

BOS AGENDA
for Website Publication





TOWN OF HENNIKER, NEW HAMPSHIRE
SELECTMEN & SEWER COMMISSIONERS

AGENDA

Place: Henniker Community Center 57 Main Street
Henniker, NH 03242

Tuesday October 3, 2023

6:15 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ANNOUNCEMENTS

IV. CONSENT AGENDA

1) [Consent Agenda October 3, 2023](#)

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

VI. APPOINTMENTS WITH THE BOARD

2) [NH District 8 State Representatives Tony Caplan and Stephanie Payeur](#)

3) Leo Aucoin, Highway Superintendent – Department Update

4) [Jennifer Lopez – Economic Development Committee Appointment](#)

5) [Susan Fetzer, Historical Society Placement of Historical Marker Paintball](#)

VII. NEW BUSINESS

6) [Fund Balance Policy](#)

7) [Budget Schedule](#)

VIII. CONTINUED BUSINESS

IX. TABLED BUSINESS

- Policies
 - III.1, III.3, III.5, III.7, IV.5
 - Personnel Policies – tabled 3/21/23 pending input from TA/Finance/HR
- Crosswalk on Main St. Pending CNHRPC study and public input.
- ARPA Fund Prioritization
- SOLAR Pilot negotiation

X. PAST MEETING MINUTES

8) [Acceptance of Board of Selectmen non-public session SEALED minutes September 19, 2023,](#)

5:45 p.m. – Highway Department Hiring

- 9) [Acceptance of Board of Selectmen non-public SEALED session minutes September 19, 2023, 6:00 p.m. – Town Clerk/Tax Collector Taxpayer request for payment agreement.](#)
- 10) [Acceptance of Board of Selectmen public meeting minutes September 19, 2023, 6:15 p.m.](#)

XI. COMMUNICATIONS

- 11) [Town Administrator Report](#)
- 12) [Correspondence - Letters and Notices](#)
- 13) Selectmen Reports

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

XIII. NON-PUBLIC – If Necessary Non-public Session 91-A:3 II a, b, c, d, or e

XIV. ADJOURNMENT

XV. UPCOMING DATES 2023

- October 4, 2023 – Broadband Committee Meeting @ 4:30 p.m.
- October 4, 2023 – Henniker Community School Board Meeting @ 6:00 p.m.
- October 4, 2023 – Conservation Commission Meeting @ 7:00 p.m.
- October 10, 2023 – OHRV Committee Meeting @ 5:30 p.m.
- October 11, 2023 – John Stark School Board Meeting @ 6:00 p.m.
- October 11, 2023 – Planning Board Meeting @ 6:00 p.m.
- October 12, 2023 – Safety Committee Meeting @ 9:00 a.m.
- October 14, 2023 – Household Hazardous Waste Disposal Day @ 9:00 a.m.
- October 16, 2023 – Police Facility Assessment Committee Meeting @ 5:00 p.m.
- October 16, 2023 – Energy Committee Meeting @ 5:30 p.m.
- October 16, 2023 – Henniker Youth Athletic Committee Meeting @ 7:00 p.m.
- October 17, 2023 – Board of Selectmen Meeting @ 6:15 p.m.

Please see the town website www.henniker.org and bulletin boards for meeting dates, times, locations, and agendas. ([Calendar: Public Meeting + Holiday | Henniker, NH](#))

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 about 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 with 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.

CONSENT AGENDA



TOWN OF HENNIKER, NEW HAMPSHIRE
BOARD OF SELECTMEN
CONSENT AGENDA

Tuesday, October 3, 2023

Consent Agenda

- Item 1:** Payroll Check Register – September 27, 2023
- Item 2:** Accounts Payable Manifest – October 4, 2023
- Item 3:** Sewer Warrant – 2nd Billing
- Item 4:** Authorization to Hire Temporary Part/Time Laborer– Transfer Station/Parks & Properties
- Item 5:** Authorization to Expend Funds – Police Department Expendable Trust Funds

Board of Selectmen Approval:

_____	_____
_____	_____

*Please note that the Consent Agenda is subject to change until 4:00 pm the day of a scheduled Selectmen's Meeting.

TOWN OF HENNIKER
PAYROLL CHECK REGISTERS
DATE: SEPTEMBER 27, 2023


WAGES: \$63,944.69
PAYROLL DEDUCTIONS: \$14,259.87
TOTAL: \$78,204.56

BOARD OF SELECTMEN APPROVAL

Kris Blomback _____ Date

Scott Osgood _____ Date

Bill Marko _____ Date

 _____ *9/26/2023*

Neal Martin _____ Date

Jeff Morse _____ Date

 _____ *9/26/2023*
Town Administrator Date

 _____ *9-26-23*
Treasurer Date

DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER

For 09/27/2023 to 09/27/2023

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
Department: CODE CODE					
Department Totals For: CODE					
SALARY	18.00	0.00	485.57	0.00	0.00
Totals:	18.00	0.00	485.57	0.00	0.00
Department: CSWW CSWW					
Department Totals For: CSWW					
REGULAR	82.00	0.00	3,278.46	0.00	0.00
Totals:	82.00	0.00	3,278.46	0.00	0.00
Department: FIRE/RESCUE FIRE/RESCUE					
Department Totals For: FIRE/RESCUE					
REGULAR	64.00	0.00	1,331.36	0.00	0.00
STIPEND	0.00	0.00	595.23	0.00	0.00
Totals:	64.00	0.00	1,926.59	0.00	0.00
Department: HIGHWAY HIGHWAY					
Department Totals For: HIGHWAY					
REGULAR	183.50	0.00	5,014.84	0.00	0.00
TRANSFER OT	0.00	0.00	0.00	1.50	67.14
VACATION	16.50	0.00	667.56	0.00	0.00
Totals:	200.00	0.00	5,682.40	1.50	67.14
Department: LIBRARY LIBRARY					
Department Totals For: LIBRARY					
REGULAR	82.50	0.00	1,752.45	0.00	0.00
SALARY	40.00	0.00	1,608.40	0.00	0.00
Totals:	122.50	0.00	3,360.85	0.00	0.00
Department: POLICE POLICE					
Department Totals For: POLICE					
EVENING	64.00	0.00	48.00	0.00	0.00
INS BUYOUT	0.00	0.00	2,916.67	0.00	0.00
MIDNIGHT	69.00	0.00	69.00	0.00	0.00
OVERTIME	0.00	0.00	0.00	14.00	712.18
PD BONUS	0.00	0.00	5,000.00	0.00	0.00
REGULAR	432.00	0.00	12,429.93	0.00	0.00
VACATION	10.00	0.00	261.90	0.00	0.00
Totals:	575.00	0.00	20,725.50	14.00	712.18
Department: RESCUE RESCUE					
Department Totals For: RESCUE					
INS BUYOUT	0.00	0.00	1,666.67	0.00	0.00
OVERTIME	0.00	0.00	0.00	7.00	286.13
REGULAR	305.00	0.00	8,002.85	0.00	0.00
Totals:	305.00	0.00	9,669.52	7.00	286.13
Department: SELECTMAN SELECTMAN					
Department Totals For: SELECTMAN					
INS BUYOUT	0.00	0.00	1,250.00	0.00	0.00
REGULAR	110.50	0.00	2,484.09	0.00	0.00
SALARY	66.00	0.00	3,058.71	0.00	0.00
VACATION	14.00	0.00	607.44	0.00	0.00
Totals:	190.50	0.00	7,400.24	0.00	0.00

DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER
 For 09/27/2023 to 09/27/2023

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
Department: TC/TX TOWN CLERK / TAX COLLECTOR					
Department Totals For: TC/TX					
OVERTIME	0.00	0.00	0.00	1.25	35.96
REGULAR	40.00	0.00	767.20	0.00	0.00
SALARY	44.00	0.00	1,292.92	0.00	0.00
Totals:	84.00	0.00	2,060.12	1.25	35.96

Department: TRANSFER TRANSFER					
Department Totals For: TRANSFER					
INS BUYOUT	0.00	0.00	1,250.00	0.00	0.00
REGULAR	90.00	0.00	2,266.10	0.00	0.00
USECOMP	20.00	0.00	505.80	0.00	0.00
VACATION	30.00	0.00	473.40	0.00	0.00
Totals:	140.00	0.00	4,495.30	0.00	0.00

Department: WELFARE WELFARE					
Department Totals For: WELFARE					
REGULAR	8.00	0.00	169.92	0.00	0.00
VACATION	4.00	0.00	84.96	0.00	0.00
Totals:	12.00	0.00	254.88	0.00	0.00

Department: WWTP WASTE WATER TREATMENT PLANT					
Department Totals For: WWTP					
OVERTIME	0.00	0.00	0.00	2.00	76.65
REGULAR	115.00	0.00	3,249.30	0.00	0.00
SICK	5.00	0.00	177.90	0.00	0.00
Totals:	120.00	0.00	3,427.20	2.00	76.65

Grand Totals:					
EVENING	64.00	0.00	48.00	0.00	0.00
INS BUYOUT	0.00	0.00	7,083.34	0.00	0.00
MIDNIGHT	69.00	0.00	69.00	0.00	0.00
OVERTIME	0.00	0.00	0.00	24.25	1,110.92
PD BONUS	0.00	0.00	5,000.00	0.00	0.00
REGULAR	1,512.50	0.00	40,746.50	0.00	0.00
SALARY	168.00	0.00	6,445.60	0.00	0.00
SICK	5.00	0.00	177.90	0.00	0.00
STIPEND	0.00	0.00	595.23	0.00	0.00
TRANSFER OT	0.00	0.00	0.00	1.50	67.14
USECOMP	20.00	0.00	505.80	0.00	0.00
VACATION	74.50	0.00	2,095.26	0.00	0.00
Totals:	1,913.00	0.00	<u>62,766.63</u>	25.75	<u>1,178.06</u>

63944.69

**TOWN OF HENNIKER
ACCOUNTS PAYABLE MANIFEST
DATE: October 4, 2023**

TOTAL: \$71,346.99

BOARD OF SELECTMEN APPROVAL

Kris Blomback	Date
Scott Osgood	Date
Bill Marko	Date
Neal Martin	Date
Jeff Morse	Date



9/29/23

Date

Treasurer

Date

**TAX COLLECTOR'S WARRANT
STATE OF NEW HAMPSHIRE**

Merrimack ss.

TO: Deborah C. Aucoin, Collector of Taxes for Sewer Commissioners, New Hampshire in said county.

In the name of the State you are hereby directed to collect the charges in the list herewith committed to you, amounting to the sum of Two Hundred Seventy One Thousand Six Hundred Sixty Seven Dollars and Sixty Six Cents (\$271,667 66) and with interest at eight (8%) percent per annum from November 17, 2023 thereafter, on all sums not paid on or before that day.

And we further order you to remit all monies collected to the Town 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 One Thousand Five Hundred Dollars (\$1,500.00) or more.

Given under our hands at Sewer Commissioners, New Hampshire, this Third day of October in 2023.

Kris Blomback

William Marko

D. Scott Osgood

Jeff Morse

Neal B. Martin

Signer
Sewer Commissioners, New Hampshire

COMMITMENT SUMMARY -- SEWER BILLING DISTRICT

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

Water Billing Information			
	Bills	Units	Committed
Flat:	0	0	\$ 0.00
Seasonal:	0	0	\$ 0.00
Metered:	0	0	\$ 0.00
Unconnected/No Charge:	439	439	\$ 0.00

Sewer Billing Information			
	Bills	Units	Committed
Flat:	1	1	\$ 240.00
Seasonal:	0	0	\$ 0.00
Metered:	438	438	\$ 271,427.66
Unconnected/No Charge:	0	0	\$ 0.00

Bills Issued:	439
Water Committed:	\$ 0.00
Sewer Committed:	<u>\$ 271,667.66</u>
Total Committed:	\$ 271,667.66
Usage	
Water Usage:	0
Sewer Usage:	<u>14,258,485</u>
Total Usage:	14,258,485

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
107 PONEMAH ROAD LLC 131 DANIEL WEBSTER HIGHWAY #88 NASHUA, NH 03060-	00005D 000490 000000 Acct #: 2120S Units:1 Z Water \$ 0.00 S-Usage:30652 M Sewer \$ 513.04 Other \$ 0.00							
81 CRESSEY ST	Total \$ 513.04							
129 RUSH ROAD LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03229-	00005D 000198 000000 Acct #: 1710S Units:1 Z Water \$ 0.00 S-Usage:3703 M Sewer \$ 240.00 Other \$ 0.00							
129 RUSH RD	Total \$ 240.00							
129 RUSH ROAD LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03229-	00005D 000198 000000 Acct #: 1710BS Units:1 Z Water \$ 0.00 S-Usage:71601 M Sewer \$ 1,332.02 Other \$ 0.00							
129 RUSH RD	Total \$ 1,332.02							
24 WESTERN AVE LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03229	00005S 000206 000000 Acct #: 04-11007S Units:1 Z Water \$ 0.00 S-Usage:67067 M Sewer \$ 1,241.34 Other \$ 0.00							
26 WESTERN AVE	Total \$ 1,241.34							
33 THE OAKS LLC PO BOX 779 HENNIKER, NH 03242-	00005C 000398 00000E Acct #: 1951S Units 1 Z Water \$ 0.00 S Usage 112307 M Sewer \$ 2,146.14 Other \$ 0.00							
33 THE OAKS	Total \$ 2,146.14							
33 THE OAKS LLC PO BOX 779 HENNIKER, NH 03242-	00005C 000398 00000E Acct #: 1951BS Units:1 Z Water \$ 0.00 S-Usage:31519 M Sewer \$ 530.38 Other \$ 0.00							
33 THE OAKS	Total \$ 530.38							
41 LI-B2 LLC 41 LIBERTY HILL RD B2 HENNIKER, NH 03242-	00005C 000369 0000X2 Acct #: 05-01004S Units:1 Z Water \$ 0.00 S-Usage:8396 M Sewer \$ 240.00 Other \$ 0.00							
41 LIBERTY HILL RD	Total \$ 240.00							
5 PROSPECT STREET LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03229-	00005D 000199 000000 Acct #: 1712S Units:1 Z Water \$ 0.00 S-Usage:50582 M Sewer \$ 911.64 Other \$ 0.00							
5 PROSPECT ST	Total \$ 911.64							
50 WESTERN AVENUE REAL ESTATE LLC C/O JEFF TOWLE PO BOX 1260 CONCORD, NH 03302-1260	00005C 000148 00000A Acct #: 07-12005S Units:1 Z Water \$ 0.00 S-Usage:13493 M Sewer \$ 240.00 Other \$ 0.00							
258 WESTERN AVE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
53 CRESCENT LLC PO BOX 61 HENNIKER, NH 03242-	00005D 000238 00000A Acct #: 03-0037S Units:1 Z Water \$ 0.00 S-Usage:48680 M Sewer \$ 873.60 Other \$ 0.00							
53 CRESCENT ST	Total \$ 873.60							
ABIGAILS BAKERY LLC 352 SOUTH SUGAR HILL ROAD WEARE, NH 03281-	00005D 000471 00000A Acct #: 05-08019S Units:1 Z Water \$ 0.00 S-Usage:22797 M Sewer \$ 355.94 Other \$ 0.00							
17 BRIDGE ST	Total \$ 355.94							
ALLEN JASMINE ALLEN WAYNE L 114 HILLSIDE DRIVE HENNIKER, NH 03242	00005B 000103 000A20 Acct #: 02-1028S Units:1 Z Water \$ 0.00 S-Usage:35102 M Sewer \$ 602.04 Other \$ 0.00							
114 HILLSIDE DR	Total \$ 602.04							
AMSDEN CATHERINE E ALLEN TIMOTHY A 388 WESTERN AVE UNIT F3 HENNIKER, NH 03242-	00005C 000397 0000F3 Acct #: 03-8004S Units:1 Z Water \$ 0.00 S-Usage:26144 M Sewer \$ 422.88 Other \$ 0.00							
388-F WESTERN AVE	Total \$ 422.88							
ANNE H MELLIN TRUST SUSAN D SCHOENFELD TRUST 142 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A17 Acct #: 1502S Units 1 Z Water \$ 0.00 S Usage 20849 M Sewer \$ 316.98 Other \$ 0.00							
142 HILLSIDE DR	Total \$ 316.98							
ARNOLD H HUFTALEN REVOCABLE TRUST ARNOLD H HUFTALEN TRUSTEE 681 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000380 000000 Acct #: 1885S Units:1 Z Water \$ 0.00 S-Usage:26959 M Sewer \$ 439.18 Other \$ 0.00							
681 WESTERN AVE	Total \$ 439.18							
ATTORNEYS RESPITE LLC PO BOX 900 HENNIKER, NH 03242-	00005D 000194 0000B1 Acct #: 03-5108S Units:1 Z Water \$ 0.00 S-Usage:14278 M Sewer \$ 240.00 Other \$ 0.00							
168 MAPLE ST	Total \$ 240.00							
AUCOIN GREGORY D AUCOIN DIANNA L 58 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000C Acct #: 1604S Units:1 Z Water \$ 0.00 F Sewer \$ 240.00 Other \$ 0.00							
58 FAIRVIEW AVE	Total \$ 240.00							
AUER WILLIAM F 66 CRESCENT STREET HENNIKER, NH 03242-	00005D 000245 000000 Acct #: 04-05022S Units:1 Z Water \$ 0.00 S-Usage:17681 M Sewer \$ 253.62 Other \$ 0.00							
66 CRESCENT ST	Total \$ 253.62							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
B ANN LUDDERS REVOC TRUST LUDDERS B ANN TRUSTEE 388-D1 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000D1 Acct #: 02-1033S Units:1 Z Water \$ 0.00 S-Usage:7963 M Sewer \$ 240.00 Other \$ 0.00							
388-D WESTERN AVE	Total \$ 240.00							
BAILEY LYDIETTE M 388-C2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000C2 Acct #: 08-10008S Units:1 Z Water \$ 0.00 S-Usage:11709 M Sewer \$ 240.00 Other \$ 0.00							
388-C WESTERN AVE	Total \$ 240.00							
BATES CATHY J BATES WILLIAM C 660 WESTERN AVENUE HENNIKER, NH 03242	00005C 000375 000000 Acct #: 747S Units:1 Z Water \$ 0.00 S-Usage:27892 M Sewer \$ 457.84 Other \$ 0.00							
660 WESTERN AVE	Total \$ 457.84							
BATES DAVID 12 RANGE ROAD WINDHAM, NH 03087	00005C 000377 000000 Acct #: 04-05021S Units:1 Z Water \$ 0.00 S-Usage:1173 M Sewer \$ 240.00 Other \$ 0.00							
706 WESTERN AVE	Total \$ 240.00							
BAUER THOMAS G BAUER DIANA 69 FLANDERS ROAD HENNIKER, NH 03242-	000008 000499 00000A Acct #: 2125S Units 1 Z Water \$ 0.00 S Usage 21796 M Sewer \$ 335.92 Other \$ 0.00							
69 FLANDERS RD	Total \$ 335.92							
BELLIVEAU PAUL D 36 CHAMPNEY STREET GROTON, MA 01450-	00005D 000468 000000 Acct #: 06-07003S Units:1 Z Water \$ 0.00 S-Usage:2856 M Sewer \$ 240.00 Other \$ 0.00							
62 WATER ST	Total \$ 240.00							
BENNETT REAL ESTATE HOLDINGS LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03229-	00005D 000164 000000 Acct #: 1659S Units:1 Z Water \$ 0.00 S-Usage:57681 M Sewer \$ 1,053.62 Other \$ 0.00							
12 HALL AVE	Total \$ 1,053.62							
BENNETT-MCGUIRE FAMILY REVOCABLE TRUST BENNETT SPENCER & MCGUIRE LINDA TRSTEES 65 MAPLE STREET HENNIKER, NH 03242-	00005D 000202 000000 Acct #: 1717S Units:1 Z Water \$ 0.00 S-Usage:35339 M Sewer \$ 606.78 Other \$ 0.00							
65 MAPLE ST	Total \$ 606.78							
BENSON GREGORY C BENSON LINDSAY PO BOX 915 HENNIKER, NH 03242-	00005D 000409 000000 Acct #: 04-10200S Units:1 Z Water \$ 0.00 S-Usage:41260 M Sewer \$ 725.20 Other \$ 0.00							
83 WESTERN AVE	Total \$ 725.20							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
BERMAN KEIR 7 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 0000A2 Acct #: 1505S Units:1 Z Water \$ 0.00 S-Usage:5949 M Sewer \$ 240.00 Other \$ 0.00							
7 HILLSIDE DR	Total \$ 240.00							
BETTY LOU MEADE LIVING TRUST MEADE BETTY LOU TRUSTEE 156 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000151 000000 Acct #: 1597S Units:1 Z Water \$ 0.00 S-Usage:57485 M Sewer \$ 1,049.70 Other \$ 0.00							
156 WESTERN AVE	Total \$ 1,049.70							
BLADEZEAL PROPERTIES LLC PO BOX 691 CONTOOCOOK, NH 03229-	00005C 000400 000000 Acct #: 06-04010S Units:1 Z Water \$ 0.00 S-Usage:31364 M Sewer \$ 527.28 Other \$ 0.00							
289 WESTERN AVE	Total \$ 527.28							
BLASIK SUSAN J BLASIK RONALD P 311 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000400 0000A2 Acct #: 2162S Units:1 Z Water \$ 0.00 S-Usage:11279 M Sewer \$ 240.00 Other \$ 0.00							
311 WESTERN AVE	Total \$ 240.00							
BLINDT GARY E REVOCABLE TRUST BLINDT GARY E TRUSTEE PO BOX 2 HENNIKER, NH 03242-	00005D 000185 000000 Acct #: 1685S Units 1 Z Water \$ 0.00 S Usage 5743 M Sewer \$ 240.00 Other \$ 0.00							
219 MAPLE ST	Total \$ 240.00							
BODINE J JERMAIN BODINE WILHELMINA T 9 CRESCENT STREET HENNIKER, NH 03242-	00005D 000225 000000 Acct #: 1747S Units:1 Z Water \$ 0.00 S-Usage:14468 M Sewer \$ 240.00 Other \$ 0.00							
9 CRESCENT ST	Total \$ 240.00							
BOGLE SPENCER C BOGLE EMILY C 79 CRESCENT STREET HENNIKER, NH 03242-	00005D 000248 000000 Acct #: 1806S Units:1 Z Water \$ 0.00 S-Usage:29896 M Sewer \$ 497.92 Other \$ 0.00							
79 CRESCENT ST	Total \$ 497.92							
BORRUSO PAUL A BORRUSO SUSAN M 206 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A12 Acct #: 03-0001S Units:1 Z Water \$ 0.00 S-Usage:20088 M Sewer \$ 301.76 Other \$ 0.00							
206 HILLSIDE DR	Total \$ 301.76							
BOSTROM FAMILY TRUST MORRILL KHIARA D TRUSTEE PO BOX 15 HENNIKER, NH 03242-	00005D 000154 00000P Acct #: 1630S Units:1 Z Water \$ 0.00 S-Usage:13782 M Sewer \$ 240.00 Other \$ 0.00							
94 JUNIPER RIDGE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
BOTEILHO CHRISTOPHER J GAGE EVERETT J JR 161 MAPLE STREET HENNIKER, NH 03242-	00005D 000180 000000 Acct #: 04-03109S Units:1 Z Water \$ 0.00 S-Usage:27782 M Sewer \$ 455.64 Other \$ 0.00							
161 MAPLE ST	Total \$ 455.64							
BRANDL BRETT R & FIORETTI CARLYE M C/O FIORETTI CARLYE M 110 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 0000OH Acct #: 05-08005S Units:1 Z Water \$ 0.00 S-Usage:25216 M Sewer \$ 404.32 Other \$ 0.00							
110 JUNIPER RIDGE	Total \$ 404.32							
BRIAN AND CHERYL HOWE REVOCABLE TRUST BRIAN S HOWE AND CHERYL C HOWE TRUSTEES 388 WESTERN AVENUE UNIT E3 HENNIKER, NH 03242-	00005C 000397 0000E3 Acct #: 03-6019S Units:1 Z Water \$ 0.00 S-Usage:8145 M Sewer \$ 240.00 Other \$ 0.00							
388-E WESTERN AVE	Total \$ 240.00							
BRIEN PAUL 234 WESTERN AVENUE HENNIKER, NH 03242	00005C 000148 000000 Acct #: 04-03102S Units:1 Z Water \$ 0.00 S-Usage:32304 M Sewer \$ 546.08 Other \$ 0.00							
234 WESTERN AVE	Total \$ 546.08							
BROWN ALAN SANBORN 11 GOULD STREET HENNIKER, NH 03242-	00005D 000165 000000 Acct #: 1660S Units 1 Z Water \$ 0.00 S Usage 25115 M Sewer \$ 402.30 Other \$ 0.00							
11 GOULD ST	Total \$ 402.30							
BROWN JAMES E JR PO BOX 238 HENNIKER, NH 03242-	00005C 000395 0000A1 Acct #: 1906S Units:1 Z Water \$ 0.00 S-Usage:10055 M Sewer \$ 240.00 Other \$ 0.00							
21 LIBERTY HILL RD	Total \$ 240.00							
BROWN RICHARD P BROWN ELAINE S 232 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A11 Acct #: 1495S Units:1 Z Water \$ 0.00 S-Usage:10473 M Sewer \$ 240.00 Other \$ 0.00							
232 HILLSIDE DR	Total \$ 240.00							
BRUST ROBERT A BRUST ALYSSA J MAIL STOP 6946 PO BOX 2440 SPOKANE, WA 99210-	00005B 000189 000006 Acct #: 1698S Units:1 Z Water \$ 0.00 S-Usage:145410 M Sewer \$ 2,808.20 Other \$ 0.00							
262 MAPLE ST	Total \$ 2,808.20							
BRYANT ANTHONY R 154 JUNIPER RIDGE HENNIKER, NH 03242-	00005B 000096 0000XX Acct #: 2594775S Units:1 Z Water \$ 0.00 S-Usage:15248 M Sewer \$ 240.00 Other \$ 0.00							
154 JUNIPER RIDGE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

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					Date	Payments	Abate	Balance
BUCKEYE PROPERTIES LLC PO BOX 1965 BREWSTER, MA 02631-	00005D 000176 000000 Acct #: 05-12005S Units:1 Z Water \$ 0.00 S-Usage:56400 M Sewer \$ 1,028.00 Other \$ 0.00							
104 HALL AVE	Total \$ 1,028.00							
BUCKEYE PROPERTIES LLC PO BOX 1965 BREWSTER, MA 02631-	00005D 000176 000000 Acct #: 05-12005BS Units:1 Z Water \$ 0.00 S-Usage:53618 M Sewer \$ 972.36 Other \$ 0.00							
104 HALL AVE	Total \$ 972.36							
BURBEE JR JOSEPH BURBEE GAYLE M PO BOX 553 HENNIKER, NH 03242	00005D 000196 000000 Acct #: 09-07006S Units:1 Z Water \$ 0.00 S-Usage:44319 M Sewer \$ 786.38 Other \$ 0.00							
32 PROSPECT ST	Total \$ 786.38							
BURNETT MICHAEL BURNETT TERESA 83 HALL AVENUE HENNIKER, NH 03242-	00005D 000157 000000 Acct #: 1649S Units:1 Z Water \$ 0.00 S-Usage:22100 M Sewer \$ 342.00 Other \$ 0.00							
83 HALL AVE	Total \$ 342.00							
BUTLER DANIEL P BUTLER OLIVIA 85 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000S Acct #: 04 10907S Units 1 Z Water \$ 0.00 S Usage 19793 M Sewer \$ 295.86 Other \$ 0.00							
85 JUNIPER RIDGE	Total \$ 295.86							
BYERS NADEAN J 388-D2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000D2 Acct #: 1926S Units:1 Z Water \$ 0.00 S-Usage:11944 M Sewer \$ 240.00 Other \$ 0.00							
388-D WESTERN AVE	Total \$ 240.00							
CALEB HENNIKER LTD PARTNERSHIP 33 CANAL STREET PENACOOK, NH 03303-	000002 000103 0000A1 Acct #: 1493S Units:1 Z Water \$ 0.00 S-Usage:50853 M Sewer \$ 917.06 Other \$ 0.00							
171 RUSH RD	Total \$ 917.06							
CALEB HENNIKER LTD PARTNERSHIP 33 CANAL STREET PENACOOK, NH 03303-	000002 000103 0000A1 Acct #: 1493DS Units:1 Z Water \$ 0.00 S-Usage:126422 M Sewer \$ 2,428.44 Other \$ 0.00							
171 RUSH RD	Total \$ 2,428.44							
CALEB HENNIKER LTD PARTNERSHIP 33 CANAL STREET PENACOOK, NH 03303-	000002 000103 0000A1 Acct #: 1493ES Units:1 Z Water \$ 0.00 S-Usage:94940 M Sewer \$ 1,798.80 Other \$ 0.00							
171 RUSH RD	Total \$ 1,798.80							

Town of Henniker -- SEWER BILLING District

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					Date	Payments	Abate	Balance
CAMERON FAMILY REVOC TST OF 2019 CAMERON STUART & MARIANNE TTEES 39 RUSH ROAD HENNIKER, NH 03242-	00005D 000221 000000 Acct #: 04-0403S Units:1 Z Water \$ 0.00 S-Usage:12528 M Sewer \$ 240.00 Other \$ 0.00							
39 RUSH RD	Total \$ 240.00							
CARSON CHANDRA L 155 DEPOT HILL ROAD HENNIKER, NH 03242-	000008 000436 00000E Acct #: 2032S Units:1 Z Water \$ 0.00 S-Usage:11907 M Sewer \$ 240.00 Other \$ 0.00							
155 DEPOT HILL RD	Total \$ 240.00							
CARSON KYLE S PO BOX 555 HENNIKER, NH 03242-	00005D 000160 00000A Acct #: 09-02006S Units:1 Z Water \$ 0.00 S-Usage:99888 M Sewer \$ 1,897.76 Other \$ 0.00							
100 WESTERN AVE	Total \$ 1,897.76							
CARTER ELISABETH E KEMPE NANCY G 388 H2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000H2 Acct #: 08-08009S Units:1 Z Water \$ 0.00 S-Usage:8018 M Sewer \$ 240.00 Other \$ 0.00							
388-H WESTERN AVE	Total \$ 240.00							
CHEN HENNIKER LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420-	00005D 000210 000000 Acct #: 04 06011S Units 1 Z Water \$ 0.00 S Usage 78011 M Sewer \$ 1,460.22 Other \$ 0.00							
8 MAPLE ST	Total \$ 1,460.22							
CHEN HENNIKER LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420-	00005D 000210 000000 Acct #: 04-06011BS Units:1 Z Water \$ 0.00 S-Usage:37051 M Sewer \$ 641.02 Other \$ 0.00							
8 MAPLE ST	Total \$ 641.02							
CHESTNUT PROPERTIES LLC 80 W. PORTSMOUTH STREET CONCORD, NH 03301-	00005D 000156 000000 Acct #: 06-01001S Units:1 Z Water \$ 0.00 S-Usage:43408 M Sewer \$ 768.16 Other \$ 0.00							
95 HALL AVE	Total \$ 768.16							
CILLO JON MICHAEL CILLO DEBORAH ANN 388-D3 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000D3 Acct #: 05-08018S Units:1 Z Water \$ 0.00 S-Usage:6676 M Sewer \$ 240.00 Other \$ 0.00							
388-D WESTERN AVE	Total \$ 240.00							
CITIZENS BANK C/O HENNIKER 3006431 PO BOX 182011 COLUMBUS, OH 43218-2011	00005D 000209 000000 Acct #: 1724S Units:1 Z Water \$ 0.00 S-Usage:6916 M Sewer \$ 240.00 Other \$ 0.00							
6 WESTERN AVE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

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					Date	Payments	Abate	Balance
CLARK RUSSELL G 125 DEPOT HILL ROAD HENNIKER, NH 03242-	000008 000436 00000D Acct #: 2035S Units:1 Z Water \$ 0.00 S-Usage:21829 M Sewer \$ 336.58 Other \$ 0.00							
125 DEPOT HILL RD	Total \$ 336.58							
CLARK THOMAS E & RUTH M PO BOX 395 HENNIKER, NH 03242-	00005D 000154 00000M Acct #: 1627S Units:1 Z Water \$ 0.00 S-Usage:14692 M Sewer \$ 240.00 Other \$ 0.00							
138 JUNIPER RIDGE	Total \$ 240.00							
CLAYTON W ADAMS JR & SUSAN S ADAMS IRREVOCABLE TRUST PO BOX 116 HENNIKER, NH 03242	00005D 000481 000000 Acct #: 2103S Units:1 Z Water \$ 0.00 S-Usage:14426 M Sewer \$ 240.00 Other \$ 0.00							
32 RAMSDELL RD	Total \$ 240.00							
COLBY WAYNE E COLBY MARIE E 64 LIBERTY HILL ROAD HENNIKER, NH 03242-	00005C 000398 00000A Acct #: 1949S Units:1 Z Water \$ 0.00 S-Usage:33478 M Sewer \$ 569.56 Other \$ 0.00							
64 LIBERTY HILL RD	Total \$ 569.56							
COLLINS PHILIP COLLINS REBECCA 353 HOLIDAY LAKE SHORE DRIVE BARRINGTON, NH 03825-	00005B 000236 000000 Acct #: 1785S Units 1 Z Water \$ 0.00 S Usage 4059 M Sewer \$ 240.00 Other \$ 0.00							
284 RUSH RD	Total \$ 240.00							
CONGREGATIONAL CHURCH OF HENNIKER INC PO BOX 625 HENNIKER, NH 03242-	00005D 000166 00000A Acct #: 03-4017S Units:1 Z Water \$ 0.00 S-Usage:1659 M Sewer \$ 240.00 Other \$ 0.00							
35 GOULD ST	Total \$ 240.00							
CONNOR JAMES A & BRENDA Y IRREV FAMILYT PO BOX 2030 HENNIKER, NH 03242-	00005D 000226 000000 Acct #: 1748S Units:1 Z Water \$ 0.00 S-Usage:144768 M Sewer \$ 2,795.36 Other \$ 0.00							
68 RUSH RD	Total \$ 2,795.36							
CONNOR JEFFREY S 298 RUSH ROAD HENNIKER, NH 03242-	00005D 000236 00000A Acct #: 04-02004S Units:1 Z Water \$ 0.00 S-Usage:7621 M Sewer \$ 240.00 Other \$ 0.00							
298 RUSH RD	Total \$ 240.00							
CONNOR MARSHALL H CONNOR JUDITH W 129 MAIN STREET HENNIKER, NH 03242-	00005D 000237 000000 Acct #: 1788S Units:1 Z Water \$ 0.00 S-Usage:16356 M Sewer \$ 240.00 Other \$ 0.00							
129 MAIN ST	Total \$ 240.00							

