



STATE OF NEW HAMPSHIRE

Executive Council

STATE HOUSE ROOM 207

CONCORD, NEW HAMPSHIRE 03301

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TO: All District Three Constituents
FROM: Executive Councilor Janet Stevens

DATE: July 8, 2024

JUNE 26, 2024 EXECUTIVE COUNCIL BREAKFAST MEETING - TREASURY

The June 26, 2024 Executive Council breakfast meeting was held at the State of New Hampshire Treasury offices. The primary focus of the meeting was to discuss the credit rating for the State of New Hampshire, which has been defined as "Stable Outlook" by the three major rating agencies.

Moody's Investor Service issued a rating of Aa1, Fitch Ratings assigned New Hampshire an AA+ and S&P Global Ratings recently upgraded New Hampshire's credit rating from AA to AA+, while also assigning this rating to New Hampshire's \$60 million General Obligation bonds. New Hampshire's current General Obligation debt is \$661.5 million,

Discussion on factors contributing to agency credit ratings: Healthy Economic Indicators, Strong Financial Management, Low Debt Levels and Strong Cash Reserves.

HEALTHY ECONOMIC INDICATORS -

NH's robust economy with low unemployment (2.5% May 2024), the 7th highest per capita personal income in the nation, and steady economic growth.

The Granite State has a diverse, enviable economy with strong sectors in tech, healthcare, education, bioscience sector - provides resilience against economic downturns.

A 5.3% population increase in New Hampshire - which exceeded other New England states - a bonus for labor participation.

"The upgrades incorporate our view of New Hampshire's improved economic and demographic growth trends that continue to perform near or above those of the U.S. and regional peers," S&P Ratings Credit Analyst.

STRONG FINANCIAL MANAGEMENT -

"Our view of the state's demonstrated commitment to controlling expenditure growth, preserving revenue stability, and building higher reserve balances across recent economic cycles that we believe position it to sustain financial stability in the current and future biennial budgets" S&P Ratings Credit Analyst.

New Hampshire is a state known for balanced budgets, diverse revenue sources and discipline in setting aside reserves for unforeseen circumstances. For FY'23 - New Hampshire's Rainy Day Fund has increased by more than 1200% to \$295,500,000 since FY'15.

The unrestricted General Fund Reserve grew by approximately 47 % during FY'15 - FY'23.

LOW DEBT LEVELS -

New Hampshire's debt burden for General Obligation, Turnpike and GARVEE (Grant Anticipation Vehicle) bonds - have all decreased.

STRONG CASH RESERVES

Again, NH's Rainy Day Fund, which serves as a safety net and provides liquidity in an economic down cycle or unexpected fiscal challenge, has increased significantly since 2015.

The State's Operating Cash Balance has also increased to \$2.6 million dollars (June 1, 2024)

MEDICAID CARE MANAGEMENT PROGRAM - DENTAL CARE

The State of New Hampshire entered into a \$33,484,749 contract with Delta Dental Plan of NH Inc. on April 1, 2023, to provide dental care to residents enrolled in the state's Medicaid Care Management Program. The first amendment to the contract, included in the June 26, 2024 meeting, increases the price limitation by \$15,960,801, raising it from \$33,484,749 to \$49,445,550, with a completion date of March 31, 2026.

Dental care can be costly, and for residents lacking dental insurance, access to preventive care can be financially challenging. This often results in deferred care, increasing the risk of developing dental disease. Dental care is a critical component of public health, and expanding access to oral health care is good public policy.

In preparation for the June 26, 2024 Executive Council meeting, I reviewed the entire 600+ page contract between Delta Dental Plan of NH Inc. and DentaQuest (the administrator). I also spoke extensively with New Hampshire State Medicaid Director Henry Lipman and leadership/providers at the New Hampshire Dental Society.

INITIAL AREAS OF CONCERN -

ONBOARDING OF PROVIDERS - MEMBER UTILIZATION

The current number of licensed NH Dentists participating in NH's Medicaid dental plan - 161

Current number of NH Oral Surgeons participating in the dental plan - 20

Approximately 88,000 Medicaid eligible NH residents enrolled for dental coverage

As of June 26, 2024 - approximately 15,000 residents have received care.

Providers I spoke with expressed frustration with the delays associated with the onboarding process and subsequent issues with signing into accounts and reimbursement rates involving lab services.

