



The State of New Hampshire
Department of Environmental Services



Robert R. Scott, Commissioner

47

November 1, 2024

His Excellency, Governor Christopher T. Sununu
And the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the New Hampshire Department of Environmental Services (NHDES) to make a **RETROACTIVE, UNENCUMBERED** payment of 50% of prior year expenses to Powwow Pond Council, Inc., Kingston, New Hampshire (VC #224852-B001) in the amount of \$16,005 for exotic aquatic plant control activities in Powwow Pond, effective upon Governor and Council approval. 100% Lake Restoration Funds.

Funds are available in the following account.

03-44-44-442010-1430-073-500580	FY 2025
Dept. Environmental Services, Lakes Restoration Program, Grants-Nonfederal	\$16,005

EXPLANATION

This request is for **RETROACTIVE, UNENCUMBERED** payment of a prior year expense from the Exotic Species Program, Lakes Restoration Fund, to reimburse expenses incurred during exotic aquatic plant control activities in Powwow Pond in May of 2024. The grant paperwork package was delayed in routing for approval, and during that delay work proceeded to occur in Powwow Pond. The control activities occurred before notification of the delay was possible, therefore this is a retroactive payment for services provided in that waterbody. An oversight in tracking of this agreement occurred, and staff did not realize that the grant agreement had not yet been approved. To avoid this oversight in the future, projects pending G&C approval will be assigned to and reviewed by administrative support staff.

There are funds to support this project, and it was the original intent to have a grant agreement approved well before the project began. Work has been done at this site in prior years under approved prior grant agreements. The 50% level of funding is consistent with award levels for grants that were approved for other waterbodies with aquatic plant control activities in 2024.

Exotic aquatic plants have been a problem in the above-listed waterbody for several years. NHDES grant funds are earmarked for management activities to control these exotic aquatic plants in 2024. The primary purpose of New Hampshire's Exotic Aquatic Plant Program is to prevent the introduction and further dispersal of exotic aquatic weeds and to manage or eradicate exotic aquatic weed infestations in the surface waters of the state (RSA 487:17, II). The program, initiated in 1981, has five focus areas: 1) Prevention of new infestations; 2) Monitoring for early detection of new infestations to facilitate rapid control activities; 3) Control of new and established infestations; 4) Research towards new control methods with the goal of reducing or eliminating infested areas; and 5) Regional cooperation.

The Exotic Species Program is fee funded; there is no request for General Fund contribution for this payment.

We respectfully request your approval.


Robert R. Scott, Commissioner

Summary of Payments:

Vendor Name	Invoice #	Amount	
Solitude	PSI1074796	\$ 2,150.00	
Solitude	PSI1075199	\$ 22,960.00	
Solitude	PSI101397	\$ 1,500.00	
Solitude	PSI117756	\$ 1,000.00	
Solitude	PSI118430	\$ 1,000.00	
Aqualogic Inc	2527	\$ 3,400.00	
	Total Costs	\$ 32,010.00	
	50% Reimbursement	\$ 16,005.00	



INVOICE

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Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PS1074796
Invoice Date: 5/22/2024

Bill
To: Powwow Pond Council, Inc.
c/o Russ Chute
39 Coopers Grove Road
Kingston, NH 03848

Ship
To: Powwow Pond Council, Inc.
c/o Russ Chute
39 Coopers Grove Road
Kingston, NH 03848

Ship Via
Ship Date 5/22/2024
Due Date 6/21/2024
Terms Net 30

Customer ID P1123
P.O. Number
P.O. Date 5/22/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Consulting (Permitting, Survey) One-Time Service Powwow Pond PERMITTING		1	1	2,150.00	2,150.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,150.00

Subtotal: 2,150.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 2,150.00

INVOICE

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Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI075199
 Invoice Date: 5/31/2024

Bill

To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship

To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship Via
 Ship Date 5/31/2024
 Due Date 6/30/2024
 Terms Net 30

Customer ID P1123
 P.O. Number
 P.O. Date 5/31/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application One-Time Service Powwow Pond WEED Performed herbicide treatment (29.75 acres) at Powwow Pond on 5/30/24, to control invasive milfoil growth.		1	1	22,960.00	22,960.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 22,960.00

Subtotal: 22,960.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 22,960.00



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Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Page: 1

Invoice Number: PSI101397
 Invoice Date: 8/27/2024

Bill
 To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship
 To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship Via
 Ship Date 8/27/2024
 Due Date 9/26/2024
 Terms Net 30

Customer ID P1123
 P.O. Number
 P.O. Date 8/27/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Water Testing (Lab) One-Time Service Powwow Pond WATER TEST - GENERAL (2) rounds - (2) samples total		1	1	1,500.00	1,500.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,500.00

Subtotal: 1,500.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,500.00



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Please Remit Payment to:
 Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI117756
 Invoice Date: 10/9/2024

Bill
 To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship
 To: Powwow Pond Council, Inc.
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship Via
 Ship Date 10/9/2024
 Due Date 11/8/2024
 Terms Net 30

Customer ID P1123
 P.O. Number
 P.O. Date 10/9/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Consulting (Permitting, Survey) One-Time Service Powwow Pond VEGETATION SURVEY Post-Treatment survey complete, 10/09/2024 ~		1	1	1,000.00	1,000.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,000.00

Subtotal: 1,000.00
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,000.00



Please Remit Payment to:
 Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

INVOICE

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Invoice Number: PS1118430
 Invoice Date: 10/31/2024

Bill
 To: Powwow Pond Council, Inc.-Financial Hold 10/31/24
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship
 To: Powwow Pond Council, Inc.-Financial
 c/o Russ Chute
 39 Coopers Grove Road
 Kingston, NH 03848

Ship Via
 Ship Date 10/31/2024
 Due Date 11/30/2024
 Terms Net 30

Customer ID P1123
 P.O. Number
 P.O. Date 10/31/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Consulting,(Permitting,Survey) One-Time Service Powwow Pond YEAR END REPORT		1	1	1,000.00	1,000.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,000.00

Subtotal: 1,000.00
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,000.00