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					Date	Payments	Abate	Balance
CONNOR STEVEN F & LINDA C PO BOX 418 HENNIKER, NH 03242-	00005D 000153 00000J Acct #: 1613S Units:1 Z Water \$ 0.00 S-Usage:19693 M Sewer \$ 293.86 Other \$ 0.00							
98 FAIRVIEW AVE	Total \$ 293.86							
CONTOOCOOK RIVER LUMBER INC. PO BOX 2089 HENNIKER, NH 03242-	00005D 000486 00000A Acct #: 2108S Units:1 Z Water \$ 0.00 S-Usage:5879 M Sewer \$ 240.00 Other \$ 0.00							
88 STATE SHED RD	Total \$ 240.00							
CONTOOCOOK RIVER LUMBER INC. PO BOX 2089 HENNIKER, NH 03242-	00005D 000486 00000A Acct #: 2108BS Units:1 Z Water \$ 0.00 S-Usage:5599 M Sewer \$ 240.00 Other \$ 0.00							
88 STATE SHED RD	Total \$ 240.00							
CONTOOCOOK VALLEY TELEPHONE C/O KROLL LLC PO BOX 2629 ADDISON, TX 75001-	00005D 000207 000000 Acct #: 09-07850S Units:1 Z Water \$ 0.00 S-Usage:514 M Sewer \$ 240.00 Other \$ 0.00							
22 WESTERN AVE	Total \$ 240.00							
CONWAY DAVID C CONWAY BONITA A PO BOX 725 HENNIKER, NH 03242-	00005D 000177 000000 Acct #: 1676S Units 1 Z Water \$ 0.00 S Usage 10371 M Sewer \$ 240.00 Other \$ 0.00							
127 MAPLE ST	Total \$ 240.00							
COOPER BENJAMIN GEORGE 196 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A13 Acct #: 1497S Units:1 Z Water \$ 0.00 S-Usage:20400 M Sewer \$ 308.00 Other \$ 0.00							
196 HILLSIDE DR	Total \$ 308.00							
CORBETT III JOHN F & TAMI K REVOC TRUST CORBETT III, JOHN F & TAMI K TRUSTEES 392 DAVISON ROAD HENNIKER, NH -	00005C 000397 0000C1 Acct #: 06-04004S Units:1 Z Water \$ 0.00 S-Usage:4167 M Sewer \$ 240.00 Other \$ 0.00							
388-C WESTERN AVE	Total \$ 240.00							
CORRENTE JOEL HALVERSON TRUNA L 16 OVERLOOK DR NEW HAMPTON, NH 03256-	00005D 000488 00000B Acct #: 03-4007S Units:1 Z Water \$ 0.00 S-Usage:20525 M Sewer \$ 310.50 Other \$ 0.00							
41-43 CRESSEY ST	Total \$ 310.50							
COTA AMANDA 294 WESTERN AVE # 1 HENNIKER, NH 03242-	00005C 000399 000000 Acct #: 1955S Units:1 Z Water \$ 0.00 S-Usage:28741 M Sewer \$ 474.82 Other \$ 0.00							
294 WESTERN AVE	Total \$ 474.82							

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					Date	Payments	Abate	Balance
COUSINS ROBERT D COUSINS SANDRA J PO BOX 335 HENNIKER, NH 03242-	00005D 000154 00000Q Acct #: 399S Units:1 Z Water \$ 0.00 S-Usage:12447 M Sewer \$ 240.00 Other \$ 0.00							
78 JUNIPER RIDGE	Total \$ 240.00							
CRAWFORD JOSEPH A CRAWFORD SUE A 149 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A39 Acct #: 06-08001S Units:1 Z Water \$ 0.00 S-Usage:22020 M Sewer \$ 340.40 Other \$ 0.00							
149 HILLSIDE DR	Total \$ 340.40							
CULHANE JAMES 159 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A38 Acct #: 1525S Units:1 Z Water \$ 0.00 S-Usage:9800 M Sewer \$ 240.00 Other \$ 0.00							
159 HILLSIDE DR	Total \$ 240.00							
D B BOSS HOLDINGS LLC PO BOX 86 HENNIKER, NH 03242	00005B 000189 000001 Acct #: 1693S Units:1 Z Water \$ 0.00 S-Usage:175166 M Sewer \$ 3,403.32 Other \$ 0.00							
262 MAPLE ST	Total \$ 3,403.32							
DAHLEN JACOB A STEELE MELISSA M 235 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A34 Acct #: 08 06003S Units 1 Z Water \$ 0.00 S Usage 21563 M Sewer \$ 331.26 Other \$ 0.00							
235 HILLSIDE DR	Total \$ 331.26							
DAMOUR JOSEPH P PO BOX 67 HENNIKER, NH 03242-	00005C 000401 000000 Acct #: 05-09012S Units:1 Z Water \$ 0.00 S-Usage:18274 M Sewer \$ 265.48 Other \$ 0.00							
333 WESTERN AVE	Total \$ 265.48							
DAMOUR PATRICIA W PO BOX 467 HENNIKER, NH 03242-	00005D 000103 0000A3 Acct #: 1516S Units:1 Z Water \$ 0.00 S-Usage:10893 M Sewer \$ 240.00 Other \$ 0.00							
25 HILLSIDE DR	Total \$ 240.00							
DAMOUR REVOCABLE TRUST DAMOUR F & C TTEES 82A RUSH ROAD HENNIKER, NH 03242-	00005D 000227 000000 Acct #: 1750S Units:1 Z Water \$ 0.00 S-Usage:23122 M Sewer \$ 362.44 Other \$ 0.00							
82 RUSH RD	Total \$ 362.44							
DAMOUR REVOCABLE TRUST DAMOUR F & C TTEES 82A RUSH ROAD HENNIKER, NH 03242-	00005D 000227 000000 Acct #: 1750BS Units:1 Z Water \$ 0.00 S-Usage:10298 M Sewer \$ 240.00 Other \$ 0.00							
82 RUSH RD	Total \$ 240.00							

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					Date	Payments	Abate	Balance
DAMSKE SANDRA A 388-A4 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000A4 Acct #: 06-05015S Units:1 Z Water \$ 0.00 S-Usage:8677 M Sewer \$ 240.00 Other \$ 0.00							
388-A WESTERN AVE	Total \$ 240.00							
DAVID & SUSAN TULLIS FAMILY REVOC TRST DAVID & SUSAN TULLIS, TRUSTEES 36 PEARL STREET HENNIKER, NH 03242-	00005D 000452 000000 Acct #: 02-1024S Units:1 Z Water \$ 0.00 S-Usage:17325 M Sewer \$ 246.50 Other \$ 0.00							
36 PEARL ST	Total \$ 246.50							
DAWSON DIANNE ALLEN M DAWSON BRANDON J 33 GOSS DRIVE HENNIKER, NH 03242	00005D 000143 00000K Acct #: 396S Units:1 Z Water \$ 0.00 S-Usage:29204 M Sewer \$ 484.08 Other \$ 0.00							
33 GOSS DR	Total \$ 484.08							
DEAD RIVER COMPANY 82 RUNNING HILL ROAD STE 400 S PORTLAND, ME 04106 3218	00005D 000160 000000 Acct #: 1652S Units:1 Z Water \$ 0.00 S-Usage:6305 M Sewer \$ 240.00 Other \$ 0.00							
20 HALL AVE	Total \$ 240.00							
DEBORAH C LEBRUN REVOC TST OF 2023 LEBRUN DEBORAH C TTEE 25 PEARL STREET HENNIKER, NH 03242-	00005D 000455 000000 Acct #: 2058S Units 1 Z Water \$ 0.00 S Usage 16281 M Sewer \$ 240.00 Other \$ 0.00							
25 PEARL ST	Total \$ 240.00							
DEITRICH ROBERT DEITRICH JOANN 103 WESTERN AVE HENNIKER, NH 03242-3302	00005D 000406 000000 Acct #: 04-05007S Units:1 Z Water \$ 0.00 S-Usage:37220 M Sewer \$ 644.40 Other \$ 0.00							
103 WESTERN AVE	Total \$ 644.40							
DeLILA T FAZZINO REVOCABLE TRUST OF 2008 FAZZINO DeLILA TRUSTEE PO BOX 526 HENNIKER, NH 03242-	00005B 000103 000A23 Acct #: 08-06012S Units:1 Z Water \$ 0.00 S-Usage:26430 M Sewer \$ 428.60 Other \$ 0.00							
82 HILLSIDE DR	Total \$ 428.60							
DELORME SEAN E DELORME OLIVIA J 388-C3 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000C3 Acct #: 06-08011S Units:1 Z Water \$ 0.00 S-Usage:28754 M Sewer \$ 475.08 Other \$ 0.00							
388-C WESTERN AVE	Total \$ 475.08							
DENNEHY ROBERT J 287 RUSH ROAD HENNIKER, NH 03242-	00005B 000235 000000 Acct #: 1783S Units:1 Z Water \$ 0.00 S-Usage:16393 M Sewer \$ 240.00 Other \$ 0.00							
287 RUSH RD	Total \$ 240.00							

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					Date	Payments	Abate	Balance
DENNIS STEPHEN N DENNIS JENNIFER L 397 BACON ROAD HENNIKER, NH 03242-	00005C 000146 000000 Acct #: 06-030002S Units:1 Z Water \$ 0.00 S-Usage:101265 M Sewer \$ 1,925.30 Other \$ 0.00							
28 THE OAKS	Total \$ 1,925.30							
DESCHENES DANIEL M 388-G2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000G2 Acct #: 08-06002S Units:1 Z Water \$ 0.00 S-Usage:30575 M Sewer \$ 511.50 Other \$ 0.00							
388-G WESTERN AVE	Total \$ 511.50							
DESHAIES KATHERINE A 388-G1 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000G1 Acct #: 03-1027S Units:1 Z Water \$ 0.00 S-Usage:5516 M Sewer \$ 240.00 Other \$ 0.00							
388-G WESTERN AVE	Total \$ 240.00							
DOBBINS CALEB B 137 HALL AVENUE HENNIKER, NH 03242	00005D 000155 00000B Acct #: 03-5116S Units:1 Z Water \$ 0.00 S-Usage:18425 M Sewer \$ 268.50 Other \$ 0.00							
137 HALL AVE	Total \$ 268.50							
DOMIAN EDYTA 141 DEPOT HILL ROAD HENNIKER, NH 03242-	000008 000436 00000A Acct #: 091916S Units 1 Z Water \$ 0.00 S Usage 28844 M Sewer \$ 476.88 Other \$ 0.00							
141 DEPOT HILL RD	Total \$ 476.88							
DOREMUS JAMES S MURRAY SUSAN M 69 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000152 000000 Acct #: 1600S Units:1 Z Water \$ 0.00 S-Usage:29835 M Sewer \$ 496.70 Other \$ 0.00							
69 FAIRVIEW AVE	Total \$ 496.70							
DOUGLAS ROBERT PO BOX 188 HENNIKER, NH 03242-	00005D 000153 00000G Acct #: 1610S Units:1 Z Water \$ 0.00 S-Usage:8074 M Sewer \$ 240.00 Other \$ 0.00							
110 FAIRVIEW AVE	Total \$ 240.00							
DREHER RICHARD L DREHER DEBORAH C 150 MAPLE STREET HENNIKER, NH 03242-	00005D 000194 00000B Acct #: 1704S Units:1 Z Water \$ 0.00 S-Usage:30478 M Sewer \$ 509.56 Other \$ 0.00							
150 MAPLE ST	Total \$ 509.56							
DUBOIS NATHAN CATANESE ANGELA 10 DEER RUN TRAIL JOHNSON, RI 02919-	00005D 000488 00000A Acct #: 2113S Units:1 Z Water \$ 0.00 S-Usage:24897 M Sewer \$ 397.94 Other \$ 0.00							
17-19 CRESSEY ST	Total \$ 397.94							

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DUMAS DEREK J DUMAS LEIGHANNA 52 HALL AVE #A HENNIKER, NH 03242-	00005D 000169 000000 Acct #: 03-5114S Units:1 Z Water \$ 0.00 S-Usage:18118 M Sewer \$ 262.36 Other \$ 0.00							
52 HALL AVE	Total \$ 262.36							
DUR JOHN J P.O. BOX 2249 HENNIKER, NH 03242-4122	00005C 000369 0000X4 Acct #: 03-4025S Units:1 Z Water \$ 0.00 S-Usage:50337 M Sewer \$ 906.74 Other \$ 0.00							
41 LIBERTY HILL RD	Total \$ 906.74							
ELLIS RICHARD GEORGE ELLIS CAROL N 388-F5 WESTERN AVENUE HENNIKER, NH 03242	00005C 000397 0000F5 Acct #: 07-11014S Units:1 Z Water \$ 0.00 S-Usage:17217 M Sewer \$ 244.34 Other \$ 0.00							
388-F WESTERN AVE	Total \$ 244.34							
ELLISON JOANIE E 388 WESTERN AVE UNIT B4 HENNIKER, NH 03242 7375	00005C 000397 0000B4 Acct #: 1919S Units:1 Z Water \$ 0.00 S-Usage:3765 M Sewer \$ 240.00 Other \$ 0.00							
388-B WESTERN AVE	Total \$ 240.00							
ERIN MARIE LONGAN REVOC TRUST JOHN LUCIEN RIOUX REVOC TRUST 124 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000N Acct #: 1628S Units 1 Z Water \$ 0.00 S Usage 12530 M Sewer \$ 240.00 Other \$ 0.00							
124 JUNIPER RIDGE	Total \$ 240.00							
ESPINOZA KAREN E ESPINOZA GARETT J 115 HALL AVENUE HENNIKER, NH 03242-	00005D 000156 00000A Acct #: 02-1038S Units:1 Z Water \$ 0.00 S-Usage:7809 M Sewer \$ 240.00 Other \$ 0.00							
115 HALL AVE	Total \$ 240.00							
EUGENE F FOX REVOCABLE TRUST FOX EUGENE F TRUSTEE 178 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A15 Acct #: 09-02002S Units:1 Z Water \$ 0.00 S-Usage:20054 M Sewer \$ 301.08 Other \$ 0.00							
178 HILLSIDE DR	Total \$ 301.08							
EVANS FAMILY TRUST EVANS GARY & CONSTANCE TTEES 1747 RIVER ROAD WEARE, NH 03281-	000007 000358 000000 Acct #: 05-08008S Units:1 Z Water \$ 0.00 S-Usage:46368 M Sewer \$ 827.36 Other \$ 0.00							
53 OLD HILLSBORO RD	Total \$ 827.36							
FARMER TRUST OF 2008 FARMER, FRANK A & BARBARA E TTEES 17 FARMER LANE WEARE, NH 03281-	00005B 000187 000000 Acct #: 09-01001S Units:1 Z Water \$ 0.00 S-Usage:6893 M Sewer \$ 240.00 Other \$ 0.00							
10 POST OFFICE PLACE	Total \$ 240.00							

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FAUTEUX MURIEL PO BOX 742 CONTOOCOOK, NH 03229-	00005D 000405 00000D Acct #: 1974S Units:1 Z Water \$ 0.00 S-Usage:21928 M Sewer \$ 338.56 Other \$ 0.00							
173 WESTERN AVE	Total \$ 338.56							
FERREIRA PROPERTIES LLC 21 HAMPTON ROAD STE 101 EXETER, NH 03833-	00005C 000396 00000A Acct #: 08-11006S Units:1 Z Water \$ 0.00 S-Usage:16159 M Sewer \$ 240.00 Other \$ 0.00							
436 WESTERN AVE	Total \$ 240.00							
FERREIRA PROPERTIES LLC 21 HAMPTON ROAD STE 101 EXETER, NH 03833-	00005C 000396 00000A Acct #: 08-11006BS Units:1 Z Water \$ 0.00 S-Usage:26946 M Sewer \$ 438.92 Other \$ 0.00							
436 WESTERN AVE	Total \$ 438.92							
FINGER NIKKI A 299 HILLSIDE DRIVE HENNIKER, NH 03242	00005D 000103 000A30 Acct #: 04-05004S Units:1 Z Water \$ 0.00 S-Usage:8532 M Sewer \$ 240.00 Other \$ 0.00							
299 HILLSIDE DR	Total \$ 240.00							
FINLAY JAMES E LOVETTE PATRICIA A 4 PROSPECT STREET HENNIKER, NH 03242-	00005D 000198 00000A Acct #: 1711S Units 1 Z Water \$ 0.00 S Usage 1815 M Sewer \$ 240.00 Other \$ 0.00							
4 PROSPECT ST	Total \$ 240.00							
FIVEIGHTY ENTERPRISES LLC 58 FAIRVIEW AVE HENNIKER, NH 03242-	00005D 000219 000000 Acct #: 1737S Units:1 Z Water \$ 0.00 S-Usage:57376 M Sewer \$ 1,047.52 Other \$ 0.00							
63 RUSH RD	Total \$ 1,047.52							
FLYNN PETER R FLYNN KATHLEEN M PO BOX 622 HENNIKER, NH 03242-	00005D 000243 000000 Acct #: 1801S Units:1 Z Water \$ 0.00 S-Usage:30650 M Sewer \$ 513.00 Other \$ 0.00							
65 MAIN ST	Total \$ 513.00							
FORNS ETHAN J 76 STRATTON AVENUE WESTWOOD, NJ 07675-	00005D 000449 000000 Acct #: 2051S Units:1 Z Water \$ 0.00 S-Usage:52474 M Sewer \$ 949.48 Other \$ 0.00							
9 PARK ST	Total \$ 949.48							
FOWLER DOUGLAS E FOWLER VICTORIA W 184 WESTERN AVE HENNIKER, NH 03242-	00005D 000149 000000 Acct #: 09-05012S Units:1 Z Water \$ 0.00 S-Usage:21013 M Sewer \$ 320.26 Other \$ 0.00							
184 WESTERN AVE	Total \$ 320.26							

Town of Henniker -- SEWER BILLING District

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					Date	Payments	Abate	Balance
FOX GEARY ESTATE LLC 295 STUMPFIELD ROAD HOPKINTON, NH 03038-	00005D 000168 000000 Acct #: 06-07010S Units:1 Z Water \$ 0.00 S-Usage:27007 M Sewer \$ 440.14 Other \$ 0.00							
44 HALL AVE	Total \$ 440.14							
FRENCH SUSAN G 81 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000L Acct #: 1615S Units:1 Z Water \$ 0.00 S-Usage:21522 M Sewer \$ 330.44 Other \$ 0.00							
81 FAIRVIEW AVE	Total \$ 330.44							
FUNK PETER L FUNK RUTH E PO BOX 264 HENNIKER, NH 03242	00005D 000451 000000 Acct #: 2054S Units:1 Z Water \$ 0.00 S-Usage:15128 M Sewer \$ 240.00 Other \$ 0.00							
20 PEARL ST	Total \$ 240.00							
GAGE DONALD R II GAGE KATHLEEN M 149 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000405 000000 Acct #: 05-10007S Units:1 Z Water \$ 0.00 S-Usage:37307 M Sewer \$ 646.14 Other \$ 0.00							
149 WESTERN AVE	Total \$ 646.14							
GAGE HANNAH E GAGE WOODRUFF A 130 HALL AVENUE HENNIKER, NH 03242-	00005D 000179 000000 Acct #: 1678S Units 1 Z Water \$ 0.00 S Usage 14283 M Sewer \$ 240.00 Other \$ 0.00							
130 HALL AVE	Total \$ 240.00							
GAGNE PATRICK H 100 OLD HILLSBORO ROAD HENNIKER, NH 03242-	000007 000359 00000A Acct #: 729S Units:1 Z Water \$ 0.00 S-Usage:44013 M Sewer \$ 780.26 Other \$ 0.00							
100 OLD HILLSBORO RD	Total \$ 780.26							
GALS 143 LLC 142 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000151 00000A Acct #: 1598S Units:1 Z Water \$ 0.00 S-Usage:25900 M Sewer \$ 418.00 Other \$ 0.00							
176 WESTERN AVE	Total \$ 418.00							
GANNON CHRIS MOORE CATHY 76 MAIN STREET HENNIKER, NH 03242-	00005D 000479 000000 Acct #: 2099S Units:1 Z Water \$ 0.00 S-Usage:12349 M Sewer \$ 240.00 Other \$ 0.00							
76 MAIN ST	Total \$ 240.00							
GEHRIG JAY M GEHRIG NATALIE 139 HILLSIDE DRIVE HENNIKER, NH 03242-3574	00005B 000103 000A40 Acct #: 1528S Units:1 Z Water \$ 0.00 S-Usage:32516 M Sewer \$ 550.32 Other \$ 0.00							
139 HILLSIDE DR	Total \$ 550.32							

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					Date	Payments	Abate	Balance
GILMORE CASSIE EVANS 150 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000163 000000 Acct #: 1658S Units:1 Z Water \$ 0.00 S-Usage:31802 M Sewer \$ 536.04 Other \$ 0.00							
150 WESTERN AVE	Total \$ 536.04							
GLOBAL MONTELLA GROUP CORP PO BOX 2440 SPOKANE, WA 99210-	00005B 000096 00000B Acct #: 1484S Units:1 Z Water \$ 0.00 S-Usage:42218 M Sewer \$ 744.36 Other \$ 0.00							
43 BRADFORD RD	Total \$ 744.36							
GOMEZ AND SULLIVAN HOLDINGS LLC PO BOX 2179 HENNIKER, NH 03242-	00005C 000369 0000X1 Acct #: 09-09003S Units:1 Z Water \$ 0.00 S-Usage:14275 M Sewer \$ 240.00 Other \$ 0.00							
41 LIBERTY HILL RD	Total \$ 240.00							
GOSS ARLIN BROCKWAY GOSS JENNIFER ANN 217 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A35 Acct #: 1522S Units:1 Z Water \$ 0.00 S-Usage:28732 M Sewer \$ 474.64 Other \$ 0.00							
217 HILLSIDE DR	Total \$ 474.64							
GRANT DANIEL 152 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000L Acct #: 06 05001S Units 1 Z Water \$ 0.00 S Usage 17333 M Sewer \$ 246.66 Other \$ 0.00							
152 JUNIPER RIDGE	Total \$ 246.66							
GRAY DAVID M GRAY M ELIZABETH PO BOX 95 HENNIKER, NH 03242-	00005D 000182 000000 Acct #: 1681S Units:1 Z Water \$ 0.00 S-Usage:10935 M Sewer \$ 240.00 Other \$ 0.00							
173 MAPLE ST	Total \$ 240.00							
GREAVES DEBORAH A O SHEA BRENDAN 266 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 0000A8 Acct #: 09-05014S Units:1 Z Water \$ 0.00 S-Usage:15746 M Sewer \$ 240.00 Other \$ 0.00							
266 HILLSIDE DR	Total \$ 240.00							
GRENDELL LARRY W GRENDELL CANDACE N 194 HALL AVENUE HENNIKER, NH 03242-	00005D 000172 00000A Acct #: 1670S Units:1 Z Water \$ 0.00 S-Usage:10761 M Sewer \$ 240.00 Other \$ 0.00							
73 PROSPECT ST	Total \$ 240.00							
GUIMOND AMY GUIMOND RAYMOND 60 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000R Acct #: 1632S Units:1 Z Water \$ 0.00 S-Usage:17853 M Sewer \$ 257.06 Other \$ 0.00							
60 JUNIPER RIDGE	Total \$ 257.06							

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HALL LISA 88 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000D Acct #: 1605S Units:1 Z Water \$ 0.00 S-Usage:6709 M Sewer \$ 240.00 Other \$ 0.00							
88 FAIRVIEW AVE	Total \$ 240.00							
HALLEE PETER G 20 FLANDERS ROAD HENNIKER, NH 03242-	000008 000438 000000 Acct #: 09-05007S Units:1 Z Water \$ 0.00 S-Usage:17648 M Sewer \$ 252.96 Other \$ 0.00							
20 FLANDERS RD	Total \$ 252.96							
HAMILTON FAMILY REVOCABLE TRUST GEORGE & CAROL HAMILTON, TTEES PO BOX 142 HENNIKER, NH 03242	00005D 000154 00000F Acct #: 1621S Units:1 Z Water \$ 0.00 S-Usage:5957 M Sewer \$ 240.00 Other \$ 0.00							
229 JUNIPER RIDGE	Total \$ 240.00							
HAMILTON NANCI 25 PARK STREET HENNIKER, NH 03242	00005D 000448 000000 Acct #: 2050S Units:1 Z Water \$ 0.00 S-Usage:22220 M Sewer \$ 344.40 Other \$ 0.00							
25 PARK ST	Total \$ 344.40							
HAMMOND DANIEL K 197 HALL AVENUE HENNIKER, NH 03242-	00005D 000155 00000F Acct #: 07 07008S Units 1 Z Water \$ 0.00 S Usage 14199 M Sewer \$ 240.00 Other \$ 0.00							
197 HALL AVE	Total \$ 240.00							
HANNIGAN MARIAN E HANNIGAN JR JOHN W PO BOX 328 HENNIKER, NH 03242-	00005D 000232 00000D Acct #: 1760S Units:1 Z Water \$ 0.00 S-Usage:15326 M Sewer \$ 240.00 Other \$ 0.00							
220 RUSH RD	Total \$ 240.00							
HASENFUSS LIESL K 118 DEPOT HILL ROAD HENNIKER, NH 03242-	000008 000430 000000 Acct #: 07-07001S Units:1 Z Water \$ 0.00 S-Usage:7599 M Sewer \$ 240.00 Other \$ 0.00							
118 DEPOT HILL RD	Total \$ 240.00							
HATT KATHLEEN PO BOX 474 HENNIKER, NH 03242-	00005D 000212 00000A Acct #: 1730S Units:1 Z Water \$ 0.00 S-Usage:10979 M Sewer \$ 240.00 Other \$ 0.00							
24 MAPLE ST	Total \$ 240.00							
HEAVEY FAMILY 2018 TRUST HEAVEY THOMAS & MARY LOU TTEES PO BOX 887 HENNIKER, NH 03242-	00005D 000213 000000 Acct #: 1731S Units:1 Z Water \$ 0.00 S-Usage:31258 M Sewer \$ 525.16 Other \$ 0.00							
42 MAPLE ST	Total \$ 525.16							

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					Date	Payments	Abate	Balance
HELFRICH JOHN W JR & HELFRICH JENNIFER ANNE 236 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000C Acct #: 1618S Units:1 Z Water \$ 0.00 S-Usage:30890 M Sewer \$ 517.80 Other \$ 0.00							
236 JUNIPER RIDGE	Total \$ 517.80							
HENNIKER CONGREGATIONAL CHURCH CHURCH AND PARISH HOUSE PO BOX 625 HENNIKER, NH 03242-	00005D 000204 000000 Acct #: 1719S Units:1 Z Water \$ 0.00 S-Usage:1167 M Sewer \$ 240.00 Other \$ 0.00							
43 MAPLE ST	Total \$ 240.00							
HENNIKER CONGREGATIONAL CHURCH CHURCH AND PARISH HOUSE PO BOX 625 HENNIKER, NH 03242	00005D 000204 000000 Acct #: 1719BS Units:1 Z Water \$ 0.00 S-Usage:6271 M Sewer \$ 240.00 Other \$ 0.00							
43 MAPLE ST	Total \$ 240.00							
HENNIKER FAMILY ASSOCIATES C/O EASTPOINT PROPERTIES 99 PINE HILL RD, STE 600 NASHUA, NH 03063-	000008 000499 000000 Acct #: 2124S Units:1 Z Water \$ 0.00 S-Usage:207250 M Sewer \$ 4,045.00 Other \$ 0.00							
115 FLANDERS RD	Total \$ 4,045.00							
HENNIKER FAMILY ASSOCIATES C/O EASTPOINT PROPERTIES 99 PINE HILL RD, STE. 600 NASHUA, NH 03063-	000008 000499 000000 Acct #: 2124BS Units 1 Z Water \$ 0.00 S Usage 133620 M Sewer \$ 2,572.40 Other \$ 0.00							
115 FLANDERS RD	Total \$ 2,572.40							
HENNIKER FAMILY ASSOCIATES C/O EASTPOINT PROPERTIES 99 PINE HILL RD, STE. 600 NASHUA, NH 03063-	000008 000499 000000 Acct #: 2124CS Units:1 Z Water \$ 0.00 S-Usage:81980 M Sewer \$ 1,539.60 Other \$ 0.00							
115 FLANDERS RD	Total \$ 1,539.60							
HENNIKER FAMILY ASSOCIATES C/O EASTPOINT PROPERTIES 99 PINE HILL RD, STE. 600 NASHUA, NH 03063-	000008 000499 000000 Acct #: 2124DS Units:1 Z Water \$ 0.00 S-Usage:93380 M Sewer \$ 1,767.60 Other \$ 0.00							
115 FLANDERS RD	Total \$ 1,767.60							
HENNIKER HOUSE REALTY LLC 42 BOULDER HILL ROAD WEARE, NH 03281-	00005D 000215 000000 Acct #: 06-11007S Units:1 Z Water \$ 0.00 S-Usage:23763 M Sewer \$ 375.26 Other \$ 0.00							
60 MAPLE ST	Total \$ 375.26							
HENNIKER SCHOOL DISTRICT HENNIKER COMMUNITY SCHOOL 258 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000413 00000A Acct #: 1982S Units:1 Z Water \$ 0.00 S-Usage:221320 M Sewer \$ 4,326.40 Other \$ 0.00							
51 WESTERN AVE	Total \$ 4,326.40							

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					Date	Payments	Abate	Balance
HENNIKER TOWN OF POLICE DEPARTMENT 18 DEPOT HILL ROAD HENNIKER, NH 03242-	00005C 000397 00000X Acct #: 1947S Units:1 Z Water \$ 0.00 S-Usage:12611 M Sewer \$ 240.00 Other \$ 0.00							
340 WESTERN AVE	Total \$ 240.00							
HENNIKER TOWN OF FIRE & RESCUE BUILDING 18 DEPOT HILL ROAD HENNIKER, NH 03242-	00005D 000191 000000 Acct #: 1700S Units:1 Z Water \$ 0.00 S-Usage:49144 M Sewer \$ 882.88 Other \$ 0.00							
216 MAPLE ST	Total \$ 882.88							
HENNIKER TOWN OF ACADEMY HALL/HISTORICAL SOCIET PO BOX 674 HENNIKER, NH 03242	00005D 000203 000000 Acct #: 1718S Units:1 Z Water \$ 0.00 S-Usage:1639 M Sewer \$ 240.00 Other \$ 0.00							
51 MAPLE ST	Total \$ 240.00							
HENNIKER TOWN OF COMMUNITY CENTER 18 DEPOT HILL ROAD HENNIKER, NH 03242-	00005D 000242 00000B Acct #: 1800S Units:1 Z Water \$ 0.00 S-Usage:1924 M Sewer \$ 240.00 Other \$ 0.00							
57 MAIN ST	Total \$ 240.00							
HENNIKER TOWN OF GRANGE BUILDING 18 DEPOT HILL RD HENNIKER, NH 03242-	00005D 000413 000000 Acct #: 1984S Units 1 Z Water \$ 0.00 S Usage 5980 M Sewer \$ 240.00 Other \$ 0.00							
21 WESTERN AVE	Total \$ 240.00							
HENNIKER TOWN OF TOWN HALL 18 DEPOT HILL RD HENNIKER, NH 03242-	00005D 000421 000000 Acct #: 2011S Units:1 Z Water \$ 0.00 S-Usage:5050 M Sewer \$ 240.00 Other \$ 0.00							
18 DEPOT HILL RD	Total \$ 240.00							
HENNIKER TOWN OF HIGHWAY GARAGE 18 DEPOT HILL RD HENNIKER, NH 03242-	00005D 000509 00000A Acct #: 2129S Units:1 Z Water \$ 0.00 S-Usage:2448 M Sewer \$ 240.00 Other \$ 0.00							
209 RAMSDELL RD	Total \$ 240.00							
HENNIKER WATERVIEW LLC PO BOX 191 HENNIKER, NH 03242-	00005D 000480 000000 Acct #: 05-05002S Units:1 Z Water \$ 0.00 S-Usage:35292 M Sewer \$ 605.84 Other \$ 0.00							
10 RAMSDELL RD	Total \$ 605.84							
HESS RONALD E HESS DOLLIEN F PO BOX 92 HENNIKER, NH 03242-	00005D 000195 000000 Acct #: 1707S Units:1 Z Water \$ 0.00 S-Usage:22417 M Sewer \$ 348.34 Other \$ 0.00							
122 MAPLE ST	Total \$ 348.34							