CALIBRATE CAPITATION - MEDICAL LOSS RATIO

The contract amendment included a 40% downward adjustment for capitation payments (below)

The need to "calibrate the capitation rates to reflect updated actuarial source data and emerging experiences demonstrating that the potential pent-up demand originally forecasted has not yet materialized due in part to the extent of network thus far in place".

The original contract provided for a Medical Loss Ratio of 85% with the vendor retaining 15% profit. The Medical Loss Ratio was below 85% which resulted in the vendor returning funds to the State of New Hampshire and Federal Government.

The State of New Hampshire will receive a return of \$5 million to \$6 million dollars for Medical Loss Ratio falling below 85%.

The State of New Hampshire's contribution to the dental medicaid program was funded through a settlement with Centene.

I asked if these funds could be utilized for increasing the reimbursement rates for dental fee-for-service. Not at this time.

COSTS AND CARE

Dental providers receive a capitation rate per member per month. The amended contract reduces the amount per patient per month. Please note:

Population	4/2023-6/2024	SFY2025
Qualified Waiver Recipients	\$27.60	\$17.90
Non-Qualified Waiver Recipients	\$26.20	\$16.11
Non-Qualified Waiver NF	\$27.60	\$17.90
Expansion Non-Qualified Waiver	\$24.44	\$13.48
TOTAL AVERAGE	\$25.30	\$14.72

The cap on general care coordination services may not be sufficient.

The dental provider serving as President of the NH Dental Society shared the following concerns:

The \$1500 Care Coordination cap is a challenge. Many of his patients have deferred care and delaying - spreading out care - could impact overall health

The reimbursement rates for dental work requiring lab services - crowns, bridges - will likely result in the providers losing money.

An External Quality Review (EQR) will be conducted to assess the performance of Delta Dental and Dentaquest. The results of the EQR will provide an overall performance of the program and will measure critical patient care needs including - timeliness of care, geographic access standards, non-emergency transportation services, member services.

#18A Authorize to amend an existing contract with Delta Dental Plan of New Hampshire, Inc., Concord, NH (originally approved by G&C on 11/2/22, Item #9A), to continuing providing dental services to eligible and enrolled Medicaid members age 21 and older through New Hampshire's Medicaid Care Management Program, by increasing the price limitation by \$15,960,801 from \$33,484,749 to \$49,445,550 with no change to the contract completion date of March 31, 2026. Effective July 1, 2024, upon G&C approval. 72% Federal Funds, 28% Other Funds (Centene Settlement Funds)

REGULAR AGENDA

The Executive Council met on **June 26 2024 to review and vote on 218 agenda items** and to approve Civil Commissions, Nominations and Confirmations as well as Department of Military Affairs and Veterans Services Nomination, Confirmations and Appointments.

CONSENT CALENDAR

DEPARTMENT OF ENVIRONMENTAL SERVICES

M. Authorized to amend an American Rescue Plan Act grant to the **Rockingham County, Brentwood, NH** (originally approved by G&C on 12/20/23, Item #117), by extending the completion date from July 1, 2024 to December 31, 2024 to allow for more time to complete the project due to equipment and purchasing delays. This is a no cost time extension. 100% Federal Funds

REGULAR AGENDA

DEPARTMENT OF HEALTH & HUMAN SERVICES

Division for Children, Youth & Families

#16 Authorized to enter into a sole source amendment to an existing contract with America's Youth Teenage Unemployment Reduction Network, Inc., Manchester, NH (originally approved by G&C on 11/22/22, Item #33A), to continue to provide competency and credit earning tutoring to Sununu Youth Services Center, by exercising a contract renewal option by increasing the price limitation by \$250,000 from \$400,000 to \$650,000 and extending the completion date from June 30, 2024 to June 30, 2025. Effective upon G&C approval. 100% General Funds

I informed DHHS Commissioner that the vendor was not in good standing with Charitable Trust Unit.

Division of Medicaid Services

#18A Authorized to amend an existing contract with Delta Dental Plan of New Hampshire, Inc., Concord, NH (originally approved by G&C on 11/2/22, Item #9A), to continuing providing dental services to eligible and enrolled Medicaid members age 21 and older through New Hampshire's Medicaid Care Management Program, by increasing the price limitation by \$15,960,801 from \$33,484,749 to \$49,445,550 with no change to the contract completion date of March 31, 2026. Effective July 1, 2024, upon G&C approval. 72% Federal Funds, 28% Other Funds (Centene Settlement Funds)

