

Account #	Account Title	2022 Requested	2021 Approved	2022 vs 2021 \$	2022 vs 2021 %	2020 Approved	2019 Approved	2018 Approved
<b>WASTEWATER</b>								
4326	110 WWTP - Wages FT	171,126	161,369	9,757	6.0%	155,482	156,398	144,769
4326	130 WWTP - Commission/Treas/Accting	2,435	2,435	0	0.0%	2,435	2,435	2,435
4326	140 WWTP - Wages OT	7,249	7,249	0	0.0%	7,249	7,249	7,249
4326	210 WWTP - Benefit Insurances	47,027	45,600	1,427	3.1%	43,948	49,760	52,253
4326	220 WWTP - Fica	13,413	12,833	580	4.5%	12,359	12,390	11,486
4326	230 WWTP - Retirement	25,080	21,326	3,754	17.6%	18,177	19,073	17,300
4326	240 WWTP - Training/License	1,200	1,050	150	14.3%	1,100	950	900
4326	291 WWTP - Uniforms	1,071	1,071	0	0.0%	1,071	1,071	1,071
4326	301 WWTP - Accounting	770	820	(50)	-6.1%	820	785	785
4326	341 WWTP - Telephone	4,536	4,470	66	1.5%	3,756	3,600	3,300
4326	408 WWTP - Electricity Pump Station	3,600	4,224	(624)	-14.8%	4,612	3,972	3,528
4326	409 WWTP - Electricity Plant	48,492	49,956	(1,464)	-2.9%	52,382	44,088	41,724
4326	410 WWTP - Electricity Maple Street	1,178	1,178	0	0.0%	1,090	936	1,164
4326	411 WWTP - Heat Belt Press Bldg	4,318	3,418	900	26.3%	4,408	4,588	3,600
4326	412 WWTP - Water	24,170	29,822	(5,652)	-19.0%	34,844	33,906	28,856
4326	413 WWTP - Heat Plant	7,078	6,718	360	5.4%	6,718	6,718	6,718
4326	414 WWTP - Alarm Service	812	812	0	0.0%	730	730	380
4326	415 WWTP - Heat Propane	1,699	1,349	350	25.9%	1,680	1,800	1,560
4326	430 WWTP - Building Repair	2,040	2,040	0	0.0%	2,040	2,040	2,140
4326	520 WWTP - Workers Comp Insurance	2,900	4,000	(1,100)	-27.5%	3,900	3,700	3,700
4326	521 WWTP - General Liability Insurance	8,500	10,750	(2,250)	-20.9%	10,500	10,000	11,000
4326	550 WWTP - Printing	200	200	0	0.0%	200	350	200
4326	560 WWTP - Dues / Memberships	215	215	0	0.0%	215	215	215
4326	620 WWTP - Office Supplies	885	875	10	1.1%	875	875	825

Account #	Account Title	2022 Requested	2021 Approved	2022 vs 2021 \$	2022 vs 2021 %	2020 Approved	2019 Approved	2018 Approved
4326	625 WWTP - Postage	585	585	0	0.0%	585	585	585
4326	635 WWTP - Vehicle Fuel	1,000	800	200	25.0%	800	800	800
4326	650 WWTP - Lawn Tractor Repairs	600	600	0	0.0%	600	400	400
4326	660 WWTP - Vehicle Repair	200	200	0	0.0%	200	200	200
4326	661 WWTP - Tires	0	0	0	0.0%	1,680	0	0
4326	662 WWTP - Vehicle Parts	200	200	0	0.0%	200	200	200
4326	689 WWTP - Supplies Other	2,780	3,375	(595)	-17.6%	3,375	3,375	3,175
4326	740 WWTP - Equipment	0	0	0	0.0%	600	2,805	4,180
4326	741 WWTP - Tools	400	400	0	0.0%	400	2,451	1,280
4326	805 WWTP - Equipment Repair	<del>41,788</del> <b>\$ 24,090</b>	37,600	4,186	11.1%	38,778	36,788	24,209
4326	810 WWTP - Computer Repair	300	300	0	0.0%	500	300	300
4326	855 WWTP - Safety Supplies	2,046	1,620	426	26.3%	1,730	1,730	1,430
4326	860 WWTP - Lab Repair/Maintenance	3,955	3,434	521	15.2%	5,583	2,945	3,968
4326	862 WWTP - In House Lab	6,764	5,302	1,462	27.6%	6,871	7,340	6,087
4326	864 WWTP - Outside Lab	5,328	4,964	364	7.3%	4,975	4,975	4,891
4326	869 WWTP - Sludge Processing	10,192	10,940	(748)	-6.8%	10,940	10,910	10,820
4326	870 WWTP - Sludge Disposal	36,420	35,510	910	2.6%	35,070	34,340	33,068
4326	871 WWTP - Grit Disposal	2,700	1,335	1,365	102.2%	0	2,440	1,190
4326	875 WWTP - Collection System	28,864	30,900	(2,036)	-6.6%	32,608	26,950	25,000
4326	940 WWTP - Debt Service	40,100	40,865	(765)	-1.9%	42,163	43,449	44,729
4326	988 WWTP - PH Adjustment	30,624	28,248	2,376	8.4%	24,360	19,488	21,600
4326	990 WWTP - Capital Reserve	50,000	50,000	0	0.0%	50,000	50,000	50,000
	<b>WWTP Budget Total</b>	<b>644,838</b>	<b>630,958</b>	<b>13,880</b>	<b>2.2%</b>	<b>632,609</b>	<b>620,100</b>	<b>585,270</b>
	WWTP Revenue- St of NH	(7,537)	(7,537)			(7,537)	(7,783)	(8,083)
	<b>WWTP Operations Total Net of Revenue</b>	<b>637,301</b>	<b>623,421</b>	<b>13,880</b>	<b>2.2%</b>	<b>625,072</b>	<b>612,317</b>	<b>577,187</b>

