalf of the Town of Henniker for the Henniker Community School's new propane tanks. Selectman Parker seconded. Motion carried 5-0.

Item 18: Second Reading: Public Hearing – Sidewalk Cafés

Selectman Parker stated his concerns with the current CDC criteria in addition to adhering to ADA (American Disability Act) compliance. Vice Chair Hooper stated she would like this to be a temporary policy with a sunset date for this year.

Public hearing:

Steve Cunliffe suggested closing the one-way street next to Abby's Café to allow for outdoor seating without infringing on the sidewalks.

Heidi Aucoin asked how many businesses downtown wanted outdoor seating and pointed out the sidewalk's downtown are not very wide compared to downtown Concord.

Bill Marko stated that there has to be a way to find a solution since given the extraordinary circumstances of the time, some of these businesses may not be able to weather the storm without some help and they should be given some leeway during this pandemic.

Mike French stated it is worth at least trying in these crazy times and if it helps the local businesses, we should do it.

Public Hearing Closed.

Vice Chair Hooper stated it will be a temporary policy with a sunset on October 31, 2020 and to remove item 6 regarding permits. Chair Blomback asked about extending into the parking spots on 114 in front of Abby's Café. DOT (Department of Transportation) will need to be contacted as 114 is a state owned and controlled road.

Selectman Flynn moved for a 3rd reading with the amendments. Selectman Parker seconded. Motion carried 5-0.

DRAFT

Chair Blomback authorized Joe Devine to work with Abby's Café and reach out to DOT. Vice Chair Hooper seconded. Motion carried 5-0.

Item 19: Second Reading: Chapter 25 Building Construction Fees Ordinance Revised

Any remodels consisting of work that does not increase square footage does not require a permit (examples – remodeling bathroom/kitchen, replacing a deck). Adding an addition and increasing the square footage of a deck does require a permit.

Board comments-none

Public hearing – none

Selectman Osgood moved to approve the new ordinance requirements and fees. Chair Blomback seconded. Motion carried 5-0.

OTHER BUSINESS/CORRESPONDENCE

Item 20: Acceptance of Board of Selectmen Public Hearing Minutes – May 5, 2020

Selectman Parker moved to approve as presented. Vice Chair Hooper seconded. Motion carried 5-0.

Item 21: Acceptance of Board of Selectmen Non-Public Meeting Minutes – May 5, 2020

Chair Blomback moved to approve as presented. Selectman Parker seconded. Motion carried 5-0.

Item 22: Acceptance of Board of Selectmen Non-Public Meeting Minutes – May 12, 2020

Selectman Parker moved to approve as presented. Chair Blomback seconded. Motion carried 5-0.

Item 23: Department Reports – inside agenda packet

Vice Chair Hooper asked for an update on the tax lien discrepancies or if modifications were made. Joe Devine stated he reviewed them, and it reflects all properties not just the one lien.

Heidi Aucoin stated when she was at the Transfer Station, she saw a former town resident and employee as well as another person who she knows does not live in town. She asked about updating the stickers with colors each year.

Selectman Parker asked about Waste Water plant employees having protective equipment. Joe Devine stated Police Chief French gave them some masks.

Item 24: Town Administrator Report

Joe Devine stated the Town is now enrolled in the GETS program which provides first responders with priority cell phone coverage during an emergency. If the first responders have the call-in card, they will receive priority over the average citizen. It is cheaper than what the Town is currently paying Verizon.

DRAFT

Joe Devine is working on getting more PPE masks for the Town and was able to secure 500 from the State as well as sanitizer, disinfecting wipes, and thermometers for temperature checks at Town Hall.

Sgt. Doug Paul is losing his battle with cancer; a parade is being planned for him on May 30. No state roads will be used so no permits are required.

The Henniker Rotary asked for permission to place approximately six flags on Depot Hill Road in front of the Town Hall and along Weare Road by Woodman Memorial Park to promote patriotism on Memorial Day Weekend, June 14th, July 4th, Labor Day Weekend, and November 11th.

One May 26, Joe Devine is looking to bring everyone in for a remote conference.

June 1st the town hall will be open for scheduled appointments. Employees not behind glass will be required to wear masks and those coming in are asked to wear masks. Joe stated in June he would like the Board to start meeting in person again if the restrictions on gatherings has been lifted.

June 15th the town hall will open for normal operations.

Chair Blomback moved to approve the proposed Henniker re-opening agenda as presented contingent on Governor's Orders. Selectman Flynn seconded. Motion carried 5-0.

Item 25: Selectmen Reports

Chair Blomback had none.

Vice Chair Hooper had none.

Selectman Parker had none.

Selectman Flynn had none.

Selectman Osgood stated Azalea Park Committee did work freshening up the walkway and taking up some bad weeds, and that the mulch is not for public use and it meant for Azalea park.

PUBLIC COMMENT #2

Mike French stated the Board runs a very efficient meeting and thanked them for all their hard work during these difficult times and included Joe and spry Kelly.

Chair Blomback moved to enter non-public. Vice Chair Hooper seconded. Motion carried 5-0.

NON-PUBLIC Item 26: Non-public RSA 91-A:3, II (a)

ADJOURNMENT

UPCOMING DATES

Board of Selectmen

May 19, 2020

DRAFT

May 25, 2020 – Memorial Day (Town Office Closed)

June 2, 2020 – Select Board Meeting

June 6, 2020 – Town Meeting

DRAFT

**Town of Henniker
Board of Selectmen Meeting
Tuesday, June 2, 2020
Virtually via the platform Zoom**

- Members Present:** Chairman, Kris Blomback; Vice Chair Tia Hooper; Selectman Peter Flynn; Selectman Scott Osgood; Selectman Leon Parker
- Town Administrator:** Joe R. Devine Jr.
- Recording Secretary:** Kelly McCutcheon
- Virtual Zoom Guests:** Ruth Zak, Dr. Wayne Lesperance, Jarrod Brooks, Joan O'Connor, Michele Perkins, Heidi Aucoin, Stef, Steve Cunliffe, Samuel Wagner, Lynn Piotrowicz, Cordell Johnston, Michael Pon, Kim Tucker, Joyce Bosse, Caleb Dobbins, Russ Roy, Milli Knudesen, Jack Krantz, Chris Woodbury, Jacqueline Coe, Mike French, Kimberly Johnson, wcolby, Dan Teaze, Patti Osgood, Stephanie Teaze, Jean Eaton, Bill Marko, Taylor Carrol, Karddermon, Paul Knudsen, Alison Mrohrs, Ray Grande, Thomas Inzinga, Thomas French, Kirk Spofford, Mark Mitch, Chief Jim Morse, 603.748.3351

ANNOUNCEMENTS

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DRAFT

Dial: +1 646 558 8656 Meeting ID: 982 7225 7537 Members of the public can also email questions or other public testimony to townadministrator@henniker.org. Staff will read the testimony or questions into the record during the meeting. Any member of the public can also call the Town of Henniker at 603-998-1492 or email townadministrator@henniker.org if they are unable to access the meeting.”

Item 1: Letter from David A. Croft

PUBLIC COMMENT #1 – (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes).

Caleb Dobbins asked questions on how Town Meeting would be conducted and how ballots would work. He stated it would be better to have a ballot vote on all articles and leave the polls open for 24 hours and allow people to vote online.

Town Administrator Joe Devine stated there will be 9 people per room and all rooms will be connected electronically via a chat feature and that is how ballot votes will be handled.

Town Moderator Cordell Johnston stated only 5 residents are required to request a ballot vote.

Heidi Aucoin asked where Town Meeting was published. She stated she has seen it on social media; however, there is a significant portion of all age demographics who do not use social media. She was surprised there is no signage at Town Hall, Post Office, or town triangle. She stated people are so used to having Town Meeting at a certain time of year and she is not sure if the public is informed. She understands many rely on social media to communicate, but again stated across age demographics there is a significant portion that do not use social media.

CONSENT AGENDA

Item 2: Intent to Cut Map/Lot 1-92/92-X

Item 3: Intent to Cut Map/Lot 1-54-B

Item 4: Intent to Excavate Map/Lot 1-522

Item 5: Permanent Application for Property Tax Credits/Exemptions Map/Lot 2-154-F

Item 6: Permanent Application for Property Tax Credits/Exemptions Map/Lot 2-246

Item 7: Petition and Pole License PSNH # 12-0813

Item 8: Petition and Pole License PSNH # 12-0822

Item 9: Warrant for the Collection of Excavation Taxes Map/Lot 1-603

Vice Chair Hooper moved to accept the consent agenda. Selectman Parker seconded. Motion carried 5-0.

Selectman Flynn asked about one of the items that had been signed regarding a utility pole essentially in front of his house. Joe Devine stated he reached out to the Highway Superintendent and that frequently the utility companies do not register the permits until after the pole has been installed to ensure proper location recording. He also stated that no new poles are going up in front of Selectman Flynn’s home.

DRAFT**NEW BUSINESS****Item 10: Update from New England College**

President of New England College (NEC) Michele Perkins stated that the college was very sensitive when the virus was first reported in the state and once the first case in town was confirmed they asked the students to return home, but a small portion were allowed to stay in the residence halls.

With 80% of colleges in the US planning to open this fall, NEC is also planning to open in one way or another. NEC is following the guidelines of the CDC and State, and recently made the decision to open this fall and are in the process of finalizing those plans. Typically, there are about 1000 students on campus in Henniker and NEC is planning for a 20% drop of their on-campus population due to current circumstances; that means more space to social distance the students and set up quarantine dorms if needed.

NEC will take all appropriate measures to ensure students are not congregating in large groups, there will be no large group meetings of any sort, if there is an athletic season fans will not be allowed. NEC will also be doing real time temperature checks with smart thermometers.

Dr. Wayne Lesperance stated last week he shared the draft plans with Joe Devine and Police Chief French to bring them into the loop and answer questions they had. Regarding the press release, he greatly apologized to the Board they were not informed and moving forward they will be receiving all communications.

Dr. Lesperance stated no visitors will be allowed to campus. Students will be required to wear face masks in all public spaces. The term will start in August and end before Thanksgiving with fall break canceled. This will mitigate COVID coming to campus. Working with Chief French they have identified spaces on campus to quarantine students if needed. Students who live within 3 hours will be sent home; students who live further will be quarantined on campus.

Dr. Lesperance stated he values the relationship NEC has with the town including first responders and law enforcement and wants to make sure NEC is upfront with their neighbors and let everyone know NEC takes this very seriously. He stated their faculty is older and in the at-risk group, but he asked them to come back and teach. Once the plans are finalized, he will share them with everyone and looks forward to answering questions and hearing people's thoughts.

Board statements and questions take place. It was stressed by Dr. Lesperance that students not adhering to the updated student conduct will be removed from NEC completely. He stated students were invited back by invitation and adhering to the guidelines, and that invitation can and will be revoked for violators. Students made to leave are not entitled to refunds.

Public comment opens. Steve Cunliffe expresses his great disappointment in NEC for not caring about the residents in town or communicating with the town.

DRAFT

Joan O'Connor, 1971 alumna, stated she would like to see a monthly panel with the town, held on town property and live streamed on town media, and NEC so that there is an open line of communication for residents to speak with NEC.

Jack Krantz stated his concerns regarding parking for the new building NEC built, as students park in the middle of 114.

Milli stated her concern that things are going on and people do not know unless they are in the know. She is also disappointed in the disrespectful comments on social media.

Chair Blomback thanked Dr. Lesperance and Dr. Perkins for attending and thanked them for their time and encouraged the audience to view the NEC website (nec.edu) for more information or to contact them directly with questions.

Item 11: Update from Athletic Committee**a. Signage in Parks**

Jarrold Brooks of the Athletic Committee spoke regarding the signs placed on the soccer field for safety.

He stated the signs were added for safety. The leash law is a town ordinance for town parks and town employees have been chased by dogs trying to mow the fields; golfers have not been picking up their balls and are making divots, and given how far a golf ball can travel with no safety net there is a chance of someone getting injured. Since the field is shared with the Army Corps of Engineers, he has reached out to them before placing the signs and they had no issue.

Selectman Osgood stated the Athletic Committee should proceed to do as they see right. Selectman Flynn fully supports the Athletic Committee.

Chris Woodbury stated safety is one of the main things the Athletic Committee is charged with and that this is a prime example of a personal attack on a volunteer committee. There was a conversation regarding the comments posted on a social media site.

Selectman Parker stated if people are not being respectful using the fields then something needs to be done about it.

Caleb Dobbins stated people can hit a golf ball 200' which would shut down both fields just for driving golf balls.

Heidi Aucoin asked if golfing has been a problem in the past or if it is just because of COVID. Jarrod stated in the past he addressed the issue in person and explained the safety concerns and people apologized because they didn't consider the safety.

Selectman Flynn moved to authorize the Athletic Committee to put signs on the federally owned and town owned soccer field joining each other, as they see fit for the health and safety of the towns benefit. Chair Blomback seconded. Motion carried 4-0-1 (Hooper).

DRAFT

b. Renaming Athletic Field

Superintendent Jaqueline Coe has spoken with the Athletic Committee regarding renaming an Athletic Field after a retiring employee, who was an active member of the athletic community. Jarrod Brooks stated the field is located behind the Henniker Community School, which was the first soft ball field put in for town use and the candidate has a direct tie to soft ball. The Athletic Committee passed this decision.

