

Minutes of the May 19, 2026, monthly meeting of the commissioners of the CHWP.

Meeting was called to order at 6:00 PM by Chair Richard Bairam.

Pledge of Allegiance

Roll Call conducted by Chair Richard "Turk" Bairam

Present: Richard Bairam - Chair, Linda Bonney – Treasurer, Ray Bonney, Joan McDonald, Karen Nadeau - Clerk, Attorney BJ Branch, Chris Culberson - Superintendent, Jarrod Williams.

Excused: None

Motion by Jarrod Williams and seconded by Ray Bonney to approve the meeting minutes of April 21, 2026, as presented: all in favor.

Public Comment: None

Treasurer Reports: April 1- 30, 2026

Business checking account:	\$757,163.46 (April Int. earned \$690.12)
Business Debit Card account	\$528.26 (April Int. earned \$1.90)
310 Londonderry Escrow 5/28/2025	\$10,077.63 (April Int. earned \$5.79)
Past Due Accounts 4/30/2026	\$30,753.47 (268 Accounts)
Open Balance Report 4/30/2026	\$159,228.09 (1131 Accounts)
April 2026 Adjustments	\$267,114.25

A/P Manifests were reviewed and approved by the commissioners for \$44,540.92 dated 5/6/2026, A/P Manifest for \$24,689.46 dated 5/15/2026. Money Transfer \$2,000.00 dated 4/22/2026.

Payroll manifest for payroll weeks 3/29/2026 thru 5/02/2026 were also reviewed and signed by the commissioners

3 - CD investments with TD Bank:

CD #	DATE OPENED	CD - TD BANK TERM & RATE	Original Investment	Rollover Investment	Maturity Date
7822	3/26/26	90 DAY @ 3.17%	\$50,000.00	\$51,758.31	6/24/26
7830	4/23/26	90 DAY @ 3.18%	\$50,000.00	\$51,886.23	7/22/26
7848	2/23/26	92 DAY @ 3.04%	\$50,000.00	\$51,632.56	5/26/26
Overall Interest Earned since 3/27/2025 on Mutured CD's					
			Original Investment	Interest Earned	Current Balance
		Totals	\$150,000.00	\$5,277.10	\$155,277.10

Trust Funds

Trust Fund Balances as of 04/30/2026	Fund Grand Total	Fund Market Total
	principal and income	
CHWP New Construction	\$ 383,156.43	\$ 404,328.92
CHWP Repair and Replace	\$ 254,597.41	\$ 267,744.37
CHWP Source Development	\$ 330,720.51	\$ 345,336.48
CHWP Standpipe Relining	\$ 318,545.01	\$ 335,510.76
CHWP Water Storage	\$ 281,555.81	\$ 296,086.81
Total	\$ 1,568,575.17	\$ 1,649,007.34
unrealized losses or gains		\$ 80,432.17

Karen questioned the differences between the water rent and meter fee amounts shown on the January through March Profit and Loss Statement and the water rent amounts reflected in the Treasurer's Report for first quarter billing. Chris explained that additional items, such as final bills related to house closings, etc. are included in the totals. Chris will review the figures and provide a more detailed breakdown for added clarity.

BJ asked whether discussions had begun with MWW regarding the purchase of water. Chris stated that discussions had not yet started. BJ asked when the MWW rate increase takes effect, and Chris explained that the increase is effective in October, although the updated rates are not reflected in billing until February. Karen questioned why MWW's 3% rate increase is identified as beginning in October while the Precinct's rate increase is implemented on January 1. The Board agreed to revisit the topic to determine whether any changes should be made to the timing of the Precinct's rate increase in relation to MWW billing practices.

Motion by Jarrod Williams and seconded by Joan McDonald to accept the treasurers report as presented; all in favor.

