



TOWN OF SUNAPEE
Water and Sewer Commission

P.O. Box 347, Sunapee, NH 03782-0347
(603) 763-2115

Board of Commissioners Meeting
November 19, 2020, 5:30 p.m.
Sunapee Town Office Meeting Room

Agenda

1. Call to order
 2. Forms for Approval
October 29, 2020 Meeting Minutes
October Sewer Purchase Journal
October Water Purchase Journal
Abatement requests
 3. Wastewater Treatment Highlights
 4. Water Treatment Highlights
 5. Old & New Business
 6. Next Monthly Meeting December 17, 2020
 7. Adjourn
- ***Citizen Input: In accordance with the Governor's Emergency Order #12, citizens access to the meeting at Town Office is limited for meetings. The meeting will be streamed live on the internet via the Town's website at <https://townhallstreams.com/towns/sunapee.nh>. If citizens have input for the Water & Sewer Commission please contact Holly Leonard-Office Manager at holly@town.sunapee.nh.us no later than 12:30 pm on the day of the meeting. To be on the agenda via zoom, contact the Office Manager for log in information.***



TOWN OF SUNAPEE
WATER AND SEWER COMMISSION
P.O. BOX 347, SUNAPEE, NH 03782-0347
(603) 763-2115

Board of Commissioners Meeting
October 29, 2020
Sunapee Town Office Meeting Room

PRESENT: Theodore Gallup – Chairman, Jimmy Williams, Douglas Gamsby, Richard Curtis, Charles Hirshberg, Jeffrey Reed.

Also present: Holly Leonard, David Bailey, Wayne Stoddard.

The Chairman called the meeting to order at 5:32 p.m. stating that “as Chair of the Sunapee Water & Sewer Commission, I find that due to the State of Emergency declared by the Governor as a result of the COVID-19 pandemic and in accordance with the Governor’s Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically. Please note that there is a physical location at 23 Edgemont Road, Meeting Room to observe and listen contemporaneously to this meeting, which was authorized pursuant to the Governor’s Emergency Order.

Please note that all votes that are taken during the meeting shall be done by roll call vote. Let’s start the meeting by taking a roll call attendance. When each member states their presence, please also state whether there is anyone in the room with you during this meeting, which is required under the Right-to-Know law.”

1. New London/Sunapee Joint Meeting: Holly L. stated that New London was not going to be in attendance and that they had agreed to the billing percentage proposed by Sunapee at the September meeting in the amount of 71.3%. Holly L. reported that there is an informational meeting to be held at the Town Line metering station regarding flow meters on November 17th for anyone interested in attending.
2. Robb Sewer Line: Dave B. stated that he did not have a whole lot to talk about with regards to the Robb sewer line. He stated that it appears that there is no curb stop at the property line for the Robb residence and that there seems not to be a tee to service one of the homes that is not connected as of yet. There was some discussion regarding the possibility that the tanks that were allowed there may be larger than allowed by the Town Sewer Ordinance and that there seem to be too many questions with regards to the line for the Commission to agree to take it over yet. There was some discussion regarding the problems and the Commission proposed that Dave B. draw up a set of conditions to be met prior to the Commission taking over the line.
3. UV Disinfection: It was reported that there had been a meeting on Wednesday and that the bid is to be posted next week, a pre bid meeting will be held on November 17th and that the Bid opening will be on December 8th. Holly L. presented two options for loan amortization schedules and stated that although the 20 year loan had been requested, and that this choice could be amended at a later date.

4. Forms for Approval:

September 24, 2020 Meeting Minutes: Douglas G. made a motion to accept the minutes from September 24th, seconded by Charles H. polled unanimously in favor, so declared by the Chairman.

September Sewer Purchase Journal: Douglas G. made a motion to accept the September purchase journal for sewer, seconded by Jimmy W., polled unanimously in favor, so declared by the Chairman.

September Water Purchase Journal: Douglas G. made a motion to accept the water purchase journal for September, seconded by Jimmy W., after some discussion regarding Adamson Industries and the new Explorer, polled unanimously in the affirmative, so declared by the Chairman.

2nd Billing Warrants for 2020: Holly L. read the amount of \$33,318.18 for the Sewer Rent Billing Warrant and the amount of \$331,036.70 for the Water Rent Collectors Billing Warrant, Douglas G. made a motion to approve the warrants as presented, seconded by Charles H., polled unanimously in favor, so declared by the Chairman.