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HIGGINS CHRISTOPHER ANDREA HIGGINS PO BOX 113 HENNIKER, NH 03242-	00005D 000216 000000 Acct #: 1734S Units:1 Z Water \$ 0.00 S-Usage:21445 M Sewer \$ 328.90 Other \$ 0.00							
78 MAPLE ST	Total \$ 328.90							
HIGGINSON TIM PO BOX 112 HENNIKER, NH 03242-	00005D 000149 00000F Acct #: 1594S Units:1 Z Water \$ 0.00 S-Usage:15693 M Sewer \$ 240.00 Other \$ 0.00							
127 FAIRVIEW AVE	Total \$ 240.00							
HMC22 LLC PO BOX 256 HENNIKER, NH 03242-	00005C 000396 000000 Acct #: 1907S Units:1 Z Water \$ 0.00 S-Usage:65020 M Sewer \$ 1,200.40 Other \$ 0.00							
22 LIBERTY HILL RD	Total \$ 1,200.40							
HOLMES DAVID S CLEMENT AMY LYNN 152 DEPOT HILL ROAD HENNIKER, NH 03242-	000008 000431 000000 Acct #: 2025S Units:1 Z Water \$ 0.00 S-Usage:0 M Sewer \$ 240.00 Other \$ 0.00							
152 DEPOT HILL RD	Total \$ 240.00							
HOLMES JULIE ANN HOLMES DEREK PAUL 177 MAPLE STREET HENNIKER, NH 03242-	00005D 000183 000000 Acct #: 1682S Units 1 Z Water \$ 0.00 S Usage 76959 M Sewer \$ 1,439.18 Other \$ 0.00							
177 MAPLE ST	Total \$ 1,439.18							
HOOPER DEBORAH A 274 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000B Acct #: 1617S Units:1 Z Water \$ 0.00 S-Usage:20295 M Sewer \$ 305.90 Other \$ 0.00							
274 JUNIPER RIDGE	Total \$ 305.90							
HOOPER TIA MARIA M 258 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 0000A9 Acct #: 08-10003S Units:1 Z Water \$ 0.00 S-Usage:5388 M Sewer \$ 240.00 Other \$ 0.00							
258 HILLSIDE DR	Total \$ 240.00							
HOUK JULIA G PO BOX 409 HENNIKER, NH 03242-	00005D 000233 000000 Acct #: 1781S Units:1 Z Water \$ 0.00 S-Usage:33842 M Sewer \$ 576.84 Other \$ 0.00							
185 RUSH RD	Total \$ 576.84							
HOULE MARC R HOULE LINDA G PO BOX 429 HENNIKER, NH 03242-	00005D 000161 000000 Acct #: 09-07900S Units:1 Z Water \$ 0.00 S-Usage:26767 M Sewer \$ 435.34 Other \$ 0.00							
114 WESTERN AVE	Total \$ 435.34							

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HOWARD ROB & SACHIE REV TRUST HOWARD III ROBERT R & SACHIKO I TTEES PO BOX 7 HENNIKER, NH 03242- 388-F WESTERN AVE	00005C 000397 0000F1 Acct #: 06-08010S Units:1 Z Water \$ 0.00 S-Usage:28227 M Sewer \$ 464.54 Other \$ 0.00 Total \$ 464.54							
HUSTIS ELIZABETH S PO BOX 954 HENNIKER, NH 03242- 112 RUSH RD	00005D 000229 000000 Acct #: 1712BS Units:1 Z Water \$ 0.00 S-Usage:14170 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
HUSTIS ELIZABETH S PO BOX 954 HENNIKER, NH 03242- 112 RUSH RD	00005D 000229 000000 Acct #: 1753S Units:1 Z Water \$ 0.00 S-Usage:61818 M Sewer \$ 1,136.36 Other \$ 0.00 Total \$ 1,136.36							
IAN W MORRISON REVOC TRUST HELEN F MORRISON REVOC TRUST PO BOX 525 HENNIKER, NH 03242- 166 DEPOT HILL RD	000008 000432 000000 Acct #: 08-12011S Units:1 Z Water \$ 0.00 S-Usage:3796 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
IAN W MORRISON REVOC TRUST HELEN F MORRISON REVOC TRUST PO BOX 525 HENNIKER, NH 03242- 388-H WESTERN AVE	00005C 000397 0000H4 Acct #: 08 12010S Units 1 Z Water \$ 0.00 S Usage 349 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
IAN W MORRISON REVOCABLE TRUST HELEN F MORRISON REVOCABLE TRUST PO BOX 525 HENNIKER, NH 03242- 388-H WESTERN AVE	00005C 000397 0000H5 Acct #: 02-1007S Units:1 Z Water \$ 0.00 S-Usage:6929 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
J ALBERT NORTON JR REVOCABLE TRUST J ALBERT NORTON & D HATFIELD TTEES 194 HALL AVE HENNIKER, NH 03242- 113 HALL AVE	00005D 000156 00000B Acct #: 1648S Units:1 Z Water \$ 0.00 S-Usage:26634 M Sewer \$ 432.68 Other \$ 0.00 Total \$ 432.68							
J ALBERT NORTON JR REVOCABLE TRUST J ALBERT NORTON & D HATFIELD TTEES 194 HALL AVENUE HENNIKER, NH 03242- 194 HALL AVE	00005D 000187 00000B Acct #: 1689S Units:1 Z Water \$ 0.00 S-Usage:16937 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
J AND M MORSE TRUCKING LLC 131 NEWTON ROAD HENNIKER, NH 03242- 584 WESTERN AVE	00005C 000369 000000 Acct #: 1851S Units:1 Z Water \$ 0.00 S-Usage:19433 M Sewer \$ 288.66 Other \$ 0.00 Total \$ 288.66							

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JACKSON KIMBERLY 178 MAPLE STREET HENNIKER, NH 03242-	00005D 000194 00000C Acct #: 04-05023S Units:1 Z Water \$ 0.00 S-Usage:5289 M Sewer \$ 240.00 Other \$ 0.00							
178 MAPLE ST	Total \$ 240.00							
JACOBSEN CODY FARRELL MEGHAN 97 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000407 000000 Acct #: 09-01002S Units:1 Z Water \$ 0.00 S-Usage:17465 M Sewer \$ 249.30 Other \$ 0.00							
97 WESTERN AVE	Total \$ 249.30							
JAEGER REVOCABLE TRUST JAEGER KENNETH & ROSEMARY TTEES PO BOX 544 HENNIKER, NH 03242	00005D 000428 000000 Acct #: 2017S Units:1 Z Water \$ 0.00 S-Usage:8378 M Sewer \$ 240.00 Other \$ 0.00							
78 DEPOT HILL RD	Total \$ 240.00							
JAMES D & JANICE H MCELROY 2008 TRUST JAMES D & JANICE H MCELROY, TTEES PO BOX 325 HENNIKER, NH 03242-	00005D 000230 000000 Acct #: 1755S Units:1 Z Water \$ 0.00 S-Usage:14459 M Sewer \$ 240.00 Other \$ 0.00							
130 RUSH RD	Total \$ 240.00							
JANELLE ALYSSA A JANELLE DAVID A 86 PROSPECT STREET HENNIKER, NH 03242-	00005C 000397 0000B5 Acct #: 08 03002S Units 1 Z Water \$ 0.00 S Usage 24322 M Sewer \$ 386.44 Other \$ 0.00							
388-B WESTERN AVE	Total \$ 386.44							
JANELLE DAVID A JANELLE ALYSSA A 86 PROSPECT STREET HENNIKER, NH 03242-	00005D 000173 000000 Acct #: 02-1055S Units:1 Z Water \$ 0.00 S-Usage:29509 M Sewer \$ 490.18 Other \$ 0.00							
86 PROSPECT ST	Total \$ 490.18							
JANKAUSKAS MARY E 388-E4 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000E4 Acct #: 07-050025S Units:1 Z Water \$ 0.00 S-Usage:10761 M Sewer \$ 240.00 Other \$ 0.00							
388-E WESTERN AVE	Total \$ 240.00							
JOHN MACKENZIE GROUP LLC 1082 DODGE HILL ROAD HENNIKER, NH 03242-	00005B 000189 000005 Acct #: 07-10900S Units:1 Z Water \$ 0.00 S-Usage:0 M Sewer \$ 240.00 Other \$ 0.00							
262 MAPLE ST	Total \$ 240.00							
JOHNSON FAMILY REVOC TST JOHNSON S & M TTEES 156 RUSH ROAD HENNIKER, NH 03242-	00005D 000232 00000V Acct #: 05-02004S Units:1 Z Water \$ 0.00 S-Usage:19737 M Sewer \$ 294.74 Other \$ 0.00							
156 RUSH RD	Total \$ 294.74							

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JOHNSON SHEENAGH A PO BOX 242 HENNIKER, NH 03242-2	00005D 000178 000000 Acct #: 1677S Units:1 Z Water \$ 0.00 S-Usage:34773 M Sewer \$ 595.46 Other \$ 0.00							
139 MAPLE ST	Total \$ 595.46							
JONES ERIK M JONES AMY C 490 GULF ROAD HENNIKER, NH 03242-	000007 000358 00000A Acct #: 728S Units:1 Z Water \$ 0.00 S-Usage:95635 M Sewer \$ 1,812.70 Other \$ 0.00							
59 OLD HILLSBORO RD	Total \$ 1,812.70							
JORGENSEN FAMILY REVOCABLE TRUST JORGENSEN ERLING O & KAREN M TTEES 51 CRESSEY STREET HENNIKER, NH 03242	00005D 000488 00000C Acct #: 02-1076S Units:1 Z Water \$ 0.00 S-Usage:36300 M Sewer \$ 626.00 Other \$ 0.00							
51 CRESSEY ST	Total \$ 626.00							
K DANIEL REALTY CORPORATION INC PO BOX 839 HENNIKER, NH 03242	00005D 000249 00000A Acct #: 08-09010S Units:1 Z Water \$ 0.00 S-Usage:1273 M Sewer \$ 240.00 Other \$ 0.00							
95 CRESCENT ST	Total \$ 240.00							
K DANIEL REALTY TRUST INC PO BOX 839 HENNIKER, NH 03242-0839	00005D 000475 000000 Acct #: 2097S Units 1 Z Water \$ 0.00 S Usage 152018 M Sewer \$ 2,940.36 Other \$ 0.00							
48 MAIN ST	Total \$ 2,940.36							
K DANIEL REALTY TRUST INC PO BOX 839 HENNIKER, NH 03242-0839	00005D 000475 000000 Acct #: 2097BS Units:1 Z Water \$ 0.00 S-Usage:40884 M Sewer \$ 717.68 Other \$ 0.00							
48 MAIN ST	Total \$ 717.68							
KALOB DENNIS L KALOB CATHERINE F 274 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 0000A7 Acct #: 1536S Units:1 Z Water \$ 0.00 S-Usage:31953 M Sewer \$ 539.06 Other \$ 0.00							
274 HILLSIDE DR	Total \$ 539.06							
KEINER DEBORAH T KEINER PAUL G 43 CRESCENT STREET HENNIKER, NH 03242-	00005D 000238 0000B1 Acct #: 05-06004S Units:1 Z Water \$ 0.00 S-Usage:16209 M Sewer \$ 240.00 Other \$ 0.00							
43 CRESCENT ST	Total \$ 240.00							
KENNEDY FAMILY LIVING TRUST DENIS BRENDAN KENNEDY AND STEFANIE KENNE 100 ESSEX STREET QUINCY, MA 02171-	00005D 000200 00000A Acct #: 08-06018S Units:1 Z Water \$ 0.00 S-Usage:20840 M Sewer \$ 316.80 Other \$ 0.00							
53 PROSPECT ST	Total \$ 316.80							

Town of Henniker -- SEWER BILLING District

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					Date	Payments	Abate	Balance
KENNEDY GAIL P 217 HALL AVENUE HENNIKER, NH 03242-	00005B 000155 00000G Acct #: 1645S Units:1 Z Water \$ 0.00 S-Usage:10202 M Sewer \$ 240.00 Other \$ 0.00							
217 HALL AVE	Total \$ 240.00							
KEON DENNIS M NICKNAIR-KEON JULIE 182 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000I Acct #: 20-01291S Units:1 Z Water \$ 0.00 S-Usage:11183 M Sewer \$ 240.00 Other \$ 0.00							
182 JUNIPER RIDGE	Total \$ 240.00							
KILBURN BRIAN KILBURN PAMELA 254 RUSH ROAD HENNIKER, NH 03242	00005D 000236 00000B Acct #: 1787S Units:1 Z Water \$ 0.00 S-Usage:20771 M Sewer \$ 315.42 Other \$ 0.00							
254 RUSH RD	Total \$ 315.42							
KNAPTON THOMAS J PO BOX 581 HENNIKER, NH 03242	00005D 000450 000000 Acct #: 2053S Units:1 Z Water \$ 0.00 S-Usage:51208 M Sewer \$ 924.16 Other \$ 0.00							
135 BRIDGE ST	Total \$ 924.16							
KNIGHT BROTHERS C/O JAMES & CHARLES KNIGHT PO BOX 2124 HILLSBORO, NH 03244-2124	00005C 000369 00000B Acct #: 1855S Units 1 Z Water \$ 0.00 S Usage 14321 M Sewer \$ 240.00 Other \$ 0.00							
29 LIBERTY HILL RD	Total \$ 240.00							
KNIGHT BROTHERS LLC C/O JAMES & CHARLES KNIGHT PO BOX 2124 HILLSBORO, NH 03244-2124	00005C 000369 0000X5 Acct #: 2155S Units:1 Z Water \$ 0.00 S-Usage:2593 M Sewer \$ 240.00 Other \$ 0.00							
41 LIBERTY HILL RD	Total \$ 240.00							
KOROT EMILY R 388-E5 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000E5 Acct #: 08-09009S Units:1 Z Water \$ 0.00 S-Usage:4757 M Sewer \$ 240.00 Other \$ 0.00							
388-E WESTERN AVE	Total \$ 240.00							
KRIESTER MARLENE 25 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000I Acct #: 1612S Units:1 Z Water \$ 0.00 S-Usage:10341 M Sewer \$ 240.00 Other \$ 0.00							
25 FAIRVIEW AVE	Total \$ 240.00							
KRIESTER MICHAEL A GANUNG BETTY-LEE PO BOX 392 HENNIKER, NH 03242-	00005D 000153 000000 Acct #: 1601S Units:1 Z Water \$ 0.00 S-Usage:0 M Sewer \$ 240.00 Other \$ 0.00							
68 JUNIPER RIDGE	Total \$ 240.00							

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					Date	Payments	Abate	Balance
KRINGEL DAVID R KRINGEL LUCENA M 174 JUNIPER RIDGE HENNIKER, NH 03242- 174 JUNIPER RIDGE	00005D 000154 00000J Acct #: 1624S Units:1 Z Water \$ 0.00 S-Usage:31900 M Sewer \$ 538.00 Other \$ 0.00 Total \$ 538.00							
KUPPER THEODORE PO BOX 752 HENNIKER, NH 03242- 74 WATER ST	00005D 000467 000000 Acct #: 09-07001S Units:1 Z Water \$ 0.00 S-Usage:24588 M Sewer \$ 391.76 Other \$ 0.00 Total \$ 391.76							
LABNON KEVIN R PO BOX 777 HENNIKER, NH 03242- 209 WESTERN AVE	00005D 000405 00000A Acct #: 06-02005S Units:1 Z Water \$ 0.00 S-Usage:41137 M Sewer \$ 722.74 Other \$ 0.00 Total \$ 722.74							
LACLAIR JENNIFER C 70 HILLSIDE DRIVE HENNIKER, NH 03242 70 HILLSIDE DR	00005B 000103 000A24 Acct #: 03-7001S Units:1 Z Water \$ 0.00 S-Usage:35580 M Sewer \$ 611.60 Other \$ 0.00 Total \$ 611.60							
LADD DANIEL R LADD ANGELICA M 275 HILLSIDE DRIVE HENNIKER, NH 03242- 275 HILLSIDE DR	00005D 000103 000A32 Acct #: 1519S Units 1 Z Water \$ 0.00 S Usage 23728 M Sewer \$ 374.56 Other \$ 0.00 Total \$ 374.56							
LAFLAMME MADELEINE S LAFLAMME PAUL N 67 CRESSEY STREET HENNIKER, NH 03242- 67 CRESSEY ST	00005D 000489 000000 Acct #: 2119S Units:1 Z Water \$ 0.00 S-Usage:26372 M Sewer \$ 427.44 Other \$ 0.00 Total \$ 427.44							
LANFEN REALTY LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420- 602 WESTERN AVE	00005C 000372 000000 Acct #: 03-0041S Units:1 Z Water \$ 0.00 S-Usage:99465 M Sewer \$ 1,889.30 Other \$ 0.00 Total \$ 1,889.30							
LANFEN REALTY LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420- 602 WESTERN AVE	00005C 000372 000001 Acct #: 03-0041BS Units:1 Z Water \$ 0.00 S-Usage:102110 M Sewer \$ 1,942.20 Other \$ 0.00 Total \$ 1,942.20							
LANPHEAR DENNIS F LANPHEAR SUSAN J PO BOX 757 HENNIKER, NH 03242- 283 WESTERN AVE	00005C 000401 00000A Acct #: 1965S Units:1 Z Water \$ 0.00 S-Usage:25470 M Sewer \$ 409.40 Other \$ 0.00 Total \$ 409.40							

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					Date	Payments	Abate	Balance
LARKIN RACHEL 59 PROSPECT STREET HENNIKER, NH 03242-	00005D 000200 000000 Acct #: 05-09006S Units:1 Z Water \$ 0.00 S-Usage:16202 M Sewer \$ 240.00 Other \$ 0.00							
59 PROSPECT ST	Total \$ 240.00							
LAUTER ROBERT LAUTER SARAH 245 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000E Acct #: 07-11013S Units:1 Z Water \$ 0.00 S-Usage:28505 M Sewer \$ 470.10 Other \$ 0.00							
245 JUNIPER RIDGE	Total \$ 470.10							
LEDOUX REBECCA MAE CAMIRE CHRISTOPHER T 105 FAIRVIEW AVE HENNIKER, NH 03242	00005D 000153 00000F Acct #: 03-6018S Units:1 Z Water \$ 0.00 S-Usage:10127 M Sewer \$ 240.00 Other \$ 0.00							
105 FAIRVIEW AVE	Total \$ 240.00							
LEGAL LAND COMPANY LTD 99 FISHERVILLE ROAD CONCORD, NH 03303	00005D 000218 000000 Acct #: 1736S Units:1 Z Water \$ 0.00 S-Usage:39210 M Sewer \$ 684.20 Other \$ 0.00							
77 RUSH RD	Total \$ 684.20							
LEGAL LAND COMPANY LTD 99 FISHERVILLE ROAD CONCORD, NH 03303-	00005D 000218 000000 Acct #: 1736BS Units 1 Z Water \$ 0.00 S Usage 36698 M Sewer \$ 633.96 Other \$ 0.00							
77 RUSH RD	Total \$ 633.96							
LEGAL LAND COMPANY LTD 99 FISHERVILLE ROAD CONCORD, NH 03303-	00005D 000218 000000 Acct #: 1736CS Units:1 Z Water \$ 0.00 S-Usage:87083 M Sewer \$ 1,641.66 Other \$ 0.00							
77 RUSH RD	Total \$ 1,641.66							
LEGRO KENNETH 50 CRESSEY STREET HENNIKER, NH 03242-	00005D 000444 00000A Acct #: 06-11002S Units:1 Z Water \$ 0.00 S-Usage:3675 M Sewer \$ 240.00 Other \$ 0.00							
50 CRESSEY ST	Total \$ 240.00							
LENNOX CHRISTOPER J IV LENNOX SYLVIA S PO BOX 129 HENNIKER, NH 03242-	00005D 000197 000000 Acct #: 1709S Units:1 Z Water \$ 0.00 S-Usage:34523 M Sewer \$ 590.46 Other \$ 0.00							
16 PROSPECT ST	Total \$ 590.46							
LIBHILL3 LLC C/O DUNN LARRY PO BOX 256 HENNIKER, NH 03242-	00005C 000369 0000X3 Acct #: 04-06012S Units:1 Z Water \$ 0.00 S-Usage:0 M Sewer \$ 240.00 Other \$ 0.00							
41 LIBERTY HILL RD	Total \$ 240.00							

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					Date	Payments	Abate	Balance
LINDA MITCHELL REVOCABLE TRUST LINDA LOUIS MITHCELL & TANYA LEE MCMANUS 388 WESTERN AVENUE UNIT D4 388-D WESTERN AVE	00005C 000397 0000D4 Acct #: 09-06005S Units:1 Z Water \$ 0.00 S-Usage:0 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
LIPPMAN DIANN W LIPPMAN KENNETH P 699 WESTERN AVENUE HENNIKER, NH 03242- 699 WESTERN AVE	00005C 000381 000000 Acct #: 03-6012S Units:1 Z Water \$ 0.00 S-Usage:9925 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
LISOFSKY III JOHN E 97 JUNIPER RIDGE HENNIKER, NH 03242- 97 JUNIPER RIDGE	00005D 000154 00000T Acct #: 1634S Units:1 Z Water \$ 0.00 S-Usage:19363 M Sewer \$ 287.26 Other \$ 0.00 Total \$ 287.26							
LIVINGSTON CHAD 54 MAPLE STREET HENNIKER, NH 03242 54 MAPLE ST	00005D 000214 000000 Acct #: 1732S Units:1 Z Water \$ 0.00 S-Usage:10264 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
LOC KENT G 388 E2 WESTERN AVENUE HENNIKER, NH 03242- 388-E WESTERN AVE	00005C 000397 0000E2 Acct #: 1930S Units 1 Z Water \$ 0.00 S Usage 11004 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
LONG ADAM 26 HILLSIDE DRIVE HENNIKER, NH 03242- 26 HILLSIDE DR	00005D 000103 000A27 Acct #: 1513S Units:1 Z Water \$ 0.00 S-Usage:8850 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
LORIN D MULLIGAN 2011 REVOCABLE TRUST MULLIGAN LORIN D TTEE PO BOX 128 HENNIKER, NH 03242- 228 DEPOT HILL RD	000008 000433 00000A Acct #: 2028S Units:1 Z Water \$ 0.00 S-Usage:22277 M Sewer \$ 345.54 Other \$ 0.00 Total \$ 345.54							
LRE REALTY LLC 61 OVERHILL ROAD HENNIKER, NH 03242- 51 HALL AVE	00005D 000159 000000 Acct #: 1651S Units:1 Z Water \$ 0.00 S-Usage:103969 M Sewer \$ 1,979.38 Other \$ 0.00 Total \$ 1,979.38							
LUANNA DODSON FAMILY REVOCABLE TRUST DODSON LUANNA TRUSTEE PO BOX 947 HENNIKER, NH 03242- 144 FAIRVIEW AVE	00005D 000149 00000E Acct #: 1593S Units:1 Z Water \$ 0.00 S-Usage:13743 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							

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					Date	Payments	Abate	Balance
MACLEAN DAVID A MACLEAN KRISTEN P 209 RUSH ROAD HENNIKER, NH 03242-	00005D 000234 000000 Acct #: 1782S Units:1 Z Water \$ 0.00 S-Usage:19572 M Sewer \$ 291.44 Other \$ 0.00							
209 RUSH RD	Total \$ 291.44							
MAHANES MICHAEL & KRYSTA MAHANES KATHY 716 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000378 000000 Acct #: 09-05003S Units:1 Z Water \$ 0.00 S-Usage:16359 M Sewer \$ 240.00 Other \$ 0.00							
716 WESTERN AVE	Total \$ 240.00							
MANNIX SHELAGH M 17 LIBERTY HILL ROAD HENNIKER, NH 03242-	00005C 000395 00000A Acct #: 1905S Units:1 Z Water \$ 0.00 S-Usage:19019 M Sewer \$ 280.38 Other \$ 0.00							
17 LIBERTY HILL RD	Total \$ 280.38							
MARGARET GLOVER 2020 REVOCABLE TRUST GLOVER MARGARET TRUSTEE PO BOX 626 HENNIKER, NH 03242-	00005D 000153 00000B Acct #: 1603S Units:1 Z Water \$ 0.00 S-Usage:20031 M Sewer \$ 300.62 Other \$ 0.00							
46 FAIRVIEW AVE	Total \$ 300.62							
MARGESON JOHN MARGESON SANDRA J PO BOX 524 HENNIKER, NH 03242-	00005D 000149 00000B Acct #: 1590S Units 1 Z Water \$ 0.00 S Usage 4782 M Sewer \$ 240.00 Other \$ 0.00							
126 FAIRVIEW AVE	Total \$ 240.00							
MARIAN B TOWLE REVOCABLE TRUST MARIAN B TOWLE TRUSTEE PO BOX 2300 HENNIKER, NH 03242-	00005D 000472 000000 Acct #: 2095S Units:1 Z Water \$ 0.00 S-Usage:40415 M Sewer \$ 708.30 Other \$ 0.00							
8 MAIN ST	Total \$ 708.30							
MARIE G KUCMAS REVOCABLE TRUST KUCMAS PETER TRUSTEE PO BOX 1141 AMHERST, NH 03031-	00005D 000155 00000D Acct #: 04-05003S Units:1 Z Water \$ 0.00 S-Usage:22989 M Sewer \$ 359.78 Other \$ 0.00							
181 HALL AVE	Total \$ 359.78							
MARTEL BRIAN R MARTEL BONNIE C 57 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000E Acct #: 08-10007S Units:1 Z Water \$ 0.00 S-Usage:22439 M Sewer \$ 348.78 Other \$ 0.00							
57 FAIRVIEW AVE	Total \$ 348.78							
MARTIN LINDA M ROBINSON NANCY 54 CRESCENT STREET HENNIKER, NH 03242-	00005D 000246 000000 Acct #: 05-01001S Units:1 Z Water \$ 0.00 S-Usage:5341 M Sewer \$ 240.00 Other \$ 0.00							
54 CRESCENT ST	Total \$ 240.00							

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MARTIN MICHAEL J 2241 HOPKINTON RD CONTOOCOOK, NH 03229-2837	00005D 000170 00000A Acct #: 06-120010S Units:1 Z Water \$ 0.00 S-Usage:8404 M Sewer \$ 240.00 Other \$ 0.00							
83 PROSPECT ST	Total \$ 240.00							
MARTIN MICHAEL J 2241 HOPKINTON RD CONTOOCOOK, NH 03229-2837	00005D 000224 00000A Acct #: 09-05005S Units:1 Z Water \$ 0.00 S-Usage:10135 M Sewer \$ 240.00 Other \$ 0.00							
16 CRESCENT ST	Total \$ 240.00							
MARTIN MICHAEL J 2241 HOPKINTON RD CONTOOCOOK, NH 03229-2837	00005D 000239 00000A Acct #: 04-09070S Units:1 Z Water \$ 0.00 S-Usage:12199 M Sewer \$ 240.00 Other \$ 0.00							
27 CRESCENT ST	Total \$ 240.00							
MARTIN MICHAEL J 2241 HOPKINTON RD CONTOOCOOK, NH 03229 2837	00005D 000240 00000A Acct #: 07-0001S Units:1 Z Water \$ 0.00 S-Usage:19799 M Sewer \$ 295.98 Other \$ 0.00							
20 CRESCENT ST	Total \$ 295.98							
MARTIN MICHAEL J 2241 HOPKINTON RD CONTOOCOOK, NH 03229-2837	00005D 000250 000000 Acct #: 1809S Units 1 Z Water \$ 0.00 S Usage 13632 M Sewer \$ 240.00 Other \$ 0.00							
115 MAIN ST	Total \$ 240.00							
MARY ANN BORDEN PAQUETTE REVOCABLE TRUST MARY ANN BORDEN PAQUETTE, TTEE 46 WEARE ROAD HENNIKER, NH 03242-	000008 000440 000000 Acct #: 2040S Units:1 Z Water \$ 0.00 S-Usage:18474 M Sewer \$ 269.48 Other \$ 0.00							
46 WEARE RD	Total \$ 269.48							
MASON GAIL SUSAN 67 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A44 Acct #: 09-03006S Units:1 Z Water \$ 0.00 S-Usage:18588 M Sewer \$ 271.76 Other \$ 0.00							
67 HILLSIDE DR	Total \$ 271.76							
MASSE ADDISON RAYMOND 108 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A21 Acct #: 1507S Units:1 Z Water \$ 0.00 S-Usage:14535 M Sewer \$ 240.00 Other \$ 0.00							
108 HILLSIDE DR	Total \$ 240.00							
MATTIELLO WARREN G MATTIELLO BONNIE C PO BOX 556 HENNIKER, NH 03242-	00005D 000480 0000A1 Acct #: 2102S Units:1 Z Water \$ 0.00 S-Usage:9767 M Sewer \$ 240.00 Other \$ 0.00							
24 RAMSDELL RD	Total \$ 240.00							

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MATZKE JR PHILIP W MATZKE JENNIFER O 22 CRESSEY STREET HENNIKER, NH 03242-	00005D 000449 00000A Acct #: 07-08012S Units:1 Z Water \$ 0.00 S-Usage:22009 M Sewer \$ 340.18 Other \$ 0.00 Total \$ 340.18							
22 CRESSEY ST								
MCFARLAND SCOTT E MCFARLAND JULIANA 38 CRESSEY STREET HENNIKER, NH 03242-	00005D 000447 000000 Acct #: 2048S Units:1 Z Water \$ 0.00 S-Usage:26639 M Sewer \$ 432.78 Other \$ 0.00 Total \$ 432.78							
38 CRESSEY ST								
MCGRAW FAMILY TRUST MCGRAW WILLIAM S & DARBY A TTEES PO BOX 366 HENNIKER, NH 03242	00005D 000201 000000 Acct #: 1716S Units:1 Z Water \$ 0.00 S-Usage:31826 M Sewer \$ 536.52 Other \$ 0.00 Total \$ 536.52							
87 MAPLE ST								
MCGRENAGHAN KELLY 259 HALL AVENUE HENNIKER, NH 03242	00005B 000096 00000A Acct #: 07-02003S Units:1 Z Water \$ 0.00 S-Usage:28281 M Sewer \$ 465.62 Other \$ 0.00 Total \$ 465.62							
259 HALL AVE								
MCGUIRE HEIDI PO BOX 338 HENNIKER, NH 03242-	00005C 000399 0000A1 Acct #: 16 0101S Units 1 Z Water \$ 0.00 S Usage 23902 M Sewer \$ 378.04 Other \$ 0.00 Total \$ 378.04							
308 WESTERN AVE								
MCHUGH JODY A MCHUGH, STEVEN C/O PO BOX 594 HENNIKER, NH 03242-	00005B 000103 000A22 Acct #: 1508S Units:1 Z Water \$ 0.00 S-Usage:3097 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
88 HILLSIDE DR								
MCLAUGHLIN CYNTHIA A 388-C4 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000C4 Acct #: 1924S Units:1 Z Water \$ 0.00 S-Usage:20240 M Sewer \$ 304.80 Other \$ 0.00 Total \$ 304.80							
388-C WESTERN AVE								
MCMURPHY FAMILY REVOCABLE TRUST MCMURPHY MARC L & MICHELE L 24 RUSH ROAD HENNIKER, NH 03242-	00005D 000211 000000 Acct #: 1728S Units:1 Z Water \$ 0.00 S-Usage:66051 M Sewer \$ 1,221.02 Other \$ 0.00 Total \$ 1,221.02							
19 RUSH RD								
MCMURPHY FAMILY REVOCABLE TRUST MCMURPHY M L & M L TTEES 24 RUSH ROAD HENNIKER, NH 03242-	00005D 000223 000000 Acct #: 05-12002S Units:1 Z Water \$ 0.00 S-Usage:19581 M Sewer \$ 291.62 Other \$ 0.00 Total \$ 291.62							
24 RUSH RD								