Correspondence: None

Legal Correspondence:

- Manchester Manor – Agreement: Superintendent Chris will work with Attorney BJ and Manchester Manor over the next few months to develop a new agreement and establish updated policies moving forward. Nothing New to Report
- Granite Hill and Granite Heights – Agreement: An agreement is already in place for Granite Hills and is considered clear and concise. However, the Granite Heights agreement requires further attention. A document of understanding will be developed to clarify responsibilities for

water valves and road maintenance in both Granite Hills and Granite Heights. This document will distinguish between public and private areas and will be recorded as an easement on all affected properties to ensure clarity and consistency in future maintenance. Superintendent Chris will draft a document identifying which valves fall under precinct responsibility, accompanied by a map. This information will be incorporated into the recorded easement. Ongoing, and it maybe a few more months before it's completed. Nothing New to Report

Old Business:

- Alert Sign Up: Customer enrollment increased from 63 to 248 participants. Additional sign-ups continue to be received on a regular basis.
- Policy Reviews
 - Recovery Policy: We are still waiting for the final review of the cybersecurity policy from the Overwatch Foundation.
 - The Media Policy: The Board reviewed and accepted this policy on April 21, 2026. The Commissioners signatures were obtained this evening.
 - Fixed Assets Policy: No revisions were suggested. The policy was signed by the Commissioners.
 - Equipment Use Policy – Karen has rewritten this policy and will send out with the meeting minutes for the commissioners to review and provide feedback at our next scheduled meeting.
- 2025 Audit – We are still waiting for the draft report. We should have it by next month's meeting.

New Business:

- Manchester Water Works – Chlorine Conversion and Flushing: Chris reported that he is working with Mark regarding the chlorine conversion and flushing program. The process involves increasing the chlorine levels and then conducting system flushing. One concern discussed was the interconnects on North River Road and Zapora Road, with the goal of ensuring that no discolored or dirty water enters the Precinct's system. Coordination efforts are underway regarding MWW's overnight flushing schedule from 10:00 PM to 6:00 AM. Chris has received the flushing dates and explained that MWW will be flushing toward the interconnects. Prior to flushing operations beginning at 10:00 PM, Chris will shut down one interconnect to isolate the system while allowing flushing to occur, operate the alternate interconnect as needed, and maintain tank levels.
- Standard Insurance – Short Term/Long Term Disability and Life Insurance (Town of Hooksett) Chris explained that CHWP's short-term disability, long-term disability, and life insurance coverage are currently provided through the Town of Hooksett's insurance program with Standard Insurance. Due to the Town exploring alternative insurance carriers,

discussion took place regarding CHWP obtaining these coverages independently and fully separating from the Town's remaining insurance programs. Chris reported that quotes for short-term disability, long-term disability, AD&D, health and dental insurance coverage were requested from Davis & Towle for review and comparison purposes. General discussion followed regarding current insurance coverage options and future considerations.

- Health and Dental Insurance

Superintendents Report – Included in the monthly package to Commissioners. Posted online and in the office.

Motion by Ray Bonney to accept the superintendents report as presented and seconded by Joan McDonald all in favor and accepted as presented.

Housekeeping Rule, Indemnity Rule and Policy Approval – Motion made by Ray Bonney and seconded by Jarrod Williams all in favor.

With no other business to be conducted, a motion was made by Ray Bonney to adjourn and seconded by Jarrod Williams at 7:07 PM; all in favor.

The next meeting will be held on June 16, 2026, at 6:00 PM.

Respectfully submitted

Karen A. Nadeau
Precinct Clerk

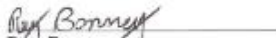


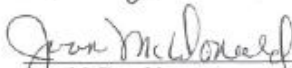
Central Hooksett Water Precinct Board of Water Commissioners Payables Manifest

May 15, 2026

The Attached invoices listed with printed checks numbered 23264-23271 in the total amount of \$24,689.46 was reviewed and approved by the Board of Commissioners on May 21, 2026.


Richard Bairam


Ray Bonney

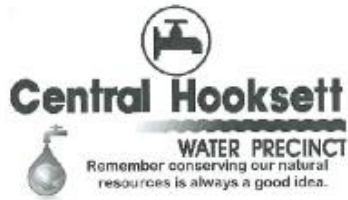

Joan McDonald


Karen A. Nadeau


Jerrod Williams


Linda Bonney - Treasurer

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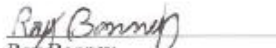


Central Hooksett Water Precinct Board of Water Commissioners Payables Manifest

May 6, 2026

The Attached invoices listed with printed checks numbered 23254-23263 in the total amount of \$44,540.92 was reviewed and approved by the Board of Commissioners on May 21, 2026.



Richard Bairam


Ray Bonney


Joan McDonald


Karen A. Nadeau


Harold Williams


Linda Bohney - Treasurer

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