5. Water Treatment Highlights: Dave B. reported that the summer water lines had been shut off a few weeks ago and that this had made a big difference in the water use at the well site. He stated that the department had found the leaking abandoned line at the end of Lower Main Street and that they had shut off the corporation feeding it and that hopefully it won't leak again. Dave B. reported that the department will be flushing hydrants the week after next and that it will be done during the day this time. He stated that simultaneously they will be measuring fire flows in hopes that this will give the Town better fire ratings for insurance.

6. Wastewater Treatment Highlights: Dave B. reported that the plant has been running pretty decent and that they had run out of the polymer that they had been using so they had switched to a different one in hopes of using it up. He stated that there had been a trial using some ferric chloride and that this was not going very well. He told the Commission that it does not mix well at all and that it stains everything in a similar way as does iodine.

Dave B. reported that there had been an issue with the sludge grinder unit and that it was plugging up. He stated that come to find out it had a coupling that had slipped which needs replacing. Jimmy W. questioned how much this part would cost and Dave B. responded that it is going to be about \$500. Dave B. stated that he and Charles H. had been talking to each other regarding another dewatering unit for the sludge. Dave B. has spoken with RMI and they have come up with something that dries the sludge further that the centrifuge and that this brings it to a Grade A which can be land applies. Dave B. stated that there may be a need to do something different with the sludge in light of the PFOA issues. Charles H. questioned if RMI land applies the sludge that they dry and Dave B. responded that he thinks they do land apply as well as dump it into landfills. Dave B. stated that he does not know how much the unit costs. Jimmy W. questioned if it will fit into the dewatering building currently in use, Dave B. responded that he thinks it will fit where the dumpster is currently but that something would have to be done to house the dumpster. There was some discussion about looking into it further, PFOA's and how they are sampled for as well as phosphorus and the chemicals used to remove it.

7. Old & New Business:

Charles H. stated that he has been looking into solar again to use as an energy augmentation for the Wastewater Plant. There was some discussion regarding past tries at looking into solar power and the Town Manager's responses as well as who would glean any profits from something installed on Town property. Theodore G. stated that he thinks it may be better if something can be installed on the Treatment Plant roof. There was some discussion regarding the amount of property available to be used and that this could be a very worthwhile venture for the department. Dave B. stated that he has been speaking with the Sunapee Energy Committee and that they are interested in solar also. He reported that there is an energy audit scheduled for the department for the 15th of December. There was some discussion regarding the importance of the department saving energy as one of the largest users of it of all of the Town Departments.

Dave B. reported that they have been working on pump stations and that there had been an odor complaint on Woodland Road which turned out to be the propane. He stated that the Irving service technician had disconnected the propane to the pump station because it is liquid propane and the line feeding the generator there was not to code. Dave B. stated that there may be a way to switch the generators from liquid propane to vapor propane which costs approximately \$1,500 each. He stated that there are three pump stations like this that would need fixing.

2021 Proposed Budgets: Holly L. presented that a few things had been changed on the proposed budgets since the September meeting. She pointed out the largest change had been to the Computer Software and support line item for water and explained that the meter reading software and equipment currently being used are going to require a new software purchase that has been quoted at about \$15,000 and that the large jump there reflects this. Jeffrey R. made a motion to accept the draft budgets as presented, seconded by Douglas G., polled unanimously in favor, so declared by the Chairman.

Commission position appointment: Theodore G. questioned if Wayne S. would be interested in filling the vacant position on the Commission. Wayne S. stated that he had been talked into it. Douglas G. made a motion to appoint Mr. Stoddard as a Commission member, seconded by Charles H., polled unanimously in the affirmative, so declared by the Chairman.

The next meeting is scheduled for November 19, 2020 in light of the Thanksgiving holiday.

6:50 p.m. Douglas G. made a motion to adjourn, seconded by Richard C., polled unanimously in the affirmative, so declared by the Chairman.