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MECHESKI BETTYANNE 172 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000151 00000B Acct #: 03-0008S Units:1 Z Water \$ 0.00 S-Usage:15833 M Sewer \$ 240.00 Other \$ 0.00							
172 WESTERN AVE	Total \$ 240.00							
MERCER CHRISTINA M MERCER DANIEL M 388-F2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000F2 Acct #: 06-12001S Units:1 Z Water \$ 0.00 S-Usage:20708 M Sewer \$ 314.16 Other \$ 0.00							
388-F WESTERN AVE	Total \$ 314.16							
MERCIER LINDSEY TOMPkins GREGORY 134 MAPLE STREET HENNIKER, NH 03242	00005D 000194 00000A Acct #: 02-1046S Units:1 Z Water \$ 0.00 S-Usage:35558 M Sewer \$ 611.16 Other \$ 0.00							
134 MAPLE ST	Total \$ 611.16							
METHODIUS REALTY TRUST FERRAZZI CHARLES J TRUSTEE FERRAZZI BARBAR A TRUSTEE 36 GILBERT DRIVE STOUGHTON. MA 02072-	00005D 000103 000A10 Acct #: 06-030006S Units:1 Z Water \$ 0.00 S-Usage:853 M Sewer \$ 240.00 Other \$ 0.00							
248 HILLSIDE DR	Total \$ 240.00							
MICHAEL J & JULIE B COSTELLO REVOC TRUST COSTELLO MICHAEL JAMES & JULIE B TTEES 61 WEARE ROAD HENNIKER, NH 03242-	00005D 000491 000000 Acct #: 2121S Units 1 Z Water \$ 0.00 S Usage 13847 M Sewer \$ 240.00 Other \$ 0.00							
61 WEARE RD	Total \$ 240.00							
MINICH KIM M MINICH III JAY A 120 TUCKER DR HOPKINTON, NH 03229-	00005C 000400 0000B4 Acct #: 07-07006S Units:1 Z Water \$ 0.00 S-Usage:7187 M Sewer \$ 240.00 Other \$ 0.00							
323 WESTERN AVE	Total \$ 240.00							
MOBLEY GEORGE C MOBLEY DEANNE M 130 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 000A18 Acct #: 05-02007S Units:1 Z Water \$ 0.00 S-Usage:11299 M Sewer \$ 240.00 Other \$ 0.00							
130 HILLSIDE DR	Total \$ 240.00							
MORSE JAMES E MORSE LYNNE H PO BOX 327 HENNIKER, NH 03242-	00005D 000192 000000 Acct #: 1701S Units:1 Z Water \$ 0.00 S-Usage:21392 M Sewer \$ 327.84 Other \$ 0.00							
204 MAPLE ST	Total \$ 327.84							
MSADOQUES DANIELLE E 388-H3 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000H3 Acct #: 04-12006S Units:1 Z Water \$ 0.00 S-Usage:21956 M Sewer \$ 339.12 Other \$ 0.00							
388-H WESTERN AVE	Total \$ 339.12							

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MT&T DREAM HOME LLC 15 PATRIOT LANE WESTFORD, MA 01886-	00005D 000444 000000 Acct #: 2044S Units:1 Z Water \$ 0.00 S-Usage:32305 M Sewer \$ 546.10 Other \$ 0.00							
54 CRESSEY ST	Total \$ 546.10							
MT&T DREAM HOUSE 15 PATRIOT LANE WESTFORD, MA 01886-	00005D 000167 000000 Acct #: 06-07009S Units:1 Z Water \$ 0.00 S-Usage:146081 M Sewer \$ 2,821.62 Other \$ 0.00							
32 HALL AVE	Total \$ 2,821.62							
MURRAY & CHENARD REVOC TRUST MURRAY S & CHENARD G TTEES 35 PROSPECT STREET HENNIKER, NH 03242	00005D 000199 00000A Acct #: 2199S Units:1 Z Water \$ 0.00 S-Usage:8333 M Sewer \$ 240.00 Other \$ 0.00							
35 PROSPECT ST	Total \$ 240.00							
NABER PATRICK J NABER JILL 163 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000149 0000A1 Acct #: 08-04007S Units:1 Z Water \$ 0.00 S-Usage:19785 M Sewer \$ 295.70 Other \$ 0.00							
163 FAIRVIEW AVE	Total \$ 295.70							
NAGELSEN SUSAN L 388 B2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000B2 Acct #: 1917S Units 1 Z Water \$ 0.00 S Usage 12892 M Sewer \$ 240.00 Other \$ 0.00							
388-B WESTERN AVE	Total \$ 240.00							
NATHANIEL H SHAW REVOCABLE TRUST SHAW NATHANIEL H TRUSTEE 138 VILLAGE GREEN HENNIKER, NH 03242-	00005D 000103 0000A5 Acct #: 1534S Units:1 Z Water \$ 0.00 S-Usage:30690 M Sewer \$ 513.80 Other \$ 0.00							
298 HILLSIDE DR	Total \$ 513.80							
NEAL JORDAN D NEAL SARAH P 86 MAPLE STREET HENNIKER, NH 03242-	00005D 000217 000000 Acct #: 05-10009S Units:1 Z Water \$ 0.00 S-Usage:36307 M Sewer \$ 626.14 Other \$ 0.00							
86 MAPLE ST	Total \$ 626.14							
NEW ENGLAND COLLEGE PHYSICAL PLANT BLDGS 15 MAIN STREET HENNIKER, NH 03242-	000008 000429 000000 Acct #: 2020S Units:1 Z Water \$ 0.00 S-Usage:7021 M Sewer \$ 240.00 Other \$ 0.00							
86 DEPOT HILL RD	Total \$ 240.00							
NEW ENGLAND COLLEGE PHYSICAL PLANT BLDGS 15 MAIN STREET HENNIKER, NH 03242-	000008 000429 000000 Acct #: 2020BS Units:1 Z Water \$ 0.00 S-Usage:17716 M Sewer \$ 254.32 Other \$ 0.00							
86 DEPOT HILL RD	Total \$ 254.32							

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					Date	Payments	Abate	Balance
NEW ENGLAND COLLEGE ROWE HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005C 000404 00000T Acct #: 1969S Units:1 Z Water \$ 0.00 S-Usage:97819 M Sewer \$ 1,856.38 Other \$ 0.00							
253 WESTERN AVE	Total \$ 1,856.38							
NEW ENGLAND COLLEGE ADMINISTRATION BUILDING 15 MAIN STREET HENNIKER, NH 03242-	00005D 000222 0000Z1 Acct #: 1741S Units:1 Z Water \$ 0.00 S-Usage:23391 M Sewer \$ 367.82 Other \$ 0.00							
15 MAIN ST	Total \$ 367.82							
NEW ENGLAND COLLEGE CARRIAGE HOUSE 15 MAIN STREET HENNIKER, NH 03242	00005D 000222 0000Z2 Acct #: 1742S Units:1 Z Water \$ 0.00 S-Usage:10433 M Sewer \$ 240.00 Other \$ 0.00							
35 MAIN ST	Total \$ 240.00							
NEW ENGLAND COLLEGE PRESTON BARN 15 MAIN STREET HENNIKER, NH 03242-	00005D 000222 0000Z3 Acct #: 1743S Units:1 Z Water \$ 0.00 S-Usage:5916 M Sewer \$ 240.00 Other \$ 0.00							
39 MAIN ST	Total \$ 240.00							
NEW ENGLAND COLLEGE SANBORN HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005D 000228 00000T Acct #: 1751S Units 1 Z Water \$ 0.00 S Usage 79114 M Sewer \$ 1,482.28 Other \$ 0.00							
94 RUSH RD	Total \$ 1,482.28							
NEW ENGLAND COLLEGE COGSWELL HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005D 000249 000000 Acct #: 1807S Units:1 Z Water \$ 0.00 S-Usage:8256 M Sewer \$ 240.00 Other \$ 0.00							
95 MAIN ST	Total \$ 240.00							
NEW ENGLAND COLLEGE DAVIS HOUSE ADMISSIONS 15 MAIN STREET HENNIKER, NH 03242-	00005D 000418 0000Z5 Acct #: 2007S Units:1 Z Water \$ 0.00 S-Usage:4579 M Sewer \$ 240.00 Other \$ 0.00							
102 BRIDGE ST	Total \$ 240.00							
NEW ENGLAND COLLEGE GILMORE DINING HALL 98 BRIDGE STREET HENNIKER, NH 03242	00005D 000418 0000Z1T Acct #: 1997S Units:1 Z Water \$ 0.00 S-Usage:364184 M Sewer \$ 7,183.68 Other \$ 0.00							
74 BRIDGE ST	Total \$ 7,183.68							
NEW ENGLAND COLLEGE COLBY DORMITORY 15 MAIN STREET HENNIKER, NH 03242-	00005D 000418 0000Z2T Acct #: 2000S Units:1 Z Water \$ 0.00 S-Usage:239636 M Sewer \$ 4,692.72 Other \$ 0.00							
78 BRIDGE ST	Total \$ 4,692.72							

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NEW ENGLAND COLLEGE WEST DORMITORY 7 MAIN STREET HENNIKER, NH 03242-	00005D 000418 000Z3T Acct #: 1898S Units:1 Z Water \$ 0.00 S-Usage:212747 M Sewer \$ 4,154.94 Other \$ 0.00								
12 GROVE ST	Total \$ 4,154.94								
NEW ENGLAND COLLEGE SIMON CENTER 15 MAIN STREET HENNIKER, NH 03242	00005D 000418 000Z4T Acct #: 2006S Units:1 Z Water \$ 0.00 S-Usage:80757 M Sewer \$ 1,515.14 Other \$ 0.00								
98 BRIDGE ST	Total \$ 1,515.14								
NEW ENGLAND COLLEGE DANFORTH LIBRARY 15 MAIN STREET HENNIKER, NH 03242	00005D 000419 0000Z1 Acct #: 2008S Units:1 Z Water \$ 0.00 S-Usage:142654 M Sewer \$ 2,753.08 Other \$ 0.00								
114 BRIDGE ST	Total \$ 2,753.08								
NEW ENGLAND COLLEGE FIELD HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005D 000419 0000Z3 Acct #: 2009S Units:1 Z Water \$ 0.00 S-Usage:253411 M Sewer \$ 4,968.22 Other \$ 0.00								
22 GROVE ST	Total \$ 4,968.22								
NEW ENGLAND COLLEGE CEI 2 GROVE STREET HENNIKER, NH 03242-	00005D 000419 0000Z4 Acct #: 2419S Units 1 Z Water \$ 0.00 S Usage 21557 M Sewer \$ 331.14 Other \$ 0.00								
24 CIRCLE ST	Total \$ 331.14								
NEW ENGLAND COLLEGE NEVINS BARN 15 MAIN STREET HENNIKER, NH 03242-	00005D 000423 000000 Acct #: 2013S Units:1 Z Water \$ 0.00 S-Usage:3462 M Sewer \$ 240.00 Other \$ 0.00								
70 CIRCLE ST	Total \$ 240.00								
NEW ENGLAND COLLEGE NEW SCIENCE BLDG/GREENHOUSE 98 BRIDGE ST HENNIKER, NH 03242-	00005D 000425 000000 Acct #: 2016S Units:1 Z Water \$ 0.00 S-Usage:48349 M Sewer \$ 866.98 Other \$ 0.00								
58 DEPOT HILL RD	Total \$ 866.98								
NEW ENGLAND COLLEGE LYONS CENTER/CURRIER ALUMNI 98 BRIDGE STREEET HENNIKER, NH 03242	00005D 000442 00000T Acct #: 05-10003S Units:1 Z Water \$ 0.00 S-Usage:36705 M Sewer \$ 634.10 Other \$ 0.00								
55 DEPOT HILL RD	Total \$ 634.10								
NEW ENGLAND COLLEGE LYONS CENTER/CURRIER ALUMNI 98 BRIDGE STREEET HENNIKER, NH 03242	00005D 000442 00000T Acct #: 20-0129S Units:1 Z Water \$ 0.00 S-Usage:50740 M Sewer \$ 914.80 Other \$ 0.00								
55 DEPOT HILL RD	Total \$ 914.80								

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NEW ENGLAND COLLEGE LYONS CENTER/CURRIER ALUMNI 98 BRIDGE STREEET HENNIKER, NH 03242	00005D 000442 00000T Acct #: 2042S Units:1 Z Water \$ 0.00 S-Usage:82720 M Sewer \$ 1,554.40 Other \$ 0.00							
55 DEPOT HILL RD	Total \$ 1,554.40							
NEW ENGLAND COLLEGE FITCH HOUSE 15 MAIN STREET HENNIKER, NH 03242	00005D 000458 00000T Acct #: 2061S Units:1 Z Water \$ 0.00 S-Usage:4696 M Sewer \$ 240.00 Other \$ 0.00							
111 BRIDGE ST	Total \$ 240.00							
NEW ENGLAND COLLEGE HILL HOUSE 15 MAIN STREET HENNIKER, NH 03242	00005D 000460 000000 Acct #: 2063S Units:1 Z Water \$ 0.00 S-Usage:4002 M Sewer \$ 240.00 Other \$ 0.00							
32 UNION ST	Total \$ 240.00							
NEW ENGLAND COLLEGE CAMPUS SECURITY 15 MAIN STREET HENNIKER, NH 03242-	00005D 000461 0000Z2 Acct #: 2068S Units:1 Z Water \$ 0.00 S-Usage:9832 M Sewer \$ 240.00 Other \$ 0.00							
58 UNION ST	Total \$ 240.00							
NEW ENGLAND COLLEGE LEWIN HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005D 000463 00000T Acct #: 2069S Units 1 Z Water \$ 0.00 S Usage 15206 M Sewer \$ 240.00 Other \$ 0.00							
7 UNION ST	Total \$ 240.00							
NEW ENGLAND COLLEGE SPAULDING HALL 15 MAIN STREET HENNIKER, NH 03242-	00005D 000465 0000Z4 Acct #: 2086S Units:1 Z Water \$ 0.00 S-Usage:5878 M Sewer \$ 240.00 Other \$ 0.00							
55 BRIDGE ST	Total \$ 240.00							
NEW ENGLAND COLLEGE CHARTER HOUSE 15 MAIN STREET HENNIKER, NH 03242-	00005D 000465 000Z1T Acct #: 2079S Units:1 Z Water \$ 0.00 S-Usage:384512 M Sewer \$ 7,590.24 Other \$ 0.00							
37 UNION ST	Total \$ 7,590.24							
NEW ENGLAND COLLEGE EAST DORMITORY 15 MAIN STREET HENNIKER, NH 03242-	00005D 000465 000Z2T Acct #: 2082S Units:1 Z Water \$ 0.00 S-Usage:230095 M Sewer \$ 4,501.90 Other \$ 0.00							
29 UNION ST	Total \$ 4,501.90							
NEW ENGLAND COLLEGE CONNOR DORMITORY 15 MAIN STREET HENNIKER, NH 03242-	00005D 000465 000Z3T Acct #: 2085S Units:1 Z Water \$ 0.00 S-Usage:116082 M Sewer \$ 2,221.64 Other \$ 0.00							
55 UNION ST	Total \$ 2,221.64							

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NEW ENGLAND COLLEGE 98 BRIDGE STREET HENNIKER, NH 03242-	00005D 000473 00000Z Acct #: 2096S Units:1 Z Water \$ 0.00 S-Usage:125442 M Sewer \$ 2,408.84 Other \$ 0.00							
20 MAIN ST	Total \$ 2,408.84							
NH REAL ESTATE INVESTMENT LLC C/O KIM HAMILTON 16 HEMLOCK STREET LONDONDERRY, NH 03053-	00005D 000208 000000 Acct #: 1723S Units:1 Z Water \$ 0.00 S-Usage:25296 M Sewer \$ 405.92 Other \$ 0.00							
13 MAPLE ST	Total \$ 405.92							
NORTON SHERYL PLATT JOSHUA 39 PARK STREET HENNIKER, NH 03242	00005D 000445 000000 Acct #: 2046S Units:1 Z Water \$ 0.00 S-Usage:13596 M Sewer \$ 240.00 Other \$ 0.00							
39 PARK ST	Total \$ 240.00							
O DOUGHERTY SARA K KENNEDY JOSHUA J 101 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000K Acct #: 1614S Units:1 Z Water \$ 0.00 S-Usage:38247 M Sewer \$ 664.94 Other \$ 0.00							
101 FAIRVIEW AVE	Total \$ 664.94							
ORLANDO LAWRENCE ORLANDO DIANNE 11 ALBERT STREET WESTERLY, RI 02891-	00005C 000397 0000G3 Acct #: 08 09007S Units 1 Z Water \$ 0.00 S Usage 2573 M Sewer \$ 240.00 Other \$ 0.00							
388-G WESTERN AVE	Total \$ 240.00							
O'SHEA DAVID L PO BOX 3 HENNIKER, NH 03242-	00005D 000457 000000 Acct #: 2060S Units:1 Z Water \$ 0.00 S-Usage:4841 M Sewer \$ 240.00 Other \$ 0.00							
63 PEARL ST	Total \$ 240.00							
OSOFSON INVESTMENTS LLC 154 ELM STREET MILFORD, NH 03055-	00005D 000181 000000 Acct #: 02-1097S Units:1 Z Water \$ 0.00 S-Usage:53617 M Sewer \$ 972.34 Other \$ 0.00							
144 HALL AVE	Total \$ 972.34							
P J ELGIN LLC 35 FARMER LANE MANCHESTER, NH 03102-	00005D 000231 000000 Acct #: 07-03005S Units:1 Z Water \$ 0.00 S-Usage:126153 M Sewer \$ 2,423.06 Other \$ 0.00							
138 RUSH RD	Total \$ 2,423.06							
P J ELGIN LLC 35 FARMER LANE MANCHESTER, NH 03102-	00005D 000488 000000 Acct #: 09-06006S Units:1 Z Water \$ 0.00 S-Usage:50804 M Sewer \$ 916.08 Other \$ 0.00							
29 CRESSEY ST	Total \$ 916.08							

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PAIGE DONNA M 76 HALL AVENUE HENNIKER, NH 03242-	00005D 000170 000000 Acct #: 04-01011S Units:1 Z Water \$ 0.00 S-Usage:32712 M Sewer \$ 554.24 Other \$ 0.00							
76 HALL AVE	Total \$ 554.24							
PAMELA M SEDDON & RAYMOND F SEDDON JR REVOCABLE FAMILY TRUST 190 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A14 Acct #: 07-04007S Units:1 Z Water \$ 0.00 S-Usage:18118 M Sewer \$ 262.36 Other \$ 0.00							
190 HILLSIDE DR	Total \$ 262.36							
PARKER ELISSA JANE BERNSTEIN DAVIS M 103 HILLSIDE DRIVE HENNIKER, NH 03242	00005B 000103 000A41 Acct #: 1529S Units:1 Z Water \$ 0.00 S-Usage:11477 M Sewer \$ 240.00 Other \$ 0.00							
103 HILLSIDE DR	Total \$ 240.00							
PARRISH LAWRENCE L HALLSTEIN EDITH B PO BOX 304 HENNIKER, NH 03242-	00005D 000153 00000A Acct #: 1602S Units:1 Z Water \$ 0.00 S-Usage:12421 M Sewer \$ 240.00 Other \$ 0.00							
26 FAIRVIEW AVE	Total \$ 240.00							
PARTRIDGE JOHN R PARTRIDGE JUDI K PO BOX 146 HENNIKER, NH 03242-	00005D 000149 00000G Acct #: 1595S Units 1 Z Water \$ 0.00 S Usage 37022 M Sewer \$ 640.44 Other \$ 0.00							
171 FAIRVIEW AVE	Total \$ 640.44							
PATASH LLC PO BOX 2138 HENNIKER, NH 03242-	00005D 000190 000000 Acct #: 05-07007S Units:1 Z Water \$ 0.00 S-Usage:19782 M Sewer \$ 295.64 Other \$ 0.00							
250 MAPLE ST	Total \$ 295.64							
PATENAUDE STUART W PATENAUDE AMY 224 COLBY HILL ROAD HENNIKER, NH 03242-	00005C 000372 00000A Acct #: 1872S Units:1 Z Water \$ 0.00 S-Usage:8636 M Sewer \$ 240.00 Other \$ 0.00							
632 WESTERN AVE	Total \$ 240.00							
PATRICIA KOVACS REVOCABLE TRUS PATRICIA KOVACS, TRUSTEE 149 HALL AVENUE HENNIKER, NH 03242-	00005D 000155 0000B1 Acct #: 1640S Units:1 Z Water \$ 0.00 S-Usage:465 M Sewer \$ 240.00 Other \$ 0.00							
149 HALL AVE	Total \$ 240.00							
PAUL D LEEDHAM REVOCABLE TRUST LEEDHAM PAUL D TRUSTEE PO BOX 862 HENNIKER, NH 03242-	00005D 000172 00000B Acct #: 1671S Units:1 Z Water \$ 0.00 S-Usage:40817 M Sewer \$ 716.34 Other \$ 0.00							
58 HALL AVE	Total \$ 716.34							

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PAYSON TIMOTHY M 187 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000V Acct #: 1636S Units:1 Z Water \$ 0.00 S-Usage:13 M Sewer \$ 240.00 Other \$ 0.00							
187 JUNIPER RIDGE	Total \$ 240.00							
PEARSON NEAL H PEARSON WENDY K 169 HALL AVENUE HENNIKER, NH 03242-	00005D 000155 00000C Acct #: 1641S Units:1 Z Water \$ 0.00 S-Usage:12580 M Sewer \$ 240.00 Other \$ 0.00							
169 HALL AVE	Total \$ 240.00							
PERKINS AMANDA L MURRAY KEVIN J 216 WESTERN AVENUE HENNIKER, NH 03242	00005D 000150 000000 Acct #: 04-05002S Units:1 Z Water \$ 0.00 S-Usage:29887 M Sewer \$ 497.74 Other \$ 0.00							
216 WESTERN AVE	Total \$ 497.74							
PERREAULT MARK A PERREAULT SARAH J 25 BRADFORD RD HUDSON, MA 01749-	00005C 000397 0000A3 Acct #: 08-08010S Units:1 Z Water \$ 0.00 S-Usage:4717 M Sewer \$ 240.00 Other \$ 0.00							
388-A WESTERN AVE	Total \$ 240.00							
PETER J GILBERT & MARIE P GILBERT REVOCABLE TRUST GILBERT PETER & MARIE TRUSTEES PO BOX 76 HENNIKER, NH 03242-	00005D 000154 00000A Acct #: 1616S Units 1 Z Water \$ 0.00 S Usage 27579 M Sewer \$ 451.58 Other \$ 0.00							
29 JUNIPER RIDGE	Total \$ 451.58							
PHILIBERT MARK J 265 RUSH ROAD HENNIKER, NH 03242-	00005D 000103 00000A Acct #: 1491S Units:1 Z Water \$ 0.00 S-Usage:11294 M Sewer \$ 240.00 Other \$ 0.00							
265 RUSH RD	Total \$ 240.00							
PIER 60 LLC 494 HOOKSETT ROAD #494 MANCHESTER, NH 03104-	00005C 000376 000000 Acct #: 04-05012BS Units:1 Z Water \$ 0.00 S-Usage:30020 M Sewer \$ 500.40 Other \$ 0.00							
676 WESTERN AVE	Total \$ 500.40							
POCIASK DONALD S 48 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A26 Acct #: 03-1020S Units:1 Z Water \$ 0.00 S-Usage:37377 M Sewer \$ 647.54 Other \$ 0.00							
48 HILLSIDE DR	Total \$ 647.54							
POITRAST GAIL B POITRAST DANIEL M 151 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000149 00000A Acct #: 08-12001S Units:1 Z Water \$ 0.00 S-Usage:28329 M Sewer \$ 466.58 Other \$ 0.00							
151 FAIRVIEW AVE	Total \$ 466.58							

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POOLE DANIEL 204 RUSH ROAD HENNIKER, NH 03242-	00005D 000232 00000B Acct #: 06-100003S Units:1 Z Water \$ 0.00 S-Usage:40217 M Sewer \$ 704.34 Other \$ 0.00							
204 RUSH RD	Total \$ 704.34							
POPOVITCH JAMES M 57 WEARE ROAD HENNIKER, NH 03242-	00005D 000491 00000A Acct #: 2122S Units:1 Z Water \$ 0.00 S-Usage:6873 M Sewer \$ 240.00 Other \$ 0.00							
57 WEARE RD	Total \$ 240.00							
PRAYOSHA REALTY LLC 239 STEAM MILL ROAD AUBURN, NH 03032-	00005D 000471 00000B Acct #: 07-04006S Units:1 Z Water \$ 0.00 S-Usage:31189 M Sewer \$ 523.78 Other \$ 0.00							
19 BRIDGE ST	Total \$ 523.78							
PRENDERGAST CHELSEA 174 HALL AVENUE HENNIKER, NH 03242	00005D 000184 00000A Acct #: 1684S Units:1 Z Water \$ 0.00 S-Usage:8611 M Sewer \$ 240.00 Other \$ 0.00							
174 HALL AVE	Total \$ 240.00							
PROSPECT STREET LLC C/O AMY POW 15 KINGSBURY LANE KENNEBUNK, ME 04043-	00005D 000174 000000 Acct #: 1673S Units 1 Z Water \$ 0.00 S Usage 31273 M Sewer \$ 525.46 Other \$ 0.00							
70 PROSPECT ST	Total \$ 525.46							
QUINN JESSICA LAWRENCE QUINN BRIAN ANDREW 388-B1 WESTERN AVE HENNIKER, NH 03242-	00005C 000397 0000B1 Acct #: 1916S Units:1 Z Water \$ 0.00 S-Usage:14705 M Sewer \$ 240.00 Other \$ 0.00							
388-B WESTERN AVE	Total \$ 240.00							
RAMBIN FLOYD B RAMBIN KAREN M 309 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000400 0000A1 Acct #: 06-08013S Units:1 Z Water \$ 0.00 S-Usage:12264 M Sewer \$ 240.00 Other \$ 0.00							
309 WESTERN AVE	Total \$ 240.00							
RAMSDELL ROAD LLC 8221 MIKE O VINCE ROAD OZAWKIE, KS 66070-	00005D 000482 00000A Acct #: 05-08012S Units:1 Z Water \$ 0.00 S-Usage:36853 M Sewer \$ 637.06 Other \$ 0.00							
23 RAMSDELL RD	Total \$ 637.06							
RAYNES RONALD A & MARCIA A OAKMAN IRR T RIEDEL RACHEL A TRUSTEE 10 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 000A28 Acct #: 1514S Units:1 Z Water \$ 0.00 S-Usage:21448 M Sewer \$ 328.96 Other \$ 0.00							
10 HILLSIDE DR	Total \$ 328.96							

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RENO ROBERT S RENO NANCY J 134 WESTERN AVENUE HENNIKER, NH 03242-	00005D 000162 000000 Acct #: 04-11008S Units:1 Z Water \$ 0.00 S-Usage:41352 M Sewer \$ 727.04 Other \$ 0.00							
134 WESTERN AVE	Total \$ 727.04							
RICHARD L EDMUNDS REVOCABLE TRUST RICHARD L EDMUNDS TRUSTEE EDMUNDS DEPARTMENT STORE PO BOX 126 ANTRIM, NH 03440-	00005B 000189 000004 Acct #: 05-10013S Units:1 Z Water \$ 0.00 S-Usage:17857 M Sewer \$ 257.14 Other \$ 0.00							
262 MAPLE ST	Total \$ 257.14							
RICHARD T DANIEL REVOCABLE TRUST DANIEL RICHARD T TRUSTEE 11 CRESSEY STREET HENNIKER, NH 03242	00005D 000487 000000 Acct #: 2110S Units:1 Z Water \$ 0.00 S-Usage:16515 M Sewer \$ 240.00 Other \$ 0.00							
11 CRESSEY ST	Total \$ 240.00							
RICHARDSON FAMILY TRUST RICHARDSON PHILIP & DONNA TTEES 25 MAPLE STREET HENNIKER, NH 03242-	00005D 000205 000000 Acct #: 08-07001S Units:1 Z Water \$ 0.00 S-Usage:6836 M Sewer \$ 240.00 Other \$ 0.00							
25 MAPLE ST	Total \$ 240.00							
RITA A MURDOUGH REVOCABLE TRUST MURDOUGH RITA A TRUSTEE PO BOX 346 HENNIKER, NH 03242-	00005D 000193 000000 Acct #: 1702S Units 1 Z Water \$ 0.00 S Usage 8577 M Sewer \$ 240.00 Other \$ 0.00							
188 MAPLE ST	Total \$ 240.00							
ROBERT CHRISTOPHER TAIN FRANCES 174 RUSH ROAD HENNIKER, NH 03242-	00005D 000232 00000U Acct #: 05-11012S Units:1 Z Water \$ 0.00 S-Usage:6181 M Sewer \$ 240.00 Other \$ 0.00							
174 RUSH RD	Total \$ 240.00							
ROBERT GLENN E PO BOX 216 HENNIKER, NH 03242-	00005D 000103 000A31 Acct #: 1518S Units:1 Z Water \$ 0.00 S-Usage:17094 M Sewer \$ 241.88 Other \$ 0.00							
287 HILLSIDE DR	Total \$ 241.88							
ROGER E BELSON REVOC. TRUST ROGER E BELSON TRUSTEE PO BOX 526 HENNIKER, NH 03242-	00005D 000416 000000 Acct #: 1990S Units:1 Z Water \$ 0.00 S-Usage:7187 M Sewer \$ 240.00 Other \$ 0.00							
14 BRIDGE ST	Total \$ 240.00							
ROSALES BELINDA 58 PROSEPECT STREET HENNIKER, NH 03242-	00005D 000175 000000 Acct #: 1674S Units:1 Z Water \$ 0.00 S-Usage:32055 M Sewer \$ 541.10 Other \$ 0.00							
58 PROSPECT ST	Total \$ 541.10							