Chair Blomback moved to proceed with the Athletic Committee recommendation to rename the field as outlined in their minutes. Selectman Parker seconded. Motion carried 4-0-1 (Hooper)

Item 12: Update from Town Clerk

Town Clerk Kimberly Johnson discussed deeding and liens. She informed the board that tax bills would be sent out next week.

Item 13: Town Meeting Warrant

The Board reviewed the warrant articles for Saturday's Town Meeting.

OLD BUSINESS

Item 14: Discussion: Azalea Park Grant Update

Selectman Osgood had no update.

Item 15: Concert Committee Update

Selectman Parker stated the plan seems too complex and suggested canceling until next year. Chair Blomback stated the plan is very comprehensive and if they can proceed in a safe manner they should do so. Chair of the Concert Committee Ruth Zak stated that until the executive order is lifted limiting gatherings to 10 people, they cannot proceed, and the committee is adhering to all executive orders and CDC guidelines.

Chair Blomback moved to allow the Concert Committee to proceed based on CDC guidelines and Governor's orders. Selectman Osgood seconded. Motion carried 3-2 (Hooper & Parker).

OTHER BUSINESS/CORRESPONDENCE

Item 16: Acceptance of Board of Selectmen Public Hearing Minutes of May 19, 2020

Tabled

Item 17: Acceptance of Board of Selectmen Non-Public Meeting Minutes of May 19, 2020

Tabled

Item 18: Town Administrator Report

John Stark High School graduation is June 13th and there will be a parade through town. A time has not been set yet.

DRAFT

GOFERR Grant was submitted and the first reimbursement is approximately \$26,000.

Downtown brick work: The Henniker Chamber of Commerce is looking to redo the brick sidewalk and the cost will be paid for by the businesses. It is supported by highway and town and subject to MOU for work specifications because the project will need to be accepted as a gift per RSA.

Chair Blomback moved to allow MOU to serve as vehicle to get brick redone. Selectman Parker seconded. Motion carried 5-0.

Sidewalk dining: The current set up of Abby's Café would not work. DOT is amendable to adding barriers and removing the parking spaces out front. Joe Devine is waiting to hear from Abby.

Item 19: Selectmen Reports

No members of the Board had reports.

PUBLIC COMMENT #2

Mike French asked about swearing in volunteers at Town Meeting. Cordell Johnston stated he can swear in moderators. Joan O'Connor offered to volunteer if needed.

Caleb Dobbins asked if there will be separate rooms for people who choose to wear a mask and have a temperature check and those who do not. Cordell Johnston stated they will not be doing temperature checks and that people who choose not to wear masks will not be in rooms with people who choose to wear masks.

NON-PUBLIC: None

ADJOURNMENT

Vice Chair Hooper moved to adjourn. Chair Blomback seconded. Motion carried 5-0.

Adjourn at 9:30pm.

UPCOMING DATES:

June 6, 2020 – Town Meeting

June 16, 20210 – Select Board Meeting

Department Reports May 2020:

Assessing

Building

Finance

Fire

Highway

Police

Rescue

Town Clerk

Transfer Station

Wastewater

MEMORANDUM

Helga Winn, Assessing Technician
18 Depot Hill Road
Henniker, NH 03242
Phone 603-428-3221 x 2 ≈≈ Fax 603-428-4366
Assessing@Henniker.org

TO: Joe Devine, Town Administrator
DATE: June 8, 2020
RE: Monthly Report

Assessing Report for May 2020

- Two Intents to Cut approved for lots 570 & 44 incl. 43-14-70
- Eight Intents to Excavate approved for lots 603-X1, 549-F3, 587-A, 44, 539-C, 103-X1, 680, and 679
- Monthly maintenance of new deeds, address changes and online tax maps.
- Data entry of pick-ups and campgrounds in Vision completed.
- Deadline for exemptions and credits extended until May 15, 2020 due to the Covid-19 outbreak.
- Ongoing review of Tax Exemptions and Credits until May 15, 2020.
- Data entry of campgrounds in Vadar completed for 1st half billing.
- Majority of exemptions/credits approved/denied by Board of Selectmen and added/deleted from Vision and Vadar databases as necessary.
- Vision data retrieval on May 1, 2020. No data changes to be done until Vision 8 is installed.
- Vision 8 Installed on workstations on May 11, 2020.
- Vision 8 configuration with Vision support on May 12, 2020.
- Sales review started by Vision Government Solutions as part of the 2020 Statistical Revaluation.
- Income & Expense questionnaires sent to all commercial, industrial and apartment property owners as part of the 2020 Statistical Revaluation.
- Sewer bills reviewed, stuffed and mailed.



Monthly Building Department Report
May 2020

TO: Joseph Devine, Town Administrator

FROM: Deb Aucoin and Jean Eaton, Land Use Coordinators

Permits	Quantity	Revenue
Zoning Permits	2	\$150.00
Event Permits		
Driveway Permits	3	\$ 15.00
Raffle Permits		
Sign Permits		
Demolition Permits		
Life Safety Inspections	1	

Town building rental:

Town Buildings	Rented/Reserved	Revenue
Community Center (upstairs)		
Grange (Does not include Caseworker & CAP)		
Bandstand		

Respectfully submitted,

Deb Aucoin

Jean Eaton

Finance Department**Report 6/10/20****Clerkworks**

Software is not connecting to the State system. Wayne, the head of support from Clerkworks, John Kelly from DMV, Mirador and myself have been working together to determine the source of the blockage. The key to the town being able to move on from the check writing software Clerkworks is utilizing now to complete online registrations, to the credit card system for motor vehicle payments is their software to function properly. Once the Town Clerks office is comfortable with that operation, we can investigate the integration of the tax collectors office. Since Clerkworks does not integrate with the Vadar systems that will be certainly be a challenge.

Update: 5/10/20 – Neither the State IT, Mirador IT or Clerkworks have been able to determine the issue. They are still working on it.

Update: 06/10/20 – Still working

Community Center – Town Hall Streams

Worked with TDS to get internet service to the Community Center upstairs meeting space. We were able to get them to reconnect the fiber service that they ran to the building (for free!) when they were renting the community center in the previous years to do community outreach on their new cable services. Unfortunately, the fiber did not work initially with the fire alarm panels which required a visit from ESP Security to tweak the panel back to smooth operation. We then contacted Eric at Town Hall Streams to initiate a second stream (which adds \$35 per month to the \$250 we pay currently). The current plan of the layout of the room for taping.....

Update: 5/10/20 - Emailed Eric at Town Hall Streams for update on install. He replied he should be able to get here before the end of May.

Update: 06/10/20 – Installed camera at Community Center. Purchased cable to feed audio direct from sound system. Need to install and have Eric test.

Property Tax Billing

Helga reported that spring pickups have added \$3 million in valuation to the database!! Based on needed cash flow, I am hoping we will be able to get our billing out in early June with a soft due date of early July. Any plan to allow a delayed interest date should also be determined prior to the billing. Gov Sununu has allowed the Selectmen to abate interest and fees on late taxes. I would think it should be determined/explained that the interest forgiveness only applies to 2020 taxes billed and not past due taxes such as tax lien payments. (if that is the Boards pleasure)

Update: 5/10/20 – BOS passed policy at 5/5 meeting. Looking at late May, early June bill printing with a potential due date of 7/6/20.

Update: 06/10/20 – Bills printed, mailed. Due 7/10/20

Town Administrator Reports

Attached to this report is the Cash Balance, School balances and TAN activity and budget report that was required on a weekly basis.

Update 6/10/20: Updated reports attached.

Dept Head Webcams

Another casualty of the Corona Virus is webcams. Due to abundance of workers telecommuting, reasonably priced webcams are showing late May- early June delivery dates at all of the major vendors (Walmart, Amazon, New Egg, Target, Best Buy, etc). I will continue to monitor the situation to see if they can be acquired. In the meantime, any laptop with Teams downloaded can use that camera and microphone and a smart phone with the Teams app could also be used.

Update: 5/10/20 – Reasonably priced webcams (under \$100) remain unavailable.

Direct Deposit/Time on paychecks

The current accounting software will not be able to accommodate printing more than vacation or sick time on the paychecks. Since we have vacation/sick time and also comp time, holiday time (transfer) and military time, the current system will not be effective. Regarding direct deposit, the most cost effective way to effect that change is to transfer the whole payroll system to a payroll service. This will solve your direct deposit issues and should also allow tracking of all paid time off hours. The process will assume responsibility of calculating and distributing payroll, IRS reporting, State reporting and tax deposits. We will still need to process the information into our financial systems and report on retirement activity. The next step would be to discuss variables with payroll service companies for comparative costs for service. Based on the Town Administrators inquiries done earlier this year, I would anticipate this cost between \$7,000-\$10,000 annually. This cost was not included in the 2020 operating budget request.

Update 5/10/20: BOS chose Paychecks as the vendor. Data must be cleaned and reconciled before possible implementation date of 7/1/20. (after end of 2nd qtr)

Update: 06/10/20 – Met with Paychecks, producing information requested. Will then meet with implementation team.

Highway Computer

I will attempt to connect with Leo and install his new PC on my office days next week.

Update 6/10/20: Did not get this done. Will need to setup time with Leo, although its now his busy season.

Exchange Server - @henniker.org

Changing the email from TDS to @henniker.org will require time from Mirador IT. Last estimate was \$1000-\$1500. I did not include that in the 2020 Budget Request. My last recollection was a policy was to be written to include email disposal dates so we did not have to retain these things forever.

6/10/20: No update

Vision – Revaluation

Revaluation under way.

Audit

The audit preparation is at approximately 50%. With all of the financial analysis required, weekly financial reporting and project assignments it has been very difficult to carve out any time to work on the audit. For this reason, for the balance of June and July I am hoping to be able seclude myself to get this done, because without the audit, we can't set a tax rate in October.

First Responder Stipend

The report has been completed and approximately \$6317.85 will be disbursed to 39 first responder fire, rescue and police personal. Total approved amount for the 8 weeks is \$50,542. Payments will begin this week 5/11/20. NH Retirement has determined that these are not wages subject to the NHRS calculations. The IRS does not feel the same way and the town will incur \$360.42 of medicare only taxes on full time Group II employees and \$1964 of both social security and medicare on part time employees. The total taxes of \$2324 will be reimbursable from the State Covid Reimbursement GOFERR program listed below. (Governor's Office For Emergency and Relief Recovery) List of staff attached to this report.

6/10/20 Update: Money received from State of NH. Checks paid to employees 6/10/20

State Covid Reimbursement-Goferr

Henniker was allocated \$117,263 from the GOFERR grant funded by the federal government. This will allow us to seek reimbursement for most of the expenses that has impacted the Town of Henniker. Unlike the Fema declaration, this will cover base wages. So the employees who have not been working but receiving paychecks (library, crossing guards, parking enforcement) will be reimbursable. Payroll taxes on the first responder stipends, police wages on employees temporarily quarantined, rescue

wages on employees temporarily quarantined, building upgrades and most expenses related to Covid 19. The database's and payroll reports will be gone through to determine each and every expense up to the total available of \$117,263

Update: 06/10/20 – Submitted first request for payment. Email was returned. Resubmitted and told to include on July 1 requisition. Determined that Library wages paid would not be reimbursable.

Russ Roy 6/10/20

A. GENERAL FUND CASH BALANCE AS OF 6/10/20 \$1,322,169.00

This is all in the operating general fund. The investment account we have at Citizens forced us to move money to get a better interest rate. We generally use up that cash first (which was moved by end of March 20) and then we get into the Tan. We have -0- in invested funds at this point. The rates have tanked since the Covid situation anyway.

TAX ANTICIPATION NOTE BALANCE AS OF 6/10/20 \$1,500,000.00

Total Tan available is \$3,000,000. Generally used \$1,500,000 in April-May-June repaid by 7/31. Use \$1,500,000 in Oct-Nov Dec. Must be paid back by 12/31 cannot span years. Can keep money as long as we need in 2020, but will pay interest c outstanding balance. (2.55%)

OWED TO HENNIKER SCHOOL AS OF 6/10/20 \$319,181.00

Amount due by 6/30/20

Speaking with Deb Hooper, cash needed in July will be \$500,000 and August \$500,000 The school has hired a new Business Administrator and she was looking to help us out by keeping us in the loop on their cash flow planning needs.