**WASTEWATER BUDGET  
2022**

**4326-240  
Training & Licenses**

DES Classes 5 @ 100.00 ea.	500.00
Meetings & Trade Shows	600.00
License Renewal – Ken & Chazz	<u>100.00</u>
	<b>\$1,200.00</b>

**4326-291  
Uniforms**

Pants 18 @ 35.00 ea.	630.00
T Shirts 18 @ 12.00 ea.	216.00
Sweatshirts 9 @ 25.00 ea.	<u>225.00</u>
	<b>\$1,071.00</b>

**4326-301  
Accounting**

Check/Bill Printing	210.00
VADAR Software Support	510.00
Bill Folding & Stuffing Service	<u>50.00</u>
	<b>\$770.00</b>

**4326-320  
Legal/Consulting**

**4326-341**  
**Telephone**

<b>2021 Avg. Mo. Bill 254.00 X 12 mos.</b>	<b>3,048.00</b>
428-7215 Regular Phone WWTP	
428-8312 Internet & 1 <sup>st</sup> Fire Alarm#	
428-4245 2 <sup>nd</sup> fire alarm #	
428-7307 Regular Phone West Henniker P.S.	
428-6427 Alarm Line,	
848-5384 Cell Phone Ken, Stipend \$75.00/Mo.	900.00
Internet Service 49.00/Mo. X 12 mos.	<u>588.00</u>
	<b>\$4,536.00</b>

**4326-408**  
**Electric Pump Station (W. Henn.)**

2021 Avg. Mo. Bill = \$284.00 + 5% X 12 mos.	<b>\$3,600.00</b>
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**4326-409**  
**Electric Plant/Ramsdell**

2021 Avg. Mo. Bill = \$3849.00 + 5% X 12 mos.	<b>\$48,492.00</b>
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**4326-410**  
**Electric Maple St.**

2021 Avg. Mo. Bill = \$93.45 + 5% X 12 mos.	<b>\$1,178.00</b>
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**4326-411**  
**Heat Press Bldg.**

1800 gallons @ \$2.399/gal.	<b>\$4,318.00</b>
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**4326-412**  
**Water**

Plant	9,473.00 + 10,261.00	19,734.00
Ramsdell	653.00 + 865.00	1,518.00
W. Henn.	164.00 + 164.00	<u>328.00</u>
		\$21,580.00
		+12% = <u>2,590.00</u>
		<b>\$24,170.00</b>

**4326-413**  
**Heat Plant**

2400 gallons @ \$2.949/gal.	<b>\$7,078.00</b>
Switched to Low Sulfur "ORD" Fuel (New Generator)	
New Plant Boiler in fall 2012	

**4326-414**  
**Alarm Service**

Fire Alarm Service (Bedford)	180.00
Test & Inspection	282.00
Mission Alarm System	<u>350.00</u>
	<b>\$812.00</b>

**4326-415**  
**Heat Propane**

Rolloff Room	500 gallons @ \$1.699/gal	849.50
Blower Bldg.	500 gallons @ \$1.699/gal	<u>849.50</u>
		<b>\$1,699.00</b>

**4326-430**  
**Building Repair & Maint.**

W. Henniker

Backflow Test \$45.00 X 2 test/year	90.00
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Ramsdell Rd.

Backflow Test \$45.00 X 2 test/year	90.00
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Plant

Backflow Test 4 units X \$45.00 X 2 test/yr.	360.00
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Other Bldg. Repairs	<u>1,500.00</u>
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	<b>\$2,040.00</b>
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**4326-550**  
**Printing**

Miscellaneous Printing	<b>\$200.00</b>
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**4326-560**  
**Dues/Memberships**

NHWPCA 3 @ \$35.00	105.00
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WEF 1 @ \$110.00	<u>110.00</u>
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	<b>\$215.00</b>
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**4326-620**  
**Office Supplies**

Desk blotters 3 @ \$8.33	25.00
Diary	40.00
Notebooks	40.00
Copy Paper	100.00
Pens, Paper clips, etc.	150.00
Ink Cartridges : Copier,Printer,Fax etc.	500.00
File Folders	<u>30.00</u>
	<b>\$885.00</b>

**4326-625**  
**Postage**

Registered mail (Reports)	25.00
Sewer Bill Mailings 2 X per yr. @ 180.00 ea.	360.00
UPS Shipping	<u>200.00</u>
	<b>\$585.00</b>

**4326-635**  
**Vehicle Fuel**

**\$1,000.00**

**4326-650**  
**Lawn Tractor Repair**

**\$600.00**

**4326-660**  
**Vehicle Repair/Maintenance**

**\$200.00**

**4326-661**  
**Tires**

**4326-662**  
**Vehicle Parts/Accessories**

LED Warning Light (Pick-up Truck)

**\$200.00**



**4326-689**  
**Supplies Other**

Paper towels 12 cases @ \$35.00 ea.	420.00
Toilet Paper 1 case @ \$50.00 ea.	50.00
Edmunds-Hardware @ \$75.00/mo.	900.00
Oil, Aerosols, Antifreeze, etc.	200.00
LED/Florescent lamps/Light bulbs	150.00
Laundry Detergent	60.00
Cleaning Supplies	300.00
Paint	200.00
Filters Air & Oil	300.00
Trash Bags & Vinyl Tubing	<u>200.00</u>
	<b>\$2,780.00</b>

**4326-740**  
**Equipment Purchases**

**4326-741**  
**Tool Purchases**

Misc. Tools	<b>\$400.00</b>
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**4326-805**  
**Equipment Repair**