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ROSEANN HEITZ LIVING TRUST HEITZ ROSEANN TRUSTEE 19 PEARL STREET HENNIKER, NH 03242-	00005D 000454 000000 Acct #: 2057S Units:1 Z Water \$ 0.00 S-Usage:6768 M Sewer \$ 240.00 Other \$ 0.00							
19 PEARL ST	Total \$ 240.00							
ROXBY GABRIEL E REYNOLDS KARA C 12 THE OAKS HENNIKER, NH 03242-	00005C 000147 000000 Acct #: 06-05008S Units:1 Z Water \$ 0.00 S-Usage:23268 M Sewer \$ 365.36 Other \$ 0.00							
12 THE OAKS	Total \$ 365.36							
RUGANI MARC V RUGANI ELIZABETH R 73 HILLSIDE DRIVE HENNIKER, NH 03242	00005B 000103 000A43 Acct #: 09-09008S Units:1 Z Water \$ 0.00 S-Usage:30797 M Sewer \$ 515.94 Other \$ 0.00							
73 HILLSIDE DR	Total \$ 515.94							
RUSH ROAD HOLDINGS LLC 141 RUSH ROAD HENNIKER, NH 03242	00005D 000103 00000C Acct #: 02-1081S Units:1 Z Water \$ 0.00 S-Usage:6798 M Sewer \$ 240.00 Other \$ 0.00							
141 RUSH RD	Total \$ 240.00							
RUSH ROAD HOLDINGS LLC 141 RUSH ROAD HENNIKER, NH 03242-	00005D 000103 00000C Acct #: 02 1081BS Units 1 Z Water \$ 0.00 S Usage 49980 M Sewer \$ 899.60 Other \$ 0.00							
141 RUSH RD	Total \$ 899.60							
RUSSELL A NADEAU REVOCABLE TRUST NADEAU RUSSELL A TRUSTEE 388-A5 WESTERN AVE HENNIKER, NH 03242-	00005C 000397 0000A5 Acct #: 1915S Units:1 Z Water \$ 0.00 S-Usage:12150 M Sewer \$ 240.00 Other \$ 0.00							
388-A WESTERN AVE	Total \$ 240.00							
RYAN & ELIZABETH M TOWLE JT REVOC TST RYAN M & ELIZABETH M TOWLE TTEES 259 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000D Acct #: 08-09014S Units:1 Z Water \$ 0.00 S-Usage:37678 M Sewer \$ 653.56 Other \$ 0.00							
259 JUNIPER RIDGE	Total \$ 653.56							
RYAN CYNTHIA L PO BOX 187 HENNIKER, NH 03242-	00005D 000149 00000C Acct #: 1591S Units:1 Z Water \$ 0.00 S-Usage:11449 M Sewer \$ 240.00 Other \$ 0.00							
130 FAIRVIEW AVE	Total \$ 240.00							
SAWYER SUSAN N PO BOX 151 HENNIKER, NH 03242-	00005D 000149 00000D Acct #: 04-12004S Units:1 Z Water \$ 0.00 S-Usage:12726 M Sewer \$ 240.00 Other \$ 0.00							
134 FAIRVIEW AVE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
SCHLOSSER FREDERICK AUSTIN PO BOX 2071 HENNIKER, NH 03242-	00005D 000224 000000 Acct #: 1745S Units:1 Z Water \$ 0.00 S-Usage:921 M Sewer \$ 240.00 Other \$ 0.00							
40 RUSH RD	Total \$ 240.00							
SCHOBER BRIAN WILLIAM SCHOBER ALYSSA MARIE 311 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A29 Acct #: 1515S Units:1 Z Water \$ 0.00 S-Usage:26997 M Sewer \$ 439.94 Other \$ 0.00							
311 HILLSIDE DR	Total \$ 439.94							
SCHROETTER KARL W P. O. BOX 358 HENNIKER, NH 03242-	00005C 000392 000000 Acct #: 08-010015S Units:1 Z Water \$ 0.00 S-Usage:13800 M Sewer \$ 240.00 Other \$ 0.00							
591 WESTERN AVE	Total \$ 240.00							
SCHWEITZER MARK C 24 CRESSEY STREET HENNIKER, NH 03242	00005D 000447 00000A Acct #: 2049S Units:1 Z Water \$ 0.00 S-Usage:1257 M Sewer \$ 240.00 Other \$ 0.00							
24 CRESSEY ST	Total \$ 240.00							
SEARS DOROTHY R RUTH V SEARS; FRANK SEARS PO BOX 638 HENNIKER, NH 03242-	00005D 000232 00000C Acct #: 1759S Units 1 Z Water \$ 0.00 S Usage 12605 M Sewer \$ 240.00 Other \$ 0.00							
208 RUSH RD	Total \$ 240.00							
SERARD FAMILY REVOCABLE TRUST OF 2023 SERARD PETER A & DIANE W TTEES 170 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A16 Acct #: 1500S Units:1 Z Water \$ 0.00 S-Usage:20328 M Sewer \$ 306.56 Other \$ 0.00							
170 HILLSIDE DR	Total \$ 306.56							
SHELLEY CONRAD JOSEPH MCCLURE ALICIA ANN 304 HILLSIDE DRIVE HENNIKER, NH 03242-	00005D 000103 0000A4 Acct #: 1527S Units:1 Z Water \$ 0.00 S-Usage:26539 M Sewer \$ 430.78 Other \$ 0.00							
304 HILLSIDE DR	Total \$ 430.78							
SHULSON ELIZABETH G 47 CRESCENT STREET HENNIKER, NH 03242-	00005D 000238 0000B2 Acct #: 05-06004BS Units:1 Z Water \$ 0.00 S-Usage:9245 M Sewer \$ 240.00 Other \$ 0.00							
47 CRESCENT ST	Total \$ 240.00							
SILVA GREGORY EDWARD 6 THE OAKS HENNIKER, NH 03242-	00005C 000143 00000A Acct #: 07-11012S Units:1 Z Water \$ 0.00 S-Usage:28334 M Sewer \$ 466.68 Other \$ 0.00							
6 THE OAKS	Total \$ 466.68							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
SMERCZYNSKI PATRICK J 10 PIKE STREET HENNIKER, NH 03242-	000008 000436 00000B Acct #: 04-05001S Units:1 Z Water \$ 0.00 S-Usage:34177 M Sewer \$ 583.54 Other \$ 0.00							
10 PIKE ST	Total \$ 583.54							
SMITH BRIAN SMITH LAURA 73 MAIN STREET HENNIKER, NH 03242-	00005C 000400 0000B3 Acct #: 1961S Units:1 Z Water \$ 0.00 S-Usage:6657 M Sewer \$ 240.00 Other \$ 0.00							
319 WESTERN AVE	Total \$ 240.00							
SMITH BRIAN SMITH LAURA 73 MAIN STREET HENNIKER, NH 03242	00005D 000244 000000 Acct #: 1802S Units:1 Z Water \$ 0.00 S-Usage:23019 M Sewer \$ 360.38 Other \$ 0.00							
73 MAIN ST	Total \$ 360.38							
SMITH JILL A SMITH CHRISTOPHER V 127 HALL AVENUE HENNIKER, NH 03242-3347	00005D 000155 00000A Acct #: 1638S Units:1 Z Water \$ 0.00 S-Usage:24788 M Sewer \$ 395.76 Other \$ 0.00							
127 HALL AVE	Total \$ 395.76							
SOLOMON ORLICK TRUST OF 2020 ORLICK D & SOLOMON ORLICK H TTEES 322 DODGE HILL ROAD HENNIKER, NH 03242-	00005C 000397 0000E1 Acct #: 04 09016S Units 1 Z Water \$ 0.00 S Usage 25077 M Sewer \$ 401.54 Other \$ 0.00							
388-E WESTERN AVE	Total \$ 401.54							
SPAIN STEPHEN & KELLY FAMILY TRUT SPAIN STEPHEN & KELLY TRUSTEES 50 THE OAKS HENNIKER, NH 03242-	00005C 000145 000000 Acct #: 05-06007S Units:1 Z Water \$ 0.00 S-Usage:34165 M Sewer \$ 583.30 Other \$ 0.00							
50 THE OAKS	Total \$ 583.30							
SPEICHER JOSHUA SPEICHER RAMIE 198 DEPOT HILL RD HENNIKER, NH 03242-	000008 000433 000000 Acct #: 07-11004S Units:1 Z Water \$ 0.00 S-Usage:8749 M Sewer \$ 240.00 Other \$ 0.00							
198 DEPOT HILL RD	Total \$ 240.00							
SPRING THEODORE C SPRING LAURIE J 22 GOSS DRIVE HENNIKER, NH 03242-	00005D 000143 00000J Acct #: 1571S Units:1 Z Water \$ 0.00 S-Usage:33168 M Sewer \$ 563.36 Other \$ 0.00							
22 GOSS DR	Total \$ 563.36							
STEINBACH KEVIN STEINBACH NIA 41 LIBERTY HILL ROAD STE 225 HENNIKER, NH 03242-5045	00005C 000146 00000A Acct #: 04-12007S Units:1 Z Water \$ 0.00 S-Usage:37188 M Sewer \$ 643.76 Other \$ 0.00							
117 GOSS DR	Total \$ 643.76							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
STEPHANIE R PAYEUR REVOCABLE TRUST PAYEUR STEPHANIE R TRUSTEE 388-A2 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000A2 Acct #: 03-6009S Units:1 Z Water \$ 0.00 S-Usage:9333 M Sewer \$ 240.00 Other \$ 0.00							
388-A WESTERN AVE	Total \$ 240.00							
STEPHEN & KATHERINE KUSHMEREK FAMILY T STEPHEN M KUSHMEREK & KATHERINE J KUSHME 72 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 0000D1 Acct #: 1606S Units:1 Z Water \$ 0.00 S-Usage:19781 M Sewer \$ 295.62 Other \$ 0.00							
72 FAIRVIEW AVE	Total \$ 295.62							
STERLING AARON D CAMARA SHANNON L PO BOX 991 HENNIKER, NH 03242	00005C 000393 000000 Acct #: 2-393S Units:1 Z Water \$ 0.00 S-Usage:55375 M Sewer \$ 1,007.50 Other \$ 0.00							
556 WESTERN AVE	Total \$ 1,007.50							
STEVEN PAQUETTE REVOCABLE TRUST OF 2019 PAQUETTE STEVEN M TRUSTEE 51 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A45 Acct #: 04-01001S Units:1 Z Water \$ 0.00 S-Usage:34505 M Sewer \$ 590.10 Other \$ 0.00							
51 HILLSIDE DR	Total \$ 590.10							
STORY STEVEN C STORY CHARLENE A (ALCORN) 150 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 00A16B Acct #: 1501S Units 1 Z Water \$ 0.00 S Usage 22273 M Sewer \$ 345.46 Other \$ 0.00							
150 HILLSIDE DR	Total \$ 345.46							
STRONG ERIC STRONG TARA 62 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A25 Acct #: 1511S Units:1 Z Water \$ 0.00 S-Usage:34390 M Sewer \$ 587.80 Other \$ 0.00							
62 HILLSIDE DR	Total \$ 587.80							
SULLIVAN ELLEN M SULLIVAN SR WILLIAM J 69 CRESCENT STREET HENNIKER, NH 03242-	00005D 000247 000000 Acct #: 03-01108S Units:1 Z Water \$ 0.00 S-Usage:23626 M Sewer \$ 372.52 Other \$ 0.00							
69 CRESCENT ST	Total \$ 372.52							
SULLIVAN RYAN 141 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000154 00000U Acct #: 1635S Units:1 Z Water \$ 0.00 S-Usage:23638 M Sewer \$ 372.76 Other \$ 0.00							
141 JUNIPER RIDGE	Total \$ 372.76							
SUSAN J RAINIER & KIRK C SPOFFORD REVOCABLE FAMILY TRUST 722 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000379 000000 Acct #: 1884S Units:1 Z Water \$ 0.00 S-Usage:23936 M Sewer \$ 378.72 Other \$ 0.00							
722 WESTERN AVE	Total \$ 378.72							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
SWEENEY CARLY 388-B3 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000B3 Acct #: 1918S Units:1 Z Water \$ 0.00 S-Usage:11309 M Sewer \$ 240.00 Other \$ 0.00							
388-B WESTERN AVE	Total \$ 240.00							
TANZER EVAN G BIVONA EMMA S 7 WEARE RD HENNIKER, NH 03242-	00005D 000443 000000 Acct #: 05-09005S Units:1 Z Water \$ 0.00 S-Usage:31597 M Sewer \$ 531.94 Other \$ 0.00							
7 WEARE RD	Total \$ 531.94							
TASKER LINDA S PO BOX 913 HENNIKER, NH 03242-	00005B 000103 000A37 Acct #: 1524S Units:1 Z Water \$ 0.00 S-Usage:7095 M Sewer \$ 240.00 Other \$ 0.00							
177 HILLSIDE DR	Total \$ 240.00							
THERRIEN ROBERT S HEIDI THERRIEN PO BOX 886 HENNIKER, NH 03242-	00005D 000160 00000C Acct #: 1655S Units:1 Z Water \$ 0.00 S-Usage:16309 M Sewer \$ 240.00 Other \$ 0.00							
35 HALL AVE	Total \$ 240.00							
THOMAS W MANSUR & BARBARA C MANSUR REVOCABLE FAMILY TRUST 41 FAIRVIEW AVENUE HENNIKER, NH 03242-	00005D 000153 00000H Acct #: 05 04006S Units 1 Z Water \$ 0.00 S Usage 6337 M Sewer \$ 240.00 Other \$ 0.00							
41 FAIRVIEW AVE	Total \$ 240.00							
TIMMONS NICOLE L 47 PEARL STREET HENNIKER, NH 03242-	00005D 000456 00000A Acct #: 03-6005S Units:1 Z Water \$ 0.00 S-Usage:27059 M Sewer \$ 441.18 Other \$ 0.00							
47 PEARL ST	Total \$ 441.18							
TIMMONS TRACY DEE CROSBY JOHN W 33 PARK STREET HENNIKER, NH 03242-	00005D 000446 000000 Acct #: 05-06011S Units:1 Z Water \$ 0.00 S-Usage:36668 M Sewer \$ 633.36 Other \$ 0.00							
33 PARK ST	Total \$ 633.36							
TINKHAM DAREN S PO BOX 462 HENNIKER, NH 03242-	00005D 000242 000000 Acct #: 1798S Units:1 Z Water \$ 0.00 S-Usage:47833 M Sewer \$ 856.66 Other \$ 0.00							
59 MAIN ST	Total \$ 856.66							
TRIVELLINI BRUCE J BORGENDALE MARILYN A 40 JUNIPER RIDGE HENNIKER, NH 03242-	00005D 000153 0000D2 Acct #: 2148S Units:1 Z Water \$ 0.00 S-Usage:16611 M Sewer \$ 240.00 Other \$ 0.00							
40 JUNIPER RIDGE	Total \$ 240.00							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
TUCKER FREE LIBRARY PO BOX 688 HENNIKER, NH 03242-	00005D 000413 00000C Acct #: 1987S Units:1 Z Water \$ 0.00 S-Usage:7411 M Sewer \$ 240.00 Other \$ 0.00							
31 WESTERN AVE	Total \$ 240.00							
ULDERIC F & GERTRUDE A RACINE REV LIV TS RACINE ULDERIC & GERTRUDE TTEES 8221 MIKE O VINCE ROAD OZAWKIE, KS 66070-4095	00005D 000482 000000 Acct #: 06-01013S Units:1 Z Water \$ 0.00 S-Usage:12955 M Sewer \$ 240.00 Other \$ 0.00							
31 RAMSDELL RD	Total \$ 240.00							
URBAITIS DEBORAH P.O. BOX 84 HENNIKER, NH 03242-	00005D 000171 000000 Acct #: 1668S Units:1 Z Water \$ 0.00 S-Usage:51283 M Sewer \$ 925.66 Other \$ 0.00							
45 GOULD ST	Total \$ 925.66							
VAN DER LIKE ROBERT N VAN DER LIKE BRENDA M 192 RUSH ROAD HENNIKER, NH 03242-	00005D 000232 00000A Acct #: 07-01011S Units:1 Z Water \$ 0.00 S-Usage:25986 M Sewer \$ 419.72 Other \$ 0.00							
192 RUSH RD	Total \$ 419.72							
VAN VERSENDAAL ERIK J VAN VERSENDAAL MICHEALA J 11 VILLAGE GREEN HENNIKER, NH 03242-	00005D 000232 00000E Acct #: 1761S Units 1 Z Water \$ 0.00 S Usage 21681 M Sewer \$ 333.62 Other \$ 0.00							
11 VILLAGE GREEN	Total \$ 333.62							
VANN MARY L PO BOX 324 HENNIKER, NH 03242-	00005D 000469 000000 Acct #: 2092S Units:1 Z Water \$ 0.00 S-Usage:26461 M Sewer \$ 429.22 Other \$ 0.00							
60 WATER ST	Total \$ 429.22							
VIERA RICKY A PO BOX 459 HENNIKER, NH 03242-	00005D 000466 000000 Acct #: 05-05007S Units:1 Z Water \$ 0.00 S-Usage:23331 M Sewer \$ 366.62 Other \$ 0.00							
82 WATER ST	Total \$ 366.62							
VITI RAELYN M PO BOX 24 HENNIKER, NH 03242-	00005D 000155 00000E Acct #: 1643S Units:1 Z Water \$ 0.00 S-Usage:12181 M Sewer \$ 240.00 Other \$ 0.00							
209 HALL AVE	Total \$ 240.00							
WALKER TIMOTHY A PO BOX 147 HENNIKER, NH 03242-0147	00005D 000172 000000 Acct #: 1669S Units:1 Z Water \$ 0.00 S-Usage:164390 M Sewer \$ 3,187.80 Other \$ 0.00							
67 GOULD ST	Total \$ 3,187.80							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
WALLACE WILLIAM E WALLACE CAROL L PO BOX 2090 HENNIKER, NH 03242-	00005C 000394 000000 Acct #: 1903S Units:1 Z Water \$ 0.00 S-Usage:18083 M Sewer \$ 261.66 Other \$ 0.00							
546 WESTERN AVE	Total \$ 261.66							
WALSH JAMES L WALSH MARYLEE E 388-A1 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000A1 Acct #: 07-07003S Units:1 Z Water \$ 0.00 S-Usage:11195 M Sewer \$ 240.00 Other \$ 0.00							
388-A WESTERN AVE	Total \$ 240.00							
WAY INVESTMENTS LLC 844 MASSACHUSETTS AVENUE LEXINGTON, MA 02430-	00005C 000393 0000A1 Acct #: 1902S Units:1 Z Water \$ 0.00 S-Usage:348370 M Sewer \$ 6,867.40 Other \$ 0.00							
566 WESTERN AVE	Total \$ 6,867.40							
WEBER JOHN W WEBER REBECCA S 859 QUAKER STREET HENNIKER, NH 03242-	00005D 000486 000000 Acct #: 05-05006S Units:1 Z Water \$ 0.00 S-Usage:6868 M Sewer \$ 240.00 Other \$ 0.00							
116 MAIN ST	Total \$ 240.00							
WEBSTER SHERRY WEBSTER KEITH A PO BOX 452 HENNIKER, NH 03242-9452	00005D 000184 000000 Acct #: 03 6003S Units 1 Z Water \$ 0.00 S Usage 10962 M Sewer \$ 240.00 Other \$ 0.00							
201 MAPLE ST	Total \$ 240.00							
WEEKS BENJAMIN 6 PIKE STREET HENNIKER, NH 03242-	000008 000436 000000 Acct #: 04-06015S Units:1 Z Water \$ 0.00 S-Usage:26291 M Sewer \$ 425.82 Other \$ 0.00							
6 PIKE ST	Total \$ 425.82							
WEST STREET PROPERTY LLC 165 WINCHESTER STREET KEENE, NH 03431-	00005D 000160 00000B Acct #: 1654BS Units:1 Z Water \$ 0.00 S-Usage:6897 M Sewer \$ 240.00 Other \$ 0.00							
19 HALL AVE	Total \$ 240.00							
WHITTEMORE PAUL J DEGRAY AIMEE 183 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A36 Acct #: 02-1026S Units:1 Z Water \$ 0.00 S-Usage:9305 M Sewer \$ 240.00 Other \$ 0.00							
183 HILLSIDE DR	Total \$ 240.00							
WIFHOLM SCOTT I WIFHOLM JENNIFER J 34 GOSS DRIVE HENNIKER, NH 03242-	00005D 000143 00000I Acct #: 1570S Units:1 Z Water \$ 0.00 S-Usage:31697 M Sewer \$ 533.94 Other \$ 0.00							
34 GOSS DR	Total \$ 533.94							

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
WILES NORMAN M JR PO BOX 371 HENNIKER, NH 03242-	00005D 000226 00000A Acct #: 1749S	Units:1	Z	Water				
		S-Usage:1183	M	Sewer				
				Other				
				Total				\$ 240.00
64 RUSH RD								
WILKINS CODY ROSSI-WILKINS HALI 249 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A33 Acct #: 1520S	Units:1	Z	Water				
		S-Usage:19496	M	Sewer				
				Other				
				Total				\$ 289.92
249 HILLSIDE DR								
WILKINS DANIEL R WILKINS KIM M 284 HILLSIDE DRIVE HENNIKER, NH 03242	00005D 000103 0000A6 Acct #: 06-10005S	Units:1	Z	Water				
		S-Usage:24119	M	Sewer				
				Other				
				Total				\$ 382.38
284 HILLSIDE DR								
WILKINS JEFFREY M 156 JUNIPER RIDGE HENNIKER, NH 03242	00005D 000154 00000K Acct #: 04-09001S	Units:1	Z	Water				
		S-Usage:29603	M	Sewer				
				Other				
				Total				\$ 492.06
156 JUNIPER RIDGE								
WINSHIP PATRICIA H PO BOX 2038 HENNIKER, NH 03242-	00005D 000220 000000 Acct #: 1738S	Units 1	Z	Water				
		S Usage 13630	M	Sewer				
				Other				
				Total				\$ 240 00
47 RUSH RD								
WINTHER BENJAMIN A CYNTHIA WINTHER PO BOX 2175 HENNIKER, NH 03242-	00005D 000212 000000 Acct #: 04-01012S	Units:1	Z	Water				
		S-Usage:14280	M	Sewer				
				Other				
				Total				\$ 240.00
36 MAPLE ST								
WOLFE KRISTIN LEE GRAY ADAM L 120 HILLSIDE DRIVE HENNIKER, NH 03242-	00005B 000103 000A19 Acct #: 2160S	Units:1	Z	Water				
		S-Usage:22360	M	Sewer				
				Other				
				Total				\$ 347.20
120 HILLSIDE DR								
WOOD LISA WOOD RANDY PO BOX 25 HENNIKER, NH 03242-	00005C 000395 000000 Acct #: 1904S	Units:1	Z	Water				
		S-Usage:9483	M	Sewer				
				Other				
				Total				\$ 240.00
540 WESTERN AVE								
WU JUSTINA C 157 ALDERSHOT LANE CARLISLE, MA 01741-	00005C 000397 0000F4 Acct #: 1937S	Units:1	Z	Water				
		S-Usage:70	M	Sewer				
				Other				
				Total				\$ 240.00
388-F WESTERN AVE								

Town of Henniker -- SEWER BILLING District

Water/Sewer Commitment -- FY2023, Bill #2 -- September 27, 2023

					Date	Payments	Abate	Balance
YELL SARAH E 388-H1 WESTERN AVENUE HENNIKER, NH 03242-	00005C 000397 0000H1 Acct #: 08-04009S Units:1 Z Water \$ 0.00 S-Usage:10688 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
388-H WESTERN AVE								
YI-TING INVESTMENTS LLC 844 MASSACHUSETTS AVENUE LEXINGTON, MA 02420-	00005D 000414 000000 Acct #: 04-05008S Units:1 Z Water \$ 0.00 S-Usage:121052 M Sewer \$ 2,321.04 Other \$ 0.00 Total \$ 2,321.04							
15 WESTERN AVE								
YI-TING INVESTMENTS LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420-	00005D 000415 000000 Acct #: 1989S Units:1 Z Water \$ 0.00 S-Usage:73693 M Sewer \$ 1,373.86 Other \$ 0.00 Total \$ 1,373.86							
4 BRIDGE ST								
YI-TING INVESTMENTS LLC 844 MASSACHUSETTS AVENUE LEXINGTON, MA 02420-	00005D 000417 000000 Acct #: 04-05009S Units:1 Z Water \$ 0.00 S-Usage:56370 M Sewer \$ 1,027.40 Other \$ 0.00 Total \$ 1,027.40							
20 BRIDGE ST								
YI-TING INVESTMENTS LLC 844 MASSACHUSETTS AVE LEXINGTON, MA 02420-	00005D 000478 000000 Acct #: 08-03005S Units:1 Z Water \$ 0.00 S-Usage:165994 M Sewer \$ 3,219.88 Other \$ 0.00 Total \$ 3,219.88							
58 MAIN ST								
ZAX FAMILY TRUST ZAX JAY M & ZAX RUTH B TTEES PO BOX 486 HENNIKER, NH 03242-	00005B 000155 000000 Acct #: 1637S Units:1 Z Water \$ 0.00 S-Usage:14351 M Sewer \$ 240.00 Other \$ 0.00 Total \$ 240.00							
247 HALL AVE								
ZUCKERMAN MARK S PUTNAM GAYE L PO BOX 527 HENNIKER, NH 03242-	00005B 000103 000A42 Acct #: 1530S Units:1 Z Water \$ 0.00 S-Usage:35672 M Sewer \$ 613.44 Other \$ 0.00 Total \$ 613.44							
91 HILLSIDE DR								

Grand Total: Water: \$ 0.00 Sewer: \$ 271,667.66 Other: \$ 0.00 Total: \$ 271,667.66



TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall
18 Depot Hill Road
Henniker, NH 03242
Tel: (603) 428-3221

CONSENT AGENDA STAFF REPORT

DATE: 10/3/2023

TITLE: Authorize hiring of Seasonal/Temporary Part-Time Transfer Station/Parks and Properties Laborer

INITIATED BY: Diane Kendall, Town Administrator and Marc Boisvert, Transfer Station and Parks and Properties Superintendent

PREPARED BY: Diane Kendall, Town Administrator

PRESENTED BY: Diane Kendall, Town Administrator Non-Public Session

AGENDA DESCRIPTION: Request to Authorize hiring of Seasonal/Temporary Part-Time Transfer Station/Parks and Properties Laborer

LEGAL AUTHORITY: [SELECTBOARD POLICY IV.1](#); Selectboard Authority [RSA:41:8](#)

FINANCIAL DETAILS: \$15.87/per hour (consistent with other recent hiring)

BACKGROUND: Transfer Station/Parks and Properties have a need for a seasonal temporary laborer to assist with fall clean-up, winter snow removal, and general maintenance of buildings. We received an application from a New England College Student seeking part-time work in any department. The candidate may also help to fill a vacancy in the Police department to assist with parking enforcement, this is yet to be determined at the time of this report. Leo Aucoin said he could utilize temporary employees to assist with general labor or flagging. The candidate is studying criminal justice, is an army reservist, and on the college wrestling team.

TOWN ADMINISTRATOR COMMENT: Mark Boisvert and Town Administrator interviewed the candidate on Wednesday September 27. The candidate also had an opportunity to meet with Leo Aucoin. Our observation is the candidate demonstrates composure, initiative, and work ethic. It is not often that we have employment candidates come to us in this manner.

SUGGESTED ACTIONS / MOTIONS:

The Board of Selectmen authorize by a quorum of signatures, authorize the hiring of [REDACTED] as a per diem Seasonal Temporary Part-Time employee under the supervision of the Transfer Station/Parks and Properties Superintendent at Grade Level 12 Step 1 hourly rate: \$15.87.

Chairman Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Henniker Board of Selectmen
Authorization to Expend Funds from
Expendable Trust Funds

Date: October 3, 2023

Requestor: Chief French

Funds to be expended from: Police Department Equipment Expendable Trust

Fund Purpose: Established Town Meeting 2020 Police Department Equipment Expendable Trust, for the purpose of replacing Police equipment.

Authority: Board of Selectmen agents to expend

Expenditure Purpose: Set up new MDTs for New Cruisers – Invoice Attached

Current Fund Balance Estimate: \$27,500 (EOY 2022 \$17,500 plus 2023 appropriation \$10,000)

Amount Requested: \$6,920.00

Additional Notes: Identified in the CIP for 2023. The use of ETF for this acquisition is justified.

Authorization: By way of Consent Agenda, the Henniker Board of Selectmen hereby authorizes the expenditure of \$6,920.00 from the Police Department Equipment Expendable Trust for the purpose of replacing the alarm system. The Selectboard requests Trustees of Trust Funds transfer of \$6,920.00 from the Police Department Equipment Expendable Trust to the General Fund.

Chairman Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

APPOINTMENTS WITH THE BOARD



TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall
18 Depot Hill Road
Henniker, NH 03242
Tel: (603) 428-3221

Request for Board of Selectman Agenda Item Consideration

Per Town of Henniker Selectmen's Policies Section II .1 Meeting, Board & Committee Policies, Board of Selectmen Meeting Procedures and Section II.3 Citizen Participation at Meetings.

- Persons may request an addition to the Board of Selectman Agenda until noon on the Thursday preceding the scheduled Selectman meeting. Depending upon the boards schedule, appearances will be scheduled within the next two regularly scheduled board meetings whenever possible.
- Purpose of this policy is for the notification in advance of the Board of Selectmen and the public to review supporting materials prior to the meeting.
- This form will provide the board with basic information of the topic or request.
- Persons who have been pre-scheduled to appear before the Board will normally speak during the New Business section of the agenda. Please see the policy for more information.

SUBMIT FORM TO THE TOWN ADMINISTRATOR diane.kendall@henniker.org or mail to address at top of form.

Requested Meeting Date:	Sept 19, 2023
REQUESTOR CONTACT INFORMATION	
Name:	Rep. Tony Caplan
Address:	Henniker 810 Ray Rd.
Email:	[REDACTED]
Phone:	[REDACTED]
DESCRIPTION OF TOPIC OR REQUEST	
TITLE:	State Representative Merrimack District 8
PERSON PRESENTING TO THE SELECTBOARD AND CONTACT INFORMATION IF DIFFERENT:	
DESCRIPTION OF QUESTION OR PROBLEM:	update board and hear concerns.
PREVIOUS ACTIONS TAKEN BY REQUESTER OR OTHERS: (include attempts to resolve prior to coming to BoS)	
EXPECTED OUTCOME, ACTION OR DECISION: (be specific)	Hear concerns of BoS & provide legislative update

KNOWN FINANCIAL IMPACT:

OTHER SUPPORTING INFORMATION: (attach supporting documentation or add additional comments here)

FOR OFFICE USE ONLY

DATE RECEIVED: 9/6/23

DATE SCHEDULED: 9/19/23

TOWN ADMINISTRATOR COMMENT:

N/A

DEPARTMENT HEAD AND COMMITTEE COMMENTS:

N/A

LEGAL AUTHORITY:

FINANCIAL DETAILS:

SUGGESTED ACTION/MOTIONS/RECOMMENDATIONS:

POST MEETING NEXT STEPS AND FOLLOW-UP

RESOLUTION:



TOWN OF HENNIKER APPOINTMENT

To **Jennifer Lopez**, of Henniker, NH, in the County of Merrimack:

Town of Henniker Board of Selectmen:

Motion: To accept the Volunteer Application of *Jennifer Lopez*, appointing her as a Volunteer Member of the *Economic Development Committee*. The term will expire on September 1, 2026.

BOARD OF SELECTMEN:

Date: _____
Date: _____
Date: _____
Date: _____
Date: _____



Town of Henniker

18 Depot Hill Road
Henniker, NH 03242
Phone (603) 428-3221 / Fax (603) 428-4366
www.henniker.org

APPLICATION FOR VOLUNTEER POSITION

COMMITTEE / BOARD: **Economic Development Committee**

NAME (as it should appear on Appointment Form): **Jennifer Lopez**

FULL NAME: **Jennifer Lopez** PHONE: [REDACTED]

PHYSICAL ADDRESS: **488 Foster Hill Road**

MAILING ADDRESS **488 Foster Hill Road**

EMAIL ADDRESS [REDACTED]

Why are you seeking this appointment?:

As a fairly newer resident of Henniker (4 years), I want to be more involved in helping build up the community that I am retiring in. Build new relationships and continue to learn about Henniker.

What experience would you bring to this position?:

I have been a business owner for over 20 years in various communities. I was involved in various focus groups in the city of Boston for business, real estate and education.

Do you have any specific goals or objectives you would seek to implement if you are appointment to this position?:

I would like to be a part of building up a stronger local economy including business, community projects and education. Help come up with ideas to connect all the community members new and old and also create strong bonds between the multi generational community members including our youngest members and our senior members.

SIGNATURE: [REDACTED]

DATE: **9/15/2023**



TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall
18 Depot Hill Road
Henniker, NH 03242
Tel: (603) 428-3221

STAFF REPORT

DATE: 10/3/2023
TITLE: Request for Historical Marker
INITIATED BY: Griffin Hansen and Susan Fetzer, Historical Society
PREPARED BY: Diane Kendall, Town Administrator
PRESENTED BY: Susan Fetzer, Historical Society

AGENDA DESCRIPTION: Request authorization from Board of Selectmen to install Historical Marker

LEGAL AUTHORITY: "Considering proposals to erect highway historical markers under RSA 236:41. No such marker shall be put in place without division and Commissioner approval. The division may make cooperative agreements with towns and historical organizations to place historic markers under RSA 236:44."

FINANCIAL DETAILS: \$0

BACKGROUND: Griffin Hansen working with the Henniker Historical Society requests the Board of Selectmen approve the state of New Hampshire Division of Historical Resources install a historical roadside marker for " first game of paintball in 1981." in the town of Henniker. The proposed location is on the eastbound side of Rt 114, just across the street from Woodman Park on the small strip of land.

Historical marker placement shall be approved by the Governing Body.

The proposal for the marker, which will outline the creation and invention of paintballing, which happened in Henniker in the 1980s. Henniker has no official markers issued by the state in town. Griffen suggests this will be a fun way to contribute to our local community and get people a little more invested in local history. Once installed the Historical Society anticipates an 'unveiling' ceremony, and perhaps submit an article to the paintball magazine or other nationally recognized media.

Thee NH Historical Highway Marker program is attempting to place a marker in every town and noticed that we did not have one. The state pays for the marker, pays to have it placed by DOT. They also approve the language, after the proposed language is submitted. There was a controversy in Concord this spring when the state put up a marker and the selectboard did not know, thus now approval for the marker is now required by the town governing body.

The marker is to be placed on the eastbound side of Weare Rd Rt 114, between Weare Rd and Park Street. This will allow people to park on Park Street while they take a picture of the marker. Map attached.

[Woodsball - Wikipedia](#) "The first game of paintball was played in [Henniker, New Hampshire](#) on 27 June 1981, with players using a "Nel-spot 007" pistol; normally used by farmers and ranchers for marking trees and [livestock](#).^[2] The term *woodsball* was a simple concatenation of the *woods* where games were originally played, and the *ball* from *paintball*."

[Historical Marker Policy \(nh.gov\)](#)

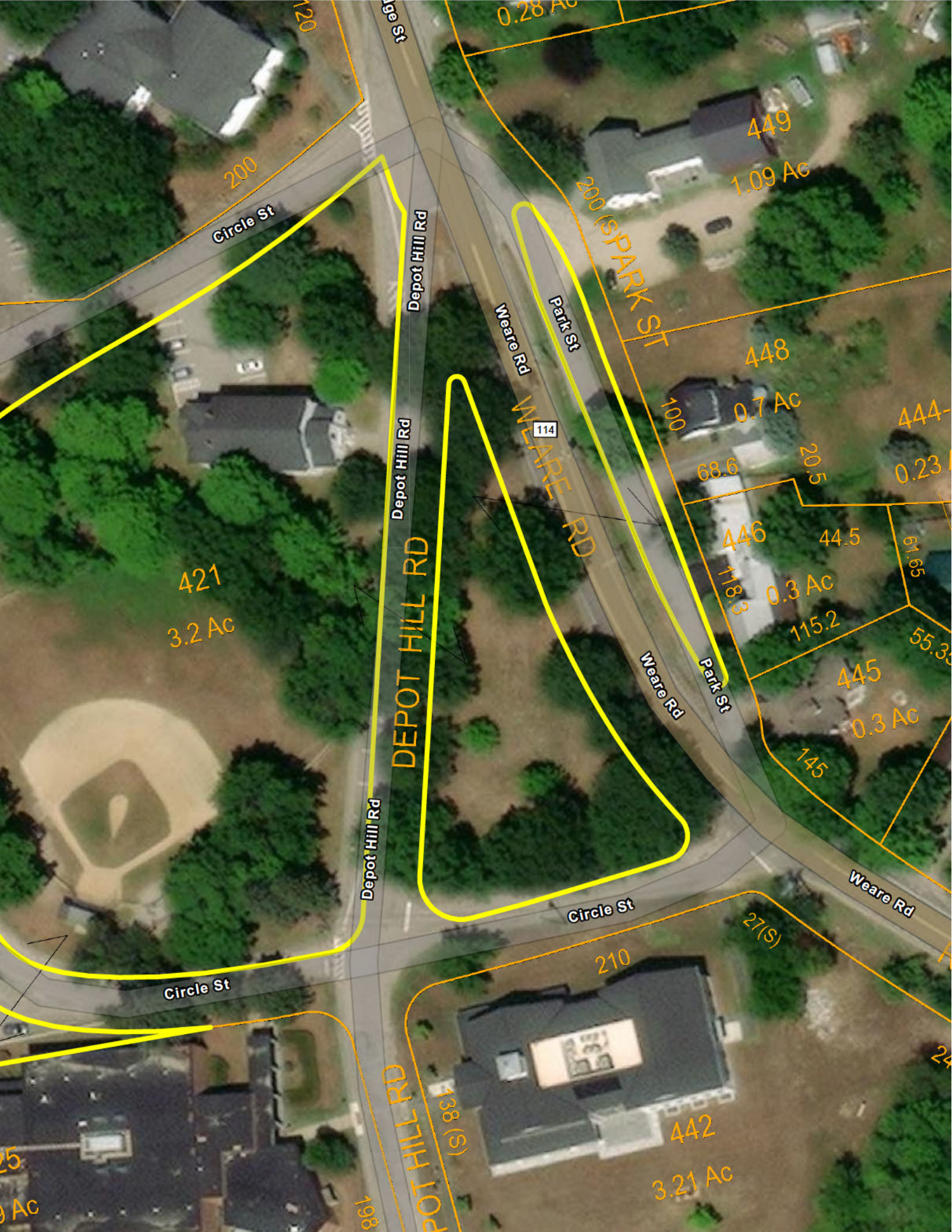
TOWN ADMINISTRATOR COMMENT: Supports request.