OWED TO JOHN STARK SCHOOL AS OF 6/10/20 \$496,368.00

Must be paid by 6/30

TOWN OF HENNIKER
Budget Summary for the 2020 Proposed Budget + 2019 encumbrances

06/10/2020

	BUDGET	EXPENDED	AVAILABLE	% Avail
EXECUTIVE	27,223.00	1,810.64	25,412.36	93%
TOWN CLERK	90,457.00	42,196.52	48,260.48	53%
ELECTION	15,070.00	5,129.24	9,940.76	66%
TAX MAPS	4,725.00	3,475.00	1,250.00	26%
TOWN OFFICE	571,706.00	230,148.21	341,557.79	60%
TAX COLLECTOR	92,217.00	41,592.52	50,624.48	55%
LEGAL	20,000.00	15,039.88	4,960.12	25%
PLANNING BOARD	48,679.00	13,375.42	35,303.58	73%
ZONING BOARD	5,521.00	47.95	5,473.05	99%
CEMETERIES	13,950.00	0.00	13,950.00	100%
GENERAL INSURANCE	143,445.00	50,217.80	93,227.20	65%
DUES & MEMBERSHIP	4,157.00	4,157.00	0.00	0%
POLICE	1,380,904.00	559,767.55	821,136.45	59%
FIRE/RESCUE	773,789.00	333,933.69	439,855.31	57%
CODE ENFORCEMENT	6,883.00	1,582.12	5,300.88	77%
EMERGENCY MANAGEMENT	1,292.00	0.00	1,292.00	100%
HIGHWAY	776,676.00	256,022.82	520,653.18	67%
HIGHWAY/STREETS	629,700.00	79,172.34	550,527.66	87%
STREET LIGHTS	20,000.00	5,049.49	14,950.51	75%
SOLID WASTE	452,912.00	148,127.90	304,784.10	67%
ANIMAL CONTROL	9,408.00	1,184.17	8,223.83	87%
WELFARE	80,000.00	28,009.17	51,990.83	65%
ATHLETIC	40,145.00	6,519.62	33,625.38	84%
LIBRARY	229,379.00	88,008.73	141,370.27	62%
PATRIOTIC PURPOSES	2,000.00	955.90	1,044.10	52%
BAND	7,195.00	465.00	6,730.00	94%
CONSERVATION COMMISSION	3,500.00	123.25	3,376.75	96%
COMMUNITY SERVICES	79,000.00	0.00	79,000.00	100%
DEBT SERVICE	327,674.00	161,408.85	166,265.15	51%
Subtotal	5,857,607.00	2,077,520.78	3,780,086.22	65%
WARRANT ARTICLE	815,750.50	167,985.73	647,764.77	79%
CAPITAL RESERVE	1,091,501.00	0.00	1,091,501.00	100%
TOTAL TOWN (FUND 1)	7,764,858.50	2,245,506.51	5,519,351.99	71%
COGSWELL SPRING (FUND 2)	515,003.00	153,241.39	361,761.61	70%
CSWW CAPITAL IMPROVE (FUND 2)			0.00	
CSWW Bond	350,000.00		350,000.00	100%
WASTE WATER (FUND 3)	632,609.00	210,074.01	422,534.99	67%
WWTP Bond	3,200,000.00		3,200,000.00	100%
	0.00		0.00	0%
TOTALS (ALL FUNDS)	12,462,470.50	2,608,821.91	9,853,648.59	79%

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>EXECUTIVE</u>					
4130-110	Executive-Wages Health Officer	\$ 5,000.00	\$ 0.00	5,000.00	1.00
4130-111	Executive-Wages BOS Clerk	3,600.00	1,092.25	2,507.75	0.70
4130-130	Executive-Salaries BOS	7,500.00	0.00	7,500.00	1.00
4130-131	Executive-Salaries Treasurer	1,500.00	0.00	1,500.00	1.00
4130-132	Executive-Salaries Dep Treas.	100.00	0.00	100.00	1.00
4130-133	Executive-Trustees Wages	900.00	0.00	900.00	1.00
4130-220	Executive-Fica/Medicare	1,423.00	154.44	1,268.56	0.89
4130-350	Executive-Drug/Alcohol Testing	3,000.00	442.00	2,558.00	0.85
4130-610	Executive-Selectmen Expense	1,500.00	70.00	1,430.00	0.95
4130-611	Executive-Eco Development	400.00	0.00	400.00	1.00
4130-613	Executive-Health Officer Exp	500.00	51.95	448.05	0.90
4130-614	Executive-Loss Prevention	300.00	0.00	300.00	1.00
4130-615	Executive-Historic District	1,250.00	0.00	1,250.00	1.00
4130-616	Executive-Craney Tower Site	250.00	0.00	250.00	1.00
	TOTAL EXECUTIVE	27,223.00	1,810.64	25,412.36	0.93
<u>TOWN CLERK</u>					
4140-111	Town Clerk-Wages Deputy	26,967.00	12,111.74	14,855.26	0.55
4140-130	Town Clerk-Wages	31,940.00	13,462.36	18,477.64	0.58
4140-211	Town Clerk-Benefit Insurance	14,606.00	11,711.70	2,894.30	0.20
4140-220	Town Clerk-Fica/Medicare	4,414.00	1,834.10	2,579.90	0.58
4140-230	Town Clerk-Retirement	6,580.00	2,327.49	4,252.51	0.65
4140-240	Town Clerk-Training/Seminars	800.00	0.00	800.00	1.00
4140-560	Town Clerk-Dues/Memberships	55.00	55.00	0.00	0.00
4140-570	Town Clerk-Advertising	200.00	0.00	200.00	1.00
4140-620	Town Clerk-Office Supplies	1,400.00	476.90	923.10	0.66
4140-625	Town Clerk-Postage	2,225.00	7.35	2,217.65	1.00
4140-637	Town Clerk-Mileage	200.00	0.00	200.00	1.00
4140-805	Town Clerk-Equip Maint/Repair	300.00	0.00	300.00	1.00
4140-814	Town Clerk-Photocopy Expense	490.00	0.00	490.00	1.00
4140-832	Town Clerk-Animal Licenses	280.00	209.88	70.12	0.25
	TOTAL TOWN CLERK	90,457.00	42,196.52	48,260.48	0.53

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ELECTION</u>					
4141-120	Election-Wages	8,000.00	1,756.28	6,243.72	0.78
4141-570	Election-Advertising	250.00	155.00	95.00	0.38
4141-620	Election-Office Supplies	100.00	0.00	100.00	1.00
4141-625	Election-Postge	20.00	0.00	20.00	1.00
4141-690	Election-Election Expense	2,200.00	882.66	1,317.34	0.60
4141-740	Election - Equipment Purchase	100.00	0.00	100.00	1.00
4141-802	Election-Ballots	2,800.00	2,335.30	464.70	0.17
4141-803	Election-Voting Booth Maint.	1,600.00	0.00	1,600.00	1.00
	TOTAL ELECTION	15,070.00	5,129.24	9,940.76	0.66
<u>TAX MAP</u>					
4142-312	Tax Map-Cartographer	2,400.00	2,400.00	0.00	0.00
4142-400	Tax Map-Digital Mapping	2,075.00	1,075.00	1,000.00	0.48
4142-550	Tax Map-Printing	250.00	0.00	250.00	1.00
	TOTAL TAX MAP	4,725.00	3,475.00	1,250.00	0.26

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>TOWN OFFICE</u>					
4150-110	Town Office-Wages FT	256,987.00	102,721.63	154,265.37	0.60
4150-112	Town Office-Wages PT	29,406.00	17,505.29	11,900.71	0.40
4150-211	Town Office-Benefit Insurances	40,161.00	16,254.19	23,906.81	0.60
4150-220	Town Office-Fica/Medicare	21,661.00	7,880.66	13,780.34	0.64
4150-230	Town Office-Retirement	24,040.00	9,930.74	14,109.26	0.59
4150-240	Town Office-Training/Seminars	1,225.00	590.00	635.00	0.52
4150-301	Town Office-Consult/Auditors	16,000.00	5,800.00	10,200.00	0.64
4150-312	Town Office-Consult/Assessor	40,000.00	10,394.93	29,605.07	0.74
4150-341	Town Office-Telephone Chgs	6,500.00	2,699.30	3,800.70	0.58
4150-409	Town Office-Custodial Service	16,860.00	5,090.92	11,769.08	0.70
4150-410	Town Office-Electricity	3,000.00	921.90	2,078.10	0.69
4150-411	Town Office-Heat	6,472.00	3,030.25	3,441.75	0.53
4150-412	Town Office-Water/Sewer	1,728.00	567.95	1,160.05	0.67
4150-414	Town Office-Alarm Monitor	1,775.00	0.00	1,775.00	1.00
4150-429	Town Office-Medical Supplies	200.00	0.00	200.00	1.00
4150-430	Town Office-Bld Repair/Maint	13,505.00	1,030.39	12,474.61	0.92
4150-434	Town Office-Custodial Supplies	1,600.00	42.78	1,557.22	0.97
4150-450	Town Office-Grange Electric	1,500.00	500.11	999.89	0.67
4150-451	Town Office-Community Ctr Elec	4,200.00	2,318.34	1,881.66	0.45
4150-452	Town Office-Grange Water/Sewer	808.00	512.26	295.74	0.37
4150-453	Town Office-Comm Ctr Wtr/Sewer	808.00	403.80	404.20	0.50
4150-454	Town Office-Grange Alarm	400.00	0.00	400.00	1.00
4150-455	Town Office-Comm Ctr Alarm	575.00	0.00	575.00	1.00
4150-456	Town Office-Grange Heat	2,378.00	1,087.44	1,290.56	0.54
4150-457	Town Office-Comm Ctr-Heat	2,738.00	1,363.61	1,374.39	0.50
4150-458	Town Office-Grange Maintenance	854.00	585.95	268.05	0.31
4150-459	Town Office-Comm Ctr Maintence	9,244.00	665.25	8,578.75	0.93
4150-460	Town Office-Grange Telephone	1,320.00	552.76	767.24	0.58
4150-461	Town Office-Comm Ctr Telephone	480.00	286.81	193.19	0.40
4150-550	Town Office-Printing	1,200.00	0.00	1,200.00	1.00
4150-552	Town Office-Town Report	2,500.00	2,631.48	(131.48)	(0.05)
4150-560	Town Office-Dues/Membership	375.00	155.00	220.00	0.59
4150-570	Town Office-Advertising	1,800.00	633.30	1,166.70	0.65
4150-620	Town Office-Office Supplies	5,200.00	2,684.87	2,515.13	0.48
4150-625	Town Office-Postage	7,200.00	5,554.95	1,645.05	0.23
4150-637	Town Office-Mileage	2,000.00	29.67	1,970.33	0.99
4150-670	Town Office-Books	1,500.00	491.41	1,008.59	0.67
4150-740	Town Office-Equipment Purchase	1,000.00	0.00	1,000.00	1.00
4150-810	TownOffice-Cmptr License Maint	29,345.00	19,947.65	9,397.35	0.32
4150-815	Town Office-Copier Lease	2,541.00	506.95	2,034.05	0.80
4150-825	Town Office-County Registry	700.00	24.00	676.00	0.97
4150-827	Town Office-Lein Research	4,300.00	0.00	4,300.00	1.00
4150-835	Town Office-WEB Site Expenses	5,620.00	4,751.67	868.33	0.15
	TOTAL TOWN OFFICE	571,706.00	230,148.21	341,557.79	0.60

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

Acct #	Description	Budget	YTD Expenses	Available (Overspent)	% Avail
<u>TAX COLLECTOR</u>					
4151-111	Tax Collector-Wages Deputy	26,967.00	11,702.89	15,264.11	0.57
4151-130	Tax Collector-Wages	31,940.00	13,462.36	18,477.64	0.58
4151-211	Tax Collector-Benefit Ins	14,606.00	11,711.76	2,894.24	0.20
4151-220	Tax Collector-Fica/Medicare	4,414.00	2,279.85	2,134.15	0.48
4151-230	Tax Collector-Retirement	6,580.00	2,327.49	4,252.51	0.65
4151-240	Tax Collector-Training/Seminar	800.00	0.00	800.00	1.00
4151-560	Tax Collector-Dues/Membership	20.00	20.00	0.00	0.00
4151-570	Tax Collector-Advertising	200.00	0.00	200.00	1.00
4151-620	Tax Collector-Office Supplies	1,300.00	82.97	1,217.03	0.94
4151-625	Tax Collector-Postage	4,000.00	0.00	4,000.00	1.00
4151-637	Tax Collector-Mileage	200.00	0.00	200.00	1.00
4151-814	Tax Collector-Photocopy Exp	490.00	0.00	490.00	1.00
4151-825	Tax Collector-County Registry	700.00	5.20	694.80	0.99
	TOTAL TAX COLLECTOR	<u>92,217.00</u>	<u>41,592.52</u>	<u>50,624.48</u>	<u>0.55</u>
 <u>LEGAL</u>					
4153-320	Legal-Legal Fees	20,000.00	15,039.88	4,960.12	0.25
	TOTAL LEGAL	<u>20,000.00</u>	<u>15,039.88</u>	<u>4,960.12</u>	<u>0.25</u>
 <u>PLANNING</u>					
4191-110	Planning-Wages	1,500.00	327.25	1,172.75	0.78
4191-220	Planning-Fica/Medicare	115.00	0.00	115.00	1.00
4191-240	Planning-Training/Semiars	250.00	0.00	250.00	1.00
4191-320	Planning-Legal Fees	3,000.00	0.00	3,000.00	1.00
4191-390	Planning-Consulting Fees	33,350.00	7,015.00	26,335.00	0.79
4191-550	Planning-Printing	500.00	0.00	500.00	1.00
4191-560	Planning-Dues/Memberships	5,964.00	5,964.00	0.00	0.00
4191-570	Planning-Advertising	2,400.00	0.00	2,400.00	1.00
4191-620	Planning-Office Supplies	300.00	69.17	230.83	0.77
4191-625	Planning-Postage	700.00	0.00	700.00	1.00
4191-814	Planning-Photocopy	600.00	0.00	600.00	1.00
4191-900	Planning-Escrow Offset Revenue	0.00	(775.00)	775.00	0.00
4191-901	Planning-Escrow Acct Expenses	0.00	775.00	(775.00)	0.00
	TOTAL PLANNING	<u>48,679.00</u>	<u>13,375.42</u>	<u>35,303.58</u>	<u>0.73</u>