Inhouse Maint. & Repair	25,000.00
Service Boiler & Furnaces (5)	1,250.00
Plant Generator Service Contract	1,035.00
West Henniker Generator Service Contract	805.00
UV Parts – Lamps, Sleeves, Ballast etc.	<u>13,696.00</u>
	<b>\$41,786.00</b>

**4326-810**  
**Computer Service**

Maintenance & Repair	<b>\$300.00</b>
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**4326-840**  
**Communication Equip.**

**4326-855**  
**Safety Supplies**

Med. Gloves 60 Boxes @ 16.60 ea.	996.00
Other Safety Items	250.00
Safety Boots, Steel Toe 3pr. @150.00ea.	450.00
Dig Safe	100.00
Fire Extinguisher Service	<u>250.00</u>
	<b>\$2,046.00</b>

**4326-860**  
**Lab Repair/Maint.**

QA/QC Calibration	650.00
Flow Meter Calibration	600.00
Inhouse Lab Repairs	1,000.00
Field LDO Probe Sensor Cap	146.00
A.T. LDO Probe Sensor Cap	266.00
Lab LBOD Probe Sensor Cap	151.00
Nanopure Cartridge Kit	942.00
Shipping & Handling	<u>200.00</u>
	<b>\$3,955.00</b>

**4326-862**  
**Inhouse Lab**

E-Coli

Reagent, 2 – 100 pks @ 765.00 ea.	1530.00
Sterilized Sample Bottles 1 – 200 pk	166.00
Quanti Trays, 2 – 100 pks @ 255.00 ea.	510.00
Quality Control Kits 1	275.00
2 Comparators @ 31.00 ea.	62.00
Shipping & Handling	200.00

pH

Buffer Pillows 0 Boxes@ 24.00 ea.	N/A
Gel Filled Probe 1	190.00
Storage & Cleaning Solution	40.00

TSS

Glass Microbe Filters 7 Boxes @ \$115.88 ea.	811.00
Dessicant Cartridge 2 @ 40.00 ea.	80.00

Alkalinity

Methyl Orange Indicator 1 Bottle	21.00
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BOD

Nutrient Pillows 6 Packages @ \$13.86 ea.	83.00
NSI 8 Bottles @ \$182.00 per 4 pk.	364.00

Other Lab Supplies

Kimwipes 4 Boxes @ \$5.50 ea.	22.00
Certified Thermometers 5 @ \$74.85	375.00
Alcojet 2 Boxes @ 29.50 ea.	60.00
Glassware, Forceps & Brushes	200.00
QA/QC Sample Test Kit	500.00
Nano Pure Final Filter	144.00
Calibrated Charts & Pens	907.00
Sulfuric Acid	24.00
Shipping & Handling	200.00
	<b>\$6764.00</b>

**4326-864**  
**Outside Lab**

Effluent Testing 2 /yr.	231.00
Sludge Analysis 4 / yr.	3557.00
1 LC-50 Toxcity Test	1000.00
4 Split E-Coli @ 30.00 ea.	120.00
12 Conductivity @ 10.00 ea.	120.00
12 Heterotrophic Plate Count @25.00 ea.	<u>300.00</u>
	<b>\$5,328.00</b>

**4326-869**  
**Sludge Processing**

6 Drums polymer @ \$1507.00 ea.	9042.00
Belt Press Repair Parts	1000.00
Polymer Solvent 10 gal.	<u>150.00</u>
	<b>\$10,192.00</b>

**4326-870**  
**Sludge Disposal**

Disposal Cost 220 Tons @ \$71.00/ton	15620.00
Transportation Cost 16 Trips @ \$1,300.00 ea.	<u>20800.00</u>
	<b>\$36,420.00</b>

**4326-871**  
**Grit Disposal**

70 boxes of grit & screenings for disposal at Turnkey Landfill	<b>\$2,700.00</b>
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**4326-875**  
**Collection System**

Collection System Maintenance	26,000.00
Manhole Frames & Covers 8@358.00 ea.	<u>2864.00</u>
	<b>\$28,864.00</b>

**4326-940**  
**Debt Service**

**\$40,100.00**

**4326-988**  
**pH Adjustment**

132 Drums NaOH 50% @ 232.00 ea.	<b>\$30,624.00</b>
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**4326-989**  
**Septage Disposal**

**4326-990**  
**Capital Reserve**

**\$50,000.00**

## Henniker Wastewater

**From:** Green, Jason <JGreen15@wm.com>  
**Sent:** Monday, October 18, 2021 9:30 AM  
**To:** Henniker Wastewater  
**Subject:** Waste Management - Grit/Screening

459-45789 HENNIKER WASTE WATER GRIT/SCREENING  
PROFILE#339412 EXP 09/05/2022

Hi Ken,

As discussed, there is a valid profile for your grit/screenings that goes through 9/5/2022. I don't see there being any issue should you need to do a shipment of this material next summer.

Current rates for this waste stream:

- \$135 delivery charge for the container
- \$50.00 for the liner
- \$500.00 haul charge
- \$85.00 per ton for disposal of material (last time this was hauled in 2019 the weight was 17.47 tons)
- Current fuel charges are 18.22%
- Current environmental charges are 17.50%

145  
535 we have one

90/ton  
14 tons  
1260.00  
145.00  
535  
1940  
x 1.822

I would anticipate a 5-7% increase in the rates above, as they were from 2 years ago.

Sincerely,

**JASON GREEN**

Senior Account Executive  
Waste Management, New England  
[jgreen15@wm.com](mailto:jgreen15@wm.com)

C: 603-918-7380  
26 Liberty Dr.  
Londonderry, NH 03053

Access WM 24/7 with [MyWM](#)

1940  
354  
340  
2634.00

Budget \$17,000.00  
Grit & Screenings  
Removal in 2022



QUOTATION  
HDSFM  
D/B/A USABBLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 320163

Page 1

09/24/21

Ship-to: 2  
HENNIKER, TOWN OF

Bill-to: 853745  
HENNIKER TOWN OF

199 RAMSDELL RD  
HENNIKER, NH 03242  
USA

18 DEPOT HILL RD  
HENNIKER, NH 03242  
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
2421	10/24/21	YHC	NET 30	33	FXD/PPD	FEDEXGRND

NOTED BY: YHC | QUOTED TO: RICH SLAGER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
125	USABBlueBook 934-AH Glass Fiber Filter, 110mm, Box of 100	7	PK	115.88	PK	811.16
381	Hach pH Buffer 4.01, (Red) Powder Pillows, (50/pk)	2	PK	23.55	PK	47.10
383	Hach pH Buffer 7.00, (Yellow) Powder Pillows, (50/pk)	2	PK	23.55	PK	47.10
185	Hach Colorless pH 6.00 Buffer Powder Pillows, pk/50, 1405566	2	PK	24.94	PK	49.88
520	Alcojet Low Foaming Detergent 4 lbs.	2	EA	29.54	EA	59.08
182	Chessell Circular Chart BX/100 GDTW0100U100, 0-100, 24-hr	10	BX	52.84	BX	528.40
989	Kimwipes Disposable Wipes 4-1/2 x 8-1/2, 280 Wipes/Box	4	BX	5.25	BX	21.00
453	(OR)pH & ORP Electrode Cleaner 500 mL (1 Pint)	1	EA	13.00	EA	13.00
450	Electrode Storage Solution 500 mL (1 Pint)	1	EA	25.47	EA	25.47
868	Methyl Orange 0.05% (w/v) 500mL	1	EA	20.60	EA	20.60
850	Chessell Chart Pen Blue PK/5 82-88-0103-05	4	PK	65.77	PK	263.08
875	(OR) Sulfuric Acid, Conc. , ACS Grade, 500 mL	1	EA	23.95	EA	23.95
712	USABB Enclosed Thermometer -2 to 10C, 0.1res./0.2accuracy	3	EA	74.85	EA	224.55
713	USABB Enclosed Thermometer 15 to 30C, 0.1res./0.2 accuracy	1	EA	74.85	EA	74.85

CONTINUED



QUOTATION  
HDSFM  
D/B/A USABBLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 320163

Page 2

09/24/21

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HENNIKER, TOWN OF

Bill-to: 853745  
HENNIKER TOWN OF

199 RAMSDELL RD  
HENNIKER, NH 03242  
USA

18 DEPOT HILL RD  
HENNIKER, NH 03242  
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
2421	10/24/21	YHC	NET 30	33	FXD/PPD	FEDEXGRND

NOTED BY: YHC | QUOTED TO: RICH SLAGER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
5715	USABB Enclosed Thermometer 50 to 115 degC, 0.5 resolution	1	EA	74.85	EA	74.85
1435	Hach BOD Nutrient Buffer Soln Pillow, 300mL, 50/pk; 1416066	6	PK	13.86	PK	83.16
5305	USABB pH Electrode, DJ, w/ATC Sealed, Epoxy, BNC & DIN	1	EA	189.60	EA	189.60
1357	Barnstead Final Filter, 0.2 Micron w/Bell (FL703X2)	4	EA	143.45	EA	573.80
1087	Desiccant Cartridge 114 mm Dia, Indicating	2	EA	39.45	EA	78.90
5965	Cap Kit for Hach LDO Model 2 DO Probe, 9021100	1	EA	266.00	EA	266.00
5747	Replacement Cap for 35684 5838000	1	EA	151.00	EA	151.00
5746	Replacement Cap for LDO101xx IntelliCAL Probes (5811200)	1	EA	146.00	EA	146.00

Please note that your order may be subject to applicable taxes based  
on current rates at the time your order is completed.

CONTINUED

NO. 321161

Page 1

09/24/21

Ship-to: 2  
HENNIKER, TOWN OF

Bill-to: 853745  
HENNIKER TOWN OF

199 RAMSDELL RD  
HENNIKER, NH 03242  
USA

18 DEPOT HILL RD  
HENNIKER, NH 03242  
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
ASE RQ-12101	10/24/21	DAV	NET 30	33	FXD/PPD	FEDEXGRND
NOTED BY: DAV   QUOTED TO: RICH SLAGER						

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
119-HKTW	HKTW0100S011; CHESSELL 10"	6	EA	36.36	EA	218.16
	0-350 24H 100/PK 30533239					
	** ALLOW 4-5 WEEKS AFTER ORDERING **					

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at [hdsupplysolutions.com/terms](http://hdsupplysolutions.com/terms).

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 347-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature	PO Number (if required)

	MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
	218.16	.00	.00	10.65	228.81

USE THIS QUOTE # ON PO's!

**Bldg. 2B – Suite 400****28 Schenck Parkway****Asheville, NC 28803****Phone: (866) 984-3766****Fax: (888) 618-2676****customerservice.led.asheville@thermofisher.com****Quote#:****Expiration Date: 12-31-2021****Customerservice.led.asheville@thermofisher.com****Customer Information:****ATTN: Rich Slager**wastewater@mcttelecom.com**Acct# 650105****CMD Division; Thermo Fisher Scientific****We Deliver to the Following Terms & Conditions:**

- **Our Payment Terms:** Net 30
- **Terms of Delivery:** FOB Origin, Frt Prepay & Add
- **Currency:** US Dollar
- **Taxes are extra where applicable.**

Acceptance and delivery of your order is subject to the terms and conditions on the face of and attached to this quote, which shall constitute the exclusive contract between us for your order.

Qty	Part Number	Description	Net Price	Total Price	Lead-Time:
1	D4802	HPLC GRADE CART KIT	\$942.00	\$942.00	33 Business days
3	FL703X2	FILTER 0.2 MICRON FINAL	\$151.00 (EA)	\$453.00	5 Business days

Thank you for considering products manufactured by Thermo Fisher Scientific (Asheville) LLC. When ordering, please reference the quote number listed above to ensure pricing and terms. Orders can be emailed or faxed to Thermo Fisher Scientific at the address and fax number above. For credit card orders please visit our eStore for OEM parts at [www.labequipmentparts.com](http://www.labequipmentparts.com).

# Sales Quote

2345-A Charleston Regional Parkway  
Charleston, SC 29492

Telephone: 843-881-6560  
Fax: 843-881-3964

Sales Quote No.	10582970
Customer No.	HENNH

**Bill To**

TOWN OF HENNIKER WWTP - NH  
18 DEPOT HILL ROAD  
HENNIKER, NH 03242

**Ship To**

TOWN OF HENNIKER WWTP  
199 RAMSDELL RD  
HENNIKER, NH 03242

Telephone: 603-428-7215

Telephone: 603 428 7215

Quote Date	Ship Via	Freight Terms	Customer PO Number	Payment Method	
09/24/21	BEST WAY	FOB DESTINATION	QUOTE	NET 30	
Entered By		Salesperson	Ordered By	Resale Number	
Layota Yom		Iziah Waugh	QUOTES		
Order Quantity	Shipped Quantity	Tax	Item Number / Description	Unit Price	Extended Price
16.00	16.00	Y	NSIQCI-084 BOD: Universal Wastewater Standard, 4x1 Liter Bottles	182.00	2,912.00
			PLEASE REFER TO THE QUOTE NUMBER AT THE TOP OF THE PAGE WHEN ORDERING. ***** *****  ** FREIGHT TO BE DETERMINED.  ** FREIGHT WILL BE F.O.B. DESTINATION: PREPAY & ADD.  **THESE PRODUCT PRICES ARE VAILD FOR 30 DAYS.   <div>Approved By: _____ <input type="checkbox"/> Approve All Items &amp; Quantities</div>		

Print Date	09/24/21
Print Time	10:31:05 AM
Page No.	1

Printed By: Layota Yom

Subtotal	2,912.00
Order Total	2,912.00

CURRENCY: USD

**Quote Number**

00176973

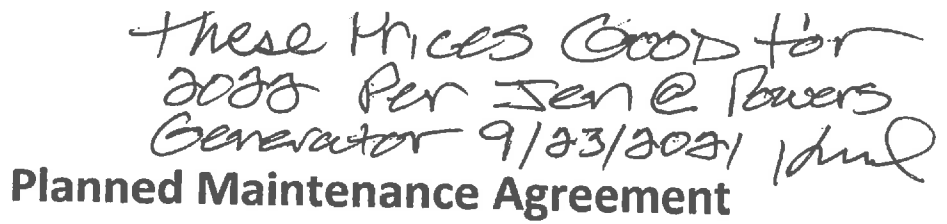
**Date of Offer** 11/23/2021  
**Expiration****Created Date** 9/24/2021**Ship To Account** 0000190798  
**Ship To Name** TOWN OF HENNIKER WWTP ATTN Kurt  
Robichaud  
**Ship To** 199 RAMSDELL RD.  
HENNIKER, New Hampshire 03242  
United States**Bill To Account** 0000190797  
**Bill To Name** TOWN OF HENNIKER WWTP ATTN KEN  
**Bill To** 18 DEPOT HILL RD  
HENNIKER, New Hampshire 03242  
United States

Material Number	Line Description	Quantity	Customer Price	Total Price
98-27163-00	WP100I IRRADIATED COLILERT 100ML 100PK	2.00	763.77	USD 1,527.54
98-21675-00	WQT2K QUANTI-TRAY 2000 DISPOSABLE 100/BX	2.00	255.85	USD 511.70
98-20748-01	UN3373-WKIT 1001, QUANTI-CULT	1.00	273.88	USD 273.88
98-09222-00	WV120SB-200,VESSELS W/O ST, 200PK	1.00	166.05	USD 166.05
98-09227-00	WQT2KC, PRE-DISP.QT 2000 COMPARATOR	1.00	30.37	USD 30.37

Subtotal	USD 2,509.54
Freight Charges	USD 75.45
Tax	USD 0.00
Grand Total	USD 2,584.99

To place an order, please contact Customer Service at 1-800-321-0207 or email [water@idexx.com](mailto:water@idexx.com) . Online ordering is also available at [order.idexx.com](http://order.idexx.com).

One IDEXX Drive Westbrook, ME 04092  
All local taxes at customer charge



Hinniker NH 03242

<input type="checkbox"/> Annual PM	\$	1,020.00
<input checked="" type="checkbox"/> Semi-Annual PM	\$	1,470.00

## Generator Locations

\*Price assumes a 2 hour load bank per NFPA110 standards. A 4 hour load bank (required every 3 years) is \$250 additional.  
\*Fuel Lab is a lab test that analyzes stability, pour point, cloud point, amount of water, biodiesel, and bacteria content.

**Trip Charge:** Flat rate charge per call out, covers vehicle operation and maintenance expenses  
**Travel Labor:** Flat rate charge per call out, covers labor expenses while traveling to/from customer location  
**Emergency/Holiday Labor:** 2 Hour minimum charge per technician, after normal hours or 48hr response is required

Issue Date: 10/7/2020



**Mailing Address:**  
Powers Guaranteed Generators  
PO Box 10005  
Swansey, NH 03446  
www.PowersGenerator.com

**Service Locations:**  
Concord & Swansey, NH  
Norwood, MA  
Oxford, CT  
Toll Free: (800) 853-7202

#### Payment Terms:

You will be invoiced after each service visit; payment is due upon receipt of invoice. Any additional work outside of standard PM Service such as repairs, replacement parts and any emergency service calls, will be billed separately. Prices do not include sales tax. Any non-PM services are subject to an environmental service charge. Any service visits not covered by this PM agreement are subject to a minimum onsite labor charge of 2 hours. Finance charges in the amount of 1.5% will be assessed on past due invoices.

PM Agreements are valid for a minimum of 12 months and are subject to rate changes (such as a cost increase in oil or materials) Powers Generator reserves the right to increase fees to cover the costs. PM agreements are also subject to cancellation with 30 days written notice from either party. All previous contracts are void once this agreement is executed or received or after 30 days of agreement date. Regular rates: Mon- Fri 7am-4pm and greater than 48 hours response time. Emergency rates apply Mon - Fri 4pm-7am and/or a 48 hour response time is required.

### Our Unmatched Performance Guarantees

Guarantee	Overview	If we fail to perform...
15 Minute Emergency Call Back	We guarantee to return any emergency calls within 15 minutes, no matter the time of day or night	Waive the Trip Charge
One Trip Diagnosis	We guarantee we will accurately diagnose and propose a solution for your generator repair on our first trip	Refund (via credit on the account) the service call(s) prior to proper diagnosis
Two Hour Response	We guarantee to be enroute within 2 hours of the original emergency call/request	Waive the Trip Charge
We guarantee our <i>workmanship</i> for life (parts, materials and components revert to the manufacturer's warranty policy)		

#### Major PM Service Checklist

1. Replace lubrication oil
2. Replace lubrication oil filter
3. Replace spark plugs
4. Check radiator, hoses, etc. for leakage and pliability
5. Replace fuel filters
6. Check unit for fuel or oil leakage
7. Check and adjust fan and governor belts
8. Service battery, add water, clean posts, check specific gravity
9. Service air filter (replacement not included)
10. Check AC output (voltage)
11. Check engine speed/frequency
12. Wipe down outside of generator and engine
13. Conduct safety shut down checks (oil pressure, over speed, high temperature, etc.)
14. Check ignition system
15. Check charging rate of battery charger
16. Coolant testing (liquid cooled generators only)
17. Submit report of inspection with any recommended repairs
18. Inspect transfer switch for proper operation, check connection and settings (if accessible)
19. Simulate power failure, check operation (with permission of owner/representative)

#### Minor PM Service Checklist

1. Check lubrication oil
2. Check lubrication oil filter
3. Check spark plugs
4. Check radiator, hoses, etc. for leakage and pliability
5. Check fuel filters
6. Check unit for fuel or oil leakage
7. Check and adjust fan and governor belts
8. Service battery, add water, clean posts, check specific gravity
9. Service air filter (replacement not included)
10. Check AC output (voltage)
11. Check engine speed/frequency
12. Wipe down outside of generator and engine
13. Conduct safety shut down checks (oil pressure, over speed, high temperature, etc.)
14. Check ignition system
15. Check charging rate of battery charger
16. Coolant testing (liquid cooled generators only)
17. Submit report of inspection with any recommended repairs
18. Inspect transfer switch for proper operation, check connection and settings (if accessible)
19. Simulate power failure, check operation (with permission of owner/representative)



QUOTE

A division of Trojan Technologies Group ULC  
3020 GORE ROAD  
LONDON, ONTARIO, CANADA N5V 4T7  
T 519.457.3400 F 519.457.3030 www.trojanuv.com

Original

QUOTE FOR: HENNIKER WWTF  
199 RAMSDELL RD  
HENNIKER, NH  
03242-0000  
UNITED STATES

SHIP TO: HENNIKER WWTF  
199 RAMSDELL RD  
HENNIKER, NH  
03242  
UNITED STATES

FOR CUSTOMER SERVICE, CONTACT KATHY RODRIGUEZ  
VOICE - 1-800-291-0213  
FAX - 1-800-291-6193  
EMAIL - easterncan@trojanuv.com

FORWARD AGENT:  
CUSTOMER #: 436300  
QUOTE #: 125083  
QUOTE DATE: 09-28-2021  
REFERENCE: PJ 511936  
LOB: W97 AFTERMARKET PARTS

We thank you for your inquiry.

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
20.00	EA	794447-ORD LAMP, GA64T6HE ANGLE BASE Patent No. 8,167,654 and Canadian Patent No. 2,613,147	398.00EA	0	7960.00
5.00	EA	316136-004 SLEEVE, QTZ UV3+ 28x25x19504PK	540.50EA	0	2702.50
3.00	EA	917341-100 LAMP DRIVER KIT, SMD W/PLS EC	1011.00EA	0	3033.00
<del>4.00</del>	<del>EA</del>	<del>914369-002 SENSOR, PROBE WATER LEVEL 2'</del>	<del>37.50EA</del>	<del>0</del>	<del>150.00</del>

GOODS	COSTS	TOTAL USD
13845.50		<del>13845.50</del>

DELIVERY TERMS: NO URGENCY FOR DELIVERY

PAYMENT TERMS:

FREIGHT MAY BE ADDED TO THE TOTAL OF THIS QUOTE ONLY IF REQUESTED.

SUBJECT TO SALES TAX, WHERE APPLICABLE. Tax to be included if not tax exempt.

THIS QUOTE EXPIRES: 10-28-2021

GST# R105405385

13,695.50

U.S. CUSTOMERS MUST PROVIDE SHIP TO'S FEDERAL I.D. #'s

FOR SHIPPING PURPOSES UPON RECEIPT OF A FORMAL PURCHASE ORDER.

SOLD:

SHIP:



## Henniker Wastewater

---

**From:** TrojanUV Eastern US Municipal Territory <easternus@trojantechnologies.com>  
**Sent:** Tuesday, September 28, 2021 11:47 AM  
**To:** Henniker Wastewater  
**Subject:** RE: QUOTE 125083 PJ 511936  
**Attachments:** 125083.pdf

Hi Ken,  
Please find attached the quote. Please let me know if you require any additional questions.

Thanks,

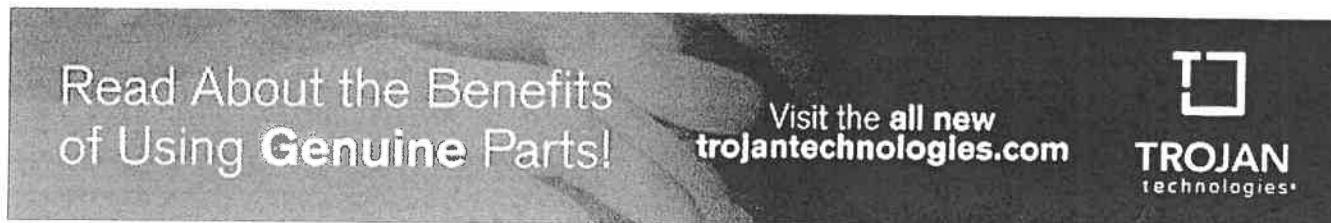
**KATHY RODRIGUEZ Account Manager – Inside Sales - Aftermarket Parts Sales**

3020 Gore Road, London, Canada N5V 4T7

(800) 291-0851 ext 2464 office (519) 318-9859 cell

[easterncan@trojanuv.com](mailto:easterncan@trojanuv.com)

In accordance with our terms & conditions refer to our website for details. <https://www.trojantechnologies.com/sales-terms-conditions/>



Confidential - Company Proprietary

**From:** Henniker Wastewater <[wastewater@mcttelecom.com](mailto:wastewater@mcttelecom.com)>  
**Sent:** Tuesday, September 28, 2021 10:44 AM  
**To:** TrojanUV Eastern US Municipal Territory <[easternus@trojantechnologies.com](mailto:easternus@trojantechnologies.com)>  
**Subject:** QUOTE 125083 PJ 511936

Good Morning,

I am requesting a quote for our 2022 budget, our customer # is 436300.

The last quote we received was quote#122944, dated 10/08/2020, Reference: Ken Levesque PJ#511936

We would like to be quoted for the same items and quantites except we do not want item #914369-002, sensor, probe water level 2'.

TOWN OF HENNIKER  
18 DEPOT HILL  
HENNIKER, NH

TEAM EJP Concord, NH  
210 Sheep Davis Road  
Concord, NH

03242

03301

Telephone: 603-224-9545

9/23/21 Bid ID: 5462518 CASTINGS

Page 1

Quantity	Sell Per	Description	Unit Price	Extended Price
ALL ITEMS RETURNED MUST BE IN NEW UNUSED CONDITION AND WILL BE CHARGED AT 25% RESTOCKING FEE UNLESS EJP DIVISION MGR. WAIVES FEE				
PRICES ARE GOOD 30 DAYS FROM DATE OF QUOTE				
8	EA	32X6 MH FRAME LA326-5	152.19	1,217.52
8	EA	32 MH COVER SEWER L32C22	205.73	1,645.84

\*\*\*\*\*

NON-STOCK ITEMS ARE NOT ELIGIBLE  
TO BE RETURNED FOR CREDIT.  
\*\*\*\*\*

\*\*\*\*\*  
IN THE EVENT OF UNFORESEEN  
CIRCUMSTANCES, SUCH AS A  
HURRICANE, THE MANUFACTURE'S OF  
PVC, HDPE, AND ALL POLY PRODUCTS  
ARE ONLY HOLDING PRICES FOR  
A PERIOD OF 2 WEEKS !!  
IF YOU HAVE ANY QUESTIONS  
CONTACT YOUR EJP SALES REP.  
\*\*\*\*\*

JOE CAMERON  
INSIDE MARKETING REPRESENTATIVE  
JOSEPH.CAMERON@EJPRESCOTT.COM  
603-224-9545  
TEAM EJP- CONCORD, NH

Subtotal:	2,863.36
Tax:	.00
Bid Total:	2,863.36



# Eastern Analytical, Inc.

Quotation 1018919

Kenneth Levesque  
Henniker, Town of  
18 Depot Hill Road  
Henniker, NH 03242

Quotation Date: 9/23/2021

Project ID: 2022 Quarterly Sludge & Effluent Testing

EAI Project ID: 9

Dear Mr. Levesque:

Thank you for the opportunity to provide this quotation.

Qty.	Description	Discountable Y/N	List Price	Disc Unit Price	Net Ext Price
<b>February Sludge</b>					
1	Henniker Total Metals Package <sup>1</sup>	Y	\$255.00	\$178.50	\$178.50
1	TCLP Metals (8 RCRA)	Y	\$200.00	\$140.00	\$140.00
1	VOCs 8260C NH	Y	\$165.00	\$115.50	\$115.50
1	ABN 8270	Y	\$350.00	\$245.00	\$245.00
1	PCB 8082	Y	\$105.00	\$73.50	\$73.50
1	Subcontract - Dioxin/Furans (Sludge) Full Congeners	N	\$738.00	\$738.00	\$738.00
1	Inorganics Package <sup>2</sup>	Y	\$205.00	\$143.50	\$143.50
1	Paint Filter	N	\$10.00	\$10.00	\$10.00
1	Sulfur	N	\$55.00	\$55.00	\$55.00
1	Sulfate (Solid)	N	\$25.00	\$25.00	\$25.00
1	Subcontract - Sulfide, Solid	N	\$35.00	\$35.00	\$35.00
<b>May &amp; November Sludge</b>					
2	Henniker Total Metals Package <sup>3</sup>	Y	\$195.00	\$136.50	\$273.00
2	TCLP Metals (8 RCRA)	Y	\$200.00	\$140.00	\$280.00
2	Paint Filter	N	\$15.00	\$15.00	\$30.00
2	% Solids & pH (solid)	N	\$30.00	\$30.00	\$60.00
1	Sub - PFAS EPA 537mod (9 Compounds), Nov only	N	\$365.00	\$365.00	\$365.00
<b>May &amp; November Effluent (Composite)</b>					
2	TKN	Y	\$40.00	\$28.00	\$56.00
2	Nitrate & Nitrite	Y	\$15.00	\$10.50	\$21.00
2	Oil & Grease (HEM) 1664	Y	\$70.00	\$49.00	\$98.00
2	Phosphorus, Total	Y	\$25.00	\$17.50	\$35.00
2	Total Dissolved Solids 2540C	Y	\$15.00	\$10.50	\$21.00
<b>August Sludge</b>					
1	Henniker Total Metals Package <sup>3</sup>	Y	\$195.00	\$136.50	\$136.50
1	Paint Filter	N	\$10.00	\$10.00	\$10.00
1	TCLP Metals (8 RCRA)	Y	\$200.00	\$140.00	\$140.00
1	VOCs 8260C NH	Y	\$165.00	\$115.50	\$115.50
1	ABN 8270	Y	\$350.00	\$245.00	\$245.00
1	Paint Wet Chemistry Package <sup>2</sup>	Y	\$205.00	\$143.50	\$143.50