HISTORIC DISTRICT ADVISORY COMMITTEE COMMENT:

HIGHWAY SUPERINTENDENT COMMENT: Will additional level of service be required to maintain grass/weeds around the marker?

SUGGESTED ACTIONS / MOTIONS:

Motion to authorize the New Hampshire Division of Historical Resources install a historical roadside marker for "the first game of paintball"



Circle St

Depot Hill Rd

Weare Rd

Park St

200 (SPARK ST)

449
1.09 Ac

448
0.7 Ac

421
3.2 Ac

DEPOT HILL RD

WEARE RD

114

68.6

20.5

444
0.23

446

44.5

118.3
0.3 Ac

115.2

61.65

445

0.3 Ac

145

Weare Rd

Circle St

Circle St

27(S)

210

DEPOT HILL RD

138 (S)

442

3.21 Ac

198

25
Ac

NEW BUSINESS



TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall
18 Depot Hill Road
Henniker, NH 03242
Tel: (603) 428-3221

STAFF REPORT

DATE: 10/3/2023

TITLE: Adoption of Selectboard Policy III. 13 Financial Fund Balance Policy

INITIATED BY: Diane Kendall, Town Administrator and Sherry Bradstreet, Finance Director

PREPARED BY: Diane Kendall, Town Administrator and Sherry Bradstreet, Finance Director

PRESENTED BY: Diane Kendall, Town Administrator

AGENDA DESCRIPTION: Request Board of Selectmen adopt a Financial Fund Balance Policy

LEGAL AUTHORITY: "Governing body" means the select board; manage prudential affairs – [RSA 21:48](#)".

FINANCIAL DETAILS: described in policy.

BACKGROUND: The Governmental Accounting Standards Board (GASB) and Government Finance Officer Association (GFOA) recommends that local governments establish a formal policy on the level of unrestricted fund balance that should be maintained in the general fund for Generally Accepted Accounting Principles (GAAP) and budgetary purposes.

Such a guideline should be set by the appropriate policy body (Governing Body) and articulate a framework and process for how the government would increase or decrease the level of unrestricted fund balance over a specific time period. In particular, governments should provide broad guidance in the policy for how resources will be directed to replenish fund balance should the balance fall below the level prescribed. NH Department of Revenue Administration (DRA) and the Government Finance Officers Association (GFOA) recommend guidelines regarding the appropriate level of unassigned fund balance to be retained in the general fund which are included in the draft policy. The policy should include language for planned corrective actions should the unit's fund balance drop below the intended level at the end of a fiscal year. Developing and maintaining a well-considered General Fund policy can provide stability to the unit that will serve the citizens well.

Established in 1984, the Governmental Accounting Standards Board (GASB) is the independent, private- sector organization based in Norwalk, Connecticut, that **establishes accounting and financial reporting standards for U.S. state and local governments that follow Generally Accepted Accounting Principles (GAAP)**.

The GASB standards are recognized as authoritative by state and local governments, state Boards of Accountancy, and the American Institute of CPAs (AICPA). The GASB develops and issues accounting standards through a transparent and inclusive process intended to promote financial reporting that provides useful information to taxpayers, public officials, investors, and others who use financial reports.

TOWN ADMINISTRATOR/FINANCE DIRECTOR COMMENT: The timing of this policy proposal is important in consideration setting the 2023 tax rate and development of the 2024 proposed budget. It is a matter of good governance and compliance with GASB 54 and GAAP. We recommend the Board of Selectmen adopt a fund balance policy to maintain a fund balance that is consistent with other NH local governments. The policy is brief and simple to

understand. The Town Administrator and Finance Director are tasked with developing and proposing operating budgets that maintain the fund balance in accordance with the policy and are charged with managing the finances in compliance with the policy.

SUGGESTED ACTIONS / MOTIONS:

Motion to accept the proposed Fund Balance Policy as a first reading and move the policy to a second reading at the next meeting of the Board of Selectmen.

III. 13 Financial Fund Balance Policy

Adopted:

1. PURPOSE AND SCOPE

The general purpose of this policy is to ensure a stable tax rate, an excellent credit rating and to improve the financial stability of the Town of Henniker by protecting the town against unexpected emergencies, economic downturns, pending litigation, fluctuating revenues and unanticipated expenditures. This policy also addresses the minimum unassigned fund balance reserves, the Town's plan to achieve the target level of unassigned fund balance reserves and the allowable uses of unassigned fund balance reserves.

2. FUND BALANCE CATEGORIES

In accordance with the Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, the Selectboard recognizes the following with regards to fund balance.

Fund balance must be classified into one or more of the five following categories:

Non-Spendable Fund Balance. (Inherently non-spendable) portion of net resources that cannot be spent because of their form. Portion of net resources that cannot be spent because they must be maintained intact. Examples include permanent trust funds (non-expendable portion), non-cash assets such as inventories or prepaid items.

Restricted Fund Balance. Funds legally restricted for specific purposes, such as grants, library, income balance of permanent funds, and capital project fund cannot change purpose.

Committed Fund Balance. Amounts that can only be used for specific purposes pursuant to a formal vote at Town Meeting, such as expendable trust (capital reserve), non-lapsing appropriations, and other special revenue funds not listed under restricted can change purpose via vote at Town Meeting. The Town Meeting, as the government's highest level of decision-making authority, may authorize special revenue funds in accordance with the provisions of the New Hampshire Revised Statutes Annotated (RSAs) and expendable trust (capital reserve funds).

Assigned Fund Balance. Amounts intended by the Selectboard for specific purposes. The Board can choose to delegate this authority to the Town Administrator, depending on the situation. Items that would fall under this type of fund balance could be encumbrances. **Lapse of appropriations.** All appropriations shall lapse at the end of the fiscal year unless authorized in accordance with the provision of RSA 32:7.

Unassigned Fund Balance. Residual spendable fund balance after subtracting all of the above amounts.

3. GUIDELINES TO MANAGE FUND BALANCES

Spending Prioritization. When an expenditure is incurred that would qualify for payment with either restricted or unrestricted funds, it will be paid first from restricted funds. When an expenditure is incurred that qualifies for payment from either of the three unrestricted fund balance categories, it will be applied in the following order: committed, assigned, and unassigned.

Appropriate Level of Unassigned General Fund Balance Reserves: The Government Finance

III. 13 Financial Fund Balance Policy

Adopted:

Officer Association (GFOA) recommends that governments establish a formal policy on the level of unrestricted fund balance that should be maintained in the general fund for GAAP and budgetary purposes. Such a guideline should be set by the appropriate policy body (Governing Body) and articulate a framework and process for how the government would increase or decrease the level of unrestricted fund balance over a specific time period. In particular, governments should provide broad guidance in the policy for how resources will be directed to replenish fund balance should the balance fall below the level prescribed. NH Department of Revenue Administration (DRA) and the Government Finance Officers Association (GFOA) recommend the following guidelines regarding the appropriate level of unassigned fund balance to be retained in the general fund:

DRA - Recommends retaining 5% to 10% of the gross general fund operating expenditures, including Town, School, and County appropriations.

GFOA - Recommends retaining 8% to 17% of the gross general fund operating expenditures, including Town, School, and County appropriations.

This example is derived from the 2022 NH Department of Revenue Tax Rate Breakdown papers.

If General Fund	DRA		GFOA	
	5%	10%	8%	17%
Operating Expenses are:				
\$ 18,677,796	\$ 933,890	\$ 1,867,780	\$ 1,494,224	\$ 3,175,225

Minimum Unassigned Fund Balance. It shall be the goal of the Town of Henniker to achieve and maintain an unassigned fund balance of at least 5% and maximum of 10% of general fund operating expenditures as determined by the annual audit of the town using a modified accrual basis of accounting. General Fund Operating Expenditures include town, net school and county appropriation minus the enterprise and current year bonds.

Plan to Achieve Minimum Unassigned Fund Balance. The Unassigned Fund Balance target may be achieved by conservatively estimating annual revenues, expenditures, and overlay; and limiting use of Unassigned Fund Balance to reduce taxes.

Use of Excess Unassigned Fund Balance. The Selectboard may appropriate any amount of the unassigned fund balance in excess of the designated percentage to offset property taxes as part of the final adopted budget for the fiscal year. In addition, excess funds may be used, upon town meeting approval, for capital improvement projects, equipment replacement and other similar budgetary needs.

Emergency Use of Unassigned Fund Balance. The Town will follow the provisions of the State Municipal Budget Law (RSA 32) in emergency situations which may cause an over-expenditure of total appropriations. The Selectboard may appropriate funds from the unassigned fund balance for emergency purposes in accordance with RSA 32:11 even if such use decreases the fund balance below the designated percentage. An emergency purpose does not include the offsetting of property taxes or mismanagement of funds.

4. ANNUAL REVIEW

III. 13 Financial Fund Balance Policy

Adopted:

Compliance with the provisions of this policy shall be reviewed as a part of the annual budget adoption process.

Adoption and Effective Date: This policy is effective immediately upon adoption by the Selectboard.

Adopted by:

Date:

DRAFT



DRAFT 2024 Henniker Budget and Town Meeting Schedule

DATE	DAY	TIME	DESCRIPTION
First Week of October	Friday	N/A	Department Heads receive 2024 budget worksheets
October 3, 2023	Tuesday	6:15pm	Selectboard Meeting - Fund Balance Policy First Reading
October 9 th – 19 th 2023	Wednesday – Friday	N/A	Town Administrator meeting with department heads - Budgets
October 16, 2023	Tuesday	6:15	Selectboard Meeting
October 20, 2023	Friday	3:00pm	Budget worksheets due to Town Administrator
October 23, 2023	Monday	4:30pm	Joint Meeting Selectboard/Budget Advisory
November 7, 2023	Tuesday	6:15 Selectboard Meeting	2024 Draft Budget
November 11, 2023	Saturday	8:00am – 4 00pm Public Meeting	Selectboard and Budget Advisory Committee – Review of 2024 Operating Budget
November 15, 2023	Tuesday	6:15 00 AM Selectboard	Selectboard Meeting - Propose/Review any zoning ordinance, historic district ordinance or building code for consideration at the 2024 town meeting; Budget edits
December 5, 2023	Tuesday	6:15 Selectboard Meeting	Warrant Article Review (Any Bond articles over \$100k)
December 19, 2023	Tuesday	6:15 Selectboard Meeting	Proposed warrant articles by town departments under 100K/warrant articles from town committees
January 2, 2024	Tuesday	6:15 Selectboard Meeting	Revised budget worksheets provided to Board of Selectmen and Advisory
January 16, 2024	Tuesday	6:15 Selectboard Meeting	CIP Presentation to Board of Selectmen; Advisory Budget Committee Recommendations; Budget Review
Wednesday January 24 to Friday February 2, 2024		Town Clerk	Filing period declaration of candidacy
January 30, 2024	Tuesday	OPTIONAL - Selectboard Workshop	Selectboard Budget Workshop
February 6, 2024	Tuesday	10:00 to 6 00pm Town Clerk	Last day for 25 or more voters or 2% of the total, whichever is less, but in no case fewer than 10 voters, to petition select board to include an article in the warrant
February 6, 2024	Tuesday	6:15 Public Hearing 2024 Budget	Public Hearing on proposed budget and warrant articles; Public Hearing on bond or note issue over \$100,000
February 13, 2024	Tuesday	OPTIONAL - Continued Public Hearing	OPTIONAL - Continued public hearing on proposed budget and warrant articles. Friday Feb. 16 is last day to hold at least one budget hearing
February 20, 2024	Tuesday	Selectboard Meeting	Selectboard decides who is speaking to the warrant articles
February 26, 2024	Monday	8:00am	Last day to post Warrant at polling locations, Clerks Office and Town Hall
March 5, 2024	Tuesday	Town Office	Annual report available to voters
March 12, 2024	Tuesday	7:00am to 7:00pm - Henniker Community	Town Meeting voting day
March 16, 2024	Saturday	1:00pm - Henniker Community School	Town Meeting - Legislative Body to vote on warrant

This schedule is subject to change.

CONTINUED BUSINESS

PAST MEETING MINUTES

DRAFT

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.



**Town of Henniker
Board of Selectmen Meeting
Tuesday September 19, 2023 5:45 PM
Henniker Community Center**

Members Present: Chairman Kris Blomback, Vice-Chairman Bill Marko, Selectman Neal Martin, Selectman Jeff Morse, Selectman Scott Osgood

Member's Excused:

Town Administrator: Diane Kendall

Recording Secretary: Hank Bernstein

Guests: See attached Sign-In Sheet

CALL TO ORDER

Chairman Kris Blomback called the meeting to order at 5:45pm.

NON-PUBLIC SESSION

Item #1 - Leo Aucoin, Highway Superintendent – Hiring

Motion to enter Nonpublic Session made by Selectman Marko, seconded by Selectman Martin.

Specific Statutory Reason cited as foundation for the nonpublic session: RSA 91-A:3, II(b) The hiring of any person as a public employee. Roll call vote to enter nonpublic session: **Kris Blomback, yes; Bill Marko, yes; Neal Martin, yes; Jeff Morse, yes; Scott Osgood, yes.** Public meeting recording stopped. Entered nonpublic session at **5:45 PM.**

Motion to leave Nonpublic Session made by Selectman Morse, seconded by Selectman Martin. The motion passed unanimously.

Public session reconvened at **5:55 PM.**

Selectman Marko motioned to seal the minutes, seconded by Selectman Osgood, because it was determined that divulgence of this information likely would render a proposed action ineffective. Roll call vote to seal the minutes: **Kris Blomback, yes; Bill Marko, yes; Neal Martin, yes; Jeff Morse, yes; Scott Osgood, yes. The motion passed unanimously.**

Item #2 - Deb Aucoin, Town Clerk/Tax Collector – Taxpayer request for amended tax payment agreement

Motion to enter Nonpublic Session made by Chairman Blomback, seconded by Selectman Marko.

Specific Statutory Reason cited as foundation for the nonpublic session: RSA 91-A:3, II(c) Matters which, if discussed in public, would likely affect adversely the reputation of any person, other than a member of this board, unless such person requests an open meeting. This exemption shall extend to include any application for assistance or tax abatement or waiver of a fee, fine or other levy, if based on inability to pay or poverty of the applicant. Roll call vote to enter nonpublic session: **Kris Blomback, yes; Bill Marko, yes; Neal Martin, yes; Jeff Morse, yes; Scott Osgood, yes.** Public meeting recording stopped. Entered nonpublic session at **5:55 PM.**

Motion to leave Nonpublic Session made by Selectman Martin, seconded by Selectman Morse. The motion passed unanimously.

Public session reconvened at **6:25 PM.**

Selectman Marko motioned to seal the minutes, seconded by Selectman Morse, because it was determined that divulgence of this information likely would affect adversely the reputation of any person other than a member of this board. Roll call vote to seal the minutes: **Kris Blomback, yes; Bill Marko, yes; Neal Martin, yes; Jeff Morse, yes; Scott Osgood, yes. The motion passed unanimously.**

RETURNED TO PUBLIC SESSION / PLEDGE OF ALLEGIANCE

The Selectboard returned to public session at TIME with the recitation of the Pledge of Allegiance.

CONSENT AGENDA

Item #1 - Selectman Marko motioned to approve the Consent Agenda September 19, 2023, seconded by Selectman Morse. The motion passed, unanimously.

DRAFT

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.

PUBLIC COMMENT #1

No public comment.

APPOINTMENTS WITH THE BOARD:

Item #2 - Eric Fielding – Concert Committee Volunteer Application

Chairman Blomback asked Mr. Fielding why he would like to serve on the Concert Committee. Mr. Fielding shared that he is passionate about music and has attended more concerts in the series than anyone, besides Ms. Zax, in the last eight years. Mr. Fielding has business experience that will benefit the Concert Committee with fund raising, negotiating, and spending money wisely.

Selectman Marko noted that Mr. Fielding is a Weare resident. The Selectboard signed the appointment form for Mr. Fielding.

Item #3 - Tony Caplan - Merrimack District 8 Representative

Mr. Caplan was not present at the meeting.

NEW BUSINESS

Item #4 - Craney Hill Communications Tower RFP Bid Award & ARPA Fund Request

Fire Chief Jim Morse and Highway Superintendent Leo Aucoin gave background on the Craney Hill Communication Tower. This project began in 2019 when it was first noticed that there is no emergency power at the current tower. The land is owned by TDS and therefore we cannot put a generator on someone else's property. The proposed tower will be on Town land with a 50' x 50' communications compound. The tower will be a significant life safety asset for Henniker and surrounding towns. The installation of the new tower will give the public more access to the historic fire tower. Discussion ensued. **Selectman Marko moved to award the Craney Hill Communications Tower Bid to Aerial Site Construction Gorham, NH in the amount of \$366,400, seconded by Selectman Osgood. Motion carried unanimously.**

Selectman Marko moved to allocate \$100,000 of local ARPA funds to the Craney Hill Communication Tower Project, seconded by Selectman Morse. Motion carried unanimously.

Item #5 - Authorize Disposition of Transfer Station 1998 Ford 75E Backhoe and transfer of Highway Backhoe to Transfer Station

Supt Aucoin gave background on the condition of the backhoes. Discussion ensued. Selectman Marko moved to authorize the disposition of the Transfer Station 1998 Ford 75E Backhoe and transfer of Highway 2002 CAT Backhoe to Transfer Station, seconded by Selectman Morse. Motion carried unanimously.

CONTINUED BUSINESS:

Item #6 - Amend Selectmen Policy III.7: Rental of Community Center, Grange Hall and Community Park – Strike Teen Center Language – Second Reading

TA Kendall gave background on the Teen Center. The Teen Center has not seen use in years and it would be useful to allow groups to rent this space. There is language in the Selectboard's policy that prevents rental of the space without special permission from the Selectboard. This is the second reading to strike that language.

Chairman Blomback opened discussion to the public

Alison Mrohs, of Ramsdell Rd, noted that nonprofit public groups, such as the Girl Scouts, Lions Club, etc., should not have to pay a rental fee. TA Kendall shared that the Board will address facility use fees another time, but this discussion is about the specific language about rental of the Teen Center space.

Peter Leonard, President of the Food Pantry, came before the Board because someone had said that the Food Pantry should be in the downstairs of the Community Center. He shared that the Food Pantry would like to be out of the basement and if a tour was available, he would like to participate.

Chairman Blomback returned discussion to Board deliberation.

Selectman Marko moved strike the Special Notice About the Teen Center from Policy III.7 as the First Reading according to Policy I.1 and waive a Third Reading, seconded by Chairman Blomback. Motion carried unanimously.

DRAFT

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.

PAST MEETING MINUTES

Item #7 - Acceptance of Board of Selectmen non-public session minutes September 5, 2023, 5:45 p.m. – Police Department matter
Selectman Marko moved to accept these minutes, seconded by Selectman Osgood. Motion carried unanimously.

Item #8 - Motion to unseal non-public session minutes September 5, 2023, 5:45 p.m. – Police Department matter.
Selectman Marko moved to accept these minutes, seconded by Selectman Martin. Motion carried unanimously.

Item #9 - Acceptance of Board of Selectmen non-public session minutes September 5, 2023, 6:00 p.m. – Town Clerk/Tax Collector Taxpayer request for payment agreement.
Selectman Martin noted a typographical error. **Selectman Marko moved to accept these minutes, seconded by Selectman Morse. Motion carried unanimously.**

Item #10 - Motion to redact taxpayer name and unseal non-public session minutes Town Clerk/Tax Collector Taxpayer request for payment agreement.
Selectman Marko moved to redact the taxpayer's name and unseal these minutes, seconded by Selectman Morse. Motion carried unanimously.

Item #11 - Acceptance of Board of Selectmen public meeting minutes September 5, 2023, 6:15 p.m.
Selectman Marko moved to accept these minutes, seconded by Selectman Osgood. Motion carried unanimously.

Item #12 - Acceptance of Board of Selectmen non-public session minutes September 5, 2023, 8:10pm – Personnel Matter
Selectman Marko moved to accept these minutes, seconded by Selectman Martin. Motion carried unanimously.

COMMUNICATIONS

Item #13 - Town Administrator:

TA Kendall presented the Town Administrator report.

Item #14 - Correspondence: There were no remarks from the board

Item #15 - Department Reports: Chairman Blomback commented on the number of Building Permits.

Item #16 - Selectmen Reports:

Chairman Blomback reported on the Police Facility Assessment Committee. The PFAC is working on drafting a bid and he asked specifics about that process.

Vice-Chairman Marko reported on the Planning Board and the Energy Committee.

Selectman Martin reported on the Planning Board.

Selectman Morse reported on the CNHRP meeting.

Selectman Osgood reported on the CNHRP meeting.

PUBLIC COMMENT #2:

No public comment.

Chairman Blomback moved to adjourn at 7:24 PM, seconded by Selectman Martin. Motion carried unanimously.

Respectfully submitted,

Hank Bernstein
Minute Taker

Minutes Approved:



Meeting: BOARD OF SELECTMEN

Date: September 19, 2023

PLEASE PRINT

Name

Address

Jim Morze

204 Maple St

Keith Gilbert

39 Foster Rd

Peter Loupas

526 Tanglewood Rd

DAWN SANEL

6035 Cransky Hill

Alison Myles

Henniker House

Elizabeth Fielding

645 Reservoir Dr. Weare, NH

Bryan Zax

247 Hill Ave Henniker NH

Leo M... ..

Lori Marko

Henniker



"The only Henniker on Earth."
Office of the Town Administrator

To: Board of Selectmen, employees, volunteers, and Town of Henniker
From: Diane Kendall, Town Administrator
Date: October 3, 2023
Ref: **Town Administrator's Report**

This report includes activity from September 20th to September 29th.

Community Civic Infrastructure and Space Needs: Civic infrastructure is the foundation on which ordinary people participate in ordinary civic life—from volunteering to serve the community to entering the voting booth. It is the places, policies, programs, and practices that enable us to connect with each other, define and address shared concerns, build community, and solve public problems. Henniker is fortunate to have several nonprofit organizations, churches, government committees and departments that provide services that benefit the overall health and well-being of its citizens.

I have been meeting with community stakeholders and service providers who are seeking additional physical capacity to better deliver services and seek solutions for coordination of resources. The Food Pantry is a critical provider of food, paper, and hygiene products for local people in need. The Food Pantry is considering options for their space needs.

Tax Deeding: I am assisting the Tax Collector with the tax deeding process. Property owners who have received intent to deed certified letters will have until October 2, 2024 at noon to redeem property taxes. The Selectboard will have the right to execute deeds on October 3, 2024.

Craney Hill Communications Tower: I am working with the Highway Superintendent and Aerial Site Communications to finalize plans and draft an agreement for design and construction.

Transfer Station: Henniker Household Hazardous Waste Day is October 14th. I had a phone meeting with NHDES Solid Waste Division regarding the towns permit. The current permit is outdated and references rules that no longer exist and does not reference some current. We will be working with NHDES to update through a reissuance or a permit by notification. The Solid Waste Committee will reconvene in October.

Information Technology: I met with our IT service provider, Schyler Jones from Mirador IT. We discussed cybersecurity and will be working together to develop an acceptable use policy. This will be a requirement to maintain adequate risk management services from Primex. We also reviewed the current IT Services agreement and replacement plan for the current stock of computing devices.

2024 Budget: The 2024 Town Meeting and Budget Schedule has been provided. At the 2023 valuation, the impact on the tax rate of expenditure or revenue is:

		ESTIMATED Tax Rate Impact		
	Valuation	\$1.00	\$ 0.10	\$ 0.01
2023	737,302,447	737,302	73,730	7,373

The average gross wage payroll is \$55,735/per week (**\$ 2,898,211 /per year**) for an average of 2,044 hours per week (106,311 /hours per year) level of service provided. We will project budget impact of proposed wage increases for merit and COLA from minimum to maximum percentages. A 10% increase in wages would be an estimated 39cent impact on the rate at 2023 valuation.

Warm regards,
Diane Kendall
Town Administrator

CORRESPONDENCE



The Executive Council of the State of New Hampshire
State House, 107 North Main Street, Concord, NH 03301

CINDE WARMINGTON
EXECUTIVE COUNCIL
DISTRICT TWO

TO: All District Two Cities and Towns
FROM: Executive Councilor Cinde Warmington
DATE: Wednesday, September 27, 2023

The Governor and Executive Council met on Wednesday, September 20, 2023, in Ringe, NH at Franklin Pierce University and considered an agenda of approximately 164 items. The next scheduled meetings of the Governor and Executive Council will be held on Wednesday, October 4, 2023, in Canterbury, NH, beginning with the breakfast meeting at 8:00 a.m. and following with the regular meeting at 10:00 a.m. at Canterbury Shaker Village.

These meetings are open to the public.

The **highlighted** items below are of significance to District Two:

All Items were approved by unanimous vote of the Executive Council Except for the following:

Item #22: Item TABLED (unanimous)

Item #67: 4-1 Councilor Wheeler voting No

Item #164: 4-0 Councilor Warmington abstained

CONSENT CALENDAR AGENDA

#1 MOP 150, I, B (1): Expenditure Approvals

DEPARTMENT OF SAFETY

A. Authorized the Division of State Police to send three Troopers and their canine partners to travel over 300 miles one way in their own State Police issued unmarked state vehicle in the amount of \$4,269.34 to attend Large Source Human Recovery K9 Training in Western Carolina University, Cullowhee, NC, from October 5-9, 2023. Effective upon G&C approval. **41% Highway Funds, 34% General Funds, 25% Turnpike Funds**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Office of the Commissioner

B. Authorized to enter Casey Ann DeYoung into an educational tuition agreement with Liberty University, Lynchburg, VA, to participate in Team Leadership and Conflict Resolution, from October 23, 2023 to December 15, 2023 and to pay costs in the amount of \$1,500. **20% Federal Funds, 80% General Funds**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Office of the Commissioner

C. Authorized to enter Steven Finnegan into an educational tuition agreement with University of Charleston, Charleston, WV, to participate in Leadership in Context, from October 16, 2023 to December 10, 2023 and to pay costs in the amount of \$2,205. **20% Federal Funds, 80% General Funds**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Office of the Commissioner

D. Authorized to enter Shaun Runyon into an educational tuition agreement with Southern New Hampshire

University, Manchester, NH, to participate in Cybersecurity Foundations, from October 23, 2023 to December 17, 2023 and to pay costs in the amount of \$891. **20% Federal Funds, 80% General Funds**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Public Health Services

E. Authorized to pay the Association of Maternal and Child Health Programs, Washington, DC, in the amount of \$7,560 for annual membership dues. Effective upon G&C approval for the period October 1, 2023 through September 30, 2024. **62.5% Federal Funds, 37.5% General Funds**

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NEW HAMPSHIRE EMPLOYMENT SECURITY

F. Authorized to pay the National Association of State Workforce Agencies, Washington, DC, in the amount of \$22,000 for membership dues. Effective upon G&C approval for the period October 1, 2023 through September 30, 2024. **100% Federal Funds**

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DEPARTMENT OF ENVIRONMENTAL SERVICES

G. Authorized to pay the Association of State and Territorial Solid Waste Management Officials, Washington, DC, in the amount of \$8,000 for membership dues. Effective upon G&C approval for the period October 1, 2023 through September 30, 2024. **69% Federal Funds, 19% Oil Pollution Control Funds, 12% Emerging Contaminants Funds**

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DEPARTMENT OF ENVIRONMENTAL SERVICES

H. Authorized to pay the Northeast Waste Management Officials' Association, Toxics in Packaging Clearinghouse, Boston, MA, in the amount of \$3,000 for membership dues. Effective upon G&C approval for the period October 1, 2023 through September 30, 2024. **100% General Funds**

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DEPARTMENT OF ENVIRONMENTAL SERVICES

I. Authorized to pay the Northeast Waste Management Officials' Association, Interstate Mercury Education & Reduction Clearinghouse, Boston, MA, in the amount of \$5,500 for membership dues. Effective upon G&C approval for the period October 1, 2023 through September 30, 2024. **100% Hazardous Waste Cleanup Funds**

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DEPARTMENT OF ENERGY

J. Authorized Commissioner Jared Chicoine and Administrator III Dan Phelan to travel over 300 miles one way by Privately Operated Vehicle to Quebec City, Canada to attend the 44th Annual Conference of New England Governors and Easter Canadian Premiers from September 23-25, 2023. Effective upon G&C approval. **50% Federal Funds, 50% Other (Utility Assessment)**

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#2 MOP 150, I, B (2): Approval of Acceptances – None

#3 MOP 150, I, B (3): Reports and Findings

STATE OF NEW HAMPSHIRE BANKING DEPARTMENT

A. Authorized to accept and place on file the annual report for the Fiscal Year 2023.

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NEW HAMPSHIRE VETERANS HOME

B. Authorized to accept and place on file the annual report for the Fiscal Year 2023.

[Download](#) 

#4 MOP 150, I, B (4): Nominations, Confirmations and Appointments

DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

A. Authorized the nomination of Captain Ryan D. White, Dover, NH, for promotion to the rank of Major, in the NH Air National Guard. This officer meets the physical, moral and professional qualifications for this grade promotion in the NH Air National Guard.

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DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

B. Authorized the confirmation of Captain Jeremy C. Brann, Groveton, NH, for appointment to the rank of Major, in the NH Army National Guard.

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DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

C. Authorized the confirmation of Lieutenant Colonel Barbara L. Jones, Durham, NH, for appointment to the rank of Lieutenant Colonel, in the NH Air National Guard.

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DEPARTMENT OF JUSTICE

D. Authorized to appoint Ari van't Hoff, as an Attorney, at a salary level of \$82,000. Effective upon G&C approval or October 6, 2023, whichever is later.

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DEPARTMENT OF JUSTICE

E. Authorized to appoint Calice M. Couchman-Ducey, as a Criminal Justice Investigator, at a salary level of \$90,291. Effective upon G&C approval or September 22, 2023, whichever is later, for a term ending July 1, 2028.

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DEPARTMENT OF JUSTICE

F. Authorized to appoint Thomas J. Rees, as a Criminal Investigator, at a salary level of \$69,127. Effective upon G&C approval or September 22, 2023, whichever is later, for a term ending July 1, 2028.

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DEPARTMENT OF TRANSPORTATION

G. Authorized the Bureau of Right-of-Way petition for a hearing for the proposed replacement of the Red List bridge carrying NH 152 over the North River in Nottingham, NH to provide a longer span than the existing structure. NH 152 road improvements will include approximately 600 feet of roadway widening and reconstruction. (2) Further authorized a Commission of Three Persons should be appointed by the Governor and Council to hold a hearing, and shall determine whether there is an occasion for the bridge rehabilitation and improvements to the approaches, with a suggested budget of \$917.02.

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DEPARTMENT OF TRANSPORTATION

H. Authorized the Bureau of Right-of-Way petition for a hearing for the proposed replacement of the Red List bridge carrying NH 49 over the Mad River in Thornton, NH. The project also proposes the installation of a temporary bridge and signals on Andy's Lane to maintain traffic through the work area. The project begins several hundred feet west of the bridge and extends easterly for less than one thousand feet (2) Further authorized a Commission of Three Persons

should be appointed by the Governor and Council to hold a hearing, and shall determine whether there is an occasion for the bridge rehabilitation and improvements to the approaches, with a suggested budget of \$811.56.

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#5 MOP 150, I, B (5): Other Items

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Economic Stability

A. Authorized to amend an existing contract with Southern New Hampshire Services, Inc., Manchester, NH (originally approved by G&C on 6/19/19, Item #38), to continue providing Combined Services Program that will assist individuals who are low-income with building the skills, knowledge and work habits necessary to obtain and retain gainful employment in occupations that support long-term self-sufficiency, by exercising a contract renewal option, extending the completion date from September 30, 2023 to March 31, 2024, with no change to the price limitation of \$18,328,940. Effective October 1, 2023 or upon G&C approval.