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ZONING</u>					
4192-110	Zoning-Wages	600.00	0.00	600.00	1.00
4192-220	Zoning-Fica/Medicare	46.00	0.00	46.00	1.00
4192-390	Zoning-Consultant	3,000.00	0.00	3,000.00	1.00
4192-391	Zoning - Legal	800.00	0.00	800.00	1.00
4192-570	Zoning-Advertising	300.00	0.00	300.00	1.00
4192-620	Zoning-Office Supplies	225.00	47.95	177.05	0.79
4192-625	Zoning-Postage	300.00	0.00	300.00	1.00
4192-814	Zoning-Photocopy	250.00	0.00	250.00	1.00
	Total ZONING	5,521.00	47.95	5,473.05	0.99
<u>CEMETERIES</u>					
4195-650	Cemeteries-Ground Maint	9,800.00	0.00	9,800.00	1.00
4195-655	Cemeteries-Stone Repair	2,500.00	0.00	2,500.00	1.00
4195-657	Cemeteries-Tree Removal	1,400.00	0.00	1,400.00	1.00
4195-660	Cemetery - Repairs	250.00	0.00	250.00	1.00
	TOTAL CEMETERIES	13,950.00	0.00	13,950.00	1.00
<u>GENERAL INSURANCE</u>					
4196-520	Insurance-Workers Compensation	55,122.00	50,217.80	4,904.20	0.09
4196-522	Insurance-General Liability	85,000.00	0.00	85,000.00	1.00
4196-523	Insurance-Unemployment Ins	1,323.00	0.00	1,323.00	1.00
4196-524	Insurance-Deductible	2,000.00	0.00	2,000.00	1.00
	TOTAL GENERAL INSURANCE	143,445.00	50,217.80	93,227.20	0.65
<u>MUNICIPAL DUES</u>					
4197-560	Municipal Dues/Membership	4,157.00	4,157.00	0.00	0.00
	TOTAL MUNICIPAL DUES	4,157.00	4,157.00	0.00	0.00

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>POLICE</u>					
4210-109	Police-Wages Clerical	66,138.00	28,023.20	38,114.80	0.58
4210-110	Police-Wages FT	650,524.00	255,329.49	395,194.51	0.61
4210-111	Police-Wages Special Officers	40,000.00	20,769.60	19,230.40	0.48
4210-112	Police-Detail Wages (Revenue)	1.00	0.00	1.00	1.00
4210-120	Police-Parking Enforcement	9,702.00	5,216.40	4,485.60	0.46
4210-121	Police-Crossing Guards	7,920.00	4,356.00	3,564.00	0.45
4210-140	Police-Wages OT	25,000.00	10,832.78	14,167.22	0.57
4210-150	First Responder Stipend	0.00	22,370.53	(22,370.53)	0.00
4210-211	Police-Benefit Insurance	172,688.00	78,075.10	94,612.90	0.55
4210-220	Police-Fica/Medicare	18,955.00	8,510.86	10,444.14	0.55
4210-230	Police-Retirement	197,096.00	72,031.07	125,064.93	0.63
4210-240	Police-Training/License	2,500.00	620.00	1,880.00	0.75
4210-241	Police-Training/Ammunition	3,200.00	1,182.00	2,018.00	0.63
4210-291	Police-Uniforms	7,000.00	857.10	6,142.90	0.88
4210-320	Police-Prosecuting Attny	11,000.00	0.00	11,000.00	1.00
4210-341	Police-Telephone	10,500.00	3,275.20	7,224.80	0.69
4210-342	Police-Dispatch Telephone	700.00	417.91	282.09	0.40
4210-350	Police-Medical HEP B	300.00	0.00	300.00	1.00
4210-391	Police-Towing	500.00	0.00	500.00	1.00
4210-393	Police-Special Investigation	300.00	0.00	300.00	1.00
4210-394	Police-Merr County Dispatch	37,767.00	18,458.00	19,309.00	0.51
4210-410	Police-Electricity	4,920.00	1,700.17	3,219.83	0.65
4210-411	Police-Heat	4,300.00	1,381.13	2,918.87	0.68
4210-412	Police-Water/Sewer	900.00	403.80	496.20	0.55
4210-430	Police-Blding Repair/Maint.	4,000.00	878.94	3,121.06	0.78
4210-431	Police-Custodian	8,640.00	4,320.00	4,320.00	0.50
4210-550	Police-Printing	500.00	320.07	179.93	0.36
4210-560	Police-Dues/Memberships	450.00	0.00	450.00	1.00
4210-620	Police-Office Supplies	4,000.00	554.97	3,445.03	0.86
4210-625	Police-Postage	500.00	0.00	500.00	1.00
4210-635	Police-Vehicle Fuel	12,850.00	3,416.52	9,433.48	0.73
4210-637	Police-Blood Test Mileage	1,250.00	231.34	1,018.66	0.81
4210-660	Police-Vehicle Repair/Maint	5,500.00	4,560.77	939.23	0.17
4210-661	Police-Vehicle Tires	2,500.00	584.00	1,916.00	0.77
4210-662	Police-Vehicle Parts/Access	2,500.00	1,205.53	1,294.47	0.52
4210-670	Police-Books/Periodicals	350.00	0.00	350.00	1.00
4210-740	Police-Equipment Purchase	2,500.00	0.00	2,500.00	1.00
4210-745	Police-Automobile Purchase	49,453.00	0.00	49,453.00	1.00
4210-805	Police-Equipment Maintenance	11,500.00	9,313.07	2,186.93	0.19
4210-814	Police-Photocopy Expense	1,000.00	572.00	428.00	0.43
4210-840	Police-Communication Repair	1,500.00	0.00	1,500.00	1.00
	TOTAL POLICE	1,380,904.00	559,767.55	821,136.45	0.59

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>FIRE/RESCUE</u>					
4214-110	Fire/Rescue-Full Time Wages	89,932.00	26,174.70	63,757.30	0.71
4214-111	Fire/Rescue-Part Time Wages	283,191.00	137,590.03	145,600.97	0.51
4214-140	Fire/Rescue-Over Time Wages	6,000.00	199.44	5,800.56	0.97
4214-150	First Responder Stipend	0.00	27,756.18	(27,756.18)	0.00
4214-211	Fire/Rescue-Benefit Insurance	28,258.00	4,502.98	23,755.02	0.84
4214-220	Fire/Rescue Fica	23,021.00	9,866.68	13,154.32	0.57
4214-230	Fire/Rescue-Retirement	28,866.00	12,825.26	16,040.74	0.56
4214-341	Fire/Rescue-Telephone	8,025.00	3,763.28	4,261.72	0.53
4214-350	Fire/Rescue-Medical/Hep B	500.00	106.00	394.00	0.79
4214-394	Fire/Rescue-Dispatch Fees	43,087.00	43,087.00	0.00	0.00
4214-410	Fire/Rescue-Electricity	8,250.00	1,930.13	6,319.87	0.77
4214-411	Fire/Rescue-Heat	6,574.00	2,230.01	4,343.99	0.66
4214-412	Fire/Rescue-Water	1,600.00	676.44	923.56	0.58
4214-430	Fire/Rescue-Blding Maintenance	10,100.00	5,249.14	4,850.86	0.48
4214-610	Fire/Rescue-Office Supplies	5,800.00	985.73	4,814.27	0.83
4214-690	Fire/Rescue-Supplies Other	2,800.00	429.19	2,370.81	0.85
4215-111	Rescue-Wages	16,500.00	0.00	16,500.00	1.00
4215-220	Rescue-Fica/Medicare	1,262.00	964.54	297.46	0.24
4215-240	Rescue-Training/License	8,150.00	(390.05)	8,540.05	1.05
4215-635	Rescue-Vehicle Fuel	6,000.00	1,837.49	4,162.51	0.69
4215-660	Rescue-Vehicle Repair/Maint	4,000.00	2,815.46	1,184.54	0.30
4215-680	Rescue-Medical Supplies	5,400.00	1,435.78	3,964.22	0.73
4215-740	Rescue-Equipment Purchase	15,180.00	357.94	14,822.06	0.98
4215-750	Rescue-Communication Equip	6,230.00	510.00	5,720.00	0.92
4215-887	Rescue-Interceptor Fees	3,450.00	525.00	2,925.00	0.85
4215-888	Rescue-CRHSC Billing Fees	20,000.00	3,953.57	16,046.43	0.80
4220-111	Fire-Wages	58,727.00	32,491.87	26,235.13	0.45
4220-220	Fire-Fica/Medicare	4,492.00	2,951.01	1,540.99	0.34
4220-240	Fire-Training/Seminars	10,034.00	2,405.00	7,629.00	0.76
4220-635	Fire-Vehicle Fuel	5,380.00	1,119.41	4,260.59	0.79
4220-660	Fire-Vehicle Repair/Maint.	12,500.00	722.20	11,777.80	0.94
4220-690	Fire-Supplies Other	2,125.00	2,611.92	(486.92)	(0.23)
4220-740	Fire-Equipment Purchases	23,061.00	553.32	22,507.68	0.98
4220-750	Fire-Communication Equipment	7,774.00	0.00	7,774.00	1.00
4220-805	Fire-Equipment Repair/Maint.	13,570.00	1,697.04	11,872.96	0.87
4220-900	Fire-CSWW Hydrant Rental	3,950.00	0.00	3,950.00	1.00
	TOTAL FIRE/RESCUE	773,789.00	333,933.69	439,855.31	0.57

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>CODE ENFORCEMENT</u>					
4240-110	Code-Wages	5,000.00	1,400.00	3,600.00	0.72
4240-220	Code-Fica/Medicare	383.00	107.10	275.90	0.72
4240-341	Code-Telephone	500.00	75.02	424.98	0.85
4240-411	Code-Consulting Fees/Forester	600.00	0.00	600.00	1.00
4240-560	Code-Dues/Memberships	100.00	0.00	100.00	1.00
4240-670	Code-Books/Periodical	300.00	0.00	300.00	1.00
	TOTAL CODE ENFORCEMENT	<u>6,883.00</u>	<u>1,582.12</u>	<u>5,300.88</u>	<u>0.77</u>
<u>EMERGENCY MANAGEMENT</u>					
4290-110	Emergency Mgt - Wages	1,200.00	0.00	1,200.00	1.00
4290-220	Emergency Mgt - Fica	92.00	0.00	92.00	1.00
	TOTAL EMERGENCY MGT	<u>1,292.00</u>	<u>0.00</u>	<u>1,292.00</u>	<u>1.00</u>

Town of Hienniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>HIGHWAY DEPARTMENT</u>					
4311-110	Highway-Wages FT	297,106.00	113,680.91	183,425.09	0.62
4311-120	Highway-Wages PT	25,000.00	3,162.25	21,837.75	0.87
4311-140	Highway-Wages OT	54,000.00	26,263.78	27,736.22	0.51
4311-211	Highway-Benefit Insurances	114,069.00	39,899.78	74,169.22	0.65
4311-220	Highway-Fica/Medicare	28,053.00	10,538.69	17,514.31	0.62
4311-230	Highway-Retirement	39,218.00	14,376.76	24,841.24	0.63
4311-235	Highway-Advertising	500.00	271.85	228.15	0.46
4311-240	Highway-Training/License	500.00	0.00	500.00	1.00
4311-291	Highway-Uniforms	5,050.00	1,758.89	3,291.11	0.65
4311-341	Highway-Telephone	3,500.00	1,453.76	2,046.24	0.58
4311-410	Highway-Electricity	4,500.00	1,098.33	3,401.67	0.76
4311-411	Highway-Heat	6,000.00	1,453.50	4,546.50	0.76
4311-412	Highway-Water/Sewer	3,500.00	1,201.54	2,298.46	0.66
4311-414	Highway-Alarm	1,500.00	444.00	1,056.00	0.70
4311-430	Highway-Building Maintenance	4,500.00	996.00	3,504.00	0.78
4311-560	Highway-Dues/Membership	100.00	25.00	75.00	0.75
4311-620	Highway-Office Supplies	600.00	274.89	325.11	0.54
4311-635	Highway-Fuel Gasoline	8,000.00	1,439.95	6,560.05	0.82
4311-636	Highway-Fuel Diesel	50,000.00	12,289.21	37,710.79	0.75
4311-637	Highway-Mileage	3,980.00	65.26	3,914.74	0.98
4311-660	Highway-Vehicle Repair/Maint	24,000.00	3,720.46	20,279.54	0.84
4311-661	Highway-Vehicle Tires	10,000.00	415.00	9,585.00	0.96
4311-662	Highway-Vehicle Parts/Access	16,500.00	10,026.72	6,473.28	0.39
4311-689	Highway-Supplies Other	2,000.00	668.40	1,331.60	0.67
4311-740	Highway-Equipment	7,500.00	204.98	7,295.02	0.97
4311-805	Highway-Equip Maint/Repair	50,000.00	9,089.78	40,910.22	0.82
4311-840	Highway-Comm Equip Maint.	2,000.00	1,203.13	796.87	0.40
4311-845	Highway-Rental Equipment	15,000.00	0.00	15,000.00	1.00
	TOTAL HIGHWAY DEPT	776,676.00	256,022.82	520,653.18	0.67
<u>HIGHWAYS/STREETS</u>					
4312-711	Highway/Street-Gravel	21,200.00	0.00	21,200.00	1.00
4312-712	Highway/Street-Sand	6,000.00	0.00	6,000.00	1.00
4312-713	Highway/Street-Salt	106,000.00	52,932.89	53,067.11	0.50
4312-806	Highway/Street-Bridge Repair	3,000.00	0.00	3,000.00	1.00
4312-884	Highway/Street-Roadside Mowing	20,000.00	0.00	20,000.00	1.00
4312-885	Highway/Street-Road Repairs	70,000.00	19,657.34	50,342.66	0.72
4312-886	Highway/Street-Signs/Guardrail	27,500.00	1,592.11	25,907.89	0.94
4312-887	Highway/Street-Stripe/Sweep	7,000.00	4,990.00	2,010.00	0.29
4312-888	Highway/Street-Culverts/Drains	8,500.00	0.00	8,500.00	1.00
4312-889	Highway/Streets-Trees	10,000.00	0.00	10,000.00	1.00
4312-904	Highway-Chip Seal/Crack Seal	90,500.00	0.00	90,500.00	1.00
4312-905	Highway/Street-Engineer&Design	10,000.00	0.00	10,000.00	1.00
4312-906	Streets/Highways Road Constrct	250,000.00	0.00	250,000.00	1.00
	TOTAL HIGHWAY/STREETS	629,700.00	79,172.34	550,527.66	0.87