Hampstead Hospital & Residential Treatment Facility

#21 Authorized to enter into a sole source contract with **JABLINCOLN LLC, Epping, NH, in the amount of \$695,998, to build a perimeter fence around Hampstead Hospital and Residential Treatment Facility.** Effective upon G&C approval through May 31, 2025, with the option to renew for up to one additional year. 100% Other Funds (Agency Income Funds)

#22 Authorized to amend an existing **Memorandum of Understanding with New Hampshire Department of Safety, Concord, NH (originally approved by G&C on 11/2/22, Item #12), to continue developing, implementing and maintaining a safe and secure environment at Hampstead Hospital and Residential Treatment Facility, by exercising a renewal option, by increasing the price limitation by \$100,000 from \$350,000 to \$450,000** and by extending the completion date from June 30, 2024 to June 30, 2025. Effective July 1, 2024, upon G&C approval. 100% Other Funds (Agency Income)

#23 Authorized to retroactively make an unencumbered payment to **The Joint Commission, Oakbrook Terrace, IL, in the amount of \$6,945, for reaccreditation services (Hampstead Hospital)** provided May 9, 2024 through May 10, 2024. Effective upon G&C approval. 33.33% General Funds, 66.67% Other Funds (Agency Income Funds).

#24 Authorized to enter into a sole source contract with **Brewster Ambulance Service, Inc., Weymouth, MA, in the amount of \$15,000, for ambulance and wheelchair transportation services** for patients to and from **Hampstead Hospital and Residential Treatment Facility.** Effective upon G&C approval through June 30, 2026, with the option to renew for up to three additional years. 33.33% General Funds, 66.67% Other Funds (Agency Income Funds)

#25 Authorized to enter into sole source **contracts with the Contractors as detailed in the letter dated June 10, 2024, in an amount not to exceed a total shared price limitation of \$320,000, for temporary staffing (at Hampstead Hospital).** Effective upon G&C approval through June 30, 2025, with the option to renew for up to three additional years. 33.33% General Funds, 66.67% Other Funds (Agency Income Funds)

#26 Authorized to enter into a sole source contract with **Easter Seals New Hampshire, Inc., Manchester, NH, in the amount of \$20,000, to provide physical, occupational, and speech therapy services for children and young adults receiving psychiatric behavioral health services at Hampstead Hospital and Residential Treatment Facility.** Effective upon G&C approval through June 30, 2026, with the option to renew for up to three additional years. 33.33% General Funds, 66.67% Other Funds (Agency Income Funds)

#27 Authorized to enter into a sole source amendment to the existing contract with ITW Food Equipment Group LLC, Troy, OH (originally approved by G&C on 4/7/21, Item #10), **to add maintenance and repair services for kitchen equipment at Hampstead Hospital and Residential Treatment Facility, by increasing the price limitation by \$20,000 from \$100,000 to \$120,000** with no change to the contract completion date of June 30, 2025. Effective upon G&C approval. 100% Other Funds (Agency Income Funds)

#28 Authorized to enter into a sole source amendment to an existing contract with Youth Villages, Inc., Memphis, TN (originally approved by G&C on 11/22/21, Item #16), to provide **Intercept® Services - an intensive in-home service designed to prevent children from re-entering out-of-home care, by increasing the price limitation by \$600,000 from \$17,500,000 to \$18,100,000 with no change to the contract completion date of June 30, 2025.** Effective July 1, 2024, upon G&C approval. 33.33% General Funds, 66.67% Other Funds (Agency Income Funds)

Division of Public Health Services

#37 Authorized to enter into contracts with the vendors as detailed in the letter dated June 7, 2024, in an amount not to exceed \$180,000, for reimbursement for payment of educational loans through the State Loan Repayment Program. Effective upon G&C approval through June 30, 2027, with the option to renew for up to two additional years. 100% Other Funds, NH Medical Malpractice Joint Underwriters Association

A provider at Seacoast Mental Health will be reimbursed \$45,000.00 for educational loan repayment.

