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State of New Hampshire
DEPARTMENT OF NATURAL & CULTURAL RESOURCES
DIVISION OF PARKS & RECREATION

172 Pembroke Road Concord, New Hampshire 03301
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nhstateparks.org



September 18, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation to make a **Retroactive** payment to the Mount Washington Summit Road Company d/b/a Mount Washington Auto Road (VC #154040), Gorham, NH in the amount of \$24,000 for a portion of road repairs to the auto road for wear and tear caused by DNCR's snow cats during the 2025-2026 winter season upon Governor and Council approval. **100% Other Funds (Agency Income).**

Funding is available in account, Mt. Washington Commission, as follows:

03-035-035-351510-37420000-022-500257-35M00311- Rents - Leases Other Than State	<u>FY2027</u> \$24,000
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EXPLANATION

This request is **Retroactive** because it is a request to pay for assessed road damage costs from the 2025-2026 winter season.

The Department of Natural and Cultural Resources (DNCR) presents this item to compensate the Mount Washington Auto Road (Auto Road) for costs related to snow cat damage. These costs are assessed yearly once the winter season has ended and an evaluation of repairs and associated costs can be determined.

This is a historical practice and both the Auto Road and DNCR are evaluating whether to incorporate this practice into a future lease agreement.

Current estimated road repair and maintenance needs relative to the length of the auto road particularly where it is now paved is assessed to be \$24,000 for DNCR. A copy of the invoice from the Auto Road is attached.

Respectfully submitted,

Adam J. Crepeau
Commissioner



INVOICE

Invoice #: 13535
Date: 6/1/26
Terms: Net 30
Due Date: 7/1/26

Invoices are subject to a late fee
of 2% when past due

Bill To:

NH Dept. of Natural & Cultural Resources
Parks & Recreation
172 Pembroke Road
Concord, NH 03301

Description	Amount
JULY 1, 2025 - JUNE 30, 2026 - Auto Road Use Damages	24,000.00

Please make checks payable to:
Mt Washington Summit Road Co
PO Box 278
Gorham NH 03581

Balance Due \$24,000.00

A Service Fee will be charged on all Credit Card transactions.