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>STREET LIGHTING</u>					
4316-410	Street Lights-Electricity	20,000.00	5,049.49	14,950.51	0.75
	TOTAL STREET LIGHTING	20,000.00	5,049.49	14,950.51	0.75
<u>SOLID WASTE</u>					
4324-110	Solid Waste-Wages FT	129,662.00	55,361.86	74,300.14	0.57
4324-111	Solid waste-Wages PT	34,963.00	11,320.26	23,642.74	0.68
4324-112	Solid Waste-Labor Service	0.00	315.00	(315.00)	0.00
4324-140	Solid Waste-OT	7,000.00	1,036.52	5,963.48	0.85
4324-211	Solid Waste-Benefit Insurances	12,240.00	4,016.50	8,223.50	0.67
4324-220	Solid Waste-Fica/Medicare	13,081.00	5,126.96	7,954.04	0.61
4324-230	Solid Waste-Retirement	15,265.00	5,814.27	9,450.73	0.62
4324-240	Solid Waste-Training/License	900.00	150.00	750.00	0.83
4324-291	Solid Waste-Uniforms	1,950.00	24.95	1,925.05	0.99
4324-341	Solid Waste-Telephone	2,200.00	458.05	1,741.95	0.79
4324-355	Solid Waste-House Haz Waste	14,500.00	0.00	14,500.00	1.00
4324-410	Solid Waste-Electricity	8,500.00	3,296.22	5,203.78	0.61
4324-414	Solid Waste-Alarm	1,000.00	0.00	1,000.00	1.00
4324-430	Solid Waste-Bld Repair	6,023.00	0.00	6,023.00	1.00
4324-434	Solid Waste-Recycling Blding	5,715.00	1,695.71	4,019.29	0.70
4324-560	Solid Waste-Dues/Memberships	350.00	0.00	350.00	1.00
4324-620	Solid Waste-Office Supplies	300.00	22.94	277.06	0.92
4324-635	Solid Waste-Vehicle Fuel	5,000.00	623.26	4,376.74	0.88
4324-637	Solid Waste-Mileage	650.00	0.00	650.00	1.00
4324-660	Solid Waste-Vehicle Repair	8,760.00	1,008.34	7,751.66	0.88
4324-689	Solid Waste-Supplies Other	300.00	0.00	300.00	1.00
4324-805	Solid Waste-Equip Maint/Repair	21,096.00	3,022.76	18,073.24	0.86
4324-855	Solid Waste-Safety Supplies	1,440.00	70.19	1,369.81	0.95
4324-901	Solid Waste-Freon,Glass,Cmptr	7,500.00	0.00	7,500.00	1.00
4324-902	Solid Waste-Transportation	42,322.00	13,756.38	28,565.62	0.67
4324-903	Solid Waste-Tipping Fee	71,107.00	27,358.82	43,748.18	0.62
4324-904	Solid Waste - Landscaping	4,000.00	805.71	3,194.29	0.80
4324-905	Solid Waste-Monitoring Wells	13,800.00	5,000.00	8,800.00	0.64
4324-906	Solid Waste-Demolition Dispose	23,288.00	7,843.20	15,444.80	0.66
	TOTAL SOLID WASTE	452,912.00	148,127.90	304,784.10	0.67

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ANIMAL CONTROL</u>					
4414-111	Animal Control-Wages	5,860.00	1,100.00	4,760.00	0.81
4414-220	Animal Control-Fica/Medicare	448.00	84.17	363.83	0.81
4414-240	Animal Control-Training	350.00	0.00	350.00	1.00
4414-291	Animal Control-Uniforms	150.00	0.00	150.00	1.00
4414-343	Animal Control-Animal Rescue	700.00	0.00	700.00	1.00
4414-637	Animal Control-Mileage	1,200.00	0.00	1,200.00	1.00
4414-740	Animal Control - Equipment	100.00	0.00	100.00	1.00
4414-840	Animal Control-Radio Pager	600.00	0.00	600.00	1.00
	TOTAL ANIMAL CONTROL	9,408.00	1,184.17	8,223.83	0.87
<u>WELFARE</u>					
4442-111	Welfare-Director Wages	18,000.00	6,348.80	11,651.20	0.65
4442-220	Welfare-Director Fica/Medicare	1,377.00	485.69	891.31	0.65
4442-620	Welfare-Office Supplies	500.00	0.00	500.00	1.00
4442-689	Welfare-Director Expenses	150.00	0.00	150.00	1.00
4442-907	Welfare-General Assistance	500.00	1,088.49	(588.49)	(1.18)
4442-910	Welfare-Assist Electricity	5,000.00	1,186.96	3,813.04	0.76
4442-911	Welfare-Assist Heat	15,000.00	1,164.55	13,835.45	0.92
4442-912	Welfare-Assist Food	5,000.00	0.00	5,000.00	1.00
4442-913	Welfare-Assist Rent	31,473.00	17,734.68	13,738.32	0.44
4442-914	Welfare-Medical	3,000.00	0.00	3,000.00	1.00
	TOTAL WELFARE	80,000.00	28,009.17	51,990.83	0.65

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ATHLETIC</u>					
4520-240	Athletic-Minute Taker/Website	1,225.00	153.00	1,072.00	0.88
4520-521	Athletic-Swimming	2,450.00	0.00	2,450.00	1.00
4520-605	Athletic-Softball	4,050.00	102.42	3,947.58	0.97
4520-740	Athletic - Medical	620.00	0.00	620.00	1.00
4520-741	Athletic-Baseball Exp	9,750.00	2,040.00	7,710.00	0.79
4520-742	Athletic-Soccer	13,800.00	149.20	13,650.80	0.99
4520-743	Athletic-Basketball	8,250.00	4,075.00	4,175.00	0.51
	TOTAL ATHLETIC	<u>40,145.00</u>	<u>6,519.62</u>	<u>33,625.38</u>	<u>0.84</u>
<u>LIBRARY</u>					
4550-110	Library-Wages	0.00	68,902.79	(68,902.79)	0.00
4550-211	Library-Benefit Insurance	0.00	8,058.58	(8,058.58)	0.00
4550-220	Library-Fica/Medicare	0.00	5,177.61	(5,177.61)	0.00
4550-230	Library-Retirement	0.00	3,337.47	(3,337.47)	0.00
4550-413	Library-Heat Fuel	0.00	2,532.28	(2,532.28)	0.00
4550-956	Library-Appropriation	229,379.00	0.00	229,379.00	1.00
	TOTAL LIBRARY	<u>229,379.00</u>	<u>88,008.73</u>	<u>141,370.27</u>	<u>0.62</u>
<u>PATRIOTIC PURPOSES</u>					
4583-610	Patriotic Purposes	2,000.00	955.90	1,044.10	0.52
	TOTAL PATRIOTIC PURPOSES	<u>2,000.00</u>	<u>955.90</u>	<u>1,044.10</u>	<u>0.52</u>

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>BAND</u>					
4589-111	Band-Concert Series	5,500.00	400.00	5,100.00	0.93
4589-115	Band-Concert Advertising	875.00	65.00	810.00	0.93
4589-120	Band-Concert Music License's	670.00	0.00	670.00	1.00
4589-689	Concerts-Supplies Other	150.00	0.00	150.00	1.00
	TOTAL BAND	7,195.00	465.00	6,730.00	0.94
<u>CONSERVATION COMMISSION</u>					
4611-112	Conservation-Minute Taker	930.00	123.25	806.75	0.87
4611-240	Conservation-Training	420.00	0.00	420.00	1.00
4611-341	Conservation-Telephone	345.00	0.00	345.00	1.00
4611-620	Conservation-Office Supplies	70.00	0.00	70.00	1.00
4611-951	Conservation-Public Awareness	335.00	0.00	335.00	1.00
4611-952	Conservation-Lake Monitor	1,400.00	0.00	1,400.00	1.00
	TOTAL CONSERVATION	3,500.00	123.25	3,376.75	0.96
<u>COMMUNITY</u>					
4652-610	Community-CAP Program	14,000.00	0.00	14,000.00	1.00
4659-612	Community-White Birch Center	65,000.00	0.00	65,000.00	1.00
	TOTAL COMMUNITY	79,000.00	0.00	79,000.00	1.00
<u>DEBT SERVICE</u>					
4711-940	Debt Service-Principal	270,190.00	156,696.98	113,493.02	0.42
4721-940	Debt Service-Interest	43,984.00	1,290.00	42,694.00	0.97
4723-940	Debt Service-TAN Interest	13,500.00	3,421.87	10,078.13	0.75
	TOTAL DEBT SERVICE	327,674.00	161,408.85	166,265.15	0.51

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget + Prev Yrs Encumbrances</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>WARRANT ARTICLES</u>					
4901-005	Warrant-Road Improvements	177,945.00	30,864.00	147,081.00	0.83
4902-040	Warrant-2015 Stat Reval	99,000.00	2,500.00	96,500.00	0.97
4903-020	Warrant Art-Lib Design/Plan	31,055.50	28,341.50	2,714.00	0.09
4903-040	Road Expendable Trust	0.00	106,280.23	(106,280.23)	0.00
	TOTAL WARRANT ARTICLES	<u>308,000.50</u>	<u>167,985.73</u>	<u>140,014.77</u>	<u>0.45</u>
<u>CAPITAL RESERVE</u>					
4915-003	Capital Reserve-TO Bld ETF	5,000.00	0.00	5,000.00	1.00
4915-890	Capital Reserve-Ambulance	70,000.00	0.00	70,000.00	1.00
4915-892	Capital Reserve-Police Blding	50,000.00	0.00	50,000.00	1.00
4915-893	Capital Reserve-Fire/Resq Bld	25,000.00	0.00	25,000.00	1.00
4915-894	Capital Reserve-Transfer Sta.	25,000.00	0.00	25,000.00	1.00
4915-895	Capital Reserve-Fire Equip/Trk	50,000.00	0.00	50,000.00	1.00
4915-896	Capital Reserve- Revaluation	39,000.00	0.00	39,000.00	1.00
4915-897	Capital Reserve-Highway Equip	25,000.00	0.00	25,000.00	1.00
4915-901	Road Maintenance ETF	750,000.00	0.00	750,000.00	1.00
4915-990	Capital Reserve-Bridge Repairs	10,000.00	0.00	10,000.00	1.00
	TOTAL CAPITAL RESERVE	<u>1,049,000.00</u>	<u>0.00</u>	<u>1,049,000.00</u>	<u>1.00</u>
<u>OTHER GOVERNMENTS</u>					
	TOTAL OTHER GOVERNMENTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL FUND 1 (TOWN OF)	<u>7,214,607.50</u>	<u>2,245,506.51</u>	<u>4,969,100.99</u>	<u>0.69</u>