#42 Authorized to amend the existing Comprehensive Family Support Services contracts with the Contractors as detailed in the letter dated May 31, 2024 (originally approved by G&C on 7/15/20, Item #21), by exercising contract renewal options and increasing the total price limitation by \$8,447,421 from \$13,656,620 to \$22,104,041 and extending the completion date from June 30, 2024 to June 30, 2026. Effective July 1, 2024, upon G&C approval. 89.39% Federal Funds, 10.61% General Funds
The Seacoast District Office/Greater Seacoast Community Health received an increase of \$1,006,110.00 in funding for current contract funding at \$2,411,302.00

#43 Authorized to amend existing contracts with the Contractors as detailed in the letter dated April 22, 2024 (originally approved by G&C on 6/15/22, Item #32), to increase access to integrated prevention and primary health care services for women, infants, and youth, by exercising a contract renewal option by increasing the total price limitation by \$3,552,006 from \$8,158,520 to \$11,710,526 and by extending the completion date from June 30, 2024 to June 30, 2025. Effective July 1, 2024, upon G&C approval. 14% Federal Funds, 86% General Funds

Lamprey Health received an increase of \$492,336.00 in funding for current contract at \$1,604,863.00

Division for Behavioral Health

#56 Authorized to enter into a sole source contracts with the Contractors as detailed in the letter dated May 28, 2024, in an amount not to exceed \$1,382,634, for the provision of substance misuse prevention direct services to youth, their parents and caregivers. Effective July 1, 2024, upon G&C approval through June 30, 2026, with the option to renew for up to five additional years. 11.57% Federal Funds, 88.43% Other Funds (Governor's Commission Funds)

The Boys & Girls Club of Salem received \$432,276.00. The Upper Room in Derry received \$174,218.00

Division of Long Term Supports and Services

#58 Authorized to enter into contracts with the Contractors as detailed in the letter dated May 28, 2024, in an amount not to exceed \$8,797,844, for Aging and Disability Resource Center services in 10 geographic areas of the state to individuals, with a specialized focus on those individuals age sixty and older, and adults age eighteen and older with physical, intellectual, and/or developmental disabilities and behavioral/mental health concerns. Effective July 1, 2024, upon G&C approval through June 30, 2026, with the option to renew for up to four additional years. 49.47% Federal Funds, 50.53% General Funds

Behavioral Health & Development Services received \$2,069,206.00

#60 Authorized to enter into amendments to existing contracts with the Contractors as detailed in the letter dated June 5, 2024 (originally approved by G&C on 6/29/22, Item #45), to continue the provision of nutrition services to qualifying New Hampshire residents, by exercising a contract renewal options by increasing the total price limitation by \$14,196,495.71 from \$24,010,976.93 to \$38,207,472.64 and by extending the completion dates from June 30, 2024 to June 30, 2025. Effective retroactive to July 1, 2023, upon G&C approval. 41.13% Federal Funds, 58.87% General Funds

Rockingham County Meals On Wheels received an increase of \$2,461,231.25 in funding for current contract at \$6,543,813.36

DEPARTMENT OF TRANSPORTATION

#67 Authorized the Bureau of Mechanical Services to purchase one digger derrick body from **Raymond Bucket Guys, in the amount of \$319,060**, utilized for traffic infrastructure installation and maintenance. Effective upon G&C approval through June 30, 2024. 92.86% Highway Funds, 7.14% Other Funds

[#69](#) Authorized the Bureau of Right-of-Way to pay a property owners **\$48,600** as documented in the Contemplated Awards list, for amounts greater than \$5,000, for the period extending from May 14, 2024 through May 28, 2024. Effective upon G&C approval.

Derry Exit 4A.

[#70](#) Authorized the Bureau of Right-of-Way to pay a property owners \$153,600 as documented in the Contemplated Awards list, for amounts greater than \$5,000, for the period extending from May 29, 2024 through May 31, 2024. Effective upon G&C approval.

Derry Exit 4A \$120,500.00. Plaistow-Kingston \$22,500.00

[#71](#) Authorized the Bureau of Right-of-Way to grant a point of access through the Limited Access Right of Way on the southerly side of NH Route 111 in the **Town of Danville, NH, who has agreed to acquire this point of access for \$53,500, which includes the administrative fee of \$1,100.** Effective upon G&C approval.

[#75](#) Authorized to accept and execute federal grants from the Federal Aviation Administration to fund airport maintenance and operations, as well as airport planning and development projects, in the amount of **\$9,250,577**, at the Portsmouth International Airport at Pease (Portsmouth) and the Skyhaven Airport (Rochester). Effective upon G&C approval through September 30, 2028. 100% Federal Funds (FAA)

The Pease Development Authority has submitted grants for the following: Snow Removal Equipment (\$1,600,000.00), Taxiway A/Design (\$483,000.00), Taxiway A/Construction (\$4,800,000.00 BIL funding and \$1,700,00.00 entitlement) and TieDown Apron (\$1,400,000-\$1,700,000).