Sunapee SEWER Department
Purchase Journal
For the Period From Oct 1, 2020 to Oct 31, 2020

Filter Criteria includes: 1) Includes Drop Shipments, Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
10/5/20	56210P Maintenance Supply 202000 Accounts Payable	1169466	BELLETTETTES	5.38	5.38
10/5/20	56270P Lab Supplies 202000 Accounts Payable	12106019	HACH COMPANY	301.22	301.22
10/5/20	56230C Pump Station Maint. Supply 202000 Accounts Payable	1235912	BELLETTETTES	1.77	1.77
10/5/20	56230C Pump Station Maint. Supply 202000 Accounts Payable	1239185	BELLETTETTES	106.91	106.91
10/5/20	53090P Outside Lab Services 202000 Accounts Payable	1357	AQUATEC ENVIRONMENTAL, Inc.	2,700.00	2,700.00
10/5/20	53090P Outside Lab Services 202000 Accounts Payable	216480	EASTERN ANALYTICAL, INC.	17.50	17.50
10/5/20	53090P Outside Lab Services 202000 Accounts Payable	216764	EASTERN ANALYTICAL, INC.	84.00	84.00
10/5/20	53072C Pump Station Maint. Service 202000 Accounts Payable	2462	Abbott Septic Service	2,000.00	2,000.00
10/5/20	56210P Maintenance Supply 202000 Accounts Payable	2525564	HOME DEPOT CREDIT SERVICES	23.00	23.00
10/5/20	56290P Chemical Expense 202000 Accounts Payable	290200233	HARCROS CHEMICALS INC.	1,150.00	1,150.00
10/5/20	56230C Pump Station Maint. Supply 202000 Accounts Payable	292365	F.W. WEBB COMPANY	239.02	239.02
10/5/20	56270P Lab Supplies 202000 Accounts Payable	366799	USA BLUEBOOK	922.26	922.26
10/5/20	56260P Uniform Expense 56260C Uniform Expense 56250P Building/Custodial Expense 202000 Accounts Payable	4520930	UNIFIRST	47.96 26.31 48.17	122.44
10/5/20	56260P Uniform Expense 56260C Uniform Expense 56250P Building/Custodial Expense 202000 Accounts Payable	4522871	UNIFIRST	47.96 26.31 49.92	124.19
10/5/20	56240P Auto Fuel Expense 202000 Accounts Payable	67747769	WEX BANK	14.00	14.00
10/5/20	56230C Pump Station Maint. Supply 202000 Accounts Payable	68653058-2	F.W. WEBB COMPANY	382.60	382.60

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10/5/20	53050P Auto Repair/Service 202000 Accounts Payable	812923	SANEL NAPA	9.79	9.79
10/5/20	53030P Telephone 53030C Telephone 53031C Alarms 202000 Accounts Payable	9/20	CONSOLIDATED COMMUNICATIONS	182.74 62.12 378.27	623.13
10/5/20	56230C Pump Station Maint. Supply 202000 Accounts Payable	9659975396	W.W. GRAINGER, INC.	258.54	258.54
10/7/20	53094P BIOS HANDLING 202000 Accounts Payable	00010554	Town of Merrimack	2,121.11	2,121.11
10/7/20	53072C Pump Station Maint. Service 202000 Accounts Payable	026205	A/D INSTRUMENT REPAIR, INC.	426.56	426.56
10/7/20	56270P Lab Supplies 202000 Accounts Payable	0915	HAMPSHIRE PURIFIED WATER	205.50	205.50
10/7/20	53090P Outside Lab Services 202000 Accounts Payable	216885	EASTERN ANALYTICAL, INC.	353.00	353.00
10/7/20	56250P Building/Custodial Expense 56200C Safety Supplies 53050C Auto Repair/Service 53050P Auto Repair/Service 56210P Maintenance Supply 56275P Lab Shipping 56270P Lab Supplies 56200P Safety Supplies 202000 Accounts Payable	6/20-9/20	CASH	10.00 29.97 4.00 4.00 8.96 19.86 20.61 29.97	127.37
10/8/20	56210P Maintenance Supply 202000 Accounts Payable	1251936	BELLETETTES	4.78	4.78
10/8/20	53050C Auto Repair/Service 53050P Auto Repair/Service 202000 Accounts Payable	647484F	GRAPPONE AUTOMOTIVE GROUP	79.70 81.89	161.59
10/13/20	53090P Outside Lab Services 202000 Accounts Payable	120100805	NELSON ANALYTICAL LAB	30.00	30.00
10/13/20	57200C 20 Article 34 CMOM 202000 Accounts Payable	15892	UNDERWOOD ENGINEERS, INC.	438.60	438.60
10/13/20	56250P Building/Custodial Expense 202000 Accounts Payable	1860501	CENTRAL PAPER PRODUCTS	60.72	60.72
10/13/20	53090P Outside Lab Services 202000	216984	EASTERN ANALYTICAL, INC.	17.50	17.50