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>FUND 2: COGSWELL SPRING WATERWORKS</u>					
4331-110	CSWW-Wages FT	123,427.00	56,596.64	66,830.36	0.54
4331-120	CSWW-Wages PT	650.00	323.00	327.00	0.50
4331-140	CSWW-Wages OT	15,000.00	6,679.71	8,320.29	0.55
4331-210	CSWW-Benefit Insurances	33,005.00	16,086.50	16,918.50	0.51
4331-220	CSWW-Fica/Medicare	10,501.00	4,814.28	5,686.72	0.54
4331-230	CSWW-Retirement	15,462.00	6,456.45	9,005.55	0.58
4331-240	CSWW-Training/License	600.00	0.00	600.00	1.00
4331-291	CSWW-Uniforms	200.00	0.00	200.00	1.00
4331-320	CSWW-Legal Fees	2,500.00	69.70	2,430.30	0.97
4331-341	CSWW-Telephone	5,950.00	2,098.84	3,851.16	0.65
4331-390	CSWW-Consulting Fees	1,350.00	0.00	1,350.00	1.00
4331-397	CSWW-Contractor Services	42,650.00	23,023.63	19,626.37	0.46
4331-410	CSWW-Electricity	21,800.00	7,621.31	14,178.69	0.65
4331-411	CSWW-Heat	3,300.00	1,479.32	1,820.68	0.55
4331-430	CSWW-Building Repair	1,700.00	0.00	1,700.00	1.00
4331-520	CSWW-Workers Comp Ins	2,500.00	2,500.00	0.00	0.00
4331-521	CSWW-General Liability Ins	7,700.00	0.00	7,700.00	1.00
4331-550	CSWW-Printing	746.00	679.79	66.21	0.09
4331-560	CSWW-Dues/Memberships	190.00	0.00	190.00	1.00
4331-620	CSWW-Office Supplies	2,700.00	842.78	1,857.22	0.69
4331-625	CSWW-Postage	580.00	137.85	442.15	0.76
4331-635	CSWW-Vehicle Fuel	2,075.00	344.89	1,730.11	0.83
4331-660	CSWW-Repair/Maintenance	11,860.00	5,975.51	5,884.49	0.50
4331-689	CSWW-Supplies Other	270.00	600.78	(330.78)	(1.23)
4331-690	CSWW-Dig Safe Fees	200.00	21.00	179.00	0.90
4331-740	CSWW-Equipment Purchase	18,600.00	5,271.97	13,328.03	0.72
4331-855	CSWW-Safety Supplies	630.00	254.98	375.02	0.60
4331-862	CSWW-In House Lab	42.00	0.00	42.00	1.00
4331-864	CSWW-Outside Lab	3,762.00	185.00	3,577.00	0.95
4331-878	CSWW-Chemicals	11,500.00	3,458.80	8,041.20	0.70
4331-885	CSWW-Street Repair	14,500.00	1,147.03	13,352.97	0.92
4331-890	CSWW-Distribution Supply	13,490.00	4,821.63	8,668.37	0.64
4331-940	CSWW-Debt Service	111,073.00	1,250.00	109,823.00	0.99
4331-990	CSWW-Capital Reserve	34,490.00	0.00	34,490.00	1.00
	TOTAL CSWW Operations	515,003.00	152,741.39	362,261.61	0.70
<u>CSWW CAPITAL IMPROVEMENTS</u>					
4331-881	CSWW-2014 Water Meters	0.00	500.00	(500.00)	0.00
	TOTAL CSWW Capital	0.00	500.00	(500.00)	0.00
	GRAND TOTAL CSWW	515,003.00	153,241.39	361,761.61	0.70

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
FUND 3: WASTEWATER TREATMENT FACILITY					
4326-110	WWTP-Wages FT	155,482.00	66,884.00	88,598.00	0.57
4326-130	WWTP-Comm/Treas/Acctng	2,435.00	0.00	2,435.00	1.00
4326-140	WWTP-Wages OT	7,249.00	3,524.63	3,724.37	0.51
4326-210	WWTP-Benefit Insurances	43,948.00	28,247.50	15,700.50	0.36
4326-220	WWTP-Fica/Medicare	12,359.00	5,326.49	7,032.51	0.57
4326-230	WWTP-Retirement	18,177.00	5,443.32	12,733.68	0.70
4326-240	WWTP-Training/License	1,100.00	348.70	751.30	0.68
4326-291	WWTP-Uniforms	1,071.00	210.00	861.00	0.80
4326-301	WWTP-Accounting	820.00	507.75	312.25	0.38
4326-341	WWTP-Telephone	3,756.00	1,817.49	1,938.51	0.52
4326-408	WWTP-Electricity Pump Station	4,612.00	1,648.67	2,963.33	0.64
4326-409	WWTP-Electricity	52,382.00	17,897.67	34,484.33	0.66
4326-410	WWTP-Elec Maple Street	1,090.00	593.37	496.63	0.46
4326-411	WWTP-Heat Belt Press Blding	4,408.00	2,660.01	1,747.99	0.40
4326-412	WWTP-Water	34,844.00	14,385.68	20,458.32	0.59
4326-413	WWTP-Heat Plant	6,718.00	3,552.62	3,165.38	0.47
4326-414	WWTP-Alarm Service	730.00	0.00	730.00	1.00
4326-415	WWTP - Propane	1,680.00	588.83	1,091.17	0.65
4326-430	WWTP-Building Repair/Maint	2,040.00	408.43	1,631.57	0.80
4326-520	WWTP-Workers Comp Insurance	3,900.00	3,900.00	0.00	0.00
4326-521	WWTP-General Liab Ins.	10,500.00	0.00	10,500.00	1.00
4326-550	WWTP-Printing	200.00	0.00	200.00	1.00
4326-560	WWTP-Dues/Memberships	215.00	105.00	110.00	0.51
4326-620	WWTP-Office Supplies	875.00	0.00	875.00	1.00
4326-625	WWTP-Postage	585.00	0.00	585.00	1.00
4326-635	WWTP-Vehicle Fuel	800.00	255.87	544.13	0.68
4326-650	WWTP-Lawn Tractor Repair	600.00	108.95	491.05	0.82
4326-660	WWTP-Vehicle Repair	200.00	0.00	200.00	1.00
4326-661	WWTP-Tires	1,680.00	0.00	1,680.00	1.00
4326-662	WWTP-Vehicle Parts/Accessories	200.00	151.43	48.57	0.24
4326-689	WWTP-Supplies Other	3,375.00	405.51	2,969.49	0.88
4326-740	WWTP-Equipment Purchases	600.00	0.00	600.00	1.00
4326-741	WWTP-Tool Purchases	400.00	170.07	229.93	0.57
4326-805	WWTP-Equipment Repair/Maint.	38,778.00	9,800.44	28,977.56	0.75
4326-810	WWTP-Computer Repair/Maint.	500.00	0.00	500.00	1.00
4326-855	WWTP-Safety Supplies	1,730.00	1,672.79	57.21	0.03
4326-860	WWTP-Lab Repair/Maintenance	5,583.00	2,109.81	3,473.19	0.62
4326-862	WWTP-In House Lab	6,871.00	1,779.84	5,091.16	0.74
4326-864	WWTP-Outside Lab	4,975.00	2,428.50	2,546.50	0.51
4326-869	WWTP-Sludge Processing	10,940.00	2,923.00	8,017.00	0.73
4326-870	WWTP-Sludge Disposal Expense	35,070.00	13,164.64	21,905.36	0.62
4326-875	WWTP-Collection System	32,608.00	100.00	32,508.00	1.00
4326-940	WWTP-Debt Service	42,163.00	1,935.00	40,228.00	0.95
4326-988	WWTP-PH Adjustment	24,360.00	15,018.00	9,342.00	0.38
4326-990	WWTP-Capital Reserve	50,000.00	0.00	50,000.00	1.00
	TOTAL WWTP	632,609.00	210,074.01	422,534.99	0.67

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 06/10/2020

WWTP CAPITAL

TOTAL WWTP CAPITAL	0.00	0.00	0.00	0.00
GRAND TOTAL WWTP	632,609.00	210,074.01	422,534.99	0.67
GROSS TOTAL (ALL FUNDS)	8,362,219.50	2,608,821.91	5,753,397.59	0.69

Total of Existing Accounts Budget Request	8,362,219.50
Start Capital Reserve- WWTP	1.00
Start ETF - Town Technology	25,000.00
Start ETF - Parks	15,000.00
Start ETF - Police Equipment	2,500.00
W/Art WWTP Bond	3,200,000.00
W/Art CSWW Bond	350,000.00
W/Art Conservation Testing Bond	75,000.00
W/Art Advance Tucker Free	109,250.00
W/Art Tucker Free Fund Raising Consult	30,000.00
W/Art Parks Mower	18,500.00
W/Art Rescue Ambulance	275,000.00
Gross Report Total	12,462,470.50

Henniker Fire Department
216 Maple Street
Henniker NH 03242

June 6, 2020

In June Henniker Fire Department responded to a total of 14 Calls. The calls ranged from fire Alarm activations, 3 Building fires, 1 Brush Fire, 1 gas call, 3 motor vehicle accidents one deep in the woods with reported entrapment of two patients.

The Cousineau fire which lasted over 24 hours was a credit to our fire department and the surrounding towns mutual aid system. This was a building fire that spread into the materials and then into the woods. This call went 3 alarm building fire and 3 alarm brush fire, Probably one of the largest fire related incident in the compact in years. The list of departments that assisted is very long. I am very happy to report no injuries occurred.

With Memorial Day Parade not being held this year, Our Shooting team went out to all 5 stops and did a solute in respect to our Veterans. Henniker Fire, American Legion and Explorers did go out on Thursday prior to Memorial Day and put Flags on the commentaries.

Henniker Fire department voted to return our Stewart Stevenson we were awarded by the FEPP grant. The process of setting this truck up and the aggravation, cost of repairs and housing was adding up.

Sincerely,

Chief Morse

06/10/2020

Highway Department Monthly Report
May 2020

To Town Administrator Joe Devine and Henniker Board of Selectmen,

Highway Department started the month of May completing the paving on Western Ave and line striping the down town cross walks, stop lines, and parking spaces. We continued our march on cutting back brush on roads, Bennett and Elm Street where cut back and the brush was chipped. Road grading and applying calcium was a priority as well as removing some rocks out of the road bed and applying more gravel.

The beaver population became a problem as they look for new homes in our culverts, so regular beaver patrols and trapping was done. Dodge Hill Road was damage after a beaver dam burst about a mile back in the woods and over ran the culvert system, repairs were made and the road was reopened.

Colleague Pond Road was ditched, rocks removed, and graveled, roughly 300 cubic yards were spread. Several trees were removed from the right away, some were dead and others had many wing marks indicating they were too close to the road and presented a hazard.

Highway changed some granite curbing on Main Street that had been rough up from snow removal process. We ended the month starting a ditching and graveling project on Morse Road.

Leo Aucoin
Superintendent
Henniker Highway

06/10/2020



Western Ave. Paving

06/10/2020



Colleague Pond Road boulder removed

HENNIKER POLICE DEPARTMENT

Memo

To: Joseph Devine, Town Administrator

From: Chief Matthew French

Date: June 11, 2020

Here is a summary of the department's activity for the month of May.

The birthday drive by parade for retired Sergeant Doug Paul was well attended. The line was from his house at 396 Bacon Road to the Police Station. Great mix of police, Fire, EMS, motorcycle groups and citizens. The Stone Bridge Post did an amazing story on Sergeant Paul.

We had 4 applicants for the full and part time positions.

There were 7 arrests which include DUI, Drug possession, Domestic Violence related assault, Driving with a suspended license and or registration, Open Container of alcohol in a vehicle, subject wanted on a warrant.

We had 562 Calls for Service which include:

3 MV Crashes

82 MV stops

11 Directed Patrols

3 OHRV complaints

44 OHRV Stops

2 Welfare checks

4 Suicidal Persons

1 OD Death

1 OD non death * Two officers were sent home to treat themselves for lice exposure

11 Alarm Calls

5 Assist Other agencies

10 Suspicious person/vehicles

130 Building checks

171 Vacant/Vacation House Checks

If you have any questions or would like more information, please contact me.

May Rescue Department Report

May was a slower month by call volume but we were busy with a lot of other projects. We began the process of completing annual reviews for all of our employees and we will complete that process by the middle of July.

Ambulance one had an issue with the Air Conditioning and required a proportioning valve for repair. Thankfully, it was a relatively easy fix because the weather has been very warm!

I have been tracking our call response time data very closely and will continue to monitor it. Right now, our time from dispatch to responding is just over a minute which is excellent. However, we set a goal to get it under 60 seconds. It may seem like a small improvement, but we do our best to seek ways to improve our service.