This request for Governor and Council approval is to allow the Department and the PDA attorneys to execute all FAA grants issued in FFY 2024 and FY2025. This will include any FAA AIP, BIL CDS and emergency funding that the FAA grants in addition to what is outlined in the attached available funding notification documentation.

The funding listed above is a portion of the amount that the PDA expects to receive from the FAA through both the AIP, BIL and CDS. The actual airport grant awards will be submitted to the Governor and Council for approval with the actual funding account string and exact amount needed to complete each project. To date, the total federal amount requested from the FAA is \$9,250,577. The FAA may grant less funding or additional funds depending upon project priority and available funds. Additional grant applications to the FAA may be submitted by the Pease Development Authority as funding opportunities arise. All AIP funds received from the FAA are 90% federal share and are typically matched with 5% State funding and a 5% local sponsor share. BIL funds may be funded at 100%, 95% or 90% federal funds depending on the type of project. The non-federal share to match the BIL funds, if any, would normally be split evenly between the State and local sponsor.

[#75A](#) Authorized the Bureau of Aeronautics to accept and execute federal grants from the Federal Aviation Administration (FAA) State Block Grant Program to fund airport maintenance and operations, as well as airport planning and development projects, at the following airports: Berlin Regional Airport (Milan), Boire Field (Nashua), Claremont Municipal Airport, Concord Municipal Airport, Dean Memorial Airport (North Haverhill), Dillant-Hopkins Airport (Keene), Laconia Municipal Airport (Gilford), Parlin Field (Newport), Plymouth Airport, Skyhaven Airport (Rochester) and Mount Washington Regional Airport (Whitefield). These FAA grants could also fund projects completed by the Department for statewide airport projects and the Aircraft Rescue and Fire Fighting Training Facility in Concord, NH. Effective upon G&C approval through September 30, 2028. 100% Federal Funds (FAA)

Pease Development Authority - Skyhaven Airport has requested 1,476,654.00

DEPARTMENT OF NATURAL AND CULTURAL RESOURCES

[#121](#) Authorized the Division of Parks and Recreation, Bureau of Trails to enter into a Grant-In-Aid agreements with the snowmobile clubs as detailed in the letter dated June 5, 2024, in the total amount of \$1,789,050.91. Effective upon G&C approval through December 31, 2024. 100% Other Funds (Transfer from Fish & Game)

Southern NH Snow Slickers received \$8,697.16

[#123](#) Authorized the **Division of the Arts to award a Public Value Partnership Grant to the Strawberry Banke Museum, Portsmouth, NH, in the amount of \$11,000** to strengthen their capacity for affordable diverse art programs for New Hampshire residents and visitors. Effective upon G&C approval through June 30, 2024. 100% Federal Funds

[#130](#) Authorized the **Division of Parks and Recreation to enter into a contract with Lupoli Excavators, LLC, North Hampton, NH, in the amount of \$382,669**, to provide asphalt parking lot and seawall repairs at North Hampton State Park. Effective upon G&C approval through August 30, 2024. 100% Capital Funds

#130A Authorized the **Division of Forests and Lands to budget and expend \$38,415 from the Stone Estate Trust Fund Revenue Account** for the purpose of covering the shortfalls in salary and benefits. (2) Further authorized to accept and expend \$11,174 for the Community Forestry Account for the purpose of covering shortfalls in salary. Effective upon G&C approval through June 30, 2024. 100% Private Local Funds
Property is located at Portsmouth's Urban Forestry Center.

#130C Authorized the Division of Parks and Recreation to enter into a contract with **Tighe & Bond, Inc., Portsmouth, NH, in the amount of \$608,800**, to perform an environmental and facilities inspection and produce a final recommendation report on Mt. Washington State Park in Sargent's Purchase, NH. Effective upon G&C approval through October 31, 2025. 100% Capital Funds

DEPARTMENT OF ENVIRONMENTAL SERVICES

#142 Authorized to amend a Clean Water State Revolving Fund (CWSRF) loan agreement with the Town of Exeter, NH (originally approved by G&C on 11/8/23, Item #110), to decrease the loan amount by \$1,540,000 from \$3,700,000 to \$2,160,000 for the Westside Drive of Area Utility Improvements-Construction Project, under the provision of RSA 486:14 and NH Code of Admin Rules Env-Wq 500 et seq. 100% CWSRF Repayment Funds. (2) **Further authorize to approve a Drinking Water State Revolving Funds (DWSRF) loan agreement with the Town of Exeter, NH in an amount not to exceed \$1,500,000 to finance the Westside Drive Area Utility Improvements-Construction Project**, under the provisions of RSA 486:14 and NH Code of Administrative Rules Env-Dw 1100 et seq. Effective upon G&C approval. 100% DWSRF Repayment Funds