# Eastern Analytical, Inc.

Quotation 1018919

Gross Quotation Amount		\$4,843.00-
Discount of 30 %	-	\$1054.50
<b>Total:</b>		<b>\$3,788.50</b>

<sup>1</sup> Metals Package: As-Cd-Cr-Cu-Pb-Hg-Mo-Ni-Se-Zn-Sb-Be-Ag-Tl-B

<sup>2</sup> Inorganics Package: pH, % Solids, Nitrate-Nitrite, TKN, Ammonia-N, Total Organic Nitrogen, Potassium, Phosphorous

<sup>3</sup> Metals Package: As-Cd-Cr-Cu-Pb-Hg-Mo-Ni-Se-Zn-B

Quoted prices are based on standard 10 day turnaround time for EAI analytical and 20+ day turnaround time for subcontract analytical. Subcontractor pricing is subject to change due to the timing of subcontractor price changes beyond our control. This work includes EAI supplying properly preserved containers, cooler, COC, delivery and sample pick up.

Thank you for the opportunity to provide this quote.

Thank you for the opportunity to provide this quotation. Feel free to contact me if you have questions regarding this quotation or the capabilities of Eastern Analytical. Please keep EAI updated on the status of this quotation.

Sincerely,

Jennifer Laramie

This quotation is valid for 90 days from the date quoted.

# ORDER ACKNOWLEDGEMENT



## HARCROS

Order No: 297305600

Date: 28SEP21

Customer PO: 80196

Harcros Customer Care Team: nashuacs@harcros.com

Telephone: 603-880-0535

Sales Rep: Nashua Municipal

Sales person e-mail: nashuacs@harcros.com

**Bill To:**

03684707

Town Of Henniker Wwtp

18 Depot Hill Rd

Henniker

NH 03242-7368

**Ship To:**

09142761

TOWN OF HENNIKER WWTP

199 RAMSDELL ROAD

HENNIKER

NH 03242

Terms	Tax Status	Ship Via	Incoterms
NET 30	NOT TAXABLE	HARCROS TRUCK	Dest/Freight Prepaid

Order Qty.	Product Code	Description	Units Ord.	Type Unit	Price Per	Amount	Requested Del Date
12	35300	LIFTGATE REQUIRED FOR DELIVERY HOURS: 7:30AM - 2:30PM	8400	LB	0.3250	2,730.00	05OCT21
	HDC	Caustic Soda Liq 50% Membrane 700# Recon Poly Drum Delivery Charge				50.00	

All sales and quotations made by Seller are expressly subject to Seller's Terms and Conditions of Sale which shall replace all terms and conditions of Buyer's order and of any proposal or quotation to Buyer not agreed to by Buyer and Seller in writing prior to the date hereof. Seller specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Seller by Buyer.

<b>Total Tax</b>	0.00
<b>Total Order Amount</b>	2,780.00

For Terms and Conditions of Sale, please visit: <http://www.harcros.com/terms-conditions>

Town of Henniker

Payroll - Estimated 2022 Wages

Assumptions:

No Merit Steps 2011	Cola	2.0%
No Merit Steps 2012	Cola	2.0%
No Merit Steps 2013	Cola	1.5%
Merit Steps 2014	Cola	0 %
Merit Steps 2015	Cola	2.0%
Merit Steps 2016	Cola	4.0%
Merit Steps 2017	Cola	2.0%
Merit Steps 2018	Cola	1.0%
Merit Steps 2019	Cola	2.5%
Merit Steps 2020	Cola	1.5%
Merit Steps 2021	Cola	0
New Merit System 2022	Cola	1.2%

52 PAY WEEKS IN 2021

			Hire Date	End of 2022 Years of Service	2022 End of Year Rate	Longevity \$	Hours Rate	Hours Stepped Rate	Total Hours	2022 Wages	2022 Fica	2022 Retire	2020 Net Cost Of Benefits (Employee 8%)
WWTP	Super	Kenneth Levesque	01-Sep-92	30.4	36.85	1,250	440	1640	2,080	77,421	5,782	10,885	
WWTP	Chief Oper	Richard Slager	23-Oct-17	5.2	23.90	250	440	1640	2,080	49,680	3,594	6,985	
WWTP	Operator	Chazz Freeman	31-Oct-18	4.2	21.16	250	440	1640	2,080	44,025	3,297	6,190	
WWTP		Overtime								7,249	555	1,019	
WWTP		Treasurer/Accting								2,435	186		
WWTP		Totals				17,500						0.00	47,027