TOWN OF SUNAPEE
WATER & SEWER COMMISSION
P.O. BOX 347
Sunapee, New Hampshire 03782
Phone: (603) 763-2115   Fax: (603) 763-2271

Board of Commissioners Meeting
January 29, 2026, 5:30 p.m.
Sunapee Town Office Meeting Room

1. Call to order

2. Forms for approval
   December 9, 2025 Meeting Minutes
   December 5th 2025 – January 22nd 2026 Sewer Purchase Journal
   December 5th 2025 – January 22nd 2026 Water Purchase Journal
   Preliminary Year end 12/31/25 Income Statements
   Abatement Requests & Billing Error Adjustments
   Additional Sewer Billing Warrant for PNY 61
   2026 Lien Warrant for Unpaid 2025 Billings

3. Water Treatment Highlights

4. Wastewater Treatment Highlights

5. Old & New Business
   Granliden correspondence
   2026 Rates

6. Next Monthly Meeting February 26, 2026

TOWN OF SUNAPEE
WATER & SEWER COMMISSION
P.O. Box 347, Sunapee, New Hampshire 03782-0347
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New London/Sunapee Water & Sewer Commission Joint Quarterly Meeting
December 9, 2025
Sunapee Town Offices Meeting Room

PRESENT: Theodore Gallup-Chairman, Dana Whipple, Jimmy Williams, Wayne Stoddard, Douglas Gamsby. Also present: Holly Leonard, David Bailey. New London Selectmen- Janet Kidder, Bebe Hammond Casey and Rich Anderson, New London Town Administrator-Ashley Seybold, Bette Nowak.

The Chairman called the meeting to order at 5:34 p.m.:

1. September 25, 2025 Joint Meeting Minutes: Janet K. moved to approve the meeting minutes, seconded by Jimmy W., Sunapee voted in favor of approving the minutes, New London voted in favor of approving the minutes, so declared by the Chairman.
2. Wastewater Treatment Plant Proposed Solar Array: Dave B stated that Sunapee has been trying to put forth a warrant article to get the installation of a solar array started. He introduced that Bette N. has some updated numbers that have been received with regards to this project. Bette N. reported that the energy ad hoc committee has received increased numbers from Revision, the company that was chosen for the project, and that they had gone with a top range number from them and that it is still unclear as to what costs may be from Eversource for tying into the grid but a reasonable estimate would be $30,000. She stated that there would also be $43,000 in costs for Treatment Plant Energy Upgrades and that the total amount needed would be $1,283,000. Bebe H. questioned who would have to pay the bond back and there was some discussion regarding funding and how the project could be presented to the voters of both towns. Dave B. stated that it will be only the sewer users will be paying for the bond, there was some discussion regarding how payments would be collected from New London. There was some discussion regarding how Sunapee votes on Water and Sewer warrant articles work with the requirement of needing a vote of the entire town. Bebe H. stated that she feels that the solar array will be a win-win situation for both towns and she sees it being hard to get the article to pass in Sunapee. Rich H. questioned if the solar array would fund 100% of the plant energy requirements. Bette N. explained how this would work and how the amounts of possible bond payments estimated had been arrived at. Bebe H. stated that the solar power in New London has saved much money and is now making money by utilizing their multiple solar arrays. Dana W. questioned the length of time for pay back on the construction, Bette N. replied that the pay-back period could be in as little as ten years if all of the energy credits and incentives are available and realized. Dana W. questioned the life expectancy of the solar arrays, Bette N. replied that the warranty period on them is 25 years and that it is very likely that the life expectancy will turn out to be 45 years. There was some discussion about if there is a need for New London to vote on anything to do with this at this time. Ashley S. questioned if the whole Town of Sunapee would benefit from this installation, there was some discussion regarding the schools and other municipal buildings that utilize Town Sewer in both Towns. There was some discussion regarding how New London would pay for some of the solar array construction. It was decided to check with legal counsel and confirm if the arrangement for payment of operation and maintenance costs in a set percentage could be utilized through the regular billing. Holly L. will see if Sunapee Legal Counsel will give an opinion on this. New London's Selectboard members polled unanimously in favor of helping to fund the solar program for the Wastewater Plant at their billing percentage rate.