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	Accounts Payable				
10/13/20	56200P Safety Supplies 202000 Accounts Payable	10564624	ATCO INTERNATIONAL	207.67	207.67
10/13/20	53050C Auto Repair/Service 53050P Auto Repair/Service 202000 Accounts Payable	LR41389	FREIGHTLINER OF NH	355.54 355.54	711.08
10/14/20	54100P Electricity Expense 54100C Electricity Expense 202000 Accounts Payable	10/20	EVERSOURCE	4,387.46 1,504.01	5,891.47
10/14/20	56290P Chemical Expense 202000 Accounts Payable	290200471	HARCROS CHEMICALS INC	150.00	150.00
10/15/20	56290P Chemical Expense 202000 Accounts Payable	095179	ARIES CHEMICAL, INC	1,342.55	1,342.55
10/15/20	56230C Pump Station Maint, Supply 202000 Accounts Payable	1271336	BELLETTES	13.35	13.35
10/15/20	56270P Lab Supplies 56230C Pump Station Maint, Supply 202000 Accounts Payable	382582	USA BLUEBOOK	725.10 295.80	1,020.90
10/15/20	56260P Uniform Expense 56260C Uniform Expense 56250P Building/Custodial Expense 202000 Accounts Payable	4524780	UNIFIRST	47.96 26.31 48.17	122.44
10/15/20	56250P Building/Custodial Expense 202000 Accounts Payable	4526721	UNIFIRST	8.22	8.22
10/15/20	56220C Sewer Line Maint, Supply 202000 Accounts Payable	68889903	F.W. WEBB COMPANY	338.46	338.46
10/15/20	53030P Telephone 53030C Telephone 202000 Accounts Payable	9864440429	VERIZON WIRELESS	91.07 91.07	182.14
10/15/20	56210P Maintenance Supply 202000 Accounts Payable	NHCLA123624	FASTENAL COMPANY	208.04	208.04
10/21/20	56100P Office Supplies 202000 Accounts Payable	11142335	QUILL CORPORATION	95.76	95.76
10/21/20	56140C Breakroom Supplies 202000 Accounts Payable	17720654 101320	CRYSTAL ROCK LLC	45.28	45.28
10/21/20	53090P Outside Lab Services 202000 Accounts Payable	217402	EASTERN ANALYTICAL, INC.	84.00	84.00

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Purchase Journal

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10/21/20	56240C Auto Fuel Expense	311967		220.78	
	56240P Auto Fuel Expense			141.98	
	202000 Accounts Payable		TREASURER STATE OF NH		362.76
10/21/20	56230C Pump Station Maint. Supply	68456368-2		3,435.97	
	202000 Accounts Payable		F. W. WEBB COMPANY		3,435.97
10/21/20	54200P Heating Fuel Expense	836035		338.62	
	202000 Accounts Payable		IRVING OIL CORP		338.62
10/22/20	53070P Maintenance Service	1078		45.00	
	202000 Accounts Payable		LEWIS WELDING SERVICES LLC		45.00
10/22/20	56210P Maintenance Supply	1275111		11.63	
	202000 Accounts Payable		BELLETTETTES		11.63
10/22/20	56230C Pump Station Maint. Supply	1288394		140.76	
	202000 Accounts Payable		BELLETTETTES		140.76
10/22/20	56210P Maintenance Supply	1288614		33.03	
	202000 Accounts Payable		BELLETTETTES		33.03
10/22/20	53094P BIOS HANDLING	1289327		5.94	
	202000 Accounts Payable		BELLETTETTES		5.94
10/22/20	56200P Safety Supplies	10564832		207.67	
	202000 Accounts Payable		ATCO INTERNATIONAL		207.67
10/27/20	54100C Electricity Expense	10/20 gas		50.16	
	202000 Accounts Payable		EVERSOURCE		50.16
10/27/20	56270P Lab Supplies	12157093		563.74	
	202000 Accounts Payable		HACH COMPANY		563.74
10/27/20	56250P Building/Custodial Expense	1861982		37.41	
	202000 Accounts Payable		CENTRAL PAPER PRODUCTS		37.41
10/27/20	56230C Pump Station Maint. Supply	383651		329.07	
	202000 Accounts Payable		USA BLUEBOOK		329.07
10/27/20	56210P Maintenance Supply	NP3011402-01		25.91	
	202000 Accounts Payable		LAVALLEY BUILDING SUPPLY		25.91
10/27/20	56230C Pump Station Maint. Supply	NP3018579		115.37	
	202000 Accounts Payable		LAVALLEY BUILDING SUPPLY		115.37
10/29/20	56260P Uniform Expense	035 4528647		47.96	
	56260C Uniform Expense			26.31	
	56250P Building/Custodial Expense			48.17	
	202000 Accounts Payable		UNIFIRST		122.44
10/29/20	56260P	035 4530590		47.96	