Respectfully submitted,
Gregory Aucoin, Chief
Henniker Rescue

Incident Report for May

Total Number of Incidents that Henniker Rescue Handled.....49

Henniker			
ALS			13
ALS Intercept			1
BLS			3
Cancelled			11
Refusal			3
Standby			0
Total			31

Weare			
ALS			1
ALS Intercept			0
BLS			0
Cancelled			0
Refusal			0
Standby			0
Total			1

Bradford			
ALS			2
ALS Intercept			0
BLS			5
Cancelled			2
Standby			0
Refusal			3
Total			12

Hillsboro			
ALS			0
ALS Intercept			2
BLS			0
Cancelled			0
Refusal			0
Standby			0
Total			2

Hopkinton			
ALS			1
ALS Intercept			0
BLS			0
Cancelled			0
Refusal			0
Standby			0
Total			1

Number of mutual aid that Henniker Recived

Town	ALS Intercept	Mutual AID
Bow		

Bradford		
Deering		
Henniker		
Hillsboro		
Hopkinton		1
New London		1
Warner		
Washington		
Weare		
Total		2

Type	Total	Avg. time to respond
Alpha	6	1min 57sec
Bravo	3	57 Seconds
Charlie	15	41 Seconds
Delta	3	1 Min 6 Sec
Echo	1	1 Min 47 Sec
MVA	5	55 Seconds
Omega	2	1 Min 35 Sec
Unknown	11	59 Seconds
total	46	1 min 9 sec

We had 3 incidents that had two patients

INC # 20-0337

INC # 20-0372

INC # 20-0337

MEMORANDUM

To: Joseph Devine, Town Administrator
 From: Kimberly I. Johnson – Town Clerk/Tax Collector
 Date: June 10, 2020
 Subject: Town Clerk/Tax Collector Report as of 05/31/2020

PROPERTY TAXES

Total Committed 2020	\$7,138,673.99
Uncollected	\$7,137,868.85

TAX LIENS

	<u>2019 LIENS</u>	<u>2018 LIENS</u>	<u>2017/PRIOR LIENS</u>
Liened Amount	\$252,332.58	\$356,261.59	
Uncollected	\$252,332.58	\$151,084.56	\$225,980.89

WATER & SEWER - 2019**2020**

Water Billed	\$306,774.32
Sewer Billed	\$324,891.92
Uncollected	\$273,797.53

TOWN CLERK REVENUE

	<u>2020</u>	<u>2019</u>
Motor Vehicle		
MV	\$414,612.00	\$438,678.00
non-MV	\$4,480.95	\$4,980.08

Transfer station report – May 2020

Construction

5/5/2020	12.09	\$967.20
5/5/2020	8.34	\$667.20
5/20/2020	5.5	\$440.00
5/20/2020	6.79	\$543.20

Trash

21.35	4/6/2020
21.94	4/6/2020
16.31	4/15/2020
18.67	4/17/2020
19.44	4/20/2020
20.48	4/24/2020
22.27	4/28/2020

Properties

All germ guards have been completed

Parks

One of the departments red Toro mowers (72" Deck) were dropped off for major repairs costing over \$3,400. A necessity for the department we are hoping to get the mower back within 3 weeks these repairs are not addressing frame rot to the deck or mower it is addressing motor issues, faulty safety issues, along with alternator issues. The mower is about 13 years old, these repairs should get us another 2 years of life.

Wastewater Department Report May, 2020

- 05/01/20 – Ordered parts for caustic drum pump.
Working on April MOR/DMR reports.
Cleaned bathroom, swept & washed floor, sanitized door knobs, light switches, etc.
- 05/04/20 – Ken and Doug marked a Dig Safe @ 202/9 overpass.
Brought pallet of caustic to grit room.
Called Eastern Analytical to place sample bottle order for quarterly sludge and effluent samples.
Doug & Rich brought 3 barrels of grease & rags from Ramsdell Rd. P.S. to WWTP.
- 05/05/20 – Ken & Doug serviced 3 aeration tank blowers, changed oil, filters, greased and cleaned.
Received caustic delivery, 12 drums.
Rich & Ken inspected siphon chamber, found rags, gloves etc. Brought 2- 5 gallon buckets to T.P. for disposal.
- 05/06/20 – Doug & Ken checked a Dig Safe at 8 Main St., catch basin install.
Working on April DMR/MOR.
Rich & Doug cleaned RAS #1 pump of leafs and rags.
- 05/07/20 – Doug started belt press, noticed problem with belt tracking, after searching for about an hour we found one of the belts stuck behind plastic drip edge, OK now.
Completed and submitted monthly Discharge Monitoring Report to EPA and NHDES.
- 05/08/20 - Sent April management report and MOR to Town Administrator.
Ken brought quarterly sludge and effluent samples to Eastern Analytical.
Cleaned and sanitized bathroom, swept floors, etc.
- 05/11/20 – Rich & Ken installed 12 new guide wheels in clarifier #2.
- 05/12/20 – Doug & Ken marked 2 Dig Safes.
Received another Dig Safe for 151 Rush Rd. There is no 151 Rush Rd. Called contractor requesting this Dig Safe, It's supposed to be 141.
- 05/13/20 – Ken & Doug marked one Dig Safe and inspected one potential Dig Safe.
Brought a pallet of caustic to grit room.
Ordered new battery for lawn tractor.
- 05/14/20 – Received new battery and installed, returned old one for core charge.
Searching for pressure washer parts.
- 05/15/20 – Ken Vacation Day.
- 05/18/20 – Ken & Doug investigate Dig Safe at NEC.
Ordered new wand for pressure washer.
Working on MOR/DMR.
- 05/19/20 – Made arrangements to pick up 30 cloth face mask @ Concord Water Dept. made possible by FEMA and USEPA.
- 05/20/20 – Doug at class in Franklin today.
Received and assembled new spray gun for pressure washer at belt press.
Vacuumed under baseboards, nooks and crannies and hard to reach places in the main building.
- 05/21/20 – Pulled weeds from crack in the concrete @ A.T. #1, dug out roots and sealed crack w/caulking.
Drained water build-up from A.T. air lines.

- 05/22/20 –All of us working on polymer pump problems @ belt press. Cleaned pump head and check Valves, added shut off valve for priming pump. Not quite done will finish Tuesday.
Brought pallet of caustic to Grit room.
Picked up PPE per Joe's request @ Concord DMV.
- 05/26/20 –Finished repairing Polymer pump.
Doug & Ken marked a Dig Safe @ NEC Simon Center.
Sent required e-mail to our State Coordinator for DMR-QA Study 40 to show we have received study info and will participate in the program.
Ken & Rich cleaned RAS #1 of leafs & rags.
Ken & Rich replaced a manhole cover by 173 Western Ave. residents were commenting to Leo they could hear it rattle in their house. Leo called us to let us know.
- 05/27/20- Doug started belt press.
Washed AC filters and reinstalled.
- 05/28/20 –Ordered 12 drums of caustic & Printer ink cartridges.
Turned off heat tape @ 202/9 bridge.
Ken & Doug marked Dig Safe on Maple St.
Ken & Rich set up fire hoses for cleaning surface of aeration tank.
- 05/29/20- TMDE Calibration Labs here for annual calibration of our Lab equipment.
Still pumping AT#1 to below the diffusers for diffuser maintenance.
Cleaning diffusers with high pressure spray prior to replacing.
Cleaned Bathroom, swept and washed floors, etc.

1 Rolloff container of sludge was sent to Merrimack, NH Composting facility for processing in May, An estimated 13 tons per container = appox. 13 tons total.

State of New Hampshire
 Water Supply & Pollution Control Comm.
 PO Box 95
 Concord, New Hampshire 03301

Facility Henniker Wastewater Treatment

Chief Operator Richard Slager

Month May Year 2020

Date and Day of Week	Rain or Snow (in.)	Wastewater Flow In (MGD) (1)				Chlorine Residual (mg/L)		Lbs. of Cl.	Settleable Solids (ml/L)		pH		D.O. mg/L	Turb. NTU	Total Suspended Solids (mg/L)		Coli-form (#/100 ml)	
		INF.	EFF.(2)		EFF.	A.M.	P.M.		INF.	EFF.	INF.	EFF.			EFF(3)	EFF(3)		INF.
		TOTAL	MIN.	MAX.	TOTAL			Lbs.	INF.	EFF.	INF.	EFF.	EFF(3)	EFF(3)	INF.	EFF.	EFF.	
1	F	.1 R	0.176	0.130	0.230	0.181						7.2	6.9		1.1			
2	S		0.215	0.120	0.250	0.203						6.8						
3	S		0.192	0.110	0.260	0.215						6.8						
4	M		0.185	0.110	0.270	0.172						7.2	6.9		0.9		1.0	
5	T		0.181	0.100	0.200	0.157						7.3	7.0		1.0	109.0	4.0	2.0
6	W		0.176	0.090	0.210	0.160						7.2	7.0		0.9	101.0	2.0	1.0
7	TH		0.167	0.080	0.250	0.153						7.3	7.0		1.0			
8	F		0.162	0.090	0.300	0.181						7.2	6.9		1.3			
9	S	.1 R	0.161	0.090	0.360	0.168						6.8						
10	S		0.153	0.080	0.210	0.143						6.9						
11	M	.2 R	0.145	0.060	0.200	0.129						7.3	7.0		1.2			1.0
12	T		0.152	0.080	0.250	0.142						7.3	7.0		1.2		3.0	1.0
13	W		0.147	0.080	0.260	0.151						7.3	6.9		1.2		3.0	3.1
14	TH		0.139	0.060	0.180	0.120						7.4	7.0		1.2			
15	F		0.138	0.070	0.170	0.117						7.3	7.0		1.2			
16	S		0.137	0.070	0.200	0.131						6.9						
17	S		0.145	0.070	0.200	0.136						6.9						
18	M		0.132	0.100	0.200	0.126						7.3	7.0		1.0			1.0
19	T		0.134	0.050	0.170	0.116						7.3	7.0		1.1		2.0	1.0
20	W		0.127	0.050	0.160	0.108						7.4	7.0		1.0		3.0	1.0
21	TH		0.125	0.090	0.200	0.117						7.3	7.0		1.6			
22	F		0.125	0.050	0.280	0.148						7.3	6.9		1.4			
23	S		0.128	0.050	0.180	0.113						6.8						
24	S		0.118	0.040	0.180	0.103						6.9						
25	M		0.115	0.030	0.160	0.098						6.9						1.0
26	T		0.111	0.040	0.160	0.108						7.4	7.0		1.6		5.0	1.0
27	W		0.116	0.050	0.170	0.105						7.4	7.0		1.8		7.0	1.0
28	TH		0.108	0.050	0.250	0.126						7.5	7.0		1.6			
29	F		0.109	0.030	0.150	0.099						7.3	6.9		1.8			
30	S		0.115	0.040	0.150	0.103						7.0						
31	S		0.102	0.040	0.140	0.091						7.1						
				Max	0.360	0.215						min	6.8					
Totals			4.436	---	---	4.220	---	---				max	7.1	---	---	---	---	---
Averages			0.143	---	---	0.136						---	---	ERR	1.3	105.0	3.6	1.2

(1) Show Units (MGD or GPD)

% Removal: 97%

(2) Record only Min. and Max. of Either Inf. or Eff. and indicate which. Inf. is preferred.

(3) Before Chlorination

Date and Day of Week	B.O.D. (mg/L)		Septage gal	BOD (lbs/day)		TSS (lbs/day)	
	INF.	EFF(3)		INF.	EFF(3)	INF.	EFF(3)
1 F							
2 S							
3 S							
4 M							
5 T	75.9	3.1		114.6	4.1	164.5	5.2
6 W	66.0	3.0		96.9	4.0	148.3	2.7
7 TH							
8 F							
9 S							
10 S							
11 M							
12 T		3.0			3.6		3.6
13 W		3.1			3.9		3.8
14 TH							
15 F							
16 S							
17 S							
18 M							
19 T		3.1			3.0		1.9
20 W		3.3			3.0		2.7
21 TH							
22 F							
23 S							
24 S							
25 M							
26 T		3.6			3.2		4.5
27 W		4.0			3.5		6.1
28 TH							
29 F							
30 S							
31 S							
Totals	---	---	---	211.5	28.2	312.8	30.5
Avg.	71.0	3.3		105.7	3.5	156.4	3.8

% Removal: 95%

Signature: _____

Additional Information:

Record special analyses, septage received at plant, or other operational data in the extra columns or below.

Report personnel changes, chlorine or power outages, equipment break-downs, etc. below.

NOTE: Send by 10th of following month to NH Water Supply & Pollution Control Commission

JOSEPH R. DEVINE, JR.
TOWN ADMINISTRATOR



INCORPORATED NOVEMBER 10, 1768
"ONLY HENNIKER ON EARTH"

TOWN OF HENNIKER, NEW HAMPSHIRE
OFFICE *of the* TOWN ADMINISTRATOR

REPORT OF THE TOWN ADMINISTRATOR
June 16, 2020

- **Town Hall Appointments:** The Town of Henniker is taking a phased approach to reopen facilities during the COVID-19 pandemic with guidelines in place for the health and safety of staff and the public. As of Monday June 1, several town facilities are open by appointment only. These appointments include the Town Clerk's Office, Assessing Department, Zoning and Planning Department, and the Town Administrator's Office.

Steps taken to protect the public and staff include mask usage by all in public areas, the installation of sneeze guards, hand sanitizer stations, and increased sanitation of town facilities. Residents are still encouraged to utilize online services whenever possible. These online services include vehicle registration renewal, dog license, vital statistics, zoning applications, abatement, and tax cards. We still also have a drop box at the front entrance of Town Hall.

We have also started utilizing online appointments through software called "Appointment Plus." A link to make these appointments is on our home page. As of June 10, we have had over 42 residents make their own appointments. Without doing this online, these all would have been phone calls staff would had taken.