#143 Authorized to approve a **Drinking Water State Revolving Fund loan with the Town of Exeter, NH, in the amount not to exceed \$500,000** to finance water system improvements under the provisions of RSA 486:14 and NH Code of Administrative Rules Env-Dw 1100 et seq. Effective upon G&C approval. 100% DWSRF Repayment Funds

#146 Authorized to approve a loan agreement with the **Town of Newmarket, NH, in the amount not to exceed \$300,000, to finance water system improvements** under the provisions of RSA 486:14 and NH Code of Administrative Rules Env-Dw 1100 et seq. Effective upon G&C approval. 100% Federal Funds

#152 Authorized to enter into an agreement with **New England Waste Services of ME, Inc., Portsmouth, NH, in the amount of \$1,229,251**, for biosolids transportation and disposal services at the Franklin Wastewater Treatment Facility. Effective July 1, 2024, upon G&C approval through June 30, 2027, with the option to extend the contract for additional years. 100% WRBP Funds

#152A Authorized to enter into a grant agreement with the **Town of Salem, NH, for a total of \$4,800, to fund exotic aquatic plant control activities in Canobie Lake**. Effective upon G&C approval through December 31, 2024. 100% Lake Restoration Funds

#152B Authorized to enter into a grant agreement with the **Danville Long Pond Protective Association, Inc., Danville, NH, for a total of \$33,800**, to fund exotic aquatic plant control activities in Long Pond. Effective upon G&C approval through December 31, 2024. 50% General Funds, 50% Lake Restoration Funds

DEPARTMENT OF SAFETY

#182 Authorized the Division of Emergency Services and Communications to enter into a sole source contract with **The ATOM Group, LLC, Portsmouth, NH, in the amount of \$16,950**, for the purpose of providing Cybersecurity Testing and Remediation services. Effective upon G&C approval through June 30, 2025, with the option to extend for up to three years. 100% Agency Income

DEPARTMENT OF ADMINISTRATIVE SERVICES

#204 Authorized to enter into a contract with Inspired **Ornamental LLC, Salem, NH, for a total price not to exceed \$44,695, for plaster repair services at the State Library, Concord, NH**. Effective July 1, 2024, or upon G&C approval, whichever is later, through November 1, 2024, with an option to extend under terms and conditions acceptable to both parties. 100% Revolving Funds

CONFIRMATIONS

Commissioner, Department of Administrative Services
Director, Accounting Services, Department of Administrative Services
Executive Director, Office of Professional Licensure and Certification
Justice, New Hampshire Circuit Court (*Councilor Stevens abstained*)
Nashua Police Commission
Rivers Management Advisory Committee (Recreation Interests)
State Board of Education (At large)

Charles M. Arlinghaus, Canterbury
Dana M. Call, Windham
Deanna E. Jurius, Meredith
Jason R. L. Major, Concord
Nicholas Dahl, Nashua
Carl Paulsen, Dover
James F. Laboe, Hopkinton

State Historical Resources Council (History)
University System of New Hampshire, Board of Trustees
Volunteer New Hampshire Board of Directors
Volunteer New Hampshire Board of Directors
Volunteer New Hampshire Board of Directors

Haley J. DeYoung, Concord
Maureen Beauregard, Strafford
Steven D. Epstein, Manchester
Kirsten S. Farrell, Manchester
Jessica F. Kallipolites, Weare

NOMINATIONS

Ballot Law Commission (Alternate member appointed by Governor and Council)
Community College System of New Hampshire, Board of Trustees (General Public)
Director of Agricultural Development, Department of Agriculture, Markets and Food
Director of the Division of Regulatory Support, Department of Energy
Enhanced 911 Commission (Nom. By NH Emergency Dispatchers Association)
Enhanced 911 Commission - RSA 106-H (N.H. Sheriffs Association)
New Hampshire Water Well Board (Pump Installer)
State Board of Fire Control (Chief of a Volunteer Fire Dept.)

Claire W. Rouillard, Goffstown
Christopher Dodge, New Boston
Rebecca W. Ross, Concord
Amanda Noonan, Hopkinton
E. Douglas Hackett, Cornish
William H. Wright, Belmont
Norman H. Harris III, Gilford
Allan R. Clark, Sugar Hill