New London Departed at 6:03 p.m.
Submitted by Holly Leonard.

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December 9, 2025
Sunapee Town Office Meeting Room

PRESENT: Theodore Gallup - Chairman, Dana Whipple, Wayne Stoddard, Jimmy Williams, Douglas Gamsby. Also present: Holly Leonard and David Bailey. New London Selectmen- Janet Kidder, Bebe Hammond Casey and Rich Anderson. New London Town Administrator-Ashley Seybold, Bette Nowak.

The Chairman called the meeting to order at 5:34 p.m.

1. New London Sunapee Joint Meeting: See Joint Meeting Minutes.

2. Solar Array Bond Warrant Article: There was some discussion regarding the numbers that Bette N. had mentioned during the discussion with New London representatives. It was decided to use the wording up to $1,300,000 instead of the previously proposed 1.5 million. Douglas G. made a motion to move forward with the article and set the maximum amount to be bonded at $1,300,000, seconded by Jimmy W., voted unanimously in favor, so declared by the Chairman.

3. Forms for Approval:
   November 18, 2025 Meeting Minutes: Jimmy W. made a motion to accept the minutes, seconded by Dana W., after some discussion regarding page two not having been included in the packets, voted 4 in favor, one abstained, passes in the majority, so declared by the Chairman.
   November 1 – December 5, 2025 Sewer Purchase Journal: Douglas G. made a motion to accept the November 1 through December 5 Sewer Purchase Journal, seconded by Jimmy W., after some discussion regarding the GEA down payment for the centrifuge rotating assembly, voted unanimously in favor, so declared by the Chairman.
   November 1 – December 5 Water Purchase Journal: Douglas G. made a motion to accept the Water Purchase Journal for November 1 through December 5, seconded by Jimmy W., after some discussion regarding an invoice from Stiles for meter parts in the amount of $7,963.09 and the check to put funds into the Replacement fund in the amount of $50,000, voted unanimously in the affirmative, so declared by the Chairman.
   BHT 10 Abatement Request: After some discussion regarding this being a regular request, Douglas G. made a motion to grant the abatement request for 10 Burkehaven Terrace for Porter Trust, seconded by Jimmy W., voted unanimously in favor, so declared by the Chairman.
   Billing Error Adjustments to Water Warrant: After some discussion regarding the three errors, Douglas G. moved to approve the billing error adjustments, seconded by Jimmy W., voted unanimously in favor, so declared by the Chairman.

4. Water Treatment Highlights: Dave B. stated that there had been a water main break on Lake Avenue in Georges Mills where the 6" main had a shear break. He stated that there was about 8" of frost and that it had been fixed with a bit of help from Granite State Rural Water Representative Josh Worthen with locating it. Dave B. reported that it became apparent during the leak that a neighboring house had a sump pump tied into the sewer there and that they would have be sent a letter to cease that immediately. He stated that things are going fairly well and that some meter reading issues are being addressed. Dana W. questioned if the wells in Georges Mills are up to a normal level, Dave B. responded that it is getting much better and is almost fully to normal.

Fuss & O'Neill Invoice for $10,146.53 to be paid utilizing the ARPA funds, Jimmy W. made a motion to approve payment of the invoice, seconded by Douglas G., voted unanimously in the affirmative, so declared by the Chairman.

5. GEA down payment: Jimmy W. made a motion to approve the payment of the down payment to GEA in the amount of $156,803.50 to come out of the Replacement Fund, seconded by Douglas G., voted unanimously in favor, so declared by the Chairman.

6. Old & New Business:
Dave B. presented that he had received an email from Jake Fowler of Fuss & O'Neill with a plan of the proposed garage and that he is working on getting some notes regarding a culvert in issue back to Jake. There was some discussion regarding the culvert and what drains might need to be moved in order for the construction to be done.
Granliden e-mail request for an extension of time to pay. Holly L. reported that Granliden had sent her an email and that she had requested that they send a letter to put before the Commission to ask them but that she had not received anything from them yet. There was some discussion regarding what they may have been looking to request.

The next monthly meeting might be on December 18, 2025 if needed but otherwise it will be January 29, 2026.

6:30 p.m. Doug. made a motion to adjourn, seconded by Jimmy W., voted unanimously in the affirmative, so declared by the Chairman.