- **First Responder COVID Stipends:** The town's Police, Fire and Rescue full time and part time employees have received there COVID-19 stipends. If you remember at the May 19, 2020 meeting the Select Board approved accepting the funds (\$50,543). Full time staff received \$300 a week, part-time staff received \$150.00 and on call personnel received \$50.00. Rather than giving them extra checks each week staff received one check for the entire stipend on 6/10/2020.
- **Summer Meeting Schedule:** With summertime fast approaching I wanted to discuss with the board if they would like to change the meeting schedule. I am currently scheduled for vacation on July 7, 2020 which would be a normal meeting day. I am proposing for the summer we meet on the following dates:
 - June 30, 2020
 - July 14, 2020
 - July 15, 2020 (Town Meeting)
 - August 11, 2020

- **Hometown Hero Banner's:** On August 6, 2019, the Select Board heard a presentation from Matt Wierzchalek-Seiler from the Hometown Heroes Program. During that meeting the Board voted to move forward and charged the American Legion to determine the qualifications, size, and locations of where the banners should be displayed. Mr. Wierzchalek-Seiler just asked me to brief the board since he was at a standstill for some time. I have spoken with Dave Currier from the American Legion who is working to get this done. Due to the COVID-19 pandemic the American Legion has not been meeting which is why they have not been able to get this done.
- **Stream Crossing Assessment:** I have received correspondence from Shane Csiki from NH DES. The State of NH is going to be conducting a stream crossing (culvert) assessment this summer. The long-term goal of the stream crossing initiative is to collect comprehensive data regarding culverts relative to flood risk, watershed-based aquatic connectivity, and the hydraulic vulnerability of culverts at a range of flows. The data collected can be used to support Hazard Mitigation and Master planning as well as to enhance applications for funding sources to support culvert replacements and upgrades.
- **Important Dates:** Please mark your calendars for upcoming dates:
 - July 3, 2020 – Town Hall Closed – Observance of Independence Day
 - July 15, 2020 – Town Meeting

*****The Sections below will not be reported on orally to the Board at the meeting but will use this as a chance to update on any pertinent information. Unless the Board has questions or comments and would like to address the information*****

Ongoing Projects

- Employee Recognition Program
- Fire Tower Communication and Access Road
- Volunteer Program – Swap Shop
- Human Service Guidelines
- Sidewalk Dining
- Shaker Road renaming
- Goal Setting with Select Board
- Payroll Processing Company

Respectfully submitted,



Joseph R. Devine, Jr.
Town Administrator

Appointment Locator

Select appointment type
Select appointment type

Welcome to our online appointment system, where you can schedule a time to come to Town Hall. All appointments are for ONE customer due to the number of visitors that can be in Town Hall at a time.

At this time we are offering appointments for the Town Clerk, Planning and Zoning, Assessing Department, or with the Town Administrator.

Just a reminder you can still complete most items online (vehicle registration renewal, dog license, vital statistics, zoning application, statement, tax cards) This can be completed by [clicking here](#)

We also still have a drop box at the front entrance of Town Hall.

Please remember to arrive on time and wait outside until your scheduled appointment. You will be required to wear a mask when entering Town Hall.

Appointment Locator

Select appointment type
Town Administrator Meeting

Date

June 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Select Appointment Time


Tuesday, June 16, 2020	1:00pm	Town Administrator	Book It
Tuesday, June 16, 2020	1:30pm	Town Administrator	Book It
Tuesday, June 16, 2020	2:00pm	Town Administrator	Book It
Tuesday, June 16, 2020	2:30pm	Town Administrator	Book It
Wednesday, June 17, 2020	10:00am	Town Administrator	Book It
Wednesday, June 17, 2020	10:30am	Town Administrator	Book It
Wednesday, June 17, 2020	11:00am	Town Administrator	Book It
Wednesday, June 17, 2020	11:30am	Town Administrator	Book It
Thursday, June 18, 2020	1:00pm	Town Administrator	Book It
Thursday, June 18, 2020	1:30pm	Town Administrator	Book It

Next

Town of Henniker

booknow.appointment-plus.com/ch1pridgy/

Municipal Services... MEMBERS DASH-BO... NH Government Ass...



Town of Henniker NEW HAMPSHIRE

Home Appointments

Appointment Locator

Select appointment type
Town Administrator Meeting

Date

June 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Selected Appointment

Resource: Town Administrator
Appointment Type: Town Administrator Meeting
Date: Tuesday, June 16, 2020
Start Time: 2:30pm

Please complete the following information

New User

* Indicates required field

* First Name

* Last Name

* Address

Address 2

* City

* State

* Zip Code

* Best Contact Phone #

* Email

Special Instructions

If you are coming in for an appointment with the Town Clerk to register your vehicle please bring your old registration, title and license.
Please remember we only accept checks and cash payments.


Finalize Appointment

9:47 AM 6/11/2020

Town of Henniker

booknow.appointment-plus.com/ch1pridgy/

Municipal Services... MEMBERS DASH-BO... NH Government Ass...



Town of Henniker NEW HAMPSHIRE

Home Appointments Log Out

Appointment Locator

Select appointment type
Town Administrator Meeting

Date

June 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Selected Appointment

Resource: Town Administrator
Appointment Type: Town Administrator Meeting
Date: Tuesday, June 16, 2020
Start Time: 2:30pm

✔ **Your appointment has been confirmed!**
We will send you a reminder email prior to your appointment. You may log in at any time to see your existing appointments.

Print Confirmation

You are now logged out

9:48 AM 6/11/2020

Concord For Hometown Heroes Banners



Matthew Wieczhalek-Seiler
 69 Manchester st. lot 3
 Concord, N.H. 0330-5147
 (603)219-6792 cell |text|voice
mattseiler5757@gmail.com

www.concordforhometownheroesbanners.com

Our Introduction

*Our goal as an organization is to convince towns, cities, or villages to work with us so that their residents can honor their family and/or friends who have worn the uniform of the United States Military, past or present. Living or deceased we do this by having custom banners made that honor the individual veteran or service member, that we hang on utility poles. Without the town's assistance we can not obtain these permits. This is the minimum required of the town. If the town wants to support us in other ways, we are open to discussing that. Our mission is to give people a method to honor the service of family or friends, **A Tribute With Honor** as we call it.*

We have a banner design, a printer that makes our banners, a photo restorationist that does all of our photo work and computer work needed to complete our banners. We have approval for eleven (11) towns and banners will be hanging in nine (9) towns in the spring of 2020. We have been doing this for one and a half years and are currently picking up support on a daily basis. We are viewed favorably by many of the veteran groups supporting veteran issues, we are extremely careful to represent every detail of our banners by doing it to accepted military practices, down to the proper display of medals in proper ranking for multiple awards, verifying medals and the proper use of ranks for the period of service. Period of service we use D.O.D. guidelines, in the case of the ultimate sacrifice made for a grateful nation we use Gold Star Lapel Pin or Next Of Kin Lapel Pin to distinguish between combat death and non combat death, according to all guidelines pertaining to this issue.

We approach towns as inquiries come in and we fully understand that this process can take time. We are always interested in giving formal presentations and answering any or all questions. We do this as a public service and this will cost the town nothing, unless the town is willing to assist us, that is a decision for the town. We appreciate any assistance the town is willing to provide, and seek a mutual understanding and collaborative relationship if possible.

We charge \$200.00 per banner for single photo banners and \$270.00 for banners with two photos. with a three year warranty against failure or loss. Our two photo banners can be one person who served in two branches of the military, or two separate people on one banner. We are constantly trying to expand options for our clients. We hope to have a banner season just prior to Memorial Day to just past Veterans Day. We store the banners when they are not hanging and maintain them for their lifespan. We expect the banners to last a minimum of three years and will hang them past that time for a hanging and removal fee of \$25.00 a year,

only if it becomes necessary. Once the banner has met its lifespan, it will be returned to the person who applied for it, if the person desires to continue with the program, the current reprint cost is \$140.00 as long as there are no major changes to the banner textual changes allowed. We have had to hang banners in Center Harbor and Franklin and have agreed to hang in Campton, Pelham, Danville, Loudon and Allenstown . When we do this we find the right people and the proper equipment. In the City of Concord and the Town of Newport the banners are hung by the city / town.

Please feel free to contact me with any questions or if there are issues you want further clarification on. I appreciate the chance to bring this proposal to your town and look forward to the opportunity to provide a community service to you that honors those who give so much. I honored my fallen brother with a banner in Attica N.Y. last year and will continue to have it hung every year until it needs replacement which at that time i will get a new one. I feel it is important to understand I followed other existing programs, because I firmly believe that this program has great rewards for all.

Thank you for your consideration in this matter

Matthew Wiczahalek- Seiler

Concord For Hometown Heroes Banners



Matthew Wieczhalek-Seiler
 69 Manchester st. lot 3
 Concord, N.H. 0330-5147
 (603)219-6792 cell |text|voice
mattseiler5757@gmail.com

www.concordforhometownheroesbanners.com

Our Proposal

Our proposal is pretty simple, we are asking your town to assist us to obtain a permit from the electric company, so we can hang banners from their utility poles.

We propose a banner size of 24" x 48" with grommets on one side, this enables them to be tied to the brackets, using stainless steel wire ties.

We ask for a hanging season prior to Memorial Day to just past Veterans Day, we have the ability to hang and remove the banners.

When we remove banners we will leave our brackets on the pole, for hanging banners the following year.

We do not expect any marketing assistance from your town, but we are willing to discuss any assistance your town may provide. This assistance can be listing us on your Town website or allowing us to put paperwork in the Town Offices, this is voluntary.

We will store the banners when they are not hanging, and maintain them.

We are willing to adjust any qualifications or application specifics that the Town would like to see implemented. We prefer to keep access to the program as open to as many residents as possible, making the maximum number of veterans to be honored as possible.

We appreciate your consideration in this matter and in no way do we want to burden your Town, or cost the Town any money. The banners are paid for by family and/or friends, so the cost of the program is funded by the people who sponsor our banners. Our banners are a public display that you allow to honor residents of your town who served in the U.S. Military.



New Hampshire Stream Crossing Initiative Stream Crossing Assessments (2020) Central New Hampshire Area

Summary:

The New Hampshire Department of Environmental Services (NHDES) is host to six interns this summer who have been hired to conduct stream crossing assessments in New Hampshire, to continue to add data to the stream crossing (culvert) module of the Statewide Asset Data Exchange System (SADES), hosted by the Technology Transfer Center at UNH. One of the areas that these interns will be working in during Summer 2020 is the Central New Hampshire area in the general vicinity of Concord. Collected data can be utilized to prioritize and support the application for funding culvert replacements and upgrades and provide data to enhance community inventories.

Background:

The assessments to be conducted in the Central New Hampshire area includes sites within the communities of Boscawren, Hillsborough, Henniker, Hopkinton, Salisbury and Webster. In the spatial distribution of culvert assessments conducted to date in New Hampshire, gaps remain within the existing dataset within these towns. As with locations throughout New Hampshire, the flooding rains can overwhelm infrastructure and pose public safety risks. Culverts play a key role in flood risk management, and when they are functioning properly, they can provide passage for aquatic organisms within and throughout stream networks, which is critical for healthy populations of these organisms. Assessments also document existing structural conditions of culverts. In response to statewide floods of the 2000s, the state agencies of this document worked to develop a procedure and database for standard culvert assessment data collection, which started in 2009 and continues today. Culvert assessments, either within a watershed or subwatershed or a community, present a framework that permits greater understanding of culvert infrastructure challenges. Further, collection of standardized data across towns and watersheds will enhance the ability to apply for funding, from multiple sources in the future. New Hampshire Stream Crossing Initiative member agencies will be maintaining this data in the long term.



Schedule:*Field Assessment (Summer 2020)*

NHDES interns will perform stream crossing (culvert) assessments at locations within Boscawen, Henniker, Hillsborough, Hopkinton, Salisbury and Webster, using the statewide stream crossing assessment protocol developed by the agency members of the New Hampshire Stream Crossing Initiative. Culvert assessments focus on those located on public roads. Culverts located on private roads, driveways and drainage culverts (catch basins and related infrastructure) will not be assessed.

Data Analysis and Reporting (Fall 2020)

The collected data will be utilized to score each assessed culvert for its compatibility with stream form and process (geomorphic compatibility), and ability to pass aquatic organisms (aquatic organism/fish passage compatibility). Once scored, the data and scores become available to the public and town officials via an online portal (Aquatic Restoration Mapper). Each culvert will be processed for its hydraulic vulnerability to flood impacts (ability to pass a range of flows), and this data will become available via the online portal as processing and reporting are complete, typically within one year of assessment completion.

Benefits:

- Assessments of stream crossings (culverts), incorporating structure conditions and stream characteristics. Assessment data will be available via the Aquatic Restoration Mapper, found at <https://bit.ly/2tXNoiq>.
- Information and scores to (1) assist in inclusion and update of Hazard Mitigation, Master Plans and other local planning documents; and (2) provide an aid to support potential grant applications for financing culvert upgrades, such as to the Aquatic Resource Mitigation fund, or Hazard Mitigation Assistance Grant Programs.
- Data can help communities create or revise their own culvert maintenance and inventory programs, which is a goal of many communities in New Hampshire.

New Hampshire Stream Crossing Initiative Partners:

- New Hampshire Department of Environmental Services
- New Hampshire Department of Transportation
- New Hampshire Fish & Game Department
- New Hampshire Division of Homeland Security and Emergency Management
- University of New Hampshire, Technology Transfer Center

Contact Information:

For further information regarding the assessment work in 2020, contact Shane Csiki, at (603) 271-2876, (shane.csiki@des.nh.gov), or Cheryl Bondi at (603) 271-0727 (Cheryl.Bondi@des.nh.gov).