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	Uniform Expense 56260C			26.31	
	Uniform Expense 56250P			48.17	
	Building/Custodial Expense 202000		UNIFIRST		122.44
	Accounts Payable				
10/29/20	56280P Lab Equipment 202000	12153799	HACH COMPANY	1,381.50	
	Accounts Payable				1,381.50
10/29/20	53050C Auto Repair/Service 202000	27058	NEWPORT CHEVROLET, BUICK, GMC	38.95	
	Accounts Payable				38.95
10/29/20	53090P Outside Lab Services 202000	952831	ENVIRONMENTAL RESOURCE ASSOC.	117.00	
	Accounts Payable				117.00
				30,939.21	30,939.21
				30,939.21	30,939.21

Sunapee WATER Department
Purchase Journal
For the Period From Oct 1, 2020 to Oct 31, 2020

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
10/5/20	530900 Outside Lab Services 202000 Accounts Payable	216482	EASTERN ANALYTICAL, INC	30,00	30,00
10/5/20	530900 Outside Lab Services 202000 Accounts Payable	216754	EASTERN ANALYTICAL, INC	30,00	30,00
10/5/20	562600 Uniform Expense 202000 Accounts Payable	4520930	UNIFIRST	25,03	25,03
10/5/20	562600 Uniform Expense 202000 Accounts Payable	4522871	UNIFIRST	25,03	25,03
10/5/20	562200 Distribution Supplies 202000 Accounts Payable	53079	UNITED CONSTRUCTION CORP.	69,21	69,21
10/5/20	530300 Telephone 530310 Alarms 202000 Accounts Payable	9/20	CONSOOLIDATED COMMUNICATIONS	87,20 84,00	171,20
10/8/20	530500 Auto Repair/Service 202000 Accounts Payable	12231	FORD OF CLAREMONT	81,89	81,89
10/8/20	562100 Maintenance Supply 202000 Accounts Payable	1256416	BELLETTETES	11,31	11,31
10/8/20	562100 Maintenance Supply 202000 Accounts Payable	376537	USA BLUEBOOK	1,212,78	1,212,78
10/8/20	562100 Maintenance Supply 202000 Accounts Payable	813747	SANEL NAPA	17,92	17,92
10/13/20	530900 Outside Lab Services 202000 Accounts Payable	120100811	NELSON ANALYTICAL LAB	45,00	45,00
10/13/20	530900 Outside Lab Services 202000 Accounts Payable	216977	EASTERN ANALYTICAL, INC	30,00	30,00
10/14/20	541000 Electricity Expense 202000 Accounts Payable	10/20	EVERSOURCE	1,412,26	1,412,26
10/14/20	562900 Chemical Expense 202000 Accounts Payable	290200470	HARCROS	252,75	252,75
10/15/20	562900 Chemical Expense 202000 Accounts Payable	345829	COYNE CHEMICAL	599,40	599,40
10/15/20	562350 Hydrant Replacement 562200 Distribution Supplies 561000 Office Supplies 202000 Accounts Payable	382582	USA BLUEBOOK	274,95 468,95 26,95	770,85
10/15/20	562600 Uniform Expense	4524780		25,03	