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DEPARTMENT OF ENERGY

B. Authorized to enter into an amendment to an existing **sole source** contract with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH (originally approved by G&C on 9/21/22, Item #61), for the Low-Income Household Water Assistance Program, by extending the completion date from September 30, 2023 to March 31, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

C. Authorized to enter into an amendment to an existing **sole source** contract with Community Action Program of Strafford County, Dover, NH (originally approved by G&C on 9/21/22, Item #62), for the Low-Income Household Water Assistance Program, by extending the completion date from September 30, 2023 to March 31, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

D. Authorized to enter into an amendment to an existing **sole source** contract with Southern New Hampshire Services, Inc., Manchester, NH (originally approved by G&C on 9/21/22, Item #63), for the Low-Income Household Water Assistance Program, by extending the completion date from September 30, 2023 to March 31, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

E. Authorized to enter into an amendment to an existing **sole source** contract with Southwestern Community Services, Inc., Keene, NH (originally approved by G&C on 9/21/22, Item #64), for the Low-Income Household Water Assistance Program, by extending the completion date from September 30, 2023 to March 31, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

F. Authorized to enter into an amendment to an existing **sole source** contract with Tri-County Community Action Program, Inc., Berlin, NH (originally approved by G&C on 9/21/22, Item #65), for the Low-Income Household Water Assistance Program, by extending the completion date from September 30, 2023 to March 31, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

G. Authorized to enter into an amendment to an existing **sole source** contract agreement with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH (originally approved by G&C on 12/8/21, Item #47), for the Low-Income Home Energy Assistance Program, by extending the completion date from September 30, 2023 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

H. Authorized to enter into an amendment to an existing **sole source** contract agreement with Community Action Partnership of Strafford County, Inc., Dover, NH (originally approved by G&C on 12/8/21, Item #45), for the Low-Income Home Energy Assistance Program, by extending the completion date from September 30, 2023 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

I. Authorized to enter into an amendment to an existing **sole source** contract agreement with Southern New Hampshire Services, Inc., Manchester, NH (originally approved by G&C on 12/8/21, Item #46), for the Low-Income Home Energy Assistance Program, by extending the completion date from September 30, 2023 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

J. Authorized to enter into an amendment to an existing **sole source** contract agreement with Southwestern Community Services, Inc., Keene, NH (originally approved by G&C on 12/8/21, Item #44), for the Low-Income Home Energy Assistance Program, by extending the completion date from September 30, 2023 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

K. Authorized to enter into an amendment to an existing **sole source** contract agreement with Tri-Country Community Action Program, Inc., Berlin, NH (originally approved by G&C on 12/8/21, Item #43), for the Low-Income Home Energy Assistance Program, by extending the completion date from September 30, 2023 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**. No additional funding is being requested.

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DEPARTMENT OF ENERGY

L. Authorized to enter into an amendment to an existing grant agreement with Pine Hill Homeowners Cooperative, Inc., North Conway, NH, (originally approved by G&C on 6/16/21, Item #88), by extending the completion date from September 30, 2023 to June 30, 2024, due to delays in the project as detailed in the letter dated September 6, 2023. Effective upon G&C approval. **100% Other Funds (Renewable Energy Fund)**. No additional funding is being requested.

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DEPARTMENT OF ENVIRONMENTAL SERVICES

M. Authorized to amend a Drinking Water and Groundwater Trust Fund (DWGTF) grant to Lee Oak Cooperative, Inc., Barrington, NH (originally approved by G&C on 7/15/20, Item #59), by extending the completion date from October 1, 2023 to December 31, 2025, for water system improvements under the provisions of RSA 485:F. Effective upon G&C approval. **100% DWGTF**. This is a no cost time extension.

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DEPARTMENT OF ENVIRONMENTAL SERVICES

N. Authorized to amend an American Rescue Plan Act grant to the City of Rochester, NH (originally approved by G&C on 9/21/22, Item #96), by extending the completion date from December 31, 2023 to December 31, 2024, for improvements to the wastewater pump station on Ledgeview Drive. **100% Federal Funds.** This is a no cost time extension.

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DEPARTMENT OF EDUCATION

O. Authorized the Division of Learner Support to amend an existing **sole source** contract with Graduation Alliance, Inc., Salt Lake City, UT (originally approved by G&C 7/12/22, Item #30), to implement its Engaged Attendance Recovery Program, by modifying the scope of services to include elementary school students with no change to the price limitation or completion date. Effective upon G&C approval through September 30, 2024. **100% Federal Funds**

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DEPARTMENT OF EDUCATION

P. Authorized to amend an existing **sole source** contract with Johnson Controls Fire Protection LP, Westbrook, ME (originally approved by G&C on 6/28/23, Item #211), to furnish, install, and commission door readers to ensure the safety and security of the employees and confidential files at the NH Department of Education, by extending the end date from September 30, 2023 to June 30, 2024, with no increase to the price limitation. Effective upon G&C approval. **100% General Funds**

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DEPARTMENT OF EDUCATION

Q. Authorized the Division of Learner Support to amend an existing contract with YouScience, LLC, American Fork, UT (originally approved by G&C on 3/9/22, Item #184), by extending the end date from September 30, 2023 to September 30, 2024, with no increase to the price limitation to provide the Alternative Pathways to Completion project. Effective upon G&C approval. **100% Federal Funds**

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*

REGULAR AGENDA

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Office of the Commissioner

#6 Authorized Refugee Services to accept and expend additional Federal Funds in the amount of \$561,371 from the Administration for Children & Families, Office of Refugee Resettlement to fund programs that support the goal of refugee family self-sufficiency. (2) Further authorized the allocation of these funds in the account, as detailed in the letter dated August 1, 2023. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#7 Authorized Refugee Services to accept and expend additional Federal Funds in the amount of \$1,348,472 from the Administration for Children & Families, Office of Refugee Resettlement to fund programs that support specific Ukrainian populations and are available through the goal of refugee family self-sufficiency. (2) Further authorized the allocation of these funds in the account, as detailed in the letter dated August 2, 2023. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#8 Authorized the determination made by the Commissioner that on July 31, 2023, Youth Counselor III DRC at Sununu Youth Services Center, sustained an injury in the line of duty due to a hostile or overt act, or an act caused by another during the performance of duties which are considered dangerous in nature. Effective upon G&C approval.

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#9 Authorized the determination made by the Commissioner that on August 8, 2023, a Registered Nurse III Bay wkend NRS DRC at New Hampshire Hospital, sustained an injury in the line of duty due to a hostile or overt act, or an act caused by another during the performance of duties which are considered dangerous in nature. Effective upon G&C approval.

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#10 Authorized to enter into amendments with existing contracts with the Contractors listed as detailed in the letter dated August 21, 2023, for social services that focus on refugees who have been in the country for five years or less, by exercising a contract renewal option by extending the completion dates from September 30, 2023 to September 30, 2024 and increasing the total price limitation by \$1,047,098 from \$750,386 to \$1,797,484. Effective upon G&C approval. **100% Federal Funds**

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Division of Finance and Procurement

#11 Authorized to accept and expend additional other income, Disproportionate Share Hospital (DSH) Audit Recoupment revenue, in the amount of \$44,928,833, to ensure that receipts from overpayments are distributed to the underpaid hospitals as required per NH's Medicaid's State Plan. (2) Further authorized the allocation of these funds in the account, as detailed in the letter dated August 8, 2023. Effective upon G&C approval through June 30, 2025.

100% Other Funds (DSH Audit Recoupment). Fiscal Committee approved on September 14, 2023.

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New Hampshire Hospital

#12 Authorized to continue one full-time temporary Dietitian Assistant, a position assigned to DHHS: NH Hospital Acute Psychiatric Services. Effective October 1, 2023, upon G&C approval through September 30, 2024. **69% General Funds, 31% Other Funds (Provider Fees)**

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Glenclyff Home

#13 Authorized to make provider aid payments to a limited number of ambulance providers for uncompensated costs associated with providing emergency ambulance transportation services for Glenclyff Home patients. (2) Further authorized to make unencumbered payments to those ambulance providers, not to exceed \$80,000. Effective upon G&C approval through June 30, 2025. **100% General Funds**

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#14 Authorized to enter into a **sole source** amendment to an existing agreement with Denise Stuart, Plymouth, NH (originally approved by G&C on 10/19/22, Item #19), for dental hygienist services to residents of Glenclyff Home, by exercising a contract renewal option by increasing the price limitation by \$7,500 from \$7,500 to \$15,000 and extending the completion date from September 30, 2023 to September 30, 2024. Effective October 1, 2023 or upon G&C approval, whichever is later. **21.58% General Funds, 78.42% Other Funds (Agency Income)**

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Division of Medicaid Services

#15 Authorized to accept and expend Federal Funds in the amount of \$4,641,087 from the Center for Medicare and Medicaid Services to fund the New Hampshire Hospital Disproportionate Share Hospital Payments. (2) Further authorized the allocation of these funds in the account, as detailed in the letter dated August 18, 2023. 100% Federal Funds. (3) Further authorized to accept and expend additional Intra-Agency transfer from the Disproportionate Share Hospital Program in the amount of \$4,636,450 which will be used to fund several projects at NH Hospital and to create

a new expenditure Class (Out of State Travel). Effective upon G&C approval through June 30, 2025. **100% Intra-Agency Funds. Fiscal Committee approved on September 14, 2023.**

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Office of Health Equity

#16 Authorized to enter into **sole source** amendments to existing contracts with the Contractors as detailed in the letter dated August 22, 2023, for funding to support additional health and well-being programs of refugees resettled in NH, by exercising contract renewal options by increasing the total price limitation by \$444,477 from \$598,893 to \$1,043,370 and extending the completion date from September 30, 2023 to September 30, 2024. Effective October 1, 2023, upon G&C approval. **100% Federal Funds**

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#17 Authorized to enter into a **sole source** amendments to the existing contracts with the Contractors as detailed in the letter dated August 18, 2023 (originally approved by G&C on 3/21/18), to continue to providing school related services for newly arriving and vulnerable refugees within NH, by increasing the total price limitation by \$783,842 from \$844,000 to \$1,627,842, and by extending the completion date from September 29, 2023 to September 29, 2024 for Ascendria Community Services, Inc. and no change to the completion date for International Institute of New England, Inc. Effective upon G&C approval. **100% Federal Funds**

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#18 Authorized to enter into **sole source** amendments to existing contract with the Contractors as detailed in the letter dated August 21, 2023 (originally approved by G&C on 2/21/18, Item #12A), for case management services for Office of Refugee Resettlement eligible populations who are 60 years of age or older, by increasing the total price limitation by \$75,000 from \$400,000 to \$475,000 and by extending the completion dates from September 30, 2023 to September 30, 2024. Effective September 30, 2023, upon G&C approval. **100% Federal Funds**

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Division of Long Term Supports and Services

#19 Authorized to **retroactively** pay ADVancing States, Inc., Arlington, VA, in the amount of \$12,235 for annual membership dues. Effective upon G&C approval for the period July 1, 2023 through June 30, 2024. **50% Federal Funds, 50% General Funds**

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#20 Authorized to enter into a contract with Granite Pathways, Manchester, NH, in the amount of \$721,797 for the provision of a psychosocial rehabilitation “Clubhouse” for individuals with Acquired Brain Disorder (ABD) and/or Traumatic Brain Injury (TBI). The Clubhouse will provide support to individuals with ABD/TBI in seeking and maintaining employment, and maintaining a higher level of physical, emotional and functional wellness. Effective upon G&C approval through March 31, 2025, with the option to renew for up to two additional years. **100% Federal Funds**


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#21 Authorized to enter into grant agreements with Easter Seals New Hampshire, Inc., Manchester, NH, in the amount of \$750,000 for the acquisition and renovation of one six bedroom duplex residential building located at 19 Nichols Road, Weare, NH, that is currently used as housing for individuals who are eligible for one of NH’s Home and Community Based 1915c Waivers, or for individuals or families that have an additional who is disabled, and are experiencing homelessness. Effective upon G&C approval, to remain in effect for no less than eight years from the date the housing unit is placed in service. **100% Federal Funds**

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#22 **TABLED** to enter into a grant agreement with Area Agency of Greater Nashua, Inc. d/b/a Gateways Community Services, Nashua, NH in the amount of \$642,170 to demolish the existing three bedroom split-level house located at 13 Buxton Road, Milford, NH, construct a new single family home on the lot, with no less than three bedrooms, and place

the new home in service as housing for individuals who are eligible for one of NH's Home and Community Based 1915c Waivers. Effective upon G&C approval, to remain in effect for no less than eight years from the date the housing unit is placed in service. **100% Federal Funds**

[Download](#)  **VOTE 5-0 Tabled**

#22A Authorized to enter into a grant agreement with Aspire Living & Learning, Inc., Barre, VT, in the amount of \$390,803 for the acquisition of one single family home that will be used as housing for three individuals who are eligible for one of NH's Home and Community Based 1915c Waivers. Effective upon G&C approval, to remain in effect for no less than eight years from the date the housing unit is placed in service. **100% Federal Funds**

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#22B Authorized to enter into a grant agreement with ARC of NH, Inc., Troy, NH, in the amount of \$336,000 to demolish the existing unoccupied house located at 56 Valley Street in Keene, NH, construct a new four-bedroom single family home on the lot, and place the new home in service as housing for individuals who are eligible for one of NH's Home and Community Based 1915c Waivers. Effective upon G&C approval, to remain in effect for no less than eight years from the date the housing unit is placed in service. **100% Federal Funds**

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Division of Public Health Services

#23 Authorized to accept and expend Federal Funds from the Centers for Disease Control and Prevention to fund expansion of the New Hampshire Maternal Mortality Program in the amount of \$131,818. (2) Further authorized the funds to be allocated as detailed in the letter dated August 18, 2023. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#24 Authorized to enter into a Memorandum of Understanding with NH Department of Justice, Office of Chief Medical Examiner, Concord, NH, in the amount of \$52,049 to monitor the incidence, trends, and characteristics of Sudden Unexpected Infant Death and Sudden Death in the Young. Effective September 30, 2023, upon G&C approval through September 29, 2025, with the option to renew for up to three additional years. **100% Federal Funds**

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#25 Authorized to award contracts with the Contractors as detailed in the letter dated August 24, 2023, in an amount not to exceed \$4,156,380 for case management and support services for residents living with Human Immunodeficiency Virus. Effective October 1, 2023, upon G&C approval, through September 30, 2028, with the option to renew for up to five additional years. **100% Other Funds (Pharmaceutical Rebates)**

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#26 Authorized to enter into a **sole source** amendment to an existing contract with the University of New Hampshire, Durham, NH (originally approved by G&C on 7/31/19, Item #17), for the provision of support to the NH Pediatric Mental Health Care Access program, by increasing the price limitation by \$1,508,868 from \$1,805,120 to \$3,313,988 and by extending the completion date from September 29, 2023 to September 29, 2026. Effective September 30, 2023, upon G&C approval. **100% Federal Funds**

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#27 Authorized to enter into a **sole source** amendment to an existing contract with ICF Macro, Inc., Fairfax, VA (originally approved by G&C on 12/21/16, Item #22), to add additional funds to ensure the continuation of the annual Behavioral Risk Factor Surveillance System and Asthma Callback Surveys, by increasing the price limitation by \$618,638 from \$2,952,057 to \$3,570,695 with no change to the completion date of December 31, 2023. Effective upon G&C approval. **100% Federal Funds**

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#28 Authorized to enter into a **sole source** amendment to an existing contract with Mary Hitchcock Memorial Hospital, Lebanon, NH (originally approved by G&C on 6/1/22, Item #25), to revise the scope of services and funding for injury prevention services, by decreasing the price limitation by \$36,567 from \$510,200 to \$473,633 with no change to the contract completion date of March 31, 2024. Effective upon G&C approval. **100% Federal Funds**

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Division of Economic Stability

#29 Authorized to enter into a **sole source** amendment to an existing project agreement with MTX Group, Inc., Frisco, TX (originally approved by G&C on 9/21/22, Item #23), for the purpose of providing continued maintenance services and enhancements to the NH Connections Information System, by increasing the price limitation by \$2,400,000 from \$3,452,503 to \$5,852,503 and extending the contract completion date from June 30, 2024 to September 30, 2024. Effective upon G&C approval. **100% Federal Funds**

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#30 Authorized to enter into **sole source** grant agreements with the grantees as detailed in the letter dated August 31, 2023, in an amount not to exceed \$8,020,869 to provide community-based services and anti-poverty programs through the Community Services Block Grant. Effective October 1, 2023, upon G&C approval through September 30, 2025, with the option to renew for up to four additional years. **100% Federal Funds**

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Division for Behavioral Health

#31 Authorized to **retroactively** amend a Fiscal Committee Item (originally approved by G&C on 5/3/23, Item #8), by extending the end date from June 30, 2023 to March 30, 2024, to accept and expend Substance Abuse and Mental Health Services Administration (SAMHSA) funds for the NH Certified Community Behavioral Health Clinic Planning Year in the amount of \$873,500. Effective upon G&C approval. (2) Further authorized to **retroactively** extend one temporary full-time position, an Administrator II, responsible for overseeing the implementation of the Certified Community Behavioral Health Clinic Planning Year project activities, internal and external coordination, developing materials, and conducting meetings. Effective upon G&C approval for the period July 1, 2023 through March 30, 2024. (3) Further authorized to accept and expend funds from the SAMHSA, entitled NH Certified Community Behavioral Health Clinic Planning Year grant, in the amount of \$92,571. (4) Further authorized the allocation of these funds in the account as detailed in the letter dated August 22, 2023. Effective upon G&C approval through March 30, 2024. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#32 Authorized to enter into a **retroactive sole source** cooperative project agreement with University of New Hampshire, Durham, NH in the amount of \$100,000 to support the Department's objectives related to its Substance Abuse and Mental Health Services Administration State Planning Grant for the development of a Certified Community Behavioral Health Clinics model in NH. Effective upon G&C approval for the period July 1, 2023 through March 31, 2024, with the option to renew for up to one additional year. **100% Federal Funds**

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#33 Authorized to enter into a **sole source** amendment to an existing contract with Bi-State Primary Care Association, Inc., Bow, NH (originally approved by G&C on 11/6/19, Item #10), to continue facilitation the delivery of integrated medication treatment to pregnant, postpartum and parenting individuals, by increasing the price limitation by \$895,000 from \$3,046,692 to \$3,941,692 and by extending the completion date from September 29, 2023 to September 29, 2024. Effective September 29, 2023, upon G&C approval. **100% Federal Funds** [Download](#) 

#34 Authorized to enter into a **sole source** contract with Concord Coalition to End Homelessness, Concord, NH, in the amount of \$342,720 for the provision of a housing services continuum of care project. Effective October 1, 2023, upon G&C approval through September 30, 2026, with the option to renew for up to three additional years. **100% Federal Funds**

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#35 Authorized to enter into an amendment to an existing contract with Harbor Homes, Inc., Nashua, NH (originally approved by G&C on 3/23/22, Item #33), to continue providing Facilitating Organization services and program support for Recovery Community Organizations and Recovery Centers, by extending the completion date from September 30, 2023 to June 30, 2025 and increasing the price limitation by \$13,624,000 from \$8,400,000 to \$22,024,000. Effective September 30, 2023, upon G&C approval. **45.09% Federal Funds, 10.67% General Funds, 44.24% Other Funds (Governor Commission and Opioid Abatement Trust)**

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#36 Authorized to accept and expend Federal Funds in the amount of \$11,974 from the US Department of Health and Human Services to administer the Projects for Assistance in Transition of Homelessness Program. (2) Further authorized the allocation of these funds as detailed in the letter dated September 6, 2023. Effective upon G&C approval through September 30, 2023. **100% Federal Funds**

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#37 Authorized to enter into a **sole source** contract with C4 Innovations, LLC, Lexington, MA, in the amount of \$11,962 for virtual, or in-person, training for individuals employed in Projects for Assistance in Transitions from Homelessness funded programs. Effective upon G&C approval through December 29, 2023. **100% Federal Funds. Contingent upon approval of Item #36 above.**

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#38 Authorized to enter into a **sole source** amendment to an existing contract with the Contractor as detailed in the letter dated August 28, 2023, to continue providing Medication Assisted Treatment to individuals with Substance Use Disorders, by increasing the price limitation by \$161,920 from \$1,911,678 to \$2,073,598 and by extending the completion date from September 29, 2023 to September 29, 2024. Effective September 29, 2023, upon G&C approval. **100% Federal Funds**

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#39 Authorized to enter into a **sole source** amendment to an existing cooperative project agreement with the University of New Hampshire, College of Health and Human Services, Durham, NH (originally approved by G&C on 11/10/21, Item #10), to continue providing administrative support to the Department for the NH Drug Overdose Fatality Review Commission in accordance with NH RSA 126-DD:1, by increasing the price limitation by \$353,343 from \$550,000 to \$903,343 and extending the completion date from September 29, 2023 to September 29, 2024. Effective September 29, 2023, upon G&C approval. **100% Federal Funds**

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#40 Authorized to enter into a **sole source** contract with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH, in the amount of \$558,759 for the provision of a housing services continuum of care project. Effective October 1, 2023, upon G&C approval through September 30, 2026, with the option to renew for up to three additional years. **100% Federal Funds**

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#41 Authorized to enter into a **sole source** contract with Cross Roads House, Inc., Portsmouth, NH in the amount of \$80,000 for provision of services to assist with the operation of cold weather solutions for individuals and families experiencing homelessness. Effective October 1, 2023, upon G&C approval through June 30, 2024, with the option to renew for up to three additional years. **100% General Funds**

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#42 Authorized to enter into **sole source** amendments to existing contracts, which were originally competitively bid, with the Contractors as detailed in the letter dated September 1, 2023, to continue providing Workforce Readiness and Vocational Training Programs for individuals with opioid and/or stimulant use disorder, by increasing the total price limitation by \$316,000 from \$1,164,936 to \$1,480,936 and by extending the completion date from September 29, 2023

to September 29, 2024. Effective September 29, 2023, upon G&C approval. **100% Federal Funds**

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#43 Authorized to enter into a **sole source** amendment to an existing contract with Granite United Way, Manchester, NH (originally approved by G&C on 10/31/18, Item #17), to continue providing substance use disorder information and call referral services through the use of 2-1-1 NH, statewide, by increasing the price limitation by \$1,010,000 from \$2,308,155 to \$3,318,155 and by extending the completion date from September 29, 2023 to September 29, 2024.

Effective September 29, 2023, upon G&C approval. **100% Federal Funds**

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#44 Authorized to enter into a **sole source** contract with Technical Assistance Collaborative, Inc., Boston, MA, in the amount of \$20,000 to provide the Department with assistance in developing a Continuum of Care system and Coordinated Entry System for the US Department of Housing and Urban Development, in addition to conducting general homeless system assessments and support. Effective October 1, 2023, upon G&C approval through June 30, 2024, with the option to renew for up to four additional years. **100% Federal Funds**

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#45 Authorized to enter into a **sole source** amendment to an existing contract with the Contractor as detailed in the letter dated August 30, 2023 for Recovery Housing Services and Supports for Individuals with Opioid and/or Stimulant Use Disorder, by increasing the total price limitation by \$170,000 from \$1,428,045 to \$1,598,045 and by extending the completion date from September 29, 2023 to September 29, 2024. Effective September 29, 2023, upon G&C approval.

100% Federal Funds

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#46 Authorized to amend existing contracts with the Contractors as detailed in the letter dated August 28, 2023, to continue providing behavioral-based intervention Contingency Management programming for individuals with a diagnosed Opioid and/or Stimulant Use Disorder, by exercising contract renewal options, by increasing the total price limitation by \$349,000 from \$275,806 to \$624,806 and extending the completion dates from September 29, 2023 to September 29, 2024. Effective September 29, 2023, upon G&C approval. **100% Federal Funds**

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#47 Authorized to enter into contracts with the Contractors as detailed in the letter dated August 21, 2023 in an amount not to exceed \$920,000 for the provision of services to assist with the operation of cold weather solutions for individuals and families experiencing homelessness. Effective October 1, 2023, upon G&C approval through June 30, 2024, with the option to renew for up to three additional years. **100% General Funds**

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#48 Authorized to amend existing contracts with the Contractors as detailed in the letter dated August 28, 2023, for Substance Use Disorder Treatment and Recovery Support Services, by extending the completion date from September 29, 2023 to June 30, 2025 and increasing the total price limitation by \$15,331,072 from \$15,703,407 to \$31,034,479.

Effective September 29, 2023, upon G&C approval. **62.33% Federal Funds, 11.68% General Funds, 25.99% Other Funds (Governor's Commission)**

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DEPARTMENT OF TRANSPORTATION

#49 Authorized the Bureau of Rail & Transit to enter into agreements with Railroad Operators for an amount not to exceed \$1,401,000 from the Special Railroad Fund for the maintenance and repair of state-owned railroad lines.

Effective upon G&C approval through June 30, 2025. **100% Other Funds (Special Railroad Funds). Fiscal Committee approved on September 14, 2023.**

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#50 Authorized the Division of Operations to enter into MOAs with various State of NH agencies to provide personnel to assist with winter maintenance activities on assignments to the Department of Transportation. Effective upon G&C approval through June 30, 2024. **Contingent on approval of a Department of Administrative Services Item #157.**

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#51 Authorized the Bureau of Highway Maintenance and Bureau of Right-of-Way to pay property owners \$45,000, as documented in the Contemplated Damage Awards List for amounts greater than \$5,000 for the period extending from August 23, 2023 through August 30, 2023. Effective upon G&C approval.

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#52 Authorized the Bureau of Right-of-Way to pay property owners, tenants, and/or claimants \$242,800.01 as documented in the Contemplated Awards list, for amounts greater than \$5,000 for the period extending from August 9, 2023 through August 23, 2023. Effective upon G&C approval.

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#53 Authorized the Bureau of Right-of-Way to pay property owners, tenants, and/or claimants \$897,000 as documented in the Contemplated Awards list, for amounts greater than \$5,000 for the period extending from July 18, 2023 through August 8, 2023. Effective upon G&C approval.

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#54 Authorized the Bureau of Right-of-Way to grant a 1,530 square feet Maintenance Easement on state-owned land within the Limited Access Right-of-Way, located on the easterly side of NH I-95, Exit 1 northbound off-ramp, and the southerly side of NH Route 107/US Route 1 in the Town of Seabrook. The easement to BJ's Wholesale Club, Inc. is \$2,300, which includes the administrative fee of \$1,100.

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#55 Authorized the Bureau of Transportation Systems Management & Operations to enter into an agreement with DTN, LLC, Omaha, NE based upon a single bid received, in the amount of \$57,700, for the DTN Weather Forecast Services. Effective October 1, 2023, upon G&C approval through September 30, 2025, with the option for a two-year extension, with a 4% increase annually. **100% Federal Funds**

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#56 Authorized the Bureau of Aeronautics to award a grant to the City of Lebanon, NH to reconstruct the North Air Carrier Apron at the Lebanon Municipal Airport, in the amount of \$1,389,052. Effective upon G&C approval through August 16, 2027. **95% Federal Funds, 5% State Funds**

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#57 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the Pease Development Authority, in the amount of \$32,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for the Skyhaven Airport, Rochester, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#58 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the City of Laconia/Laconia Airport Authority, in the amount of \$59,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for the Laconia Municipal Airport, Gilford, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#59 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the City Claremont, in the amount of \$32,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for the Claremont Municipal Airport, Claremont, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#60 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the Town of Newport, NH, in the amount of \$32,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for Parlin Field, Newport, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#61 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the City of Nashua/Nashua Airport Authority, in the amount of \$59,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for the Boire Field, Nashua, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#62 Authorized the Bureau of Aeronautics to **retroactively** award a grant to the City of Berlin, NH, in the amount of \$22,000, for the American Rescue Plan Act funding to offset a decline in revenues arising from diminished airport operations and activities as a result of the COVID-19 Public Health Emergency for the Berlin Regional Airport, Milan, NH. Effective upon G&C approval through January 25, 2026. **100% Federal Funds**

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#63 Authorized the Bureau of Planning & Community Assistance to enter into a **sole source** project agreement with the University of New Hampshire, Civil Engineering Department, Durham, NH to administer the Local Technical Assistance Program for a fee not to exceed \$1,231,738. Effective upon G&C approval for the period October 1, 2023 through September 30, 2025. **100% Federal Funds**

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#63A Authorized to enter into a **sole source** contract with ExeVision, Inc., Orem, UT, in the amount of \$1,412,366.25 for the continued support, maintenance, and hosting of the Department's computer software-based Project Development and Construction Management Systems. Effective upon G&C approval through September 28, 2026.

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DEPARTMENT OF INFORMATION TECHNOLOGY

#64 Authorized to accept and expend \$2,373,934 in State Fiscal Year 2024 from the State Homeland Security Grant Program funds available from the Department of Safety for the funding of cybersecurity enhancements. (2) Further authorized to establish Class 046-Consultants for the purpose of procuring consultant services for project and program management. Effective upon G&C approval through June 30, 2025. **100% Federal Transfer from Other Agency. Fiscal Committee approved on September 14, 2023.**

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#65 Authorized to enter into a **sole source** contract amendment with The Atom Group, LLC, Portsmouth, NH (originally approved by G&C on 10/4/22, Item #15), by increasing the price limitation by \$238,936.40 from \$210,000 to \$448,936.40 for the purpose of providing additional hours of cybersecurity negotiations and assessments for the State of NH. Effective upon G&C approval through December 31, 2026. **100% Federal Grant**

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#66 Authorized, for the benefit of the Department of Safety, to enter into a **sole source** contract amendment with Coforge Inc., Princeton, NJ (originally approved by G&C on 8/17/22, Item #27), by increasing the price limitation by \$1,020,857 from \$9,888,000 to \$10,908,857 with no change to the completion date to procure technical support services and VPN network support of applications used by the Division of State Police to support the Justice Information Bureau. Effective upon G&C approval through August 31, 2027. **100% Intra Agency Transfers**

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#67 Authorized, on behalf of the Department of Agriculture, Markets & Food, to enter into a contract with Trace First Inc., Fort Collins, CO, in the amount not to exceed \$1,289,977.74 for the purpose of developing and implementing an electronic system to facilitate the handling of animal records. Effective upon G&C approval through September 20, 2027. **100% General Funds**

[Download](#)  **VOTE 4-1 Councilor Wheeler voting No**

OFFICE OF PROFESSIONAL LICENSURE AND CERTIFICATION

#68 Authorized to **retroactively** pay the Association of State and Provincial Psychology Boards, Tyrone, GA, in the amount of \$2,750 for membership dues. Effective upon G&C approval for the period January 1, 2023 through December 31, 2023. **100% Agency Income**

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#68A Authorized a renewal option to an existing contract with Myra Nikitas, RDH, CPHDH, Nashua, NH (originally approved by G&C on 4/12/23, Item #55B), to continue providing Dental Investigative Services, statewide for the OPLC, by increasing the price limitation by \$4,620 from \$12,540 to \$17,160 and by extending the completion date from December 31, 2023 to December 31, 2024. Effective upon G&C approval, with the option to extend services for two additional one-year periods. **100% Agency Funds**

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#68B Authorized to enter into a **sole source** amendment to an existing contract with Michelle Waterstrat, Manchester, NH (originally approved by G&C on 4/12/23, Item #55E), to continue providing Investigative Consulting Services to the OPLC regarding expert opinion on the administration of wound care treatment, by increasing the price limitation by \$10,000 from \$17,499 to \$27,499 and extending the completion date from October 31, 2023 to October 31, 2024. Effective upon G&C approval. **100% Agency Funds**

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DEPARTMENT OF REVENUE ADMINISTRATION

#69 Authorized to place Mr. Lawrence Gagnon, Esq. at Step 5 of unclassified salary grade FF, earning \$102,160 annually, for the position of Revenue Counsel. Effective upon G&C approval. **100% General Funds**

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NEW HAMPSHIRE COUNCIL ON DEVELOPMENTAL DISABILITIES


#70 Authorized to enter into a **retroactive sole source** amendment to an existing contract with the Disability Rights Center, Concord, NH (originally approved by G&C on 3/9/22, Item #41), for the purpose of building and maintaining a coalition of people with disabilities, family members, advocates, service providers and others to identify barriers and opportunities to expand the use of supported decision making in NH by increasing the price limitation by \$12,500 from \$75,000 to \$87,500 and by extending the completion date from June 30, 2023 to June 30, 2024. Effective upon G&C approval. **100% Federal Funds**

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JUDICIAL COUNCIL

#71 Authorized to transfer funds within an existing accounting unit totaling \$3,299 for the purpose of paying for human resources support services by the Human Resources Support Unit under the Department of Administrative Services Division of Personnel and to establish a new class code for overtime expenses. Effective upon G&C approval

through June 30, 2025. **100% General Funds. Fiscal Committee approved on September 14, 2023.**

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#72 Authorized to place Mr. Jay M. Buckey at Step 5 of unclassified salary grade HH, earning \$120,120 annually, for the position of Executive Director. Effective upon G&C approval or November 3, 2023, whichever is later. **100% General Funds**


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#73 Authorized to enter into a Cooperative Project Agreement with the University of New Hampshire, Durham, NH, in an amount not to exceed \$56,904 to provide training for indigent defense providers. Effective September 22, 2023, upon G&C approval through June 10, 2024. **100% Federal Funds**

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DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

#74 Authorized to accept and expend additional Federal Funds in the amount of \$168,645 from the Department of Veterans Affairs to fund the New Hampshire State Approving Agency Program (SAA). (2) Further authorized to create one temporary full-time Program Specialist IV position to manage the SAA. Effective upon G&C approval through September 30, 2024. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#75 Authorized to enter into a contract agreement with LoCurrent Systems, LLC, Cooperstown, NY, in the amount of \$129,587 for the installation of a camera system at the Army Air Support Facility. Effective upon G&C approval through September 30, 2024. **100% Federal Funds**

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#76 Authorized to enter into a contract agreement with Hope Through Education, Inc., Pensacola, FL, in the amount not to exceed \$526,164.80 for the operation and management of the NH Army National Guard component of the DoD STARBASE Program. Effective upon G&C approval through September 30, 2024, with three renewal options for one-year periods each. **100% Federal Funds**

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DEPARTMENT OF AGRICULTURE, MARKETS & FOODS

#77 Authorized the Division of Agricultural Development to accept and expend a grant award from the US Department of Agriculture Agricultural Marketing Service in the amount of \$919,000 for the Local Purchase Assistance Cooperative Agreement Program. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#78 Authorized the Division of Pesticide Control to **retroactively** amend previously approved G&C Item (originally approved by G&C on 5/5/21, Item #41), by extending the end date from March 30, 2023 to December 31, 2023 to align with a no cost extension received for the Agritourism and Golf Course Water Quality Monitoring and Outreach Grant programs funds from US Environmental Protection Agency. Effective upon G&C approval. No increase in funding is requested. **100% Federal Funds**

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#79 Authorized the Division of Pesticide Control to grant funds and enter into a Cooperative Project Agreement in the amount of \$19,960 with the Rockingham County Conservation District, Brentwood, NH, for the advancement of agricultural research and to assist in the promotion of Integrated Pest Management in NH. Effective upon G&C approval through July 15, 2024. **100% Other Funds (Fees)**

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STATE OF NEW HAMPSHIRE ADULT PAROLE BOARD

#79A Authorized an annual salary step increase for Roger B. Phillips, Chairperson of the Adult Parole Board, in the amount of \$5,148, from a salary of \$88,816 to a new salary of \$93,964. Effective **retroactive** to July 1, 2023, upon G&C approval.

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DEPARTMENT OF CORRECTIONS

#79B Authorized to accept and expend funds from NaphCare, Inc., in the amount of \$2,500 for the purpose of reimbursing the Department for registration fees and a portion or related travel expenses to attend the National Conference on Correctional Health Care. Effective upon G&C approval through June 30, 2024. **100% Other Funds**

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DEPARTMENT OF ENERGY

#80 Authorized to enter into a contract with Foster Sustainable Energy, LLC, Concord, NH for an amount not to exceed \$91,595.50 to provide assistance for monitoring of subgrantees and revising the Department's Policies & Procedures Manual for the Weatherization Assistance Program Bipartisan Infrastructure Law. Effective upon G&C approval through June 30, 2027, with the option to extend the contract for two additional years. **100% Federal Funds**

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#81 Authorized to enter into an amendment to an existing **sole source** contract agreement with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH (originally approved by G&C on 12/7/22, Item #34), by increasing the price limitation by \$329,696 from \$6,892,544 to \$7,222,240 using additional Low-Income Home Energy Assistance Program funds from remaining regular program year funds, from the US Department of Health and Human Services, Administration for Children and Families. Effective upon G&C approval through September 30, 2024. There is no time extension being requested. **100% Federal Funds**

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#82 Authorized to enter into an amendment to an existing **sole source** contract agreement with Community Action Partnership of Strafford County, Dover, NH (originally approved by G&C on 12/7/22, Item #35), by increasing the price limitation by \$188,646 from \$3,973,618 to \$4,162,264, using additional Low-Income Home Energy Assistance Program funds from remaining regular program year funds, from the US Department of Health and Human Services, Administration for Children and Families. Effective upon G&C approval through September 30, 2024. There is no time extension being requested. **100% Federal Funds**

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#83 Authorized to enter into an amendment to an existing **sole source** contract agreement with Southern New Hampshire Services, Inc., Manchester, NH (originally approved by G&C on 12/7/22, Item #36), by increasing the price limitation by \$671,287 from \$12,011,853 to \$12,683,140 using additional Low-Income Home Energy Assistance Program funds from remaining regular program year funds, from the US Department of Health and Human Services, Administration for Children and Families. Effective upon G&C approval through September 30, 2024. There is no time extension being requested. **100% Federal Funds**

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#84 Authorized to enter into an amendment to an existing **sole source** contract agreement with Southwestern Community Services, Inc., Keene, NH (originally approved by G&C on 12/7/22, Item #37), by increasing the price limitation by \$318,034 from \$8,698,927 to \$9,016,961 using additional Low-Income Home Energy Assistance Program funds from remaining regular program year funds, from the US Department of Health and Human Services, Administration for Children and Families. Effective upon G&C approval through September 30, 2024. There is no time extension being requested. **100% Federal Funds**

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#85 Authorized to enter into an amendment to an existing **sole source** contract agreement with Tri-County Community Action Program, Inc., Berlin, NH (originally approved by G&C on 12/7/22, Item #38), by increasing the price limitation by \$382,865 from \$8,947,338 to \$9,330,203 using additional Low-Income Home Energy Assistance Program funds from remaining regular program year funds, from the US Department of Health and Human Services, Administration for Children and Families. Effective upon G&C approval through September 30, 2024. There is no time extension being requested. **100% Federal Funds**

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#86 Authorized to enter into a **sole source** contract with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH, in the amount of \$4,493,262 for the Fuel Assistance Program. (2) Further authorized to advance Community Action Program Belknap-Merrimack Counties, Inc., \$458,673 from the above-referenced contract amount. Effective upon G&C approval through September 30, 2025. **100% Federal Funds**

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#87 Authorized to enter into a **sole source** contract with Community Action Partnership of Strafford County, Dover, NH, in the amount of \$2,534,068 for the Fuel Assistance Program. (2) Further authorized to advance Community Action Partnership of Strafford County, \$261,852 from the above-referenced contract amount. Effective upon G&C approval through September 30, 2025. **100% Federal Funds**

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#88 Authorized to enter into a **sole source** contract with Southern New Hampshire Services, Inc., Manchester, NH, in the amount of \$9,169,085 for the Fuel Assistance Program. (2) Further authorized to advance Southern New Hampshire Services, Inc., \$932,446 from the above-referenced contract amount. Effective upon G&C approval through September 30, 2025. **100% Federal Funds**

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#89 Authorized to enter into a **sole source** contract with Southwestern Community Services, Inc., Keene, NH, in the amount of \$4,355,988 for the Fuel Assistance Program. (2) Further authorized to advance Southwestern Community Services, Inc., \$443,317 from the above-referenced contract amount. Effective upon G&C approval through September 30, 2025. **100% Federal Funds**

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#90 Authorized to enter into a **sole source** contract with Tri-County Community Action Program, Inc., Berlin, NH, in the amount of \$5,232,597 for the Fuel Assistance Program. (2) Further authorized to advance Tri-County Community Action Program, Inc., \$66,941 from the above-referenced contract amount. Effective upon G&C approval through September 30, 2025. **100% Federal Funds**

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#91 Authorized to enter into an amendment to an existing **sole source** contract with Community Action Partnership of Strafford County, Dover, NH (originally approved by G&C on 12/21/22, Item #58), to supplement the Agency's Weatherization Assistance Program by increasing the price limitation by \$300,080 from \$47,106 to \$347,186 using additional Low-Income Home Energy Assistance Program, from the US Department of Health and Human Services, Administration for Children and Families and by extending the completion date from December 31, 2023 to September 30, 2024. Effective upon G&C approval.

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#92 Authorized to enter into an amendment to an existing **sole source** contract with Community Action Program Belknap-Merrimack Counties, Inc., Concord, NH (originally approved by G&C on 12/21/22, Item #57), to supplement the Agency's Weatherization Assistance Program by increasing the price limitation by \$474,980 from \$90,768 to \$565,748 using additional Low-Income Home Energy Assistance Program, from the US Department of Health and Human Services, Administration for Children and Families and by extending the completion date from December 31,

2023 to September 30, 2024. Effective upon G&C approval.

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#93 Authorized to enter into an amendment to an existing **sole source** contract with Southern New Hampshire Services, Inc., Manchester, NH (originally approved by G&C on 12/21/22, Item #59), to supplement the Agency's Weatherization Assistance Program by increasing the price limitation by \$399,960 from \$213,119 to \$613,079 using additional Low-Income Home Energy Assistance Program, from the US Department of Health and Human Services, Administration for Children and Families and by extending the completion date from December 31, 2023 to September 30, 2024. Effective upon G&C approval.

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#94 Authorized to enter into an amendment to an existing **sole source** contract with Southwestern Community Services, Inc., Keene, NH (originally approved by G&C on 12/21/22, Item #60), to supplement the Agency's Weatherization Assistance Program by increasing the price limitation by \$474,980 from \$82,079 to \$557,059 using additional Low-Income Home Energy Assistance Program, from the US Department of Health and Human Services, Administration for Children and Families and by extending the completion date from December 31, 2023 to September 30, 2024. Effective upon G&C approval.

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#95 Authorized to enter into an amendment to an existing **sole source** contract with Tri-County Community Action Program, Inc., Berlin, NH (originally approved by G&C on 12/21/22, Item #61), to supplement the Agency's Weatherization Assistance Program by increasing the price limitation by \$550,000 from \$116,928 to \$666,928 using additional Low-Income Home Energy Assistance Program, from the US Department of Health and Human Services, Administration for Children and Families and by extending the completion date from December 31, 2023 to September 30, 2024. Effective upon G&C approval.

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STATE OF NEW HAMPSHIRE BANKING DEPARTMENT

#96 Authorized to continue membership and participate in the Conference of State Bank Supervisors, in the amount of \$39,917. Effective upon G&C approval **retroactive** for the period July 1, 2023 through June 30, 2024. **100% Other Funds (Assessment Fees)**

[Download](#) 

#97 Authorized to continue membership and participate in the National Association of State Credit Union Supervisors, in the amount of \$5,000. Effective upon G&C approval **retroactive** for the period July 1, 2023 through June 30, 2024. **100% Other Funds (Exam and Assessment Fees)**

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NEW HAMPSHIRE LIQUOR COMMISSION

#98 Authorized the annual salary increase for James Vara, Chief Operating Officer/Director for the Division of Administration, in the amount of \$5,720, from a salary of \$116,031 to a new salary of \$121,751. Effective the first day of the first pay period following G&C approval. **100% Liquor Funds**

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BUSINESS AND ECONOMIC AFFAIRS

#99 Authorized to enter into a **sole source** contract with the Granite State District Export Council, Dover, NH, in an amount not to exceed \$229,988 to provide financial administration and reporting services in compliance with Federal grants under the State Trade Expansion Program. Effective upon G&C approval through December 30, 2024, with the option to renew for an additional two-year period. **100% Federal Funds**

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#100 Authorized the Division of Economic Development to award \$767,330 from the InvestNH Municipal Demolition Program to three recipients as detailed in the letter dated August 18, 2023, to demolish vacant and dilapidated structures as part of larger community revitalization strategies which will positively impact the current housing shortage in NH. Effective upon G&C approval through December 31, 2024. **100% Federal Funds**

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FISH AND GAME DEPARTMENT

#101 Authorized to accept and expend Federal Funds in the amount of \$854,231 from the US Fish and Wildlife Service for the purpose of acquiring 819+/- acres in the Town of Dummer, NH. Effective upon G&C approval through June 30, 2024. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

[Download](#) 

#102 Authorized to **retroactively** amend a Fiscal Committee Item (originally approved by G&C on 11/22/21, Item #64), by extending the end date from April 1, 2023 to June 30, 2024 and to accept and expend \$50,732 of American Rescue Plan State Fiscal Recovery Funds from the Department of Environmental Services for the purpose of continuing to fund a feasibility study to evaluate improvements and upgrades at the state fish hatcheries. Effective upon G&C approval through June 30, 2024. **100% Federal Funds Transfer from Other Agency. Fiscal Committee approved on September 14, 2023.**

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DEPARTMENT OF NATURAL AND CULTURAL RESOURCES

#103 Authorized the Division of Forests and Lands, Communication Operations Bureau to increase their fleet size by one vehicle for the newly added position of Communications Technician. Effective upon G&C approval.

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#104 Authorized the New Hampshire State Library to **retroactively** pay the Online Computer Library Center, Cincinnati, OH in the amount of \$144,434.95 for membership dues. Effective upon G&C approval for the period July 1, 2023 through June 30, 2024. **100% Federal Funds**

[Download](#) 

#105 Authorized the Division of Forests and Lands to enter into a **sole source** contract with Cloutier Sand and Gravel Inc., North Stratford, NH, in the amount of \$27,500 to grade, ditch, and install culverts on roads in Nash Stream Forest. Effective upon G&C approval through June 30, 2024. **100% Other Funds (Agency Income)**

[Download](#) 

#106 Authorized the Division of Parks and Recreation, Cannon Mountain to enter into a contract with Felix Palencia d/b/a Palencia Forestry Services, Pittsfield, NH, in the amount of \$30,250 to complete Summer Trail Maintenance Services at Cannon Mountain Ski Area. Effective upon G&C approval through October 31, 2023. **100% Other Funds (Agency Income)**

[Download](#) 

#107 Authorized the Division of Forests and Lands to enter into a contract with LMPH Holdings, LLC d/b/a Sentry Roofing, Manchester, NH in the amount of \$74,600 to perform roof replacements on the Pole Barn at the North Country Resources Center in Lancaster, NH. Effective upon G&C approval through October 27, 2023. **100% Capital Funds**

[Download](#) 

#108 Authorized the State Council on the Arts to enter into a contract with artist Marcelle Pope, Frankestown, NH in the amount of \$13,300 for creation of artwork for the Department of Environmental Services Dam Bureau, Concord, NH. (2) Further authorized an advanced payment in the amount of \$4,665 to Marcelle Pope in accordance with the

terms of the contract. Effective upon G&C approval through July 31, 2024. **100% Other Funds (Agency Income)**

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#109 Authorized the State Council on the Arts to enter into a contract with artist Gordon Carlisle, Eliot, ME in the amount of \$11,500 for creation of artwork for the Department of Environmental Services Dam Bureau, Concord, NH. (2) Further authorized an advanced payment in the amount of \$4,025 to Gordon Carlisle in accordance with the terms of the contract. Effective upon G&C approval through July 31, 2024. **100% Other Funds (Agency Income)**

[Download](#) 

#110 Authorized the Division of the Arts to award a Public Value Partnership grant to Canterbury Shaker Village, Canterbury, NH in the amount of \$15,000 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

[Download](#) 

#111 Authorized the Division of the Arts to award a Public Value Partnership grant to Concord Community Music School, Concord, NH in the amount of \$15,000 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

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#112 Authorized the Division of the Arts to award a Public Value Partnership grant to New London Barn Playhouse, Inc., New London, NH in the amount of \$10,000 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

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#113 Authorized the Division of the Arts to award a Public Value Partnership grant to New Hampshire Theatre Project, Portsmouth, NH in the amount of \$15,000 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

[Download](#) 

#114 Authorized the Division of the Arts to award a Public Value Partnership grant to Opera North, Lebanon, NH in the amount of \$13,500 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

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#115 Authorized the Division of the Arts to award a Public Value Partnership grant to Women's Rural Entrepreneurial Network, Bethlehem, NH in the amount of \$15,000 to strengthen their capacity for affordable diverse art programs to NH residents and visitors. Effective upon G&C approval through June 30, 2024. **100% General Funds**

[Download](#) 

DEPARTMENT OF ENVIRONMENTAL SERVICES

#116 Authorized to accept and expend Federal Funds in the amount of \$300,275 from the Environmental Protection Agency for air pollution reduction planning activities under the Federal Inflation Reduction Act. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

[Download](#) 

#117 Authorized to transfer Federal Funds in the amount of \$244,491 in FY24 and \$162,193 in FY25 between classes within accounting unit Water Planning, for more effective use of appropriated funds and greater program efficiency. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

[Download](#) 

#118 Authorized to **retroactively** pay the New England Interstate Water Pollution Control Commission, Lowell, MA, in the amount of \$16,181 for annual membership dues. Effective as of July 1, 2023 through June 30, 2024, upon G&C approval. **100% Clean Water Revolving Management Funds**

[Download](#) 

#119 Authorized to enter into a Memorandum of Understanding with the New Hampshire Department of Health and Human Services, Division of Public Health Services in the amount of \$40,000 to partially cover the cost of an annual environmental health conference. Effective upon G&C approval through December 31, 2026. **100% DWSRF Management Funds**

[Download](#) 

#120 Authorized to enter into a **sole source** agreement with the Northeast Waste Management Officials' Association, Boston, MA, in the amount of \$5,000 to provide support for a regional effort to promote pollution prevention efforts to the craft beverage industry. Effective upon G&C approval through June 30, 2025. **100% Federal Funds**

[Download](#) 

#121 Authorized to enter into an agreement with the University of New Hampshire, Sponsored Programs Administration, Durham, NH, in the amount of \$75,000 to complete the Great Bay Waterbody/Watershed Nitrogen Non-Point Source Study Implementation: Phase 4 – Dover retrofits to Reduce Nitrogen project. Effective upon G&C approval through December 31, 2025. **100% Federal Funds**

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#122 Authorized to enter into a **sole source** cooperative agreement with University of New Hampshire, Durham, NH, totaling \$264,145 for provision of public and shareholder engagement services. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#123 Authorized to enter into **sole source** contracts with the entities as detailed in the letter dated August 17, 2023, in the amount of \$89,576 for surficial and bedrock geologic mapping services. Effective upon G&C approval through September 13, 2024. **100% Federal Funds**

[Download](#) 

#124 Authorized to award a grant to the City of Portsmouth, NH, in the amount of \$739,000, to conserve approximately 45 acres of land within the Bellamy Reservoir in the Town of Madbury, NH, which serves as a drinking water source for the Portsmouth Water System. Effective upon G&C approval through December 31, 2024. **100% Drinking Water and Groundwater Trust Fund**

[Download](#) 

#125 Authorized to award an Asset Management grant to the Town of Meredith, NH, totaling \$100,000 to improve public water system management. Effective upon G&C approval September 1, 2025. **100% Federal Funds**

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#126 Authorized to award a grant to the City of Laconia, NH in the amount not to exceed \$90,000 for the development and implementation of an Asset Management Program for the City's wastewater and stormwater system. Effective upon G&C approval through September 1, 2025. **90% Federal Funds, 10% Other Funds**

[Download](#) 

#127 Authorized to award a grant to the Town of Raymond, NH, in the amount not to exceed \$30,000 for the development and implementation of an Asset Management Program for the Town's stormwater system. Effective upon G&C approval through July 1, 2025. **90% Federal Funds, 10% Other Funds**

[Download](#) 

#128 Authorized to award a grant to the City of Dover, NH, in an amount not to exceed \$100,000 to conduct a property assessment of the Chapel Street Ravine. Effective upon G&C approval through March 31, 2025. **100% Federal Funds**

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#129 Authorized to award a grant to the City of Rochester, NH, in the amount not to exceed \$100,000 for a planning study at the Wastewater Treatment Facility. Effective upon G&C approval through April 30, 2025. **100% Federal Funds**

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#130 Authorized to award a Lead Service Line Inventory Grant to the Town of Milford, NH, in the amount of \$40,000 to develop and implement drinking water service line inventories at the drinking water system. Effective upon G&C approval through December 31, 2024. **100% Federal Funds**

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#131 Authorized to award a Strategic Planning grant to the Rye Water District, Rye, NH totaling \$50,000 to improve public water system sustainability. Effective upon G&C approval through September 15, 2025. **100% Federal Funds**

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#132 Authorized to award a grant to the Tanglewood Park Cooperative, Inc., Keene, NH, in an amount not to exceed \$447,500 for wastewater system improvements. Effective upon G&C approval through February 28, 2026. **100% Federal Funds**

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#133 Authorized to award a grant to the Well Hill Cooperative, Inc., Alstead, NH, in the amount not to exceed \$950,000 for water and wastewater system improvements. Effective upon G&C approval through February 28, 2026. **100% Federal Funds**

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#134 Authorized to approve a Clean Water State Revolving Fund (CWSRF) loan agreement with North Conway Water Precinct in an amount not to exceed \$99,908 to finance the Wastewater Treatment Facility Sludge Dryer Plan project under the provisions of RSA 486:14 and NH Code of Admin Rule Env-Wq 500 et seq. Effective upon G&C approval. **100% CWSRF Repayment Funds**

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DEPARTMENT OF EDUCATION

#135 Authorized the Division of Learner Support to amend the accept and expend American Rescue Plan Elementary and Secondary Schools Emergency Relief Funds – Homeless Children and Youth (originally approved by G&C on 9/15/21, Item #70C), by reallocating funds and accepting and expending an additional amount of \$18,946 from the US Department of Education to support the education of homeless children and youth. Effective upon G&C approval through June 30, 2024. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#136 Authorized the Bureau of Vocational Rehabilitation to enter into a **sole source** contract with Northeast Deaf and Hard of Hearing Services, INC., Concord, NH, in an amount not to exceed \$30,000, to provide outreach to agency stakeholders to support identifying underserved populations of deaf and hard of hearing youth to ensure the resources and information relating to pre-employment services and raise awareness of VR services. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#137 Authorized to enter into a **sole source** contract with College Board, New York, NY, in the amount of \$4,185,000 to administer the SAT assessment in grade level 11 and to ensure a continuation of assessment services to meet federal and state law. Effective upon G&C approval through June 30, 2028. **100% Education Trust Fund**

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#138 Authorized to enter into a **sole source** amendment to an existing contract with Cookson Strategies Corporation, Manchester, NH (originally approved by G&C 11/10/20) by increasing the amount by \$100,000 from \$255,000 to \$355,000 and extending the completion date from December 31, 2023 to September 30, 2024 to provide professionally designed handouts, posters, mail pieces, flyers and other materials to communicate critical messaging and raise awareness. Effective upon G&C approval. **100% Federal Funds**

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#139 Authorized to enter into a **sole source** contract with the Board of Regents of the University of Wisconsin System, through its University of Wisconsin-Madison's Wisconsin Center for Education Research, Madison, WI, in the amount of \$1,153,418.25, to administer the Assessing Comprehension and Communication in English State-to-State for English language proficiency test for all English language learners. Effective upon G&C approval through June 30, 2028. **100% Education Trust Fund**

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#140 Authorized the Bureau of Vocational Rehabilitation (VR) to enter into a **sole source** contract with Riverbend Community Mental Health, INC., Concord, NH, in an amount not to exceed \$80,000 to provide support services for VR customers. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#141 Authorized the Bureau of Vocational Rehabilitation (VR) to enter into a **sole source** contract with Seacoast Mental Health Center, INC., Portsmouth, NH in an amount not to exceed \$80,000 to provide support services for VR customers. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#142 Authorized the Bureau of Vocational Rehabilitation (VR) to enter into a **sole source** contract with The Mental Health Center for Southern NH d/b/a CLM Center for Life Management, Derry, NH in an amount not to exceed \$80,000 to provide support services for VR customers. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#143 Authorized the Bureau of Vocational Rehabilitation (VR) to enter into a **sole source** contract with The Lakes Region Mental Health, INC., Laconia, NH, in an amount not to exceed \$80,000 to provide support services for VR customers. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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#144 Authorized the Bureau of Vocational Rehabilitation (VR) to enter into a **sole source** contract with The Mental Health Center of Greater Manchester, Inc., Manchester, NH, in an amount not to exceed \$80,000 to provide support services for VR customers. Effective upon G&C approval through June 30, 2024. **100% Federal Funds**

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POLICE STANDARDS & TRAINING COUNCIL

#145 Authorized to enter into a **retroactive** service contract with Aladdin Food Management Services, LLC., Canonsburg, PA, in the amount of \$414,616 for the provision of meals through the NHTI – Concord's Community College Capital Commons dining hall to recruits and in-service officers attending programs at the Arthur D. Kehas Law Enforcement Training Facility and Campus. Effective upon G&C approval for the period of July 1, 2023 through June

30, 2024. **100% General Funds**

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#146 Authorized to enter into a contract with Daigle Law Group, LLC, Plantsville, CT, in the amount of \$52,125 to provide technical law enforcement training. Effective upon G&C approval through June 30, 2024. **100% General Funds**

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DEPARTMENT OF SAFETY

#147 Authorized the Division of Homeland Security and Emergency Management to accept and expend Public Assistance Grant Program funds in the amount of \$4,350,162 from the Federal Emergency Management Agency for Severe Storm and Flooding in December 2022. Effective upon G&C approval through June 30, 2025. **100% Federal Funds. Fiscal Committee approved on September 14, 2023.**

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#148 Authorized the Division of Motor Vehicles to transfer funds in the amount of \$8,638 and create two new expenditure class codes, which were inadvertently left out of the budget during the budget process. (2) Further authorized the allocation of these funds as detailed in the letter dated August 23, 2023. Effective upon G&C approval through June 30, 2024. **64% Intra-Agency Transfers, 36% Federal Funds. Fiscal Committee approved on September 14, 2023.**

[Download](#) 

#149 Authorized the Division of Fire Standards and Training and Emergency Medical Services to accept and expend funds from the Department of Safety, Office of the Commissioner, in the amount not to exceed \$55,000 for Fire Ground Survival Training and On-Line Training Equipment. Effective upon G&C approval through August 31, 2025. **100% Intra-Agency Transfers**

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#150 Authorized the Division of State Police to enter into a contract with Northeast Collision Center LLC, Andover, NH, in the amount of \$124,363 for the reconditioning and transport of surplus vehicles to the White Farm before auction. Effective upon G&C approval through June 30, 2026, with an option to renew for one two-year period. **48.71% General Funds, 37.37% Highway Funds, 13.92% Turnpike Funds**

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#151 Authorized the Division of State Police to **retroactively** amend the contract with Utility Associates, Inc. (originally approved by G&C on 8/4/21, Item #67), by \$26,000 from \$3,645,380 to \$3,671,380 to implement the new Digital Evidence Management System for New Hampshire State Police. Effective upon G&C approval from August 2, 2023 through April 30, 2027, with the option to extend for one two-year period. **43.69% General Funds, 42.85% Highway Funds, 13.46% Turnpike Funds**

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#152 Authorized the NH Office of Highway Safety to enter into a grant agreement with Department of Safety, Homeland Security & Emergency Management, in the amount of \$17,076.35 to provide funding for a Department of Safety, Homeland Security & Emergency Management employee to work in an overtime capacity to provide for entry, retrieval, and analysis of highway safety related data. Effective upon G&C approval through September 30, 2024. **100% Federal Funds**

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#153 Authorized the Division of Homeland Security and Emergency Management to **retroactively** amend the grant agreement with the Town of Milford, NH (originally approved by G&C on 12/18/19, Item #159), to update their Hazard Mitigation Plan by extending the completion date from April 1, 2023 to April 1, 2024. Effective upon G&C

approval for the period of April 1, 2023 through April 1, 2024. No additional funding is being requested. **100%**

Federal Funds

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DEPARTMENT OF JUSTICE

#154 Authorized to enter into a subgrant with the Northumberland Police Department, Groveton, NH, in an amount not to exceed \$25,000 from the US Office of Justice Programs, Bureau of Justice Assistance, Byrne Discretionary Community Project Funding/Byrne Discretionary Grant Program, for the purpose of funding activities surrounding the purchase of law enforcement equipment, supplies, and training. Effective upon G&C approval through September 30, 2023. **100% Federal Funds**

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DEPARTMENT OF ADMINISTRATIVE SERVICES

#155 Authorized the Division of Plant and Property Management to accept and expend a grant from the NH Department of Energy in the amount of \$180,000 for the purpose of supporting the State Energy Manager's office for programs which reduce energy consumption and reduce cost in NH State buildings. Effective upon G&C approval through June 30, 2024. **100% Federal Revenue Transfer from Other Agency. Fiscal Committee approved on September 14, 2023.**

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#156 Authorized to transfer funds in the amount of \$50,000 between classes and create new expenditure class (Current Expenses) in the accounting unit as detailed in the letter dated August 24, 2023, to address shortfalls in the current appropriated budget. Effective upon G&C approval through June 30, 2024. **100% Transfer from Other Agencies. Fiscal Committee approved on September 14, 2023.**

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#157 Authorized, on behalf of the Department of Transportation, by transferring \$4,145,000 from the Highway Surplus Account to support the Winter Maintenance Employee Retention Incentive Program. 100% Highway Funds. (2) Further authorized to transfer \$713,500 from the Turnpike General Reserve Account to support the Winter Maintenance Employee Retention Incentive Program. Effective upon G&C approval through June 30, 2024. **100% Turnpike Funds. Fiscal Committee approved on September 14, 2023.**

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#158 Authorized the request of the Division of Personnel for waiver of classification decisions. Effective upon G&C approval.

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#159 Authorized the Bureau of Court Facilities to enter into a **retroactive sole source** lease agreement with the Town of Hooksett, NH, for an amount not to exceed \$407,016, to provide courtroom and office space comprised of 6,093 square feet for the 6th Circuit Court - District Division – Hooksett located at 101 Merrimack Street, Hooksett, NH. Effective upon G&C approval for the period of September 1, 2023 through August 31, 2028. **100% Transfer Funds (Transfer from AOC, Rent from Other Agencies). Fiscal Committee approved on September 14, 2023.**

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#160 Authorized to enter into an amendment to an existing contract with Zero Waste & Recycling Services Inc., Bow, NH, for solid waste removal and disposal services by adding one new location and by increasing the price limitation by \$3,992.56 from \$1,609,772.62 to an amount up to and not to exceed \$1,613,765.18. Effective upon G&C approval through October 31, 2024.

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#161 Authorized to enter into a contract with One Source Environmental, LLC, Windham, NH in an amount up to and not to exceed \$750,000 for asbestos abatement, mold remediation and lead containing paint removal services. Effective upon G&C approval through September 30, 2026, with the option to extend for up to two additional years.

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#162 Authorized the Division of Public Works Design and Construction to enter into a contract with Triple Construction, LLC, Hudson, NH for a total price not to exceed \$465,195 for Building 1 Improvements in Center Stafford, NH. (2) Further authorized a contingency in the amount of \$80,000 for unanticipated site expenses, bringing the total to \$545,195. (3) Further authorized a payment of \$26,000 to the Department of Administrative Services, Division of Public Works Design and Construction, for engineering services provided, bringing the total amount to \$571,195. Effective upon G&C approval through September 30, 2024. **100% Federal Funds**

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#163 Authorized the Commissioner of the Department of Administrative Services to make transfers from the Salary Adjustment Fund to agency permanent personnel salary accounts after approval by the Director of Personnel during the period of September 21, 2023 to July 19, 2024, for transfers related to FY24 and to report transfers made as soon as practical after each quarter of the year end closing date. (2) Further authorized the Commissioner of the Department of Administrative Services to make transfers from the Benefit Adjustment Fund to agency benefit accounts during the period of September 21, 2023 to July 19, 2024, for transfers related to FY24 and to report transfers made as soon as practical after each quarter of the year end closing date.

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#164 Authorized to accept and place on file the report containing a list of vendors agencies have contracted with for the quarter ending June 30, 2023.

[Download](#)  **VOTE 4-0 Councilor Warmington abstained**

*

TABLED ITEM

DEPARTMENT OF ADMINISTRATIVE SERVICES *(Tabled at G&C meeting 8/23/23)*

#172 Authorized - The Governor and Council on motion of Councilor Wheeler, seconded by Councilor Kenney, voted to **table** the request to enter into a contract with Pete's Tire Barns, Inc., Orange, MA, in an amount up to and not to exceed \$753,500 for tire retread services. Effective upon G&C approval for the period of October 1, 2023 through September 30, 2028, with an option to extend for up to two additional years.

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The Executive Council confirmed the following individuals to serve on State Boards and Commissions

Dorothy E. Walch, Northwood, NH as a Justice to the Circuit Court for the State of New Hampshire
David J. Bettencourt, Salem, NH as Commissioner, Insurance Department for the State of New Hampshire
Emily Goldstein, Northwood, NH to the Assessing Standards Board for the State of New Hampshire
Thomas P. Hughes, Meredith, NH to the Assessing Standards Board for the State of New Hampshire
Joseph W. Lessard Jr., Salem, NH to the Assessing Standards Board for the State of New Hampshire
Charles K. Reese, Portsmouth, NH to the Assessing Standards Board for the State of New Hampshire
Katherine A. Weiss, Nashua, NH to the Board of Landscape Architects for the State of New Hampshire
Gabriella Silverstein, Manchester, NH to the Board of Nursing for the State of New Hampshire
Ryan C. Fennelly, Allenstown, NH to the Boxing and Wrestling Commission for the State of New Hampshire
Benjamin Gaetjens-Oleson, Lancaster, NH to the Community Development Finance Authority for the State of New Hampshire
Chase Hagaman, Bow, NH as Director, Division of Economic Development, Department of Business and Economic Affairs for the State of New Hampshire
Amanda M. Cormier, Hudson, NH to the Enhanced 911 Commission for the State of New Hampshire

Wayne Grudzien, Amherst, NH to the Fire Standards and Training Commission for the State of New Hampshire
Kevin M. O'Shea, Madbury, NH to the Higher Education Commission for the State of New Hampshire
Andrew Cox, Madbury, NH to the State Board of Fire Control for the State of New Hampshire

The Governor nominated the following individuals to serve on State Boards and Commissions

Thomas N. Thomson, Orford, NH to the Assessing Standards Board for the State of New Hampshire
Joseph B. Bator, Bedford, NH to the Board of Accountancy for the State of New Hampshire
Sara L. Joe, Rochester, NH to the Board of Barbering, Cosmetology, and Esthetics for the State of New Hampshire
Michael E Dyer, Nashua, NH to the Boxing and Wrestling Commission for the State of New Hampshire
Kimberly McBrine, Merrimack, NH to the Boxing and Wrestling Commission for the State of New Hampshire
Susan D. Stuebner, New London, NH to the Higher Education Commission for the State of New Hampshire
Kelly M. Dobrowolski, Kingston, NH to the New Hampshire Water Well Board for the State of New Hampshire
David R. Hunt, Windsor, NH to the New Hampshire Water Well Board for the State of New Hampshire

***The Executive Council welcomes public input on nominations
that are brought forward by the Governor for consideration and confirmation.***

If you have interest in serving on any of the 300+ State Boards or Commissions please send a letter of interest along with a resume, to Dee Jurius in care of the Governor's office. Please feel free to contact me with concerns or support for any of the above individuals or any other issues you might have. A listing of the Boards and Commissions, along with the qualifications required, can be found at <http://sos.nh.gov/GC2.aspx>