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	202000 Accounts Payable		UNIFIRST		25.03
10/15/20	530300 Telephone 202000 Accounts Payable	9864440429	VERIZON WIRELESS	91.06	91.06
10/21/20	561000 Office Supplies 202000 Accounts Payable	11218231	QUILL CORPORATION	120.17	120.17
10/21/20	530900 Outside Lab Services 202000 Accounts Payable	217398	EASTERN ANALYTICAL, INC	30.00	30.00
10/21/20	562400 Auto Fuel Expense 202000 Accounts Payable	311967	TREASURER STATE OF NH	154.58	154.58
10/21/20	562200 Distribution Supplies 202000 Accounts Payable	68958755-2	F.W. WEBB COMPANY	1,063.84	1,063.84
10/21/20	542000 Heating Fuel Expense 202000 Accounts Payable	833223	IRVING OIL CORPORATION	77.03	77.03
10/22/20	562200 Distribution Supplies 202000 Accounts Payable	375200	NEWPORT SAND & GRAVEL	100.00	100.00
10/27/20	530300 Telephone 202000 Accounts Payable	10/16/20	COMCAST	160.60	160.60
10/27/20	562700 Lab Supplies 202000 Accounts Payable	12157093	HACH COMPANY	1,225.80	1,225.80
10/27/20	530900 Outside Lab Services 202000 Accounts Payable	217734	EASTERN ANALYTICAL, INC	30.00	30.00
10/27/20	562300 Meter Supplies 202000 Accounts Payable	242196	STILES COMPANY	132.50	132.50
10/27/20	562200 Distribution Supplies 202000 Accounts Payable	53345	UNITED CONSTRUCTION CORP.	34.49	34.49
10/29/20	562600 Uniform Expense 202000 Accounts Payable	035 4528647	UNIFIRST	25.03	25.03
10/29/20	562600 Uniform Expense 202000 Accounts Payable	035 4530590	UNIFIRST	25.03	25.03
10/29/20	530210 ENGINEERING FEES 202000 Accounts Payable	15918	UNDERWOOD ENGINEERS, INC.	14,694.63	14,694.63
10/29/20	530500 Auto Repair/Service 202000 Accounts Payable	27058	NEWPORT CHEVROLET, BUICK, GMC	38.94	38.94
10/29/20	530700 Maint.Repair/Service 202000 Accounts Payable	679663	TRI STATE BACKFLOW PREVENTION	160.00	160.00

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
				<u>22,973.36</u>	<u>22,973.36</u>



TOWN OF SUNAPEE
Water and Sewer Commission
P.O. Box 347, Sunapee, NH 03782-0347
(603) 763-2115

Request for Abatement

Name: S Tibbitts 2015 Revocable Trust

Map/Lot: 0127-0020

Mailing Address: 239 Queens Cottage Lane

Location of Property: 189 Lake Avenue

Johns Island, SC 29455

Year for Abatement: 19-20

Reason for Abatement: No Water Use

Amount Requested: Water: \$ 270.00

Water Interest: \$3.60

Total: \$ 273.60

Water Bond: \$ _____

Bond Interest: \$ _____

Total: \$ _____

Sewer: \$ 390.00

Sewer Interest: \$ _____

Total: \$390.00

Sewer Bond: \$ _____

Bond Interest: \$ _____

Total: \$ _____

By signing below, the applying party(s) certifies and swears under the penalties of RSA 641, the application has a good-faith basis, and the facts stated are true to the best of my/our knowledge.

Date: Nov 5, 2020

Signature of applicant

Signature of applicant

Decision of the Commission: _____

SUNAPEE WATER & SEWER COMMISSION:



TOWN OF SUNAPEE
Water and Sewer Commission
P.O. Box 347, Sunapee, NH 03782-0347
(603) 763-2115

RECEIVED
NOV 10 2020
SUNAPEE
WATER & SEWER

Request for Abatement

Name: Stuart & Barbara Greer Trust

Map/Lot: 0103-0007

Mailing Address: P.O. Box 246

Location of Property: 78 Oak Ridge Road

Georges Mills, NH 03751

Year for Abatement: 19-20

Reason for Abatement: No Use

Amount Requested: Water: \$ _____

Water Interest: \$ _____ Total: \$ _____

Water Bond: \$ _____

Bond Interest: \$ _____ Total: \$ _____

Sewer: \$ 390.00

Sewer Interest: \$ 2.55 Total: \$ 392.55

Sewer Bond: \$ _____

Bond Interest: \$ _____ Total: \$ _____

By signing below, the applying party(s) certifies and swears under the penalties of RSA 641, the application has a good-faith basis, and the facts stated are true to the best of my/our knowledge.

Date: 11/9/20

Stuart S. Greer
Signature of applicant

Barbara J. Greer
Signature of applicant

Decision of the Commission: _____

SUNAPEE WATER & SEWER COMMISSION:

