HENNIKER
NEW HAMPSHIRE

1999 ANNUAL REPORT

"The Only Henniker On Earth"

ANY PERSON WITH A HEARING DISABILITY WHO WISHES TO ATTEND THIS PUBLIC MEETING AND NEEDS THE SERVICES OF A SIGN LANGUAGE INTERPRETER, PLEASE CONTACT THE SELECTMEN'S OFFICE AT LEAST 72 HOURS IN ADVANCE SO THAT THE TOWN CAN MAKE ARRANGEMENTS WITH AN INTERPRETER FOR YOUR ACCOMMODATION.

Cover photo: **Fire Department's new tanker truck purchased in 1999**

1999

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HENNIKER, NEW HAMPSHIRE

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Record of Affirmative Votes at Town Meeting 1999

Polls opened at the Cogswell Memorial School Auditorium in Henniker on Tuesday, the ninth (9th) of March, 1999, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

1. Town Officers were elected as follows (*ELECTED):

Board of Selectmen
JOSEPH P. DAMOUR*

Town Treasurer
SUSAN DAMOUR*

Town Clerk/Tax Collector
KIMBERLY I. JOHNSON*

Planning Board - 1 Year Term
JUDITH ENGLANDER*

Planning Board - 3 Year Term
RACHEL LEHR*
THOMAS J. WATMAN*
W. KIRK ABBOTT, JR.

Water Commissioner
JOSEPH P. DAMOUR*

Trustee of the Trust Funds
SUSAN PENNOCK*

Cemetery Trustee
MARTHA C. TAYLOR*

Trustee of the Tucker Free Library
ALLYN M. GILBERT*

2. Are you in favor of the adoption of Amendment No. 1 to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend Section 1702 of the ordinance to provide that no non-conforming use may be changed to another non-conforming use, and that a non-conforming use may be enlarged or extended only in accordance with the requirements of state law. The section currently states that a non-conforming use may be enlarged, extended, or changed to another non-conforming use if a variance is obtained. The purpose of the amendment is to conform to the ordinance of state law.

YES 436 NO 175

3. Are you in favor of the adoption of Amendment No. 2 to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend Section 1703 by deleting the second sentence, so that the entire section as amended would read, "A non-

complying structure may be enlarged or extended providing the enlargement or extension complies with the provisions of this Ordinance." The sentence to be deleted states that any other enlargement or extension of a non-complying structure may be made if a variance is obtained. The purpose of the amendment is to conform the ordinance to state law.

YES 451 NO 166

4. Are you in favor of the adoption of Amendment No. 3 to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend Section 2802 to require that anyone who proposes to construct a wireless communications tower must provide adequate assurances of the safety of the proposed tower, including demonstration of an adequate fall zone, which may be required to be contained entirely within the property on which the tower is to be constructed. The amendment would also change the title of Section 2802 from "Visual Impact" to "Visual Impact and Safety."

YES 514 NO 113

5. Are you in favor of the adoption of Amendment No. 4 to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend Section 2805 to provide that anyone who proposes to construct a wireless communications tower must provide the town with a bond or other security satisfactory to the Planning Board in an amount equal to the estimated cost for removal and disposal of the tower upon abandonment, with the cost to be determined by a licensed civil engineer and, at the request of the Planning Board, reviewed by a licensed civil engineer and adjusted not more often than every five (5) years.

YES 503 NO 128

6. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? **Submitted by Petition.**

YES 298 NO 327

The Meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 10, 1999 at 7:00 P.M. The Girl Scouts conducted a flag ceremony.Joseph Damour made a presentation to John Partridge for his service as Chairman of the Zoning Board, and to Dave Currier for his service as Selectman from 1978 to 1989 and Emergency Management Director from 1984 to 1998. William Damour, Moderator, explained the procedure to be followed at the Town Meeting. The Moderator read the results from voting on Tuesday, March 9, 1999 and then declared the meeting open.

7. VOTED to raise and appropriate the sum of One Hundred Forty-Seven Thousand One Hundred Eleven Dollars ($147,111) for the Rescue Squad and Fire Department. **Selectmen Recommend**.

Rescue Squad	$ 60,057.00
Fire Department	$ 87,054.00
Total	**$147,111.00**

A rate of $5.15 per hour for the Rescue Squad and Fire Department was included in the totals above.

8. VOTED to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad. **Selectmen Recommend.**

9. VOTED to raise and appropriate the sum of One Hundred Thirty-Five Thousand Dollars ($135,000) to purchase a Fire Truck/Tanker for the Fire Department. **Selectmen Recommend.**

10. VOTED to authorize the use of the proceeds from the sale of the 1979 Fire Truck for the purchase of equipment on the new Fire Truck/Tanker; and furthermore, to vote to raise and appropriate a sum of money up to the amount of Five Thousand Dollars ($5,000) for said purchase. No part of said expenditure will come from taxation. **Selectmen Recommend.**

11. VOTED to establish an Expendable General Fund Trust Fund under the provisions of RSA 31:19-a, to be known as the Fire/Rescue Department Building Maintenance Fund, for the purpose of repairing and maintaining the Fire/Rescue Department building, and to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) for this purpose. **Selectmen Recommend**.

12. VOTED to raise and appropriate the sum of One Million Fifty-Two Thousand Dollars ($1,052,000) for the Patterson Hill Bridge; Nine Hundred Seventy-Two Thousand Dollars ($972,000) to be paid by the State of New Hampshire under the State Aid Bridge Program and Eighty Thousand Dollars ($80,000) to come from local taxation. (One Hundred Sixty-Three ($163,000) was raised and appropriated at the 1997 Annual Town Meeting for said purpose.) This is a non-lapsing appropriation for five (5) years. **Selectmen Recommend**.

13. VOTED to raise and appropriate the sum of Nine Hundred Eight Thousand Three Hundred Seventy-One Dollars ($908,371) for general municipal operations. **Selectmen Recommend.**

Executive	$ 24,670.00
Town Clerk	33,106.00
Election and Registration	5,520.00
Tax Maps	2,400.00
Town Office	270,376.00
Tax Collector	33,235.00
Legal Expense - General	15,000.00
Planning Board	12,156.00
Zoning Board	2,766.00
Cemeteries	6,500.00
Insurance	85,903.00
Municipal Dues	1,600.00
Code Enforcement	17,732.00
Emergency Management	2,000.00
Athletics	19,300.00
Direct Assistance	31,733.00
Patriotic Purposes	1,400.00
Band	3,367.00
Conservation Commission	675.00
Community Programs	17,484.00
Principal on Bonds	103,000.00
Interest on Bonds	69,078.00
Leases	99,670.00
Tax Anticipation Interest	30,000.00
Parks Department	19,700.00
Total	**$908,371.00**

The following rates are included in the totals above :

– Selectmen and Treasurer	$ 1,500 per year
– Town Clerk	$15,090 per year
– Collector of Taxes, Sewer and Water Assessments	$15,090 per year
– Ballot Clerks; Supervisors of the Checklist; Surveyor of Wood and Lumber; Moderators	$ 5.15 per hour

14. VOTED to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of reconstructing and renovating the Henniker Town Hall Building and to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to be placed in said fund. **Selectmen Recommend**.

15. VOTED to raise and appropriate the sum of Four Hundred Sixty Thousand Six Hundred Fifty-Six Dollars ($460,656) for the Highway Department and Street Lights. **Selectmen Recommend**.

Highway Department	$332,156.00
Highway and Streets	109,500.00
Street Lighting	19,000.00
Total	**$460,656.00**

16. VOTED to raise and appropriate the sum of One Hundred Thirteen Thousand Eighty-Five Dollars ($113,085) for road improvements, contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a non-lapsing appropriation for five (5) years. **Selectmen Recommend**.

17. FAILED to discontinue completely a section of Farrar Hill Road starting at the western intersection of Old Hillsboro Road and Farrar Hill Road and continuing in a western direction on Farrar Hill Road approximately six hundred thirteen (613) feet. **Selectmen Recommend.** ***Standing vote taken.***

YES 68 NO76

In accordance with RSA 40:10, Paragraphs 1 and 5, I move to restrict reconsideration on Articles 7 - 17. **Ayes have it.**

18. FAILED to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Town Emergency Road Repair Fund, for the purpose of addressing emergency repairs on Henniker's roadways and to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) towards this purpose and to name the Board of Selectmen as agents to expend. **Selectmen Recommend.**

19. VOTED to authorize the Selectmen to accept six hundred twenty feet (620) of Longview Road which currently meets Town specifications. **Selectmen Recommend.**

20. AMENDMENT to Article 20: To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars ($400,000) for the Police Department and Animal Control. ***Amendment failed.***

Police Department	$390,000.00
Animal Control	10,000.00
Total	**$400,000.00**

VOTED to raise and appropriate the sum of Five Hundred Sixty-Nine Thousand Seven Hundred Dollars ($569,700) for the Police Department and Animal Control. **Selectmen Recommend**.

Police Department	$551,033.00
Animal Control	18,667.00
Total	**$569,700.00**

21. VOTED to raise and appropriate the sum of Eleven Thousand Dollars ($11,000) for the purpose of purchasing a generator for the Police Department. **Selectmen Recommend**.

22. VOTED to establish an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Police Department Building Maintenance Fund, for the purpose of repairing and maintaining the Police Department Building and to raise and appropriate the sum of Two Thousand Dollars ($2,000) towards this purpose. **Selectmen Recommend**.

23. VOTED to raise and appropriate the sum of Three Hundred Six Thousand Three Hundred Thirteen Dollars ($306,313) for solid waste disposal for the ensuing year. **Selectmen Recommend.**

24. VOTED to raise and appropriate the sum of Eighty Thousand Dollars ($80,000) for the Tucker Free Library. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

25. VOTED to raise and appropriate the sum of Eighteen Thousand Dollars ($18,000) to be added to the Library Capital Reserve Fund established in 1997 under the provisions of RSA 35:1, for the purpose of automating the card catalog and circulation system at the Tucker Free Library, and to designate the Library Trustees as agents to expend. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

26. VOTED to raise and appropriate the sum of Three Hundred Thirty-Five Thousand Nine Hundred Seventy-Seven Dollars ($335,977) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessments. **Sewer Commissioners Recommend. Selectmen Recommend.**

27. VOTED to raise and appropriate the sum of One Hundred Eighty-Five Thousand Six Hundred Forty Dollars ($185,640) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by the water assessments. **Water Commissioners Recommend. Selectmen Recommend.**

28. VOTED to authorize the Selectmen to release any easement rights or other property rights that the Town has through Cogswell Spring Water Works relating to a well, well house, water and pipe lines, located on land presently owned by Stuart Michie and others, and shown on Henniker Tax Map 2, Lot 96-F, on the north side of Davison Road; the release to be given to said owners of the land as the Town and Cogswell Spring Water Works have no further need for said well and related rights. **Water Commissioners Recommend. Selectmen Recommend.**

29. VOTED to urge the State of New Hampshire to fund, design, and site the new consolidated Henniker-Hillsborough District Courthouse in Henniker as soon as possible; and furthermore, to support the efforts of the Board of Selectmen to accomplish this endeavor. **Selectmen Recommend.**

30. VOTED to accept from the Henniker School District the land on the south side of Western Avenue, as described in the deed of the Town of Henniker to the Henniker School District, recorded in Volume 1986, Page 635 of the Merrimack County Registry of Deeds, subject to such terms and conditions as the Selectmen shall determine. The purpose of this acceptance is to transfer the land which the Grange is located on back to the Town from the Henniker School District, and to authorize the Board of Selectmen to take any other action in relation thereto. **Selectmen Recommend.**

31. VOTED to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. This shall remain in effect until rescinded. **Selectmen Recommend.**

32. To transact any other business that may legal come before this meeting.

The meeting was adjourned at 9:37 p.m.

A true copy attest:

Kimberly I. Johnson, Town Clerk
Henniker, New Hampshire

Town of Henniker
Elected and Appointed Officials

STATE SENATOR
(Elected to office every two years)
Rick A. Trombly

REPRESENTATIVE TO THE GENERAL COURT
(Elected to office every two years)
Barbara French
Elizabeth Rodd

MODERATOR
(Elected to office every two years, on the even year)
Wayne Colby
(appointed to complete term of William L. Damour)

SELECTMEN
(One elected every year to a three-year term)

Joseph P. Damour, Chairman	Term expires 2002
Thea Braiterman	Term expires 2000
Roderick Pimentel	Term expires 2001

TOWN ADMINISTRATOR
(Until another is appointed in your stead)
Peter R. Flynn

TOWN CLERK AND TAX COLLECTOR
(Elected to office every three years)
Kimberly I. Johnson

DEPUTY TOWN CLERK AND TAX COLLECTOR
(Appointed to office by selectmen and town clerk)
Gail Abramowicz

TOWN TREASURER
(Elected to office every year)
Susan Damour

DEPUTY TOWN TREASURER
(Appointed by selectmen every year)
Cynthia Lewis

DIRECTOR OF HUMAN SERVICES
(Until another is appointed in your stead)
Carole Hockmeyer

CODE ENFORCEMENT/HEALTH OFFICER
(Until another is appointed in your stead)
Kelly Dearborn-Luce

HIGHWAY SUPERINTENDENT
(Until another is appointed in your stead)
John Margeson

TRANSFER STATION/RECYCLING CENTER
(Until another is appointed in your stead)
Robert A. Pennock

WASTEWATER TREATMENT PLANT
(Until another is appointed in your stead)
Kenneth Levesque

POLICE DEPARTMENT
Timothy Russell, Chief of Police
(Full time officers are appointed until they are discharged, leave or retire)

J. Douglass Paul, Sergeant
Mark H. Lindsley
Ryan Murdough
Matthew French
James R. Brace
Neal B. Martin

Special Officers

Amy R. Bossi
Jason Bumford
Rory Bohanan
Nathan Berry
Alyssa Pockell
Amy Coleman

Animal Control Officer
Walter H. Crane

RESCUE SQUAD
Catherine McComish, Chief

FOREST FIRE WARDEN
(Until another is appointed in your stead)
E. Benjamin Ayer

FIRE ENGINEERS

(Until another is appointed in your stead)

E. Benjamin Ayer, Chief
Stephen St. Laurence, Second Engineer
R. Joseph Gilbert, Third Engineer

DEPUTY WARDENS

Norman Bumford	Tim McComish
Stephen C. Burritt	John Margeson
Steven Connor	Stephen St. Laurence
Keith Gilbert	Welton McKean

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

Robert Fredette . . . . . Term expires 2002
Howard Proctor . . . . . Term expires 2001
Russell Jowers . . . . . Term expires 2001
Wayne E. Colby . . . . . Term expires 2000

ATHLETIC PROGRAM FOR YOUTH COMMITTEE

(Appointed for a term of three years)

Ellen Fioretti, Chair . . . . . Term expires 2002
Scott Myers . . . . . Term expires 2002
Jeffrey Hines . . . . . Term expires 2002
Joanne Cullerot . . . . . Term expires 2002
Kerry Coffin . . . . . Term expires 2001
Mary Ellen Schule (soccer) . . . . . Term expires 2001
Rick Daniel . . . . . Term expires 2001
Robert Clarke . . . . . Term expires 2000
Gary Sell . . . . . Term expires 2000
Paul Daum . . . . . Member Emeritus

Rod Pimentel, Selectmen Ex-Officio

BALLOT CLERKS

(Appointed for two years or until another is appointed in your stead)

Linda C. Connor . . . . . Term expires 2002
Angela Robinson . . . . . Term expires 2002
Patricia Brown . . . . . Term expires 2002
Kristen Stenberg . . . . . Term expires 2001
Suzanne Dobbins . . . . . Term expires 2001
Ruth Funk . . . . . Term expires 2001
Belinda Hammond . . . . . Term expires 2001

BUDGET COMMITTEE

(Appointed for a three year term - nine members)

David P. Currier . . . . . Term expires 2002
Roger Gezelman . . . . . Term expires 2002
Cynthia Martin . . . . . Term expires 2002
Bill Belanger . . . . . Term expires 2002
James Crane . . . . . Term expires 2002
Carl Hamel, Sr. . . . . Term expires 2001
Daniel Aucoin . . . . . Term expires 2001
Frederick Brunnhoelzl, III . . . . . Term expires 2000
Ron Taylor . . . . . Term expires 2000

CEMETERY TRUSTEES

(Elected for a term of three years, one every year)

Martha Taylor . . . . . Term expires 2002
Dana F. Greenly . . . . . Term expires 2001
J. Albert Norton . . . . . Term expires 2000

CENTRAL NH REGIONAL PLANNING COMMISSION

Geoffrey Hirsch . . . . . Term expires 2001
Randy Wilson . . . . . Term expires 2001

COGSWELL SPRING WATER WORKS

(Until another is appointed in your stead)

Norm Bumford, Superintendent

COGSWELL SPRING WATER WORKS WATER COMMISSIONERS

(Elected for a three year term, one every year)

Joseph P. Damour . . . . . Term expires 2002
David C. Arnold . . . . . Term expires 2001
Donald G. Blanchard . . . . . Term expires 2000

CONCORD NH SOLID WASTE DISTRICT

(Until another is appointed in your stead)

Robert A. Pennock
Peter R. Flynn

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

(Until another is appointed in your stead)

Robert A. Pennock
Peter R. Flynn

CONSERVATION COMMISSION

(Appointed for a three year term - seven members)

Ralph Wickson (alternate) . . . . . Term expires 2002
Mark Mitch . . . . . Term expires 2002
David Marshall . . . . . Term expires 2002
Martha Sunderland . . . . . Term expires 2001
Veronica Hardy . . . . . Term expires 2001
Denise Rico . . . . . Term expires 2001
Peter Walker . . . . . Term expires 2001
Holly Green (Chair) . . . . . Term expires 2000

ECONOMIC DEVELOPMENT COMMITTEE

(Appointed for a three year term)

Arthur Kendrick (alternate) . . . . . Term expires 2002
Jeffrey French, Chair . . . . . Term expires 2001
Eleanor (Ellie) Day . . . . . Term expires 2001
Robert Jones . . . . . Term expires 2001
Russell Jowers . . . . . Term expires 2001
Cathy McComish . . . . . Term expires 2001

FAIR HEARING AUTHORITY

(Appointed for a three year term - three members)

Larry Colby . . . . . Term expires 2001
Martha Taylor . . . . . Term expires 2001
Wayne Colby . . . . . Term expires 2001

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term - seven members)

James Crane . . . . . Term expires 2002
Gary Guzouskas . . . . . Term expires 2001
Cynthia Marsland . . . . . Term expires 2001
Norman Bumford . . . . . Term expires 2001
Ron Taylor . . . . . Term expires 2001
E. Benjamin Ayer . . . . . Term expires 2000
Timothy Russell . . . . . Term expires 2000
John Margeson . . . . . Term expires 2000

Thea Braiterman, Selectman Ex-Officio

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term - three members)

Gertrude Ann Blanchard . . . . . Term expires 2002
Arthur Kendrick . . . . . Term expires 2001
Brenda Connor . . . . . Term expires 2000

Joseph Damour, Selectman Ex-Officio

LOSS PREVENTION COMMITTEE

(Appointed for a three year term)

Kelly Dearborn-Luce, Chair (Code Enforcement) . . . . . Term expires 2001
Jeffrey Pfeiffer (Highway) . . . . . Term expires 2001
J. Douglass Paul (Police) . . . . . Term expires 2001
Ken Levesque (Wastewater) . . . . . Term expires 2001
Robert Pennock (Transfer Station) . . . . . Term expires 2001
Norman Bumford (Cogswell Spring) . . . . . Term expires 2001
E. Benjamin Ayer (Fire) . . . . . Term expires 2001
Cathy McComish (Rescue) . . . . . Term expires 2001
Lynda Aspinwall (New England College) . . . . . Term expires 2001

NHMA LEGISLATIVE COMMITTEE

Thea Braiterman

NORTH BRANCH & CONTOOCOOK RIVERS LOCAL ADVISORY COMMITTEE

Alex Driessen

OFFICE OF EMERGENCY MANAGEMENT

(Until another is appointed in your stead)

Bill Belanger, Director

OLD HOME DAYS COMMITTEE

(Appointed to a three year term)

Pattianne Fuchs . . . . . Term expires 2001
Elin Leonard . . . . . Term expires 2001
Morgan Murdough . . . . . Term expires 2001
Carol Gaidos . . . . . Term expires 2000
Eleanor "Ellie" Day . . . . . Term expires 2000

PARKS BOARD

(Appointed to a three year term - five members)

Carole Hockmeyer . . . . . Term expires 2002
William Belanger . . . . . Term expires 2001
Stephen St. Laurence . . . . . Term expires 2000

Rod Pimentel, Selectman Ex-officio

PATHWAYS COMMITTEE

(Appointed for a three year term)

Ruth Funk . . . . . Term expires 2002
Patricia Bowser . . . . . Term expires 2002
R. Bruce Elliott . . . . . Term expires 2001

PATHWAYS COMMITTEE Cont.

Ruth Zax . . . . . Term expires 2001
Carol Hamilton . . . . . Term expires 2001
Steven Quinn . . . . . Term expires 2001

Rod Pimentel, Selectman Ex-officio

PLANNING BOARD

(Full members are elected, alternates appointed)

Rachel Lehr . . . . . Term expires 2002
Tom Watman . . . . . Term expires 2002
D. Scott Osgood (alternate) . . . . . Term expires 2002
Geoffrey Hirsch . . . . . Term expires 2001
Randy L. Wilson . . . . . Term expires 2001
Cordell Johnston (Chair) . . . . . Term expires 2000
Jennifer McCourt (alternate) . . . . . Term expires 2000
Dennis Holt (alternate) . . . . . Term expires 2000
Judith Englander . . . . . Term expires 2000

Thea Braiterman, Selectmen Ex-Officio

RECYCLING COMMITTEE

(Appointed to a three year term)

Barbara French . . . . . Term expires 2002
Paula Vezina . . . . . Term expires 2002
Jessie Greenhalgh . . . . . Term expires 2002
Lia Houk . . . . . Term expires 2002
Ron Lavallee . . . . . Term expires 2002
Richard Soares . . . . . Term expires 2002
Joan O'Connor (Co-Chair) . . . . . Term expires 2001
Larry Parrish (Co-Chair) . . . . . Term expires 2001
Sande Sheltmire . . . . . Term expires 2001
Karol Dermon . . . . . Term expires 2001
Arthur Kendrick . . . . . Term expires 2000

SKATE PARK COMMITTEE

(Appointed for a three year term)

Beth Allen, Chair . . . . . Term expires 2002
Rich McLaughlin . . . . . Term expires 2002
Ed Reinish . . . . . Term expires 2002
Maryellen Schule . . . . . Term expires 2002
Susan Williamson . . . . . Term expires 2002
Travis Hess (student rep.) . . . . . Term expires 2002
Timothy Russell (police rep.) . . . . . Term expires 2002

SUB-REGISTRAR-BURIAL PERMITS

(Until another is chosen and qualified in your stead)

Stephen C. Carson

SUPERVISORS OF THE CHECKLIST

(Elected for a term of six years every two years)

Cynthia Lewis . . . . . Term expires 2004
Alice Norton . . . . . Term expires 2002
Anne M. Gould . . . . . Term expires 2000

SURVEYORS OF WOOD AND LUMBER

(Until another is appointed in your stead)

TRUSTEES OF THE TRUST FUNDS

(Elected for a term of three years, one every year)

Susan Pennock . . . . . Term expires 2002
Carole Hockmeyer . . . . . Term expires 2001
Robert Gosse . . . . . Term expires 2000

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Patricia Bowser . . . . . Term expires 2002
Terrance Simkin . . . . . Term expires 2002
Wayne Colby . . . . . Term expires 2001
Doreen Connor . . . . . Term expires 2000
Janet Higginson . . . . . Term expires 2000
Allyn M. Gilbert . . . . . Term expires 2000

TUCKER FREE LIBRARY DIRECTOR

(Until another is appointed in your stead)

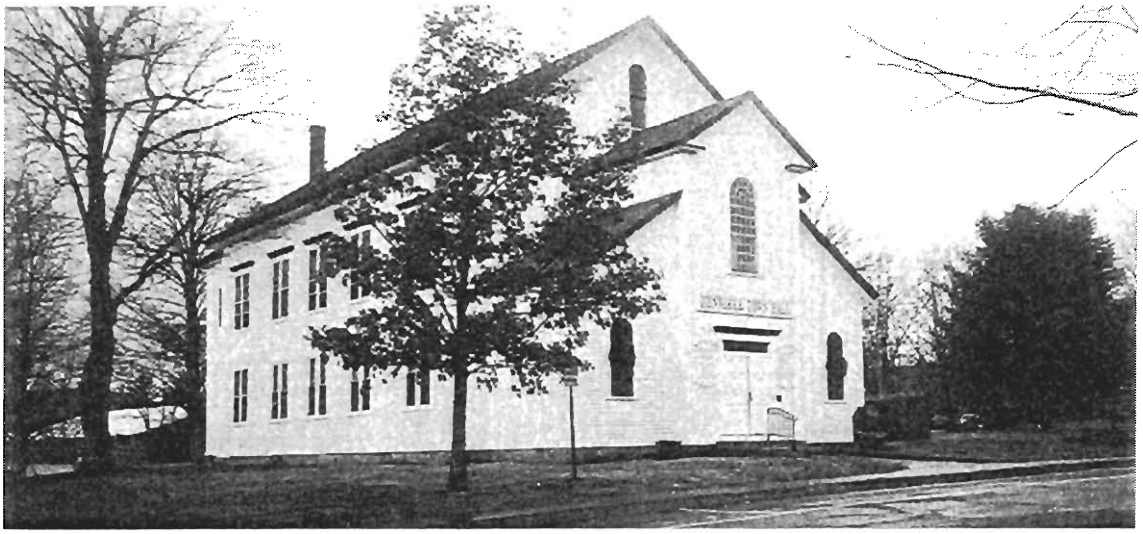
Peggy Ward

ZONING BOARD OF ADJUSTMENT

(Appointed for a three year term - seven members
no more than two appointed annually)

Mary Wilcox . . . . . Term expires 2003
Kris Blomback . . . . . Term expires 2003
Amy Patenaude . . . . . Term expires 2002
Suzanne Dobbins (alternate) . . . . . Term expires 2002
Philip H. Marsland (alternate) . . . . . Term expires 2002
Ron Taylor . . . . . Term expires 2002
John Partridge (Vice-Chair) . . . . . Term expires 2001
Doreen Connor . . . . . Term expires 2001
Yvonne Hall (alternate) . . . . . Term expires 2001
Leon Parker (Chair) . . . . . Term expires 2000

Report of the Selectmen



As we start the beginning of a new century, the spirit and cooperation among the people of Henniker remains strong. Together we continue the progress into the future. The Board would like to thank all of the volunteers, employees, and citizens for their hard work over the past year. Together we look forward to continuing to shape the future of our community.

The Town of Henniker's web site is now on-line. The Henniker Community Outlook is being produced each month to keep the community informed. We will continue to support these tools in order to keep residents up to date on community events and information.

Our department heads and staff worked hard to present a budget for the coming year. After much review by the Board and the budget committee, we believe we will be presenting the town with a reasonable and necessary warrant for your consideration. We are starting our second year of maintaining a town tax rate between $9 and $10 per thousand. With this rate we are maintaining our level of service and doing things to prepare us for the future. We are asking for your support of this budget at Town Meeting this year.

Town Meeting this year will experience a big change. Bill Damour, who has been our moderator for over 20 years, has resigned. Bill did an excellent job as moderator for the Town of Henniker and we appreciate all of his dedication and effort.

Our community lost a special citizen this year. Our former police chief, Thomas Hassler, passed away. Though many of us knew Tom as the chief, he represented much more in our town. His passing has left a large void, but his memory will continue to touch our community. He gave us his humor, love, and compassion. He brought his family to our community and we are a much better one because of it. Tom's family and friends continue to follow his lead and are a much needed part of our town. We will miss Tom and extend our sympathy to his family and friends.

Respectfully submitted,
BOARD OF SELECTMEN
Joseph P. Damour, Chair
Thea Braiterman
Roderick Pimentel

Report of the Town Administrator

My first day on the job in Henniker was quite interesting in the fact that a very serious thunderstorm occurred. The lights went out and many homes were without power. I would say that this certainly was my "baptism by fire," to say the least. Fortunately, I was able to count on the assistance of Bill Belanger who is our Emergency Management Director (and who served as our acting Town Administrator). Bill was a great help and I want to express my thanks to him for being there to assist many families who were in need of information and special services.

The first thing I would like to mention is my heartfelt thanks to the Board of Selectmen who have expressed their courtesies upon my arrival in Henniker and also the staff who serve on our town's departments and boards. It is a great team and without them and their expertise and loyalty I am convinced that we would not have such a smooth government in place.

Despite my being employed here for only six months I have been able to realize many accomplishments, one of which was expediting and addressing the first issue that was on my desk upon my arrival. I am referring to the Patterson Hill Road bridge project which was in the funding and design stages and had not yet completed the specifications process. After much discussion and communication with the NH Department of Transportation we were advised that there was a kink in the process. That obstacle was the fact that the project required a permit approval from the New Hampshire Division of Historical Resources which made the process much more complicated. After much dialogue with our engineering firm, SEA Consultants, we were able to meet the requirements by revising the design which would allow us to gain the proper permit, and which basically allowed the historical integrity to be preserved. Once we passed that hurdle the green light was given and we now have the revised specifications in place ready for bids for advertisement in late February, 2000.

The recommendations of the Henniker Community Profile continues to be implemented as scheduled. Those included are: the establishment of a fund and volunteer group to write and edit, and print and mail the 'Outlook" newsletter, to be issued monthly; and implementation of "Dial a Ride" for those in need of transportation for medical services and some other necessary transportation service geared to the disabled or elderly (this was carried out by White Birch Community Center in cooperation with New England College and John Stark Regional High School). The planning board has requested a budget to begin the new master plan project in the year 2000 as a first year phase for planning. The conservation commission is also following along the same lines by requesting funds for instituting a mapping and land inventory survey document to use to update their resources of maps and to also work in conjunction with planning board documentation of maps.

New ideas and projects have been brought forth including the reorganization and function of the Parks Board to be advisory and work with a new department known as the Parks and Properties Department. This has enabled the town to have the services of full time employees to overlap some already established duties to accomplish other projects such as maintenance of parks and be responsible for town buildings throughout. In addition, this department will maintain the upkeep of park benches, trees and trash at all the town owned properties, plus some areas leased by the town such as the Old Concord Road fields.

The selectmen also approved a recommendation to reorganize the accounting department to include a title of Finance Director/Systems Administrator to be responsible for all the automation services and financial tasks. This position will be a separate department and includes a department head management position (served by the already employed finance director).

We are on the move to better deploy our town departments and employees to the best use and without creating an increase in the budget. The above changes and implementations will save about

$13,000 in our operating budget and will provide efficiency in performance at the same time.

Finally, our needs for increased office space for town departments was temporarily solved by moving the code enforcement/health officer and planning and zoning clerks to a new office in the Grange building. This move allows more space to view site and construction plans with contractors and residents who are seeking permits and general information. We would like to thank Mr. Dan Luce for his donation of time and expertise in constructing the new office. Without this donation we would not have been able to solve our space problem this year. The town supplied a minimal of expense for supplies and materials for the project.

Again, during 1999, many projects and purchases were completed. The summary is as follows:

PROJECTS COMPLETED

- Town Hall parking lot re-paved, removal of underground oil tank, drainage, removal of dead trees, and rebuilding the front steps of Town Hall.
- Outlook implemented.
- Reorganization of parks department to include town buildings maintenance.
- Update of five year Capital Plan.
- Completion of the bid specifications and permit process to proceed with construction of the Patterson Hill Road Bridge.
- Establish of a Grange use policy.
- Acceptance and deed preparation of Longview Drive.
- Addressed the road concerns of Farrar Hill Road to the satisfaction of the town and residents of the road.
- Establishing a new web site to place the town hall in control of it's implementation and upkeep with information. This has been a terrific asset to our community and contains a wealth of information concerning Henniker Town Government and state government.
- Computer system upgrades in town offices, including implementation of conversion from BDS systems to BMSI tax system; also installation of new computers in police cruisers which were part of a grant award to the town.
- Completion of town's codification of ordinances.

MAJOR PURCHASES COMPLETED

- Fire tanker truck
- Police cruiser
- Police station generator
- Updating computer systems at town hall

THE YEAR AHEAD

The year ahead, unlike 1999, does have some advantage in guaranteeing the assurances not available in the last year such as the "unknown" state tax rate or system of enacting court rulings from the Claremont decision. We now have a funding plan in place that gives us an idea of where we stand in future budget planning and how appropriations will affect our tax rate and future pattern of tax impacts.

Many projects that were in their infancy in the previous year(s) are placed in the 2000 warrant in order to clarify their focus and specify their funding plans. The skateboard park and pathways

project should have clear direction because of the clarified funding mechanism which is placed in our warrant articles. Both projects are endeavors by volunteers and are adopted as bonafide town committee projects as established by the selectmen.

Other projects that will, hopefully, come to fruition in 2000 are:

✦ Patterson Hill Road Bridge

Now that the town meetings of past have funded the town's share of this project we are able to proceed with bidding and construction which will be starting in the summer of 2000. As previously mentioned in earlier town reports this project is carrying a price tag of $1,052,000, of which $972,000 is offset by a grant from the State of NH Bridge Aid. The town's share of $243,000 has already been appropriated.

✦ Town Building ADA Improvements

We continue to make our town buildings safe not only for employees but for the general public who use them. It is recommended that we continue our town hall building renovations by complying with the American with Disabilities Act and providing a safe and accessible entrance to our town hall. Also, we are continuing to upgrade our electrical systems at the town offices to be in compliance with the state code and be able to handle our extra load capacity due to increased electrical use. *Estimated cost: $15,000.*

✦ Capital Reserve Funds

Ambulance Capital Reserve Fund: As in other years the Town of Henniker receives revenue from receipts on billings for service. In 1999, the revenue collected was much the same as last year, that being $45,000. Again, we are recommending that another $25,000 be placed in the capital reserve fund in order to be in a financial position to purchase a new ambulance in the near future as outlines in the Capital Planning .

Fire /Rescue/Police Station General Fund Expendable Trust Fund: We continue to plan for emergency maintenance issues to come to these buildings from time to time and in order not to encroach on the operating budgets of these departments we will be in a position to have emergency funding to maintain property in the event of emergency situations.

✦ New Equipment

Transfer Station: The solid waste transfer station is seeking a new skid steer loader for use at the facility. This will be replacing the old loader which will be taken in trade upon the new purchase pending town meeting approval. *Estimated cost: $19,500.*

Also, a pickup truck is requested for service at the transfer station and for use as a utility vehicle for the new Parks and Properties Department, which has been recently established by the selectmen. This truck is needed to alleviate the use of personal vehicles of the staff and also to enable the employees to empty trash and maintain parks and town properties. Previously, the truck from the highway department was used on an "as available" basis. *Estimated cost: $17,500.*

Highway Department: Continuing the long-range planning of the capital spending plan the highway department is seeking a new sander/dump/plow truck to include all wheel drive, diesel power, featuring the newest innovation called 'Flo and Dump' capabilities of having multipurpose dump and spreader body. This also includes a new plow and wing. *Estimated cost: $112,400.*

✦ Road and Public Works Issues

This past year we were able to bring to closure the issues of Longview Road and Farrar Hill Road. In the year 2000 we are faced with the never ending "catch-up" of maintaining the roads in Henniker. The selectmen have taken the bull by the horn, so to speak, and ask your support in funding an additional $90,000 to use for road improvements, to include reconstruction, recalling, and re-paving some of our town roads that are in the greatest need for such repairs. This cost will also be used to construct culverts, drains and piping where necessary. This request is to be funded by tax dollars on the year 2000 budget, but it is a necessary request in order not to let our roads fall into such deplorable condition as not to be able to catch up. We are still in a position to receive the state road aid grant for $120.318 which is to be used for our normal schedule of road maintenance. *Requested: $90,000 as projected by highway study plan.*

Another project which was initially funded in a previous town meeting is the Old Concord Road Pathways (sidewalk) project. This project is 80% funded by the state ($245,000) and a total of $49,000 (20%) is to be funded by the Town of Henniker. A previous town meeting already funded an amount totaling $12,500 and approximately $9,000 was raised through donations. The final amount needed to complete the pathway is approximately $28,850 to be raised through taxation at this town meeting. *Final amount requested: $28,850.*

OVERALL 2000 BUDGET

Based on the year 2000 appropriation request it is estimated that the municipal rate could possibly go down from .03 cents to .53 cents per thousand depending on the final revenues and property valuations. This is estimated even if **all warrants** are approved at town meeting.

I would like to take this opportunity to thank the Board of Selectmen, all of the staff, committees and boards in the municipal government of Henniker for their cooperation and kindness to me in my first six months as your Town Administrator.

Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an "open door" policy and welcome your input. My e-mail address is pflynn1022@aol.com.

Respectfully submitted,
PETER R. FLYNN
TOWN ADMINISTRATOR

TOWN WARRANT
2000

Town of Henniker
State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Cafetorium in Henniker on **Tuesday the 14th day of March next, at seven of the clock in the morning (7:00 a.m.)** to act upon the following:

1. To choose the following Town Officers for the Ensuing Year.

    - One (1) Moderator – 2 year term
    - One (1) Selectman – 3 year term
    - One (1) Town Treasurer – 1 year term
    - One (1) Water Commissioner – 3 year term
    - One (1) Cemetery Trustee – 3 year term
    - Two (2) Planning Board Members – 3 year term
    - One (1) Supervisor of the Checklist – 6 year term
    - One (1) Trustee of the Trust Funds – 3 year term
    - Two (2) Trustees of the Tucker Free Library – 3 year term

To vote on the following:

2. Are you in favor of amending the Town of Henniker district map by changing six contiguous lots in an area adjacent to Routes 202 and 9 and Foster Hill Road, lots 276, 276X, 277, 299C, 299D and 761A from a Residential Neighborhood (RN) designation to Medium Commercial (CM)? The petition indicates that of the lots involved, two are currently grandfathered for commercial use for transportation services, two are grandfathered for use as commercial forest products, and one is grandfathered for commercial retail use. **Submitted by citizen petition. Not recommended by Planning Board.**

3. Are you in favor of adopting the new Town Code prepared by General Code Publishers Company, Inc. This is a code recodification, and combines and places all the existing policies, ordinances, and town regulations into one unified and coherent Code Book. It repeals all ordinances, resolutions, by-laws, and articles enacted in the past (except zoning) and replaces them with the contents of the code book.

The zoning ordinance has been incorporated in the recodification to reflect updates on previously approved regulations.

Approval of this article shall not be construed as preempting the authority of the selectmen or any other Town board or commission to amend those parts of the new code which are within their lawful authority to amend. (A list of the new codifications are on file at the Town Clerk's office for viewing.) **Recommended by Planning Board.** ***Requires majority vote.***

4. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? **Submitted by Petition.** ***Requires 3/5 majority vote for passage.***

THE POLLS WILL BE OPEN FROM 7:00 AM TO 7:00 PM FOR VOTING

You are hereby notified to meet at the Henniker Community School Cafetorium on **Wednesday the 15th day of March, at seven of the clock in the evening (7:00 p.m.)** to act upon the following:

5. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-Three Thousand Nine Hundred Fifty-four Dollars ($173,954) for the Rescue Squad and Fire Department. **Selectmen Recommend**.

Rescue Squad	$ 74,890
Fire Department	$ 99,064
Total	**$ 173,954**

A rate of $8.00 per hour for the Rescue Squad and Fire Department was included in the totals above.

6. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad**. Selectmen Recommend.**

7. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) to be placed in the already established Fire/Rescue Department Building Maintenance Fund. This is an Expendable General Trust Fund established under the provisions of RSA 31:19-a. **Selectmen Recommend.**

8. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Nineteen Thousand Sixty-Four Dollars ($919,064) for general municipal operations. **Selectmen Recommend.**

Executive	$ 16,211
Town Clerk	32,529
Election and Registration	8,020
Tax Maps	2,400
Town Office	287,674
Tax Collector	35,188
Parks & Properties	12,825
Legal Expense - General	15,000
Planning Board	15,381
Zoning Board	3,165
Cemeteries	7,000
Insurance	85,903
Municipal Dues	1,890
Code Enforcement	18,399
Emergency Management	6,519
Athletics	21,050
Human Services	31,000
Patriotic Purposes	1,400
Band	5,000
Conservation Commission	1,155
Community Programs	18,482
Principal on Bonds	98,000
Interest on Bonds	65,203
Leases	99,670
Tax Anticipation Interest	30,000
TOTAL	**$ 919,064**

The following rates are included in the totals above :

–	Selectmen and Treasurer	$1,500 per year
–	Town Clerk	$15,785 per year
–	Collector of Taxes, Sewer and Water Assessments	$15,785 per year
–	Ballot Clerks; Supervisors of the Checklist; Surveyor of Wood and Lumber; Moderators	$5.15 per hour

9. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the purpose of reconstructing the rear entrance of the Town Hall to meet the requirements of the American Disabilities Act and also provide an enclosure for the electrical upgrade panel. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first. **Selectmen Recommend.**

10. To see if the Town will vote to raise and appropriate the sum of Four Hundred Ninety-One Thousand Eight Hundred Sixty-Four Dollars ($491,864) for the Highway Department and Street Lights. **Selectmen Recommend.**

Highway Department	$ 349,364
Highway and Streets	123,500
Street Lighting	19,000
TOTAL	**$ 491,864**

11. To see if the Town will vote to raise and appropriate the sum of One Hundred Twelve Thousand Four Hundred Dollars ($112,400) to replace a Highway Department 1982 Ford sander/dump/ plow truck and purchase a similar year 2000 model truck to include all-wheel-drive, 6 speed automatic transmission, diesel power, and "flo & dump" multi-purpose dump/spreader body, and also to include an 11 foot power angle front plow and 11 foot wing plow. **Selectmen Recommend.**

12. To see if the Town will raise and appropriate the sum of Ninety Thousand Dollars ($90,000) for the purpose of reconstructing, repairing, reclamation, and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. **Selectmen Recommend.**

13. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand Three Hundred Eighteen Dollars ($120,318) for road improvements, contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a non-lapsing appropriation for five (5) years. **Selectmen Recommend.**

14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Ninety-Five Thousand One Hundred Forty-Two Dollars ($595,142) for the Police Department and Animal Control. **Selectmen Recommend.**

Police Department	$ 576,149
Animal Control	18,993
TOTAL	**$ 595,142**

15. To see if the Town will raise and appropriate the sum of Two Thousand Dollars ($2,000) to be added in the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. **Selectmen Recommend.**

16. To see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty-Four Thousand Nine Hundred Sixteen Dollars ($324,916) for solid waste disposal for the ensuing year. **Selectmen Recommend.**

17. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Five Hundred Dollars ($19,500) for a new skid steer loader to be used at the transfer station facility. This is a non-lapsing article per RSA 32:7 and will not lapse before one (1) year or upon the completion of the project, whichever comes first. **Selectmen Recommend.**

18. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars ($17,500) for a 2000 model pick-up truck for the Parks & Properties/ Transfer Station/Emergency Management Departments. **Selectmen Recommend.**

19. To see if the Town will vote to raise and appropriate the sum of Eighty-Five Thousand Five Hundred Thirty Dollars ($85,530) for the Tucker Free Library. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

20. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars ($4,000) for the purpose of repairing the library chimney, and to designate the Library Trustees as agents to expend. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

21. To see if the Town will vote to establish an expendable trust under the provisions of RSA 31:19-a for the purpose of repairing and maintaining the library building; and to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in said trust fund; and to designate the Trustees of the Tucker Free Library as agents to expend. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

22. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-Nine Thousand One Hundred Thirty-Six Dollars ($339,136) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessments. **Sewer Commissioners Recommend. Selectmen Recommend.**

23. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty-Five Thousand Six Hundred Forty Dollars ($185,640) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by the water assessments. **Water Commissioners Recommend. Selectmen Recommend.**

24. To see if the Town will vote to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Skateboard Park Trust Fund: For the operations and maintenance of the Skateboard Park, location as designated; and further to appoint the Selectmen as agents to expend; and further to raise and appropriate the sum of Two Hundred Sixty-Three Dollars ($263) to be placed in the Skateboard Park Trust Fund; and further to provide that contributions and grants to said Trust Fund may be made at any time by private individuals, corporations or trusts and/or private charities and any others pursuant to RSA 31:19-a, IV. **Selectmen Recommend.**

25. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be placed in the Conservation Fund in accordance with RSA 36-A:5 to be

used for the purpose of conducting an inventory of the Town's natural resources as required by State law. Said inventory will provide data to the Town's master plan and establish priorities for open space protection. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon the completion of the project, whichever comes first. **Selectmen Recommend.**

26. To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty-Five Thousand Dollars ($245,000) for the purpose of constructing a bike/pedestrian path on Old Concord Road, to have access to athletic fields and Amey Brook Park; and furthermore, to allow the selectmen to accept grant monies from the NH Department of Transportation under the Transportation Enhancement Project in the amount of eighty percent (80%) or One Hundred Ninety-Six Thousand Dollars ($196,000); and to allow the selectmen to accept any other grants, donations from individuals, corporations, in-kind donations of labor and/or materials, organizations, private trusts, and/or private charities, and any others pursuant to RSA 31:19-a, IV for the remaining twenty percent (20%) required by the Town; and furthermore, to raise the sum of Twenty-Eight Thousand Eight Hundred Fifty Dollars ($28,850) by local taxation to fund the final estimated amount to meet the required twenty percent (20%) portion, such funds to be placed in the previously established Capital Reserve Fund for this purpose. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon the completion of the project, whichever comes first. **Selectmen Recommend.**

27. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. **Submitted by petition.**

28. To see if the Town will vote reclassify that portion of the road known as Brown's Way from its intersection with Old Hillsboro Road 0.45 miles from a Class VI highway to a Class V highway conditional upon compliance with betterment assessments as authorized by RSA 231:22a. **Submitted by petition.**

To transact any other business that may legally come before this meeting.

Given under our hands and seals the 22nd day of February, 2000.

BOARD OF SELECTMEN
TOWN OF HENNIKER

Joseph P. Damour

Thea Braiterman

Roderick Pimentel

A true copy of the Warrant Attest:

BOARD OF SELECTMEN
TOWN OF HENNIKER

Joseph P. Damour

Thea Braiterman

Roderick Pimentel

MS-6
REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: HENNIKER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: FEBRUARY 18, 2000

GOVERNING BODY (SELECTMEN)
Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	8	24,670	33,267	16,211	
4140-4149	Election,Reg.& Vital Statistics	8	41,026	37,391	42,949	
4150-4151	Financial Administration	8	303,611	295,277	322,862	
4152	Revaluation of Property					
4153	Legal Expense	8	15,000	8,050	15,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	8	14,922	9,235	18,546	
4194	General Government Buildings					
4195	Cemeteries	8	6,500	6,500	7,000	
4196	Insurance	8	85,903	64,212	85,903	
4197	Advertising & Regional Assoc.	8	1,600	1,592	1,890	
4199	Other General Government					
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	14	551,033	563,217	576,149	
4215-4219	Ambulance	5	60,057	50,976	74,890	
4220-4229	Fire	5	87,054	87,074	99,064	
4240-4249	Building Inspection	8	17,732	18,151	18,399	
4290-4298	Emergency Management	8	2,000	1,957	6,519	
4299	Other (Including Communications)					
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	10	332,156	328,317	349,364	
4312	Highways & Streets	10	105,500	105,286	119,500	
4313	Bridges	10	4,000	713	4,000	
4316	Street Lighting	10	19,000	18,523	19,000	
4319	Other					
	SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	16	306,313	295,189	324,916	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4326-4329	Sewage Coll. & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration					
4414	Pest Control	14	18,667	18,513	18,993	
4415-4419	Health Agencies & Hosp. & Other	8	17,484	17,484	18,482	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.	8	31,733	34,998	31,000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	8	39,000	30,972	33,875	
4550-4559	Library	19	80,000	80,000	85,530	
4583	Patriotic Purposes	8	1,400	1,395	1,400	
4589	Other Culture & Recreation	8	3,367	3,180	5,000	
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	8	675	313	1,155	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	8	103,000	103,000	98,000	
4721	Interest-Long Term Bonds & Notes	8	69,078	66,974	65,203	
4723	Int. on Tax Anticipation Notes	8	30,000	14,385	30,000	

Budget - Town/City of HENNIKER **FY** 1999 **MS-6**

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4790-4799	Other Debt Service	8	99,670	99,670	99,670	
	CAPITAL OUTLAY		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4901	Land		113,085	109,510		
4902	Machinery, Vehicles & Equipment		151,000	141,735		
4903	Buildings					
4909	Improvements Other Than Bldgs.		1,052,000	90,220		
	OPERATING TRANSFERS OUT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	21	335,977	302,448	339,136	
	Water-	23	185,640	238,243	185,640	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		68,600	68,600		
4916	To Exp.Tr.Fund-except #4917		4,500	4,500		
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		4,382,953	3,351,067	3,115,246	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4915	AMBULANCE CRF	6			25,000	
4916	PATHWAYS		(expendable	GF trust)	245,000	
4916	POLICE BLDG.	15	(expendable	GF trust)	2,000	
4916	FIRE/RESCUE	7	(expendable	GF trust)	2,500	
4916	SKATE PARK	24	(expendable	GF trust)	263	
4916	CONSERVATION FUND	25	(expendable	GF trust)	2,000	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	276,763	xxxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4901	HWY IMPROVEMENTS	13			120,318	
4903	TOWN HALL	9			15,000	
4902	HWY TRUCK	11			112,400	
4901	RECONSTRUCT ROADS	12			90,000	
4902	SKIDSTEER	17			19,500	
4902	PICK UP TRK	18			17,500	
4903	LIBRARY BLDG	20			5,000	
SUBTOTAL 3 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx		xxxxxxxxxx
4903	LIBRARY CHIMNEY	22			4,000	
SUBTOTAL 3 RECOMMENDED					383,718	

Budget - Town/City of HENNIKER **FY** 1999 **MS-6**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		2,000	2,983	2,000
3180	Resident Taxes				
3185	Timber Taxes		13,000	17,077	13,000
3186	Payment in Lieu of Taxes		16,000	15,429	16,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		120,000	161,698	120,500
	Inventory Penalties				
	Excavation Tax ($.02 cents per cu yd)		6,000	8,204	6,000
	Excavation Activity Tax		40,000	24,515	40,000
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		2,350	2,367	2,400
3220	Motor Vehicle Permit Fees		500,000	535,052	555,000
3230	Building Permits		4,000	5,799	4,000
3290	Other Licenses, Permits & Fees		4,400	3,701	3,464
3311-3319	FROM FEDERAL GOVERNMENT		20,000	36,676	300
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		35,144	35,144	35,144
3352	Meals & Rooms Tax Distribution		78,329	78,329	78,329
3353	Highway Block Grant		113,085	113,085	120,318
3354	Water Pollution Grant		29,242	29,242	29,242
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		286	1,618	1,200
3357	Flood Control Reimbursement		55,265	63,349	55,265
3359	Other (Including Railroad Tax)		993,612	999,152	21,612
3379	FROM OTHER GOVERNMENTS		4,862	4,389	4,862
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		85,000	120,641	85,000
3409	Other Charges		1,400	879	1,200
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		7,175	15,975	6,000
3502	Interest on Investments		25,000	32,092	28,500
3503-3509	Other		47,300	53,120	267,032

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		305,666	306,735	309,894
	Water - (Offset)		185,640	185,640	185,640
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		22,515	26,640	22,515
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		37,000	37,000	87,408
	TOTAL ESTIMATED REVENUE & CREDITS		2,754,271	2,916,531	2,101,825

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,115,246
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	276,763
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	383,718
TOTAL Appropriations Recommended	3,775,727
Less: Amount of Estimated Revenues & Credits (from above,column 6)	2,101,825
Estimated Amount of Taxes to be Raised	1,673,902

Town Valuation

SCHEDULE OF TOWN VALUATION as of April 1, 1999

TAX EXEMPT PROPERTIES IN HENNIKER

TOWN LAND & BUILDINGS

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
ACADEMY HALL	203	0.18	40,000	139,100	179,100
BUEHLER/SALMEN LAND	739	52	31400		31,400
COMMUNITY PARK	242A	0.58	26,300		26,300
CRANEY HILL TOWER	654A	3.6	10,000	2,000	12,000
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	69,400	76,000	145,400
HIGHWAY GARAGE	509A	1.25	31,200	88,100	119,300
POLICE DEPT	397X	0.27	33,400	230,700	264,100
SEWAGE TREATMENT PLANT	509B/513	4.3	160,400	1,734,100	1,894,500
SEWAGE TRTMNT/PUMP STA	396B	0.16	15800	800	16,600
TOWN HALL	421	3.2	64,500	139,900	204,400
TRANSFER STATION	665	12.79	91,900	68,500	160,400
TRANSFER STA/GRAVEL BAN	592B	18.4	42,300		42,300
TUCKER FREE LIBRARY	413C	0.36	47,800	313,700	361,500
TOTALS		102.37	727,200	3,309,600	4,036,800

TAX DEEDED PROPERTIES

BACON ROAD	360	4	20,400		20,400
BIRCHWOOD TERRACE	305B55	0	0	15,700	15,700
BRADFORD ROAD	98	35	67,500		67,500
CRANEY POND ROAD	735	5.5	25,400		25,400
CRANEY POND ROAD	654G	0.34	7,800		7,800
CRESCENT STREET/REAR	241B	0.11	18,400		18,400
GULF ROAD/NICHOLS POND	436C	2.27	26,100		26,100
MINK HILL ROAD	42A	0.3	2,100		2,100
OLD HILLSBORO ROAD	359C	0.46	5,000		5,000
OLD HILLSBORO ROAD	342	2	13,100		13,100
PASTURE LANE	660XX	26.5	36,500		36,500
QUAKER STREET	719A	1.3	2,300		2,300
STONEHENGE DRIVE	558B7	1.63	27,600		27,600
WARNER ROAD	50	20	30,000		30,000
WARNER ROAD	48	16.5	35,500		35,500
WARNER ROAD	47	37	72,700	14,850	87,550
WESTERN AVENUE	569	45	44700		44,700
WESTERN AVENUE	381A2	1.8	38,300		38,300
WESTERN AVENUE	408A	1	29,600		29,600
WESTERN AVENUE	381A3	0.47	31,700		31,700
WESTERN AVENUE BY RIVER	349J	0.4	30,300		30,300
WESTERN AVENUE (CVPC)	380A	13.42	34,100		34,100
WESTERN AVENUE/ RR BED	402	0.75	27,400		27,400
TOTALS		215.75	626,500	30,550	657,050

TAX EXEMPT PROPERTIES IN HENNIKER

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
RELIGIOUS					
CONGO. CHURCH MANSE	175	0.54	30,300	86,200	116,500
CONGO. CHURCH	204	1.1	62,500	311,000	373,500
FRIEND'S SOC. OF WEARE	638	0.2	12,900	21,700	34,600
MASONIC HALL	242B	0.34	55,500	148,000	203,500
QUAKER SCHOOL HOUSE	634	0.16	12,700	33,900	46,600
ST. THERESA'S CHURCH	240	0.58	44,000	75,400	119,400
ST. THERESA'S HALL	239A	0.22	32,600	95,500	128,100
ST. THERESA'S RECTORY	223	0.55	26,100	90,400	116,500
TOTALS		3.69	276,600	862,100	1,138,700
CEMETERIES					
DEPOT HILL ROAD	434	1.08	38,100		38,100
GROVE STREET	422	2	74,700	800	75,500
HIGHLAND N/S	237A/251	9.35	50,000	9,000	59,000
HIGHLAND S/S	514/515	11.25	47,800	20,900	68,700
PATTERSON HILL	573	1	24,800		24,800
PLUMMER	703	1.05	17,500		17,500
QUAKER DISTRICT	635	0.8	29,300		29,300
TOTALS		26.53	282,200	30,700	312,900
COGSWELL SPRINGS WATER WORKS					
DAVISON ROAD	96H	5.02	28,800	76,800	105,600
TOWN WELLS	501,499B,517 582A,517F,571X1	40	40,000	29,700	69,700
PUMPING STATION	255		100	7,700	7,800
TOTALS		45.02	68,900	114,200	183,100
SCHOOL DISTRICT					
HENNIKER COMMUNITY	413A/413B	4.03	250,200	7,003,600	7,253,800
SCHOOLS	410/411/412	1.13	62,400	10,700	73,100
TOTALS		5.16	312,600	7,014,300	7,326,900

TAX EXEMPT PROPERTIES IN HENNIKER

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	33,000		33,000
BRIDGE STREET	417	0.08	43,500	180,000	223,500
BROWN WAY	763B	10	33,400		33,400
BROWN WAY S/S	557X1	7	30800		30,800
COLBY CROSSING & 114	673X	2	25,800		25,800
CRANEY HILL FOREST	606	20	57,000		57,000
FRENCH POND ACCESS	313A	0.4	20,000	7,400	27,400
KEYSER POND ACCESS	618B	0.13	46,500		46,500
MAIN STREET S/S	486C	9	25,000		25,000
PATCH RD & 114	592E	0.34	1,400		1,400
PLEASANT POND S/S	721A	0.12	19,300		19,300
STATE SHEDS	516	2.45	39,000	112,800	151,800
TOTTEN TRAILS	646	109	102,000		102,000
TWIXT 202/OLD CR	550F	0.74	4,500		4,500
VINCENT STATE FOREST	721F	4.5	17,400		17,400
TOTALS		182.36	498,600	300,200	798,800
US GOVERNMENT					
CONTOOCOOK RVR S/S	391X	4.7	2,350		2,350
OLD CONCORD RD N/S	256	226	150,650		150,650
OLD CONCORD RD S/S	301	482	243,600		243,600
RIVER ROAD S/S	599A	466	102,100		102,100
RIVER ROAD N/S	495	594	402,900		402,900
WEARE ROAD N/S	527	2.05	13,700		13,700
WATER STREET E/S	462	18	21,350		21,350
WATER STREET W/S	465	622	452,100		452,100
TOTALS		2414.75	1,388,750		1,388,750
GRAND TOTALS		2,995.63	4,181,350	11,661,650	15,843,000

@ ASSESSMENT CARD LISTS SEVERAL LOTS

Town Valuation for the Year 1999

(MS-1 REPORT)

Total Taxable Land		**50,838,502**
Current Use	1,371,080	
Conservation	10,622	
Residential	41,405,900	
Commercial/Industrial	8,050,900	
(Exempt Land)	7,140,300	
Total Taxable Buildings		**115,257,600**
Residential	97,318,800	
Manufactured Housing	533,800	
Commercial/Industrial	17,405,000	
(Exempt Buildings)	21,861,000	
TOTAL TAXABLE PROPERTIES		**166,096,200**
Public Utilities, PSNH		**3,026,400**
VALUATION BEFORE EXEMPTIONS		**169,122,502**
School Dining/Dorm/Kitchen (1)	150,000	
MODIFIED ASSESSED VALUATION OF ALL PROPERTIES		**168,972,502**
Exemptions		
Blind (2)	30,000	
Elderly (22)	782,000	
Disabled (2)	80,000	
Solar/Wind Powered (12)	73,500	
Wood Heating (17)	17,457	
TOTAL EXEMPTIONS		**982,957**
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		**167,988,545**
Less Public Utilities		3,024,600
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		**164,963,145**
Veteran's Credits	22,000	
EXCAVATION ACTIVITY TAX		
Valuation of Pit Areas	697,200	

CURRENT USE REPORT
(MS-1 REPORT)

Acreage

Farm	1389.53
Forest land	14,399.14
Unproductive/Wetlands	614.95
TOTAL	**16,403.62**

No. acres receiving 20% recreational adjustment	4,390.00
No. acres removed from current use in 1998	13.97
No. of owners granted current use	377
No. parcels in current use	712

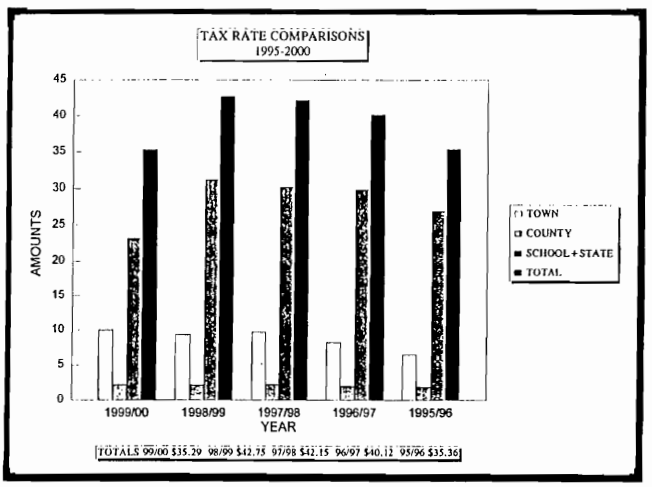
TOWN VALUATION COMPARISON

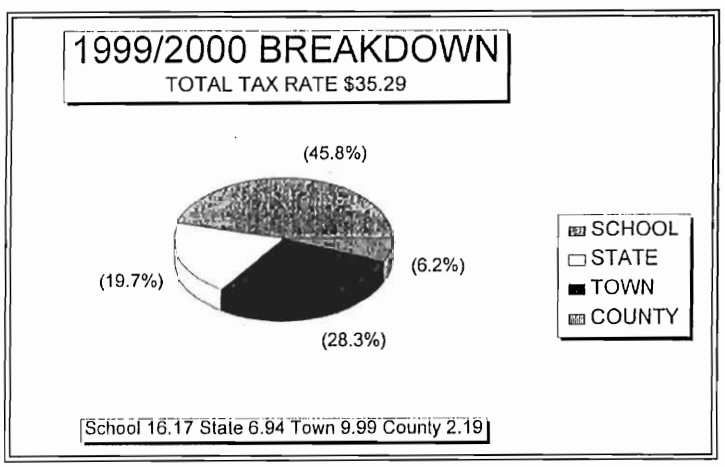
	1998	1999
Total taxable land	51,106,061	50,838,502
Total taxable buildings	111,427,800	115,257,600
Pubic Service, PSNH	3,278,100	3,026,400
TAXABLE PROPERTIES	**165,812,661**	**169,122,502**

HENNIKER TAX RATE COMPARISON

Year	Town	County	School		Rate
1999	9.99	2.19	16.17	*6.94*	35.29
1998	9.36	2.15	31.24		42.75
1997	9.70	2.19	30.26		42.15
1996	8.25	2.00	29.87		40.12
1995	6.51	1.89	26.96		35.36
1994	6.22	1.90	24.36		32.48

1999 Tax Rate: $35.29 per thousand at 97% equalized valuation





Respectfully submitted,
CYNTHIA M. MARSLAND
ASSESSING OFFICE

Department of Revenue Administration

Municipal Services Division

1999 Tax Rate Calculation

Town/City of: HENNIKER

Appropriations	4,382,353			
Less: Revenues	2,754,271			
Less: Shared Revenues	22,353			
Add: Overlay	52,057			
War Service Credits	22,000			
Net Town Appropriation		1,679,786		
Special Adjustment		0		
Approved Town/City Tax Effort			1,679,786	
Municipal Tax Rate				9.99
School Portion				
Net Local School Budget		3,933,814		
Regional School Apportionment		1,957,660		
Less: Adequate Education Grant		(2,031,127)		
State Education Taxes		(1,144,723)		
Approved School(s) Tax Effort			2,715,624	
Local Education Tax Rate				16.17
State Education Taxes:				
Equalized Valuation (no utilities) - 6.60 x 173,442,859			1,144,723	
Divide by Local Assessed Valuation (no utilities) - 1,144,723 ÷ 164,963,345				6.94
Excess State Education Taxes to be Remitted to State		0		
County Portion				
Due to County		374,160		
Less: Shared Revenues		(6,937)		
Approved County Tax Effort			367,223	
County Tax Rate				2.19
Combined Tax Rate				35.29
Total Property Taxes Assessed			5,907,358	
Less: War Service Credits			(22,000)	
Add: Village District Commitment(s)			0	
Total Property Tax Committed			5,885,356	

Proof of Rate

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax	164,963,345	6.94	1,144,723
All Other Taxes	167,989,745	28.35	4,762,633
			5,907,356

Department of Revenue Administration

Municipal Services Division

1999 Tax Rate Calculation

Town/City of: HENNIKER

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop	2nd Coop	Total
Cost of Adequate Education	2,181,732	994,118	0	3,175,850
% of Town's Cost of Adequate Education	68.6976	31.3024	0	1
Adequate Education Grant	1,395,335	635,792	0	2,031,127
District's Share of Retained State Tax	786,397	358,326	0	1,144,723
"Excess" State Taxes				0
Total State Taxes				1,144,723
Local Education Tax	1,752,082	963,542	0	2,715,624

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Highway Department

Did you know that Henniker has 45 miles of maintained, paved roads, 26 miles of maintained dirt roads, and approximately 19 miles of non-maintained Class VI roads? Several of the paved roads have been rebuilt over the years, but many have been patched, re-patched, and patched again. Many are needing some serious attention and we are working hard to bring them up to a more serviceable condition.

Major projects completed in 1999 by the Highway Department include reconstruction of Dodge Hill Road and French Pond Road. The work began by grinding and reclaiming the old pavement, installing water barriers in some of the wet areas, replacing the older culverts, and improving drainage. Utilizing raw materials from the town's gravel pit, the department produced several thousand cubic yards of crushed gravel to raise the road bed, insuring better compacting and good drainage. The new road drives great and definitely cleans off better in the winter.

Davison Road has been upgraded with hot top grader shim in an effort to improve the surface for a safer drive and better winter maintenance. This work is expected to help the road last for a few more years.

We have reinstated the maintenance practice of asphalt sealing and it will help to make some of the older road surfaces last a few more years. Foster Hill Road and Patterson Hill Road have received this treatment and more roads will be done this year.

Quaker Street, Dudley Pond Road, and Patch Road have received a lift of new gravel and should be more stable during the mud season. We have produced crushed gravel to be used on other dirt roads and will be upgrading some each year.

Screening our winter sand also helps to stretch our tax dollars and the rock byproduct goes into the crushed gravel. The town's gravel pit has become a huge asset in our effort to rebuild roads. Using in-house resources on these jobs has allowed about a 50 percent increase in the length of road reconstruction afforded in our budget.

Thank you for your continued support.

Respectfully submitted,
JOHN MARGESON,
SUPERINTENDENT

"Salute to Chipper"

The new millennium seems a fitting time to acknowledge the nearly half century of service to the Town of Henniker by our Highway Department employee, Robert "Chipper" Gould. Chipper started work for the department shortly after graduating from Cogswell Memorial High School in June of 1960. A two year hitch in the Army from 1963 to 1965, including service in Vietnam, was the only interruption of his dedicated career with the Town.

Imagine the management and policy changes he has adjusted to over the last 40 years – at least 12 different road agents or public works directors. All have had different ideas, goals, and work procedures. Chipper always manages to get along, sometimes quietly, other times in a cantankerous but always respectful manner.

Want to know about some long forgotten road project or about a particularly tough winter? Ask Chipper. He's been "here" and done that. He might even have an "opinion" as to whether it was handled correctly or not. He has an exceptional ability to persevere and finish a project. Even after the most grueling winter storms he persists in providing the best in public safety on the town roadways before going home to rest.

Chipper's hobbies, hunting and fishing, are pursued with the same enthusiasm. From the ridges and swamps of his favorite deer habitat, to the backwoods beaver ponds and trout streams, Chipper knows the best spots like the back of his hand.

What value and character he provides the Town of Henniker. Thanks Chipper, for the years past and the years to come.

Thank you from your fellow workers on
the Highway Department.

Code Enforcement

✦ TOWN HALL IMPROVEMENTS ✦

This year we have been busy with new projects at the Town Hall. The entire building (inside and outside) was painted, carpets cleaned, bats removed, and repairs made to the front steps and a new handrail installed. The employee parking area was also paved. We are now working on a design to help us comply with the Americans Disability Act, which is our handicap ramp located in the rear of the building. Due to the lack of space for our storage of trash barrels, sand buckets, recycling barrels, etc. we are forced to keep these items out back in the exit area. We are planning to construct a small addition to house a utility area, which will be the location for trash storage, thereby keeping the ramp and exit clear. This addition will also include a new electrical sub-panel to help with our electrical problems and a place to store our oil tank, under cover instead of underground. We are thankful for Dan Paul, the contractor who is working with the Historic District Commission to design just the right style for our addition.

✦ ASSEMBLY PERMITS ✦

There appears to be a misunderstanding existing regarding our Assembly Permits. There are **two** types of assembly permits. The State of New Hampshire has a permit for place of assemblies which is titled, "Permit to Operate a Place of Assembly." This permit is issued by the fire chief and/or designated inspector. The establishment is inspected for life safety regulations such as exits, number of occupants allowed, flame proofing materials, detection systems, etc. This permit is issued once a year and/or when the establishment changes.

The Town of Henniker has a policy for "large assemblies," which states ". . . any assembly or gathering of persons within the Town of Henniker for the purpose of entertainment, games, shows, activities, exhibitions, amusements, etc., for which the promoter has reason to believe will attract 300 or more persons at any one time. . .," a permit is then required from town officials. This policy is for the protection of the health and welfare of the ***local*** public, and to ensure issues such as proper sanitary facilities, response by fire, police and rescue, etc. This local permit is signed by town departments such as highway, rescue, fire, police, water, health and code enforcement. A copy of these regulations and applications are located at the office of Code Enforcement and the town office.

For more information, please contact Kelly Dearborn-Luce, Code Enforcement/Health Officer, or Ben Ayer, Fire Chief.

Respectfully submitted,
KELLY DEARBORN-LUCE
CODE ENFORCEMENT/HEALTH OFFICER

Building permits issued in 1999

- **Houses 16**
- **Barns 8**
- **Porches 7**
- **Decks 5**
- **Signs 16**
- **Garages 13**
- **Demolitions 7**
- **Sheds 14**
- **Renovations 8**
- **Additions 17**
- **Commercial 11**
- **Fences 3**
- **Pools 5**
- **Other 7**

***Total income collected for permits:* $5,288.49**
***Permits not requiring a fee:* 42**

	1998	1997	1996	1995	1994
Additions	7	9	12	17	15
Barns	4	7	2	3	5
Decks	4	4	16	6	12
Demolition	1	2	7	3	4
Fences		3	4	5	
Garages	10	8	6	2	2
Houses	9	9	11	5	13
Pools		2	1	2	2
Porches	7	10	6	8	6
Renovations	14	11	10	13	8
Septic	25	1	2	2	6
Sheds	14	11	4	12	15
Signs	13	9	9	9	6
Other	12	1	1	5	5
Commercial	18	6	6	6	10
Mobile Homes	7	2	4	2	
Total Permits	**145**	**95**	**102**	**100**	**109**

The new commercial permits issued this year were as follows:

- Patenaude Properties (garage)
- Central Concrete (addition)
- Pat's Peak (tower/antenna)
- Physical Therapy (addition/renovate)
- Colby Hill Inn (new kitchen)
- North Branch (addition)
- Transfer Station (office)
- Damour (move office bldg. – hold)
- Quaker District Meeting House (renovate)
- Paul Brien (bakery)

Health Officer

The Town of Henniker's Health Officer is nominated by the Board of Selectmen and appointed by the Director of the N.H. Division of Public Health Services for a term of three years. The health officer enforces the New Hampshire public health rules and laws, as well as local ordinances and regulations. He/she also serves as a liaison between state officials and the local community on issues concerning local public health. In order to serve as a local health officer, he/she must keep a log to document all calls, complaints, activities, etc., and keep files on all cases and inspections.

The following are some examples of actions and responsibilities of the health officer:

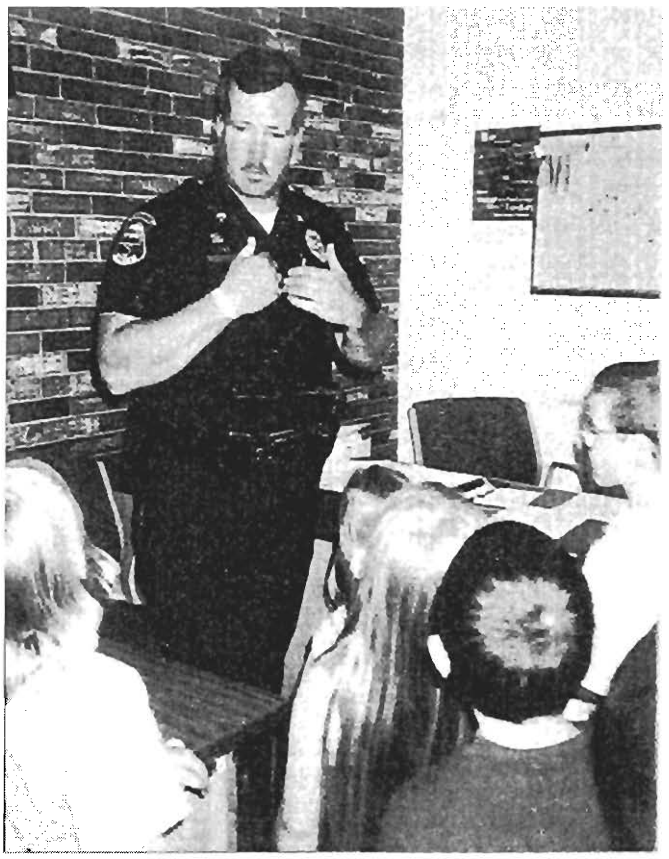
- *Day Care/Foster Homes:* Inspects and approves homes to assure they meet local health codes along with fire safety and zoning regulations.
- *Lead:* Conducts lead paint poisoning inspections with state lead inspector. Performs follow-up contacts as needed in cooperation with state lead program. (Same for Radon.)
- *Septic Systems:* Inspects septic systems to certify failure in cooperation with the N.H. Department of Environmental Services. Performs dye test to confirm septic failure. Approves septic design plans and makes necessary inspections.
- *Nuisances:* Conducts sanitary investigations into complaints and nuisances which may endanger public health; e.g. noise, garbage, insects, unsanitary living conditions, rodents, safe drinking water.
- *Health Facilities:* Inspects new or modified health facilities to certify that they meet local health codes; e.g. hospitals, nursing homes, massage therapy establishments, hair salons, health clubs.
- *Drinking Water:* Tests any public or private water supply suspected of being unsafe per directives from the Department of Environmental Services.
- *Public Swimming Places:* Tests water per directives from the Department of Environmental Services; e.g. pools, spas, water slides.
- *Rental Housing:* Enforces minimum standards for rental housing, including safe drinking water, hot water means, garbage control, properly functioning septic systems, vermin control, adequate heat, and walls and roofs which do not leak. Life safety inspections are performed in cooperation with the fire department.
- *Smoking:* Follows up on complaints and violations of the new smoking law at the request of the Division of Public Health.
- *Asbestos:* Conducts inspections. Recommends that the Director of Public Health Services order an abatement, or cease and desist for abatement activities.
- *Communicable Diseases:* Provides public information, support and follow-up when a disease outbreak occurs.
- *Rabies:* Enforces the Rabies Control Act in cooperation with the local animal control officer. Serves as a local resource for information on rabies.
- *Food-borne Illness:* Responds to complaints and reports cases to the N.H. Bureau of Food Protection. In case of an imminent danger to the public health, orders cleaning or closure of food establishments. In conjunction with the Bureau of Food Protection, contacts establishments in the event of a food-borne disease outbreak. Conducts inspections and investigates complaints of local food establishments.
- *Cancer Clusters:* Takes initial report and calls the information into the chronic disease program to be followed up by the program staff. The local officer serves as a local resource to program staff during the course of an investigation.
- *Location of Burial Sites:* Burials on private property, unless in an existing ground, shall comply with zoning regulations.
- *Air Quality:* Investigates complaints of poor indoor/outdoor air quality to ensure that they are not related to septic problems or poor sanitation.
- *Emergency Response:* Serves as a point of local contact for citizens in the case of an emergency or disaster in town. Assists with the coordination in town in response to the local emergency director.

Respectfully submitted,
KELLY DEARBORN-LUCE
CODE ENFORCEMENT/
HEALTH OFFICER

Police Department

Please take a moment to review the annual statistics following this report and I am sure that you will agree that 1999 proved to be another very busy year for us.

During the past year we purchased lap-top computers for the police cruisers. This was accomplished through a community policing COPS grant that we received from the federal government. The officers will now have a wealth of information available to them at their fingertips. The computers will help to alleviate a lot of paperwork duplication that we find so cumbersome in our profession. Most importantly, it will allow the officers to spend more time on the streets because much of the routine paperwork will be completed inside the cruiser. Next time you have an opportunity to speak to one of the officers who are in the cruiser ask to see one of the computers. I think you will be impressed. We also purchased an electrical generator and it has been installed. It's gratifying to know that if we lose electrical service for a prolonged period like we did a few years ago, that we will be able to continue to function during the crisis.



We continue to train our officers to a high level of competency and professionalism. Although all of the officers attended various training schools and seminars, some of the more specialized schools that may be of interest to the community were domestic violence, child exploitation investigations, and gang resistance education and training (GREAT) and instructor school. This is not what it sounds like, the GREAT program is designed to promote self-esteem among our youth and is a logical next step from the DARE program as it is designed, primarily for 7th and 8th grade students.

Speaking of DARE, we had another officer trained as a DARE instructor, so we are very fortunate to now have two certified DARE instructors on the department. Two more officers completed bicycle patrol training, which means that half of the officers on the department, including full-time and special (part-time) officers are now certified for bike patrol. As I said, this is far from the total training that the officers received this year, but is a sampling of what type of instruction your officers are receiving.

At the end of the year we were very sorry to see two veteran special officers leave the department. Karl Schroetter, who was with us for six years and Michael (Mickey) Costello who was with us for five years, both found it necessary to resign. Karl left because he was

finding it increasingly more difficult to find time to work as a special officer because his regular, full time, job was taking up much of his time. Mickey decided to pursue a career in a different field and between his full time job and attending college he too felt he could not commit the time he was accustomed to providing us. Both of these special officers served our town with dedication and professionalism. They both will certainly be missed. We are currently conducting a hiring process to fill these vacant positions.

1999 also saw the passing of Henniker's first full time Chief of Police, Thomas Hassler. During his career, Tom was a well respected professional, not only in our community but throughout our county and the state. He served the community for twenty years and ushered in the first full time police department and did a great job doing so. He was a warm and caring person who always greeted you with a warm smile and a friendly hello. But perhaps his greatest legacy and source of pride was that of a husband and a father. Tom will be long remembered as the Police Chief, but when you talk to his family you realize that his life represented much more than that. Being a law enforcement officer and public servant is what he did, not who he was. We wish to thank the entire Hassler family for the many personal sacrifices you made throughout the years so that Tom could fulfill his most important role in the community.

In closing, please let me take this opportunity to thank all of the community members who continually offer their support to our agency. As I've said before, your support is shown in many different ways, but the ones that are most appreciated are the friendly smiles, handshakes and hellos that many of you offer us each day. Those gestures are appreciated more than you may know. Remember that the police department is *your* police department – we are here to serve you, so please don't hesitate to call upon us when you need our help or advice.

Respectfully submitted,
TIMOTHY RUSSELL
CHIEF OF POLICE

1999 Police Department Statistics

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Aggravated Felonious Sexual Assault	0	0	0	1	0	1	1	0	0	0	1	0	4
Alarms	17	9	18	14	11	8	15	20	19	21	5	8	165
Alcohol Beverage Violation	1	3	1	1	3	0	6	4	2	0	3	0	24
Animal Cruelty	0	0	0	0	0	0	0	0	0	0	0	0	0
Animal Complaints	10	14	12	13	20	21	22	22	21	10	17	9	191
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault/2nd Degree	1	2	7	4	1	2	0	5	2	0	4	2	30
Assist Fire Dept.	5	2	7	5	4	6	2	4	6	2	0	10	53
Assist Rescue	16	20	15	12	9	12	10	22	23	16	11	16	182
Assist Other Police Departments	8	11	15	23	16	16	20	21	17	24	16	19	206
Attempt to Locate	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted Suicide	1	1	0	0	0	0	1	3	0	0	0	1	7
Attempted 1st Degree Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Bad Checks	10	9	8	2	3	3	7	8	2	2	2	2	58
Bail Jump/Contempt	0	0	0	0	1	0	0	0	0	0	0	0	1
Burglary	0	0	3	0	1	1	2	0	1	0	0	2	10
Child Neglect	0	0	0	0	0	0	1	1	0	0	0	0	2
Citizen Assists	24	13	47	35	45	31	33	52	57	46	56	43	482
Conduct After Accident	0	0	1	1	1	0	2	3	2	1	0	0	11
Counterfeit Money	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief	1	3	3	10	3	1	6	3	4	6	3	10	53
Criminal Threatening	0	0	0	0	1	0	0	0	0	2	0	0	1
Criminal Trespass	0	0	0	0	0	0	0	0	0	0	1	0	1
Disobeying Police Officer	0	1	0	0	0	2	1	0	0	0	0	0	4
Disorderly Conduct	0	2	4	1	0	0	0	0	0	2	0	0	9
Dispatch Calls	1802	1774	1646	1798	2051	1966	2032	1900	1948	1846	1716	1714	22193
Domestic Disturbance	6	1	2	2	2	7	5	4	4	0	3	3	39
Driving While Intoxicated	4	2	2	3	3	4	10	4	1	8	8	5	54
Drug Arrests	0	1	0	3	3	3	3	5	2	2	3	1	26
Drunkenness	0	0	0	0	0	0	0	0	0	0	0	0	0
E911 Error Calls	4	5	3	4	8	4	6	7	6	4	3	3	57
Endangering Child	0	0	0	0	0	0	0	0	0	0	0	0	0
False Fire Alarm	0	0	0	0	0	0	0	0	0	0	0	0	0
False Imprisonment	0	0	0	0	0	0	0	0	0	1	0	0	1
False Report	0	0	1	0	0	0	0	0	0	0	0	0	1
Forgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Fraud	0	0	0	0	0	0	0	0	0	0	0	1	1
Fugitive from Justice	0	0	0	0	0	0	0	0	0	0	0	0	0
Habitual Offender	0	0	0	0	0	0	0	0	0	0	0	0	0
Harassment	0	2	3	2	0	0	0	0	3	2	0	2	14
Indecent Exposure	0	0	0	0	0	0	0	0	0	0	0	1	1

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Juvenile Investigation	0	0	0	0	0	1	0	0	0	0	0	0	**1**
Kidnapping	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Littering	0	0	0	0	0	0	0	0	0	0	1	0	**1**
Lost/Stolen Registration	0	0	2	0	1	0	1	1	0	0	0	0	**5**
Mental Person	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Missing Juvenile	0	0	0	0	1	1	1	2	2	0	1	0	**8**
Missing Adult	0	2	1	0	0	0	0	0	1	1	0	0	**5**
Motor Vehicle Accidents	18	5	3	8	9	4	5	10	3	5	9	7	**86**
Motor Vehicle Summons	35	69	30	79	66	70	90	42	47	56	65	39	**688**
Motor Vehicle Warnings	130	163	119	213	185	213	223	140	192	175	166	165	**2084**
Motor Vehicle Theft	0	1	0	0	1	0	2	0	0	0	0	0	**4**
Noise Ordinance	0	5	2	2	5	2	8	11	4	4	3	3	**49**
Obstruction of Gov. Administration	0	0	0	0	0	0	0	0	0	0	0	0	**0**
OHRV Violations	0	0	0	0	0	0	0	2	0	0	0	0	**2**
Open Container	1	1	0	0	2	2	2	1	2	0	0	2	**13**
Operating After Suspension	0	4	1	1	3	4	7	5	2	6	3	3	**39**
Parking Tickets	39	78	46	48	15	3	6	3	92	92	102	45	**569**
Possession of Tobacco	0	0	0	2	3	0	0	3	3	1	2	0	**14**
Possession of Fireworks	0	0	0	0	0	1	0	0	0	0	0	0	**1**
Possession of Stolen Property	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Prohibitions	0	0	1	1	0	0	0	0	0	0	0	0	**2**
Protective Custody	2	3	11	2	6	0	15	1	9	10	3	0	**62**
Reckless Operation	1	1	3	2	0	2	0	0	0	2	1	1	**13**
Reckless Conduct	0	1	0	0	0	0	0	0	0	0	0	0	**1**
Recovered Property	0	0	0	0	1	0	2	0	0	0	0	1	**4**
Resisting Arrest	0	0	3	0	0	0	2	0	2	1	0	0	**8**
Restraining Orders	0	2	2	1	0	1	0	0	0	0	2	1	**9**
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sex Offender Registration	0	0	0	0	1	0	0	0	5	0	0	0	**6**
Sexual Assault	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Stalking	0	0	0	0	0	0	0	0	0	1	0	1	**2**
Suspicious Vehicle/ Person	2	6	6	7	4	4	5	10	6	9	4	5	**68**
Taking Without Consent	0	0	0	0	0	1	0	0	0	0	0	0	**1**
Thefts	9	14	7	3	4	1	2	7	5	5	5	4	**66**
Truancy	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Unauthorized Use of Vehicle	0	0	0	0	0	0	0	0	0	0	0	1	**1**
Unauthorized Use of Rental	0	0	2	0	0	0	0	0	0	0	0	0	**2**
Untimely Death	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Violation of Protective Order	1	0	0	1	0	0	0	0	0	0	0	0	**2**
Warrant Service	0	3	1	1	2	1	5	11	2	4	2	1	**33**
Weapons Violation	0	0	0	0	0	1	1	0	0	0	0	0	**2**
Willful Concealment	4	0	0	1	1	0	0	0	0	0	1	0	**7**
Witness Tampering	0	0	0	0	0	0	0	0	0	1	0	0	**1**

Animal Control

Henniker Animal Control continues to be very active. As the number of complaints and calls for service increase, so does the variety of incidents, from dogs running at large, dog bites, trespassing stock, abandoned animals of all kinds, and even the capture of an "Emu" found on the slopes of Pat's Peak. Something like that keeps the job interesting!

Rabies is a threat to all, an incurable deadly disease. Acute viral disease that attacks the central nervous system. The virus is concentrated in the saliva (spit) of the infected animals and is generally transmitted from an infected wild or domestic animal by a bite, a lick to open wounds or cuts, or nerve tissue or saliva introduced into cuts or the mucous membranes of the nose, eyes, or mouth.

Rabid animals are not always easy to identify. Not all rabid animals foam and drool at the mouth. The animals may stagger, appear restless, be aggressive, and yes, some may attack humans. However, a rabid animal can also appear very friendly, exhibit a difference in the barks or howls, seem to be choking, or they may show no signs of the disease at all.

With that in mind, we must remember that rabies is here and will always be a threat. **All animals must continue to be vaccinated and care must be taken when dealing with them!**

For additional information you may contact:

- Henniker Police Department, 428-3213
- Henniker Health Officer, 428- 8543
- NH Fish & Game, 271-3421
- NH Div. of Public Health, 271-4496

In closing I would like to say to the **Residents of Henniker-"THANK YOU"** for all your time, support and cooperation during the past year!

Respectfully submitted,
WALTER CRANE
ANIMAL CONTROL OFFICER

BE CAREFUL!
Protect Your Family,
Yourself,
***and* Your Neighbors !**

Rescue Squad

The rescue squad celebrated 30 years of serving the Town of Henniker since its establishment in 1969 by some very dedicated members of our community.

The rescue squad continues to be successful in its mission of helping people, especially because of people like Jim Crane who resigned as the squad chief in March. Jim was one of the founding members of the squad 30 years ago and continues to be an active charter member. Jim served as our chief for 15 of those years and to show our appreciation for his service the "James K. Crane/Henniker Rescue Squad Scholarship Fund" was established. This scholarship is granted to a Henniker high school senior who shows the same dedicated spirit of helping people in the community.

The rescue squad responded to 382 calls for assistance in 1999. This is an increase of 30 calls from 1998. The majority of our medical calls were once again for trauma related injury. The members of the squad have been active in working with our young people in the schools to focus on seat belt safety, helmet safety, and through a coordinated effort with the teachers and fire department, in the Learn Not To Burn program.

Daytime coverage continues to be a major concern. The number of calls are increasing each year and it is becoming very difficult to have trained and licensed people leave their places of employment to respond to calls and transports to the hospital. We have done some recruiting in the community and have taken on several new members, but would still like to speak to anyone interested in finding out more about how to become a squad member.

At the conclusion of 1999, the rescue squad included the following members:

Cathy McComish, Chief
Tom French, Deputy Chief
Warren Lapham, Training Officer
Carl Hamel, Safety Officer
Marty Lamoureux, Clerk
Brent Bell
Rocky Bostrom
Jean Buckley-Smith
Julie Clemons
Mick Costello
Jim Crane
Steve Foote
Varyl French
Danny Hassler
Kirsten Kaiser
Cindi Martin
Drew Patterson
Rebecca Paul
Alyssa Pockell
Chris Rivers
Kelly Senecal
Matt Wayland

Respectfully submitted,
CATHERINE MCCOMISH, CHIEF

Fire Department

The Henniker Fire Department had a busy year in 1999 with more calls than the previous year. Most of the responses were for accidents, faulty detectors, or mutual aid.

The new tanker arrived on January 3rd and was immediately put in service. The old tanker was sold to the Town of Sutton for $4,500. This money will be used to buy equipment.

At this time, we anticipate no new truck purchases until the year 2004. At that time our second pumper will be 25 years old and will need to be replaced.

The fire department and rescue squad continue to work together cooperatively. Many of our members serve in both departments.

We wish to thank the community of Henniker for their continued support throughout 1999. Please visit our fire and rescue building and take a look at our equipment.

Respectfully submitted,
E. BENJAMIN AYER, CHIEF

Forest Fire Warden/State Forest Ranger

To aid your Forest Fire Warden, Fire Department, and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ANY** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 11 Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call the N.H. Division of Forests and Lands at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months, combined with residual effects of the 1998 ice storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, two mobile patrols, and three contract aircraft patrols. The early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing **ANY** outside burning!

1999 Fire Statistics
(All fires reported through December 10, 1999)

Fires Reported by County		Causes of Fires Reported	
Belknap	139	Smoking	188
Carroll	81	Debris Burning	352
Cheshire	131	Campfire	161
Coos	18	Arson/Suspicious	54
Grafton	70	Railroad	6
Hillsborough	271	Equipment Use	43
Merrimack	213	Lightning	42
Rockingham	218	Children	176
Strafford	98	Miscellaneous*	279
Sullivan	62		
TOTAL FIRES	1,301		

Total Acres: 452.28
Total Fires in 1998: 798
Total Acres in 1998: 442.86

**Miscellaneous: powers lines, fire works, structures, OHRV*

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Bryan C. Nowell,
State Forest Ranger

E. Benjamin Ayer,
Forest Fire Warden

Transfer Station/Recycling Center

The transfer station/recycling center enjoyed 1999 without the added pressure of a major construction project which we experienced in the previous year. It has certainly been a more pleasant experience for employees and visitors to see the end of dust, potholes and mud.

In 1999, the transfer station disposed of 79 tons *more* trash than in 1998. Unfortunately, trash is becoming a very costly item and if some of the new legislation that is currently being introduced passes, in the next few years it will become even more costly. On the upside, recycling your trash could make a big change in the cost of disposal. This year, our percentage of recycling was 18.6%.

Transfer station attendants, Bill McGirr and Pete Fernandes, collected 3,677 box tops, valued at $367, and donated them to the school for its students' fund raising program.

We purchased a new waste oil furnace last spring, and with the generous donations from the Henniker Lions Club, NH the Beautiful, and the State's Used Oil Program, we were able to reduce the cost to the town from $5,500 to $2,484.

With the help of the Henniker Recycling Committee we had another successful Household Hazardous Waste Collection in October, and this time involving five area towns.

In the year 2000, we will be starting a fluorescent bulb and household thermostat collection program as these items contain mercury and should not be disposed in the incinerator.

The transfer station wishes to thank those residents who continue to support and remain an active part of our town's recycling efforts.

Respectfully submitted,
BOB PENNOCK,
SUPERINTENDENT

1999 Recycling Results

ITEM	WEIGHT IN TONS	MONIES RECEIVED	AVOIDED COSTS
Used Clothing	7.8	$ 339.38	$ 285.00
Plastics	7.9	956.56	288.35
Cardboard	126.6	6,053.23	4.609.22
Newspapers/ Magazines	109.3	1,872.70	3,990.91
Glass (estimate)	48.0	n/a	1,752.00
Aluminum Cans (Lions)	4.2	n/a	153.30
Metal & Tin Cans	158.7	2,801.70	10,331.50
Auto/Household Batteries	1.0	n/a	36.50
Propane Tanks - 20 lb.	192 tanks	n/a	1,632.00
Propane Tanks - 1 lb.	200 tanks	n/a	
Used Oil	2,000 gal.	n/a	2,080.00
Swap Shop (estimate)	5.0	n/a	182.50
Leaves	10.4	n/a	1,050.00
TOTAL	**478.9 tons**	**$12,023.57**	**$26,391.28**

Other Monies Received

Permits		$ 126.00
Debris & Tire Coupons		4,733.00
Household Hazardous Waste Day (reimbursements by other towns)		2,627.00
Town of Warner		512.00
N.H. Waste Oil Grant		1,025.00
Household Hazardous Waste State Grant		3,379.00
NH the Beautiful		1,500.00
Lions Club		992.45
• *Drinking Water*	*238.75*	
• *Construction Materials*	*262.08*	
• *Waste Oil Furnace*	*491.62*	
TOTAL		**$ 14,894.45**

18.6% OF HENNIKER'S TRASH WAS RECYCLED IN 1999

Tucker Free Library

This has been an exciting and challenging year as the library moved forward with automating the card catalog and circulation system, and at the same time, strived to maintain a high degree of service for patrons. The library's first priority is always to provide satisfaction for the people of Henniker. We realize that no matter how impressive our technology becomes, the most important part is still the human interactions. With this basic standard in mind, we have managed to steadily move forward with the automation project and anticipate completing the process during the year 2000.

The system will be even more impressive than we anticipated because, due to the library winning several grants, we have been able to enhance and upgrade the hardware. The foundations that so generously awarded the grants are the Cogswell Benevolent Trust ($5,000), Samuel P. Hunt Foundation ($10,000), and the Saul O. Sidore Memorial Foundation ($2,150), making a grand total of $17,150. A portion of the grants was dedicated to the building of a circulation desk to accommodate the automation equipment, with the remainder of the money going towards the actual system. The new circulation desk, which was designed and constructed by Charlie Mackenzie, is not only functional, but is also a thing of beauty. It blends into the furnishings as though it had been there when the library was completed 96 years ago.

The past year has been rewarding and exhilarating in other areas besides the automation project. The children's summer programs were enjoyed by staff and participants alike. Registration for the various story hours and reading programs totaled 257 children. Special recognition is needed for our excellent volunteer presenters who included Patti Bowser, Rhonda Cooper, Laurie Goldberg, and Jodi Trant. It is so rewarding to see the enthusiasm which accompanies these summer programs and continues through the year with the weekly Toddler Tales, and the "Read-to-Me" sessions. Volunteer Christine Anderson coordinated the Toddler Tale times with wonderful results. The creativity of the presenters in communicating with such very young, preschool children is a pleasure to see.

This year the library was fortunate to receive additional help with children's programming from the Henniker Teacher's Association. They funded a "Read-to-Me" session, which is a program that promotes reading and listening between parents and very young children. Their donation was so generous that we will be able to present two "Read-to-Me" sessions in 2000. One will be funded by the Henniker Teacher's Association and the other will be funded by a grant from the Ezra Jack Keats Foundation. Various other children's programs throughout the year included an enjoyable musical session with Becky Mercier, a book presentation with author Mary Lyn Ray, a "Cat in the Hat" celebration and a warm and cozy "Read Over."

Even though one of the library's main objectives is to encourage library usage from a very young age and thus make it a lifetime habit, we also strive to accommodate the wishes and needs of all patrons, young and not so young. In an effort to entice adults to take time out from their hectic schedules, the library presented varied programs ranging from a demonstration by Erin Hennigar to a series of book discussions, where the relaxed atmosphere was enjoyed by all who participated.

Throughout the past year, the library received unflagging support from the volunteers of the Friend's group. The officers of the Friends of the Tucker Free Library are Sylvia Lennox, Mary Corsetti, Susan Gauthier, Laurie Goldberg, and Lorraine Myers. These hardworking ladies organized the most successful sale event, made possible with donations from the community. The

proceeds from their annual sale are used to fund the children's summer programs and to buy needed items for the library. Last year's purchases included a computer for the public to access the internet and a video display rack. They also helped with the library's float which won first prize for the best theme in the Henniker Old Home Days parade.

As in previous years, the library was fortunate to receive donations of various kinds, including money, books, videos, puzzles, CD's, magazines, and historical items. The library was especially honored to be the recipient of funds with which to buy books in memory of Ryan Berry, Nancy Munroe Fitch, T.J. Gould, Thomas Hassler, and Lillian Soderstrom.

Proceeds from past established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment and books in specific categories. These funds include the Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D.W. and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James A. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston, and George Tucker. The library not only appreciates the financial gains from these sources, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The past year at the library has been one of activity and enjoyment. We realize that all of our plans and achievements are made possible because of the outstanding support of the community. They library will continue to strive to be deserving of such commitment.

Respectfully submitted,
PEGGY WARD,
LIBRARY DIRECTOR

1999 Inventory

Books Purchased:	
Adult Fiction	509
Adult Non-Fiction	250
Juvenile Fiction	246
Juvenile Non-Fiction	129
Total	**1,134**
Audio Cassettes Purchased	101
Video Cassettes Purchased	8
Gifts:	
Books	422
Video Cassettes	82
Audio Cassettes	9
Puzzles	7
Total	**520**
Circulation:	
Printed Matter	29,928
Audio Cassettes	1,907
Video Cassettes	2,043
Puzzles	146
Total	**34,024**
Total books added to collection	1,556
Total books withdrawn from collection	981
Total books in collection	26,635
Total audio cassettes added to collection	110
Total audio cassettes withdrawn from collection	32
Total audio cassettes in collection	1,194
Total video cassettes added to collection	90
Total video cassettes withdrawn from collection	19
Total video cassettes in collection	446
Total puzzles in collection	169
Total CDs in collection	15
Total CD ROMs in collection	11
Total 33 1/3 records in collection	280
TOTAL MATERIALS IN COLLECTION	**28,750**

TUCKER FREE LIBRARY
TREASURER'S REPORT
For Year Ending December 31, 1999

Receipts

January 1, 1999 Balance	1,552.83
1999 Town Trust Funds	16,942.73
Interest on Deposits	128.19
Town of Henniker Appropriation	80,000.00
Willis Cogswell Fund	8,555.50
Donations & Memorials/Prize Money	1,319.48
Copier Charges	170.95
Overdue Contributions	603.03
Overdue Video	308.60
Reimbursements - Books	873.76
Reimbursements - Other	92.37
Book Sales	381.94
Non-Resident Fees	50.00
Donations to Trusts	1,275.00
Grants (programs)	921.28
Grants (automation)	12,731.96
From Capital Reserve	23,509.95
TOTAL	**$ 149,417.57**

Expenditures

Salaries & Benefits	76,398.45
Books/Audio/Video	15,274.98
Periodicals	1,668.62
Supplies	4,422.02
Maintenance	3,127.73
Meetings/Memberships	276.39
Programs	823.52
Utilities	5,372.79
Automation	34,539.96
TOTAL	**$ 141,904.46**
Revenue over Expenditures	7,513.11
Transfer to Trust Funds	-1,275.00
Transfer to Building Fund	-381.94
Balance 12/31/99	**$ 5,856.17**

Reserved Funds

Encumbered – Floor Repair	1,650.00
Encumbered – Automation Wages	1,300.00
Memorials – Interest	1,398.03
Jack Keats Grant	350.00
Unexpended Trust Funds	1,158.14
TOTAL	**5,856.17**

1998 Town Trust Funds Received

G.W. Tucker	2,375.38
D.W. & E.L. Cogswell	117.56
Harry B. Preston	1,539.21
L.A. Cogswell	105.33
A.D. Huntoon	1,023.10
Alice V. Colby	182.83
Scott J. Berry	194.90
Marjorie B. Bennett	1,071.49
Dr. Francis O. Holmes	31.68
Mary F. Kjellman	10,070.44
Robert N. Fitch	230.81
TOTAL	**$ 16,942.73**

Balance of Memorial Funds

Marjorie B. Bennett

Balance December 31, 1998	782.65
Interest Received	1,023.10
Expended	1,246.68
Balance December 31, 1999	**$ 559.07**

Scott J. Berry

Balance December 31, 1998	460.74
Interest Received	182.83
Expended	220.33
Balance December 31, 1999	**$ 423.24**

Robert N. Fitch

Balance December 31, 1998	227.41
Interest Received	230.81
Expended	56.93
Donations to Trust Fund – 1999	1,175.00
Transferred to Trustees of Trust Funds	1,175.00
Balance December 31, 1999	**$ 401.29**

Francis O. Holmes

Balance December 31, 1998	2.62
Interest Received	117.56
Expended	116.87
Donations to Trust Fund – 1999	100.00
Transferred to Trustees of Trust Funds	100.00
Balance December 31, 1999	**$ 3.31**

Mary F. Kjellman

Balance December 31, 1998	32.19
Interest Received	194.90
Expended	228.19
Balance December 31, 1999	**$ -1.10**

James W. Doon Memorial Fund

Balance December 31, 1998	48.62
Interest Received	19.06
Expended	55.46
Balance December 31, 1999	**$ 12.22**

TOTAL OF INTEREST RESERVED $1,398.03

Contributions to Trust Funds

Robert N. Fitch	1,175.00
Francis O. Holmes	100.00
TOTAL	**$1,275.00**

Anna L. Childs Memorial Fund

Balance December 31, 1998	5,353.43
Interest Received	238.94
Expended	0.00
Balance December 31, 1999	**$ 5,592.37**

Tucker Free Library Building Fund

Balance December 31, 1998	5,793.05
Deposits from Sales of Books	381.94
Interest Received	248.46
Grants Received	12,150.00
Transferred for Automation	12,731.96
Balance December 31, 1999	**$5,841.49**

Wastewater Treatment Plant

In 1999 your wastewater treatment facility processed 74.2 million gallons of wastewater and 150,000 gallons of septage which produced a total of 240 tons of biosolids.

Some of you may have seen us out on the streets last fall along with a Vermont Pipeline truck. Vermont Pipeline is the contractor we use for collection system maintenance and repairs. Their truck has the capability of televising a sewer pipe internally and also, repairing any defects found without digging up the street.

In September, our NPDES Permit was renewed. This permit allows us to discharge our treated effluent into the Contoocook River for the next five years. There were no major changes from our previous permit.

The State of New Hampshire adopted new sludge (biosolids) management rules in March of 1999. The new rules require that sludge that is land applied be certified. Although Henniker does not directly land apply our sludge, we do send it to a composting facility and once processed at that facility it is ultimately land applied. In October, Henniker Wastewater applied for, and received a grant from New Hampshire Department of Environmental Services, under the provisions of Senate Bill (SB) 195 to cover the cost of the analytical requirements of obtaining an SQC (Sludge Quality Certification).

In general, things are going pretty well thanks to dedicated personnel and community support. The transition into the new millennium should be a smooth one. THANK YOU very much for your support - past and future.

Respectfully submitted,
KEN LEVESQUE
SUPERINTENDENT

Report of the Treasurer
Wastewater Treatment Plant

CASH ON HAND JANUARY 1, 1999		**$ 127,318.57**
Receipts		
Revenue received from Tax Collector:		
Wastewater Rents	325,677.28	
Interest on Wastewater Rents	4,593.43	
TOTAL RECEIVED FROM TAX COLLECTOR	330,270.71	
Sale of Equipment	0	
State of NH Grant	29,242.00	
Septage Disposal Fees	7,387.50	
Interest Earnings	3,865.40	
Appropriation Refund/Reimbursement	0	
Sewer Hookup Fees	300.00	
TOTAL OTHER REVENUE	40,794.90	
Total Receipts		**371,065.61**
Disbursements		
Transfers to General Fund	-195,359.18	
TOTAL DISBURSEMENTS	-195,359.18	
Less Total Disbursements		**-195,359.18**
BALANCE DECEMBER 31, 1999		**303,025.00**
Investments		
Citizens Bank Cash on Hand January 1, 1999	0	
Transferred from PDIP	30,060.24	
Interest Earned (Jan-Dec)	1,232.83	
BALANCE DECEMBER 31, 1999	31,293.07	
TOTAL CASH AVAILABLE DECEMBER 31, 1999		**$ 334,318.07**

Cogswell Spring Water Works

Much of the water department's time this summer was spent working with the State Department of Transportation and Moores Marine at the Edna Dean Proctor Stone Bridge project. The water department had to relocate 350 feet of 10 inch water main because of a conflict with the drainage portation of the project. Also, as part of this project, we had to move the existing service lines to the New England College dorms on both sides of Bridge Street. These service lines consisted of 160 feet of six inch pipe and 140 feet of four inch pipe. During this project, we had to have the river crossing shut down for extended periods of time. While we had the river crossing shut off, there were parts of the north side of town that experienced low pressure problems and some parts ran out of water completely. The water department has two river crossings -- one 10 inch and one 6 inch. When one is off the other cannot handle the demand. If there was a water storage tank on the north side of town, we would be better equipped to handle these situations. This summer as the bridge widening continues, the water department will have to relocate another 200 feet of the 10 inch pipe.

The water department also responded to two water main breaks; installed two new hydrants; and removed three houses from an old one inch galvanized line, hooked them onto a new main, and unhooked the old line from the main to prevent further leaks in the old line.

Because of the corrosion control program that we are involved in, we were able to cut the amount of samples that we take in to half this year. Of the 20 samples that were taken in 1999, all came back below the detectable limit in both lead and copper.

Respectfully submitted,
NORMAN BUMFORD
SUPERINTENDENT

Report of the Treasurer
Cogswell Spring Water Works

CASH ON HAND JANUARY 1, 1999 (operations)		**$ 125,355.46**
Receipts		
Revenue received from Tax Collector:		
Water Rents	197,122.44	
Interest on Water Rents	3,288.12	
TOTAL RECEIVED FROM TAX COLLECTOR	200,410.56	
Other Collections:		
Hydrant Rental	3,950.00	
Interest Earnings	3,779.63	
Refund/Reimbursement	500.00	
Misc. Account Receivables	318.46	
TOTAL OTHER COLLECTIONS	8,548.09	
Total Receipts		**208,958.65**
Disbursements		
Transfers to General Fund	163,379.16	
Less Total Disbursements		**-163,379.16**
BALANCE DECEMBER 31, 1999 (operations)		**170,934.95**
Cash on Hand January 1, 1999	0	
Transferred from PDIP	30,032.20	
Interest Earned (Jan-Dec)	1,231.87	
Other Collections:		
Reimbursement from Insurance	1,645.00	
BALANCE DECEMBER 31, 1999 INVESTMENT		**32,909.07**
TOTAL CASH AVAILABLE DECEMBER 31, 1999		**$ 203,844.02**

Planning Board

The Planning Board is responsible for, among other things, reviewing and updating the town's master plan, recommending amendments to the zoning ordinance, reviewing site plans, subdivision plans and excavation plans, and updating the capital improvements plan. The board consists of six elected members and one ex-officio selectman member. The board may appoint up to three alternate members. For the first time in several years, the board is operating at full strength with all of these positions filled.

The past year was a moderately busy one, with a steady stream of site plan and minor subdivision hearings, but no major developments. We have now operated for a full year under our new site plan review regulations, which we think represent a significant improvement over the old ones. One feature of the new regulations that has proven useful is the provision allowing the board to waive site plan review for small projects that would have no significant impact on the community. At the same time, we recognize that there have been concerns about the criteria for applying the waiver provision, and we hope to clarify those criteria in the near future.

The Planning Board expects to begin a review and update of the town's master plan in 2000. Under New Hampshire law, the Planning Board is required to "prepare and amend from time to time a master plan to guide the development of the municipality." Typically, master plans are updated at least every 10 years; Henniker's has not been updated since 1988. Updating the master plan will lay the groundwork for, among other things, reviewing the zoning ordinance and considering what changes may be appropriate.

The master plan update will be an enormous project and will require significant work from many people within the town. We will be publicizing this project and recruiting volunteers as the time nears.

The board holds regular meetings on the second and fourth Wednesdays of each month at 6:30 p.m. in the town hall. We reserve time at the beginning of each meeting for informal discussions, and anyone with questions or concerns is encouraged to attend. Inquiries can also be directed to any Planning Board member or to the board's clerk, Gail Abramowicz. Gail has regular office hours at the Grange building from 12 noon to 2 p.m. every Tuesday. The telephone number is 428-8543.

Respectfully submitted,
CORDELL JOHNSTON,
CHAIR

Zoning Board of Adjustment

A total of four hearings for appeals were requested in 1999:
Variances: 1
Special Exceptions: 2
Appeals: 0
Amendments: 1

The powers and duties of the Zoning Board of Adjustment

Like every municipal board or official, zoning boards of adjustment have only those powers specifically granted to them by state statute. The state legislature has defined the zoning board of adjustment's basic role as that of: 1) hearing appeals from an administrative decision; 2) hearing appeals which request the grant of one or more variances from the terms of the zoning ordinance; or 3) hearing appeals which request the grant of a special exception.

Administrative Decision: An administrative decision appeal, for example, is when the Board of Selectmen decide that a permit request for a certain commercial use is not allowed in a district and deny the permit. The applicant can appeal the decision to the Zoning Board of Adjustment for interpretation or application of the terms of the ordinance to have the decision reversed.

Variance: A variance is requested, for example, when an applicant proposes to build an addition to their home and the new addition does not meet the required setback distance to the side property line. The applicant must then prove "hardship" of the land, and why they should be granted the variance. A variance is similar to asking permission to not comply with the local ordinance.

Special Exception: In our local zoning ordinance there are two columns of uses for each district. One column specifies what is permitted and the other column lists what is permitted by "special exception". The application for a special exception lists 11 items of criteria that must be met. Some of the criteria include: appropriate location, compatibility with the neighborhood, public interest, property values, affect of health and safety, whether it will constitute a nuisance, and if it is within the spirit of the ordinance. All 11 items must pass by majority vote.

The Zoning Board of Adjustment is looking for individuals to volunteer their time as alternate members. The board normally meets every third Wednesday of the month. The following is a schedule of the Zoning Board's 2000 schedule.

2000 Zoning Board Schedule

Closing Date to Submit Applications	Meeting Date
January 7	*January 19*
February 5	*February 16*
March 4	*March 15*
April 8	*April 19*
May 6	*May 17*
June 10	*June 21*
July 8	*July 19*
August 5	*August 16*
September 9	*September 20*
October 7	*October 18*
November 4	*November 15*
December 9	*December 20*

Schedule is subject to change due to clerk's hours, vacations, etc.

The Zoning Clerk is located at the Grange building at 7 Western Ave. Zoning applications may be picked up or dropped off on Tuesday, Wednesday and Thursday from 8 am to 4:30 pm. Please call ahead, 428-8543.

Respectfully submitted,
KELLY DEARBORN-LUCE,
CLERK

Central NH Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Henniker is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, GIS mapping, and grant preparation.

During 1999, the Commission staff, in coordination with the Henniker Trails Steering Committee, completed the Town of Henniker Open Space Trail System Plan.

In addition, in 1999 the Commission accomplished the following:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulations, and site plan review regulation revisions; prepared calendar and narrative describing critical dates for Town Meeting.
- Developed new geographical information systems (GIS) map layers, including archeological sites, agricultural lands, beach and boat access, cemeteries, historical buildings, mill sites, scenic vistas, conservation lands, and ecological communities. The Commission continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment.
- Researched and completed the 1990-1998 CNHRPC Residential, Commercial and Industrial Development Trends Study.
- Completed and distributed the Natural, Cultural and Historical Resources Inventory of the Central NH Region, and prepared and incorporated any necessary updates to the document.
- Provided assistance to Commission member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Facilitated the formation of the CNHRPC Regional Resource Conservation Committee (R2C2).
- Attending meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Coordinated and approved the update of the FY 2001-2003 CNHRPC Transportation Improvement Program (TIP). Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- Solicited and conducted approximately 100 traffic counts throughout the region.
- Organized and hosted six meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups, and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Completed the CNHRPC Regional Bicycle and Pedestrian Plan. The plan was adopted by the Full Commission in May 1999.
- Initiated work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your town representative to the Commission, Randy Wilson or Geoffrey Hirsch, or see us on the internet at www.cnhrpc.org.

Cemetery Report

As this is the first report on the cemeteries in a while, we would like to bring everyone up to date on what has been happening. First, you need to know the players. There are three cemetery committees in Henniker:

1) *Abandoned Cemetery Committee:* This committee is made up of four members appointed by the Selectmen. They are responsible for making decisions on the seven or so cemeteries that are no longer in use. This committee has been relatively inactive over the past years.

2) *Cemetery Trustees:* Three residents serve as Henniker Cemetery Trustees, one is voted on each year for a three year term. The trustees are responsible for making sure that there is a cemetery available in which to bury people and are responsible for disbursing the cemetery money budgeted and voted on each year at town meeting.

3) *New Cemetery Association Board of Directors:* This committee committee oversees the "New Cemetery" located on both sides of Old Concord Road. The New Cemetery owned by the private New Cemetery Association. You must own a plot in this cemetery to be on this Board.

For some years now the Henniker Cemetery Trustees have pooled the town cemetery appropriation ($5,000) with New Cemetery Association money. The Association reviews bids and approves a contractor to mow and maintain the New Cemetery, the Old Cemetery behind Town Hall, the First Burial Yard on Depot Hill, the Plummer Cemetery and the Quaker Cemetery. Both groups have been able to save money with this arrangement and the Henniker Trustees would like to publicly thank the New Cemetery Association for all of their effort in securing the contracts for this work.

For the past two years the town has authorized additional funds ($1,500 each year) to be used for repairing broken and cracked stones and resetting stones that were badly tipped. Below you will find a list of the work that has been completed during these two years.

Work completed by Perry Brothers Monument Company:

- Old Cemetery (reset 23/repaired 17)
- First Burial Yard (reset 40/repaired 5)
- Plummer Cemetery (repaired 2)

Work done by volunteers:

- Old Cemetery (repaired 16)
- First Burial Yard (reset 13)
- Plummer Cemetery (repaired 5/cleaned all marble, some slate and some granite stones
- Quaker Cemetery (all repairs done by the Friends' Meeting)

The Trustees are asking for $2,000 this year to be used for the repair and replacement of gravestones. Replacement is used as a last resort and two stones are slated for replacement this year along with more repairs and resetting of stones.

Most of the work has been completed in the largest and most accessible of the cemeteries. Now we will be turning our attention to the smaller abandoned graveyards that have a higher percentage of damaged stones.

Respectfully submitted,
HENNIKER CEMETERY TRUSTEES
Jim Fitch
Albert Norton
Martha Taylor

Community Band

The 1999 summer band concert series brought a great deal of pleasure to children and adults alike. Our large audience included people from surrounding towns who also enjoyed the band offerings and the children's participation. Many expressed their appreciation at the end of each concert.

The band season actually begins in April when rehearsals begin, leading to our first concert in June, with a total of eight concerts throughout until August. We wish to extend our thanks to the Henniker Congregational Church for the use of the parish house for our rehearsals, and to New England College for the use of the administration building "green" on pleasant evenings and its porch on rainy evenings.

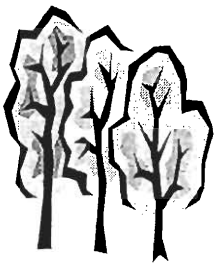
December 1999 brought a different format for the holiday concert. Instead of the usual band performance, a vocal program entitled, "Festival of Song" was given. Featured were the adult and children's choirs of the Congregational Church, the New England College choir, the John Stark High School select choir, and a vocal soloist from the music studio of Angela Robinson. Our thanks and appreciation go to their directors, Mileva Loo, Jeff Fuller and Kevin Greene, and to the vocal soloist, Jodi Silver.

For many years, the Town and Gown (college) have jointly sponsored the holiday program; the town supplying funds to pay the performers and the college supplying the recital hall, refreshments and programs.

In closing, a special thank you to Bruce Corsetti, our "Santa Claus," who added to the holiday spirit, and to the people of Henniker for their interest, support and appreciation of our Community Band.

Respectfully submitted,
ANGELA ROBINSON
BAND DIRECTOR

Conservation Commission



The Commission has had a busy year, starting last spring with a public discussion about the value of open space held at a forum presented by the N.H. Wildlife Federation.

The Commission also worked with the Central N.H. Regional Planning Commission to develop an Open Space Trail System. A trail book and maps are available at the Tucker Free Library, the New England College library and at Town Hall.

During the summer, the Commission received an overwhelming response to its "Big Tree Contest," which kept members busy measuring trees for weeks. Congratulations to the MacLean Family on Rush Road, whose Red Maple, at 71.5" dbh, was the winner.

Working with the Selectmen and the Shoreland Protection Compliance Coordinator, the Commission developed and implemented a revegetation plan for a slope in Azalea Park. Sixty native shrubs of three species were planted in May and watered throughout the drought period to ensure their survival.

The Commission's role, as defined by N.H. RSA 36-A, is to "ensure the proper utilization and protection of the natural resources and for the protection of watershed resources" of the town. In keeping with that role, in certain cases, the Commission is asked to make site visits of proposed logging or building sites to provide advice concerning compliance with local and state laws regarding natural resources. It is also asked to review all dredge and fill applications, make site visits, and report to the N.H. Department of Environmental Services (DES). In most cases, the Commission's comments to DES help to expedite handling of an application. In its role as an advisory board, the Commission is also expected to report to DES when it sees a violation of state regulations or has a concern about certain activities. The Commission made a total of 14 site visits during 1999.

Another busy year lies ahead, as the Commission plans to conduct a Natural Resources Inventory (NRI) in order to organize existing data on the community's natural resources. A planning session has already been held and assistance is being provided by the UNH Cooperative Extension, the Central N.H. Regional Planning Commission, and Rick Van de Poll, Ph.D., of Antioch New England Graduate School. In addition, the Commission is hoping to recruit volunteers to assist with this project.

The Commission plans to continue and expand upon its use of student interns and volunteers for various projects, including vernal pool documentation. It also plans to continue to host speakers for public presentations on various environmental topics. A presentation on vernal pools is planned for March.

Respectfully submitted,
RONI HARDY

Economic Development Committee

Being a relatively new committee that was redeveloped a little over a year ago, the Economic Development Committee (E.D.C.) spent much of the first half of 1999 meeting with members of the community and collecting data to better understand the current business structure of our community.

At the February meeting, we were fortunate to have Stuart T. Arnett, Director of the New Hampshire's Division of Economic Development speak with us. Among other topics, Mr. Arnett said that one of the most important ingredients in the success of a community's economic development is the involvement of the community itself. Keeping this in mind, we are updating a brochure that the former E.D.C. developed, "Henniker Means". This brochure is a promotion of businesses in our community and could be one of many tools for the promotion of a healthy business climate.

We spent a considerable amount of time with elective officials and town employees discussing their role in town management and working with them to better understand the current needs of the business community.

The committee also collected town maps to study the infrastructure of Henniker. Location of electricity, communication, water etc. are important to the expansion of economic development and are some of the first things a company would look at when deciding to locate their businesses here.

Finally, we should understand that businesses in the town of Henniker are taxed per square foot higher than other sectors, thus giving to the community in the form of tax revenue more. In addition, businesses require less monetarily in the form of services from the town than other taxed revenues, thus allowing the community to maintain the high standard of living that it has become accustomed to.

Respectfully submitted,
JEFFREY S. FRENCH,
CHAIR

Historical Society

1999 was another busy year for the Historical Society and one of continued growth. We were able to maintain a stable budget and to undertake several special projects, most notably the restoration of the cupola on our historic building. The interest that was shown in this project by members and friends, and their generous financial support which made it possible, was gratifying and deeply appreciated.

Academy Hall was open every Thursday and Saturday from 10 am to 2 pm, and by special appointment, thanks to a dedicated volunteer staff. We had an increase in the number of people who visited Academy Hall either to use the research room or to view the exhibits, and we were pleased to receive donations of 199 items that related to some aspect of Henniker's present or past history.

Four programs were held for members and the general public, including two that were sponsored by the NH Humanities Council. Additionally, a number of programs were held at the museum at the request of specific groups. Special events during the year were a Victorian Tea Party for children in May, a yard sale in the fall, and the annual Christmas Cookie Sale in December, at which an ornament of the Ocean Born Mary house was introduced.

Our membership numbered 356 at the end of the year, with Canada and 17 states other than New Hampshire represented. Members received four issues of the newsletter, one of which was a town-wide mailing. Two publications were issued: An Index to Cogswell's History of Henniker, compiled and written by Martha Taylor, and a 6th booklet in our ongoing series. A new website expanded our reach and facilitated the research efforts of many.

We wish to thank our members and the community at large for their interest and support of the society's activities.

Respectfully submitted,
JOYCE MEYER

Loss Prevention Committee

The Loss Prevention Committee has been working hard this year trying to comply with Department of Labor rules and regulations regarding health and safety. This newly established committee conducted group inspections of each town owned building and reports were submitted to the Board of Selectmen. The committee is now working on supplying each department with the required "written safety policies." The next step for the committee will be to try to set up safety training for all employees. I would like to thank all the members of the Loss Prevention Committee for their efforts and participation.

Kelly Dearborn-Luce, Chair
Jeff Pfeiffer, Highway Department
Ken Levesque, Wastewater Treatment Plant
Doug Paul, Police Department
Ben Ayer, Fire Chief
Cathy McComish, Rescue Chief
Norm Bumford, Cogswell Spring Water Works
Joe Damour, Board of Selectmen
Bob Pennock, Transfer Station
Lynda Aspinwall, New England College (AD HOC member)

Respectfully submitted,
KELLY DEARBORN-LUCE,
CHAIR

Recycling Committee

The purpose of the Henniker Recycling Committee is to promote and encourage recycling in our town, and to assist and advise the selectmen and the superintendent of the transfer station/recycling center in its operations.

Over the last few years, Bob Pennock has increased the number of items which may be recycled. One of our major goals as a committee is to motivate more people to take greater advantage of these expanding opportunities to recycle. We urge everyone to increase the recycled portion of their trash. The committee is concerned that the percentage of trash being recycled has decreased. As one of the possible ways to increase recycling participation we are learning about the Pay-As-You-Throw (PAYT) trash disposal program. The PAYT system charges for each unit (i.e. bag, pound, etc.) of waste that is disposed. Over 30 New Hampshire municipalities are currently using some type of PAYT trash disposal system.

The recycling committee is also looking for new members. We need your interest and ideas for the good of our town and environment, and to reduce the cost to all of us for the disposal of our town's solid waste. The committee meets on the first Wednesday of the month at 7:00 p.m. at the Grange.

This past year the committee has been trying to work with the college to encourage townwide recycling. We are available to help and encourage businesses and landlords in their recycling efforts.

If you are interested in committee membership, please contact Joan O'Connor at 428-3530, Larry Parrish at 428-7954, or Bob Pennock at the transfer station at 428-7604.

The Recycling Committee concluded 1999 with the following membership:

Larry Parrish, Co-Chair
Joan O'Connor, Co-Chair
Barbara French
Karol Dermon
Ron Lavallee
Paula Vezina
Jessie Greenhalgh
Lia Houk
Richard Soares

Respectfully submitted,
JOAN O'CONNOR
LARRY PARRISH
CO-CHAIRS

Skate Park Committee

The Henniker Skate Park Committee, which has been meeting regularly since 1997, became a town committee in June 1999. The Mission Statement of this committee is as follows:

"To provide a Henniker location where skateboarders and in-line skating enthusiasts may practice and develop their skills in a safe, accessible and challenging environment."

1999 was a very exciting and productive year for the skate park project. Two fun-filled events were held: "Summerfest '99," and "The Halloween Party" in October raised awareness and nearly $4,000 for the park. A permanent skate park site has been identified near the Henniker Community School soccer field, and an innovative site plan and design was developed and presented to the Henniker Board of Selectmen by Earl "Bud" Strafford of the Cleveland Superboard Factory.

The name of the permanent skate park will honor and celebrate the life of Jeff Clement. Jeff loved skateboarding and snowboarding, and his joyous and playful spirit has been an inspiration to all involved in the project.

Respectfully submitted,
BETH ALLEN, CHAIR

Pathways Committee

The Henniker Pathways Committee wishes to take this opportunity to thank everyone for their contributions over the past two years. We raised nearly $8,000 in private donations. With the money initially raised at Town Meeting, we are only $28,500 short of having the Town's 20 percent share to complete this necessary project.

For those of you who are familiar with the project, we have received a federal grant of $194,438 to plan and construct a bike and pedestrian path from the intersection of Ramsdell Road to Amey Brook Park.

Because of new rules set out by the Department of Transportation, which distributes the funds, we have much more latitude in the design and construction of this project than we originally thought. Therefore, it is our plan to concentrate our efforts on the section of the path from Ramsdell Road to the soccer fields. By using this approach, we feel we will be able to complete the first section in a more timely manner.

Meanwhile, we will continue to plan and design the second section of path from the ball fields to Amey Brook Park. Originally, this section was to cross the narrow corridor of land between Amey Brook and the Contoocook River. We will consider an alternate route which will be safer, more scenic, and cost effective.

We seek your support and input in creating a safe and pleasant way for children and adults to ride or walk from town to the ball fields and beyond. If you have any questions or comments you wish to share, please call Rod Pimentel at 428-7507 or e-mail him at r_pimentel@conknet.com.

Respectfully submitted,
ROD PIMENTEL, CHAIR

Human Services

In 1999 the Town of Henniker assisted 26 families who were in need of services. This represents a decrease of seven families from 1998.

Most of the budget was spent in rent which totaled $20,700. This was an increase of $7,000 from 1998. Heating and electricity costs totaled $5,219. Medical expenses were $1,258 and we paid $500 toward a cremation. An elderly tax deferral in the amount of $.500 was also expended in 1999.

The Town of Henniker is fortunate to have the Henniker Food Pantry which provides assistance for most of our food requests. They have come to our aid many times during the yea and I appreciate all their help.

Lastly, I wish to thank the many residents of Henniker who donate items to families in need.

Respectfully submitted,
CAROLE A HOCKMEYER
DIRECTOR OF HUMAN SERVICES

Food Pantry

The committee for the Henniker Food Pantry wishes to express their thanks for the support they have received from the Henniker community in 1999. Without the help of many concerned citizens this "Community Help Line" could not exist.

Food is given out twice each month on a regular basis, and once each month during June, July and August. This report includes a detailed statement on the number of boxes of food distributed and the number of people who were helped in 1999.

Food is available to singles and families who are experiencing emergency or crisis situations.

We are anxious to welcome volunteers who can help with our various jobs on a scheduled basis. Hours are dependent on the type of tasks that need to be done. here are some evening tasks and some morning tasks, such as picking up food from the CAP office in Warner, helping with trash pick-up, and other types of work that need to be done in order to keep the Henniker Food Pantry a successful endeavor.

If you are interested in becoming a volunteer for the Food Pantry, "where helping others is worthwhile," please contact Cheryl Morse at 428-3365, Janet Morrison at 428-3810, or Mac Borden at 428-3473.

Respectfully submitted,
MARY ANN "MAC" BORDEN

Food Pantry Report

Ending 12/21/99

Date	No. Bxs.	Adults	Adults over 60	Children	Total People	Est. No. of Meals (based on 5)
01/06/99	30	20	18	21	59	295
01/20/99	26	17	22	15	54	270
02/03/99	30	17	25	15	57	285
02/17/99	27	16	20	14	50	250
03/03/99	27	16	20	14	50	250
03/17/99	28	17	21	18	56	280
04/03/99 **Easter**	37 12	26 22	27 1	29 19	82 52	410 260
04/14/99	25	14	17	15	46	230
04/28/99	30	18	23	18	59	295
05/12/99	29	14	21	19	54	270
05/26/99	29	15	21	17	53	265
06/23/99	25	15	21	16	52	260
07/21/99	30	21	19	24	64	320
08/18/99	30	16	23	19	58	290
09/08/99	24	12	22	11	45	225
09/22/99	30	17	23	20	60	300
10/06/99	30	18	22	18	58	290
10/20/99	30	19	22	20	61	305
11/03/99	28	16	22	15	53	265
11/20/99	38	32	22	25	79	395
Thanksgiving	14	31	1	22	54	270
12/01/99	24	16	19	11	46	230
12/18/99 **Christmas**	43 14	36 31	26 1	34 22	96 54	480 270
TOTAL	690	492	479	471	1,452	7,260

Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping the patient remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Oftentimes patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this House has provided a home to approximately 500 terminally ill residents.

Community Health Services include health education, health maintenance, and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts, parent education and support, health education, and nutritional counseling.

Community health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching. Services rendered in the clinic setting include child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years, Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service – patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's

physician a plan of care to meet the patient's specific needs. If the patient does not have a physician, the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call 24 hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

	No. Clients	Visits
Home Care/Hospice	**52**	**1,347**
Community Health Services:		
•Immunizations	**13**	**13**
•Dental	**5**	**10**
•Child Health	**4**	**4**
•Senior Health	**26**	**104**
•Baby's Homecoming	**20**	**20**
Community Health Total	**68**	**151**
Total Clients and Visits	**120**	**1,498**

12 Senior Health Clinics
2 Flu Clinics
3 Adult Bereavement Support Groups
2 Children Bereavement Support Groups
2 Hospice Volunteer Training Groups
1 Hospice Tele-conference
3 Community Education Visits

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents oftentimes free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation, and is a member agency of the United Way of Merrimack County.

University of New Hampshire Cooperative Extension

The UNH Cooperative Extension provides Merrimack County residents with researched-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from county and statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting, television and education programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Coverts Project, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

In January, UNH Cooperative Extension will open the new Family, Home & Garden Education Center located in Manchester. The center will have a toll-free InfoLine staffed by Master Gardeners. The InfoLine will handle questions and requests for information on a wide range of everyday issues concerning home horticulture, water quality, indoor and outdoor pests, indoor air quality, backyard livestock, recreational ponds, nutrition, food safety, family finances, and youth development. For more information, call 225-5505.

Other community efforts include after school programs, teen assessment projects, land use management planning, wellness teams, town office visits, Master Gardeners, and working with schools on maintenance of landscaped areas. We have a resource notebook in your town library.

The staff in Merrimack County includes the following Extension educators: Peg Boyles, Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan, and three support staff.

Visit our office located at 315 Daniel Webster Highway in Boscawen (right next to the Merrimack County Nursing Home). We are open Monday through Friday, 8 a.m. to 4 p.m. Call us at 225-5505 and 796-2151, or find us on the Web at HTTP://CEINFO.UNH.EDU.

Community Action Program

Belknap-Merrimack Counties, Inc.

1999 Summary of Services
Provided to Henniker Residents by the
Kearsarge Valley Area Center

Service Description	Units of Service	Households/ Persons	Value
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutritional program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy, and up to 12 months after the birth of their baby. Value $21.99 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES 227	PERSONS 19	$4,991.73
CONGREGATE MEALS: All elders are welcome to our congregate meal sites/Senior Centers for nutritious hot meals, social/ recreational activities, and special events. Value $5.99 per meal.	MEALS N/A	PERSONS N/A	
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit fort he 1998-99 program was $385.00.	APPLICATIONS 26	PERSONS 59	$10,896.03
SUPPLEMENTAL ENERGY ASSISTANCE was authorized due to the extreme heat this summer. A $100 payment was made on eligible clients' behalf to their electric companies.	APPLICATIONS 15		$1,500.00
TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value $8.43 per ridership.	RIDES 137	PERSON 13	$1,154.91
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $6.17 per meal.	MEALS 2,565	PERSONS 21	$15,826.05

Service Description	Units of Service	Households/ Persons	Value
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to $250 for those not eligible for fuel assistance.	GRANTS 4	PERSONS 8	$400.00
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend ($4.56 per hour). Value to visitees is comparable to similar private sector services ($4.56 per hour).	VISITEES 1	HOURS 56	$255.36
WOMEN, INFANTS AND CHILDREN (WIC) provides specific food to supplement daily diet of pregnant or nursing women, as well as children under five. Participants receive medical/nutritional screening, counseling, and education. Value includes value of vouchers and clinical services at $38.50 per unit.	VOUCHERS 410	PERSONS 35	$15,785.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES 132		$2,560.58
INFORMATION AND REFERRAL. CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation, and other life concerns. These support/advocacy services are not tracked.			
GRAND TOTAL			**$53,369.66**

White Birch Community Center

White Birch Community Center is a private, non-profit organization which focuses on the educational, social, and recreational needs of the community so as to enable people to create a balance of work and leisure. In addition to offering the programs highlighted below, the Center also provides licensed child care for children aged 18 months to 12 years and half-day nursery school for three- and four-year olds.

✦ YOUTH PROGRAM ✦

In collaboration with the Henniker Community School, the Henniker PTA, John Stark Regional High School, New England College, and the Henniker Athletic Committee, the Center continued its new program for middle-level students in grades 5-8 called "Henniker's After School Enrichment Program" in the Spring. The program offered youth a variety of "mini-courses" after school. Community members offered wonderful after school programs such as Autodesk's "Design Your Own Web Page" and Brenda Wright's "Science Magic". In the Fall, the collaboration mentioned above began working on developing an after-school program to be held at the Henniker Community School for middle level students. A survey of students and parents was conducted in December, and a pilot of this new program is scheduled to begin in Spring 2000. Very special thanks go to Principal Fred Roberts of the Henniker Community School and MaryEllen Schule of White Birch and the Athletic Committee for helping us keep our eye on the needs of Henniker's youth.

From July through August, the Center holds a Summer Day Camp for elementary-age children. Camp offered seven weeks of fun this past year. Some of the highlights were: 1) a talent show featuring wonderful singing and dancing; 2) campers spent a whole week outdoors which included kayaking and archery at Camp Tuckernuck in Deering, even spending a night under the stars; and 3) mountain biking or horsebike riding at Gunstock.

Outdoor Adventure Days for youth in grades 5-8 offered great trips this summer. The seven trips were to Surf Coaster, The Rock Barn, Water Country, Canobie Lake Park, The Boston Red Sox, The Mall of NH, and Funtown U.S.A.

✦COMMUNITY PROGRAM ✦

White Birch also sponsors various community-wide children's events such as our "Children's Fair", "Children's Halloween Party", and "Breakfast with Santa". The Center wishes to acknowledge the Office of Community Service and Fraternity and Sorority organizations at New England College for their valuable assistance in making these events possible. Great thanks, also, to the many John Stark and Henniker Community School students who volunteer their time and talents to our community events.

In response to the November 98 Henniker Community Profile, White Birch began two new initiatives: Dial a Ride and the Henniker Community Outlook. Dial a Ride began in October 99 and offers rides to Henniker residents aged 55 or over to and from needed appointments. The Henniker Community Outlook began in March 99 and is a monthly newsletter highlighting Town monthly events and information.

✦SENIOR CITIZEN PROGRAM ✦

The Center has 422 senior citizens on our mailing list. Our goal is to continue with day trips, special events, monthly luncheons, and Holiday activities, while informing residents about upcoming seminars and other local events of interest. Our annual picnic at Tall Pines Cottages on Keyser Pond is a wonderful chance for people to come together at the end of the Summer. The support of Carol Gaidos, our Volunteer Senior Citizen Program Coordinator, has been the most important factor in our being able to provide these services to local citizens.

Respectfully submitted,
JACKIE COWELL
EXECUTIVE DIRECTOR

Henniker Rotary Club

The Henniker Rotary Club is a group of business and professional leaders from Henniker, Hillsborough and Deering, who meet weekly for the purpose of providing service to the local and international community, and to develop friendships through that service. The club meets on Thursday mornings at 7:30 at the Congregational Parish House for one hour.

The club held three major fund raising events during the past year. In August at the conclusion of the Old Home Days festivities, the club sponsored a Duck Race which raised over $4,000.00 for the benefit if the Henniker Bike Path Committee. The Duck Race was sponsored by several generous area businesses and resulted in the award of several cash prizes. The turn out was good and spirits were not dampened by the rain, however each of the ducks did get wet. In November the club had one of the most successful auctions ever. For the first time the auction was held in the evening at Pat's Peak. The event was packed with community members who appeared to have a pleasant time, bidding generously. Once again, without the generosity of the numerous local businesses and individuals who donated services and goods, the auction would not have been the success that it was. In addition to these the club initiated the first annual raffle calender which not only generated revenue for worthy charitable causes, but brought back fond memories. In April, the annual Rabies Clinic was held with the help of the venerable veterinarians, Bob and Alyssa Brust, Leo Dube, and the Weare Animal Guardians.

Each year the Rotary Club provides scholarships to graduating seniors from John Stark and Hillsboro-Deering High School, as well as residents of the towns of Henniker, Hillsborough, and Deering who are graduating from high school. This past year the club also provided international support to victims of the earthquakes in Turkey. In June the club will sponsor Henniker resident Kris Blomback as part of a group study exchange program with a rotary district in northern Italy. Kris will represent the Henniker Rotary Club and Pat's Peak Ski Area in this month long trip that will focus on the famous ski areas of the Dolomite area of Italy. The purpose of this international exchange is to promote world peace through understanding and friendship.

The Henniker Rotary Club does much to maintain and improve the appearance and enjoyment of Henniker. This year club member Bruce Elliott logged in hundreds of hours at Amey Brook Park planting trees during the dry summer season. Bruce and several other members also assisted in the installation of fencing around the parking area. This year we donated a scoreboard to the town athletic committee.

We pick up trash along Route 114 four times each summer as part of the Adopt-A-Highway program. We decorate the downtown with wreaths and garlands each holiday season. We also created and maintain the Welcome to Henniker sign at the entrance to Henniker. We are in the process of writing, editing and publishing the fourth edition of the Outdoor Guide to Henniker/Hillsborough. We expect to be distributing 15,000 copies of this guide during the summer of the year 2000.

Each fall the Rotary Club provides financial and volunteer support to Funfest at the Merrimack County Nursing Home. This is a project sponsored by seven local area Rotary Clubs. It is a day of food, entertainment and fun for the residents of the nursing home, several who are from the Henniker/ Hillsborough area.

The Rotary Club operates a grants program to provide financial help to charitable organizations on an as-needed basis. In the past year grants were given to the food pantries in Henniker and Hillsborough, to the Henniker/Hillsborough Area Domestic Violence Council, to Camp Spalding, to name just a few.

If you would like information on how to apply for any of these services or how you may contribute, speak to a Rotary Club member or write to the Henniker Rotary Club, P.O. Box 695, Henniker, New Hampshire 03242.

Respectfully submitted,
DAVID N. FOLEY, PRESIDENT 1999-2000

Town Clerk

For the Year Ending December 31, 1999

Automobile Permits	$535,373.99
Dog Licenses	3,822.50
Dog Pick-up Fees/Fines	240.00
UCC/IRS Filings	2,367.61
Marriage Licenses	1,170.00
Miscellaneous	1,284.21
TOTAL	**$544,258.31**
Adjustments to Automobile Permits	- 17.50
TOTAL REMITTED TO TREASURER	**$544,240.81**

Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK

Tax Collector

For the Year Ending December 31, 1999

DEBITS

	Levy for Year of this Report 1999	Prior Levies 1998	Prior Levies 1997
UNCOLLECTED TAXES – BEGINNING OF YEAR:			
Property Taxes		707,561.95	
Land Use Change		195.64	
Yield Taxes		2,547.49	
Excavation Activity Tax		12,688.21	
Utilities - Sewer		46,574.69	
Utilities - Water		27,005.23	
TAXES COMMITTED – THIS YEAR:			
Property Taxes	5,928,443.17		
Excavation Activity	24,515.98		
Excavation Tax (Gravel)	8,204.12		
Land Use Change	2,983.96		
Yield Taxes	17,077.18		
Utilities - Sewer	306,734.92		
Utilities - Water	186,350.70		
OVERPAYMENT:			
Property Taxes	14,973.87	63.13	0
Land Use Change	0	0	0
Yield Taxes	0	0	0
Excavation Tax	0	0	0
Excavation Activity Tax	0	0	0
Utilities - Sewer	0	0	0
Utilities - Water	0	102.43	0
Refunds	2,933.02	1,677.26	2,397.17
Interest - Late Tax	10,102.68	50,315.15	0
TOTAL DEBITS	**$6,502,319.60**	**$848,731.18**	**$2,397.17**

Tax Collector

For the Year Ending December 31, 1999

CREDITS

	Levy for Year of this Report 1999	Prior Levies 1998	Prior Levies 1997
REMITTED TO TREASURER DURING FISCAL YEAR:			
Property Taxes	5,348,909.75	709,290.80	
Land Use Change	2,868.30	195.64	
Yield Taxes	15,142.25	2,547.49	
Excavation Tax	8,146.24	0	
Excavation Activity Tax	18,433.01	12,688.21	
Utilities - Sewer	279,102.59	46,574.69	
Utilities - Water	170,117.21	27,005.23	
Interest	10,102.68	50,315.15	
ABATEMENTS MADE:			
Property Taxes	6,247.95	0	
Land Use Change	0	0	
Yield Taxes	0	0	
Excavation Tax	0	0	
Excavation Activity Tax	0	0	
Utilities - Sewer	437.87	8.75	
Utilities - Water	0	1.16	
Miscellaneous	0	104.06	
UNCOLLECTED TAXES - END OF YEAR:			
Property Taxes	591,160.12	0	2,397.17
Land Use Change	115.66		
Excavation and Activity Tax	6,140.85		
Yield Taxes	1,934.93		
Utilities - Sewer	27,208.26		
Utilities - Water	16,251.93		
TOTAL CREDITS	**$6,502,319.63**	**$848,731.18**	**$2,397.17**

Tax Collector

For the Year Ending December 31, 1999

	Last Year's Levy 1998	Prior Levies 1997	Prior Levies 1996	Prior Levies
Unredeemed Liens - Balance at Beginning of Fiscal Year	0	334,633.53	183,726.59	67,443.61
Liens Executed During Fiscal Year	455,078.46			
Interest Collected After Lien Execution	11,624.91	39,219.22	49,357.14	9,769.74
Penalty/Other Charges	0	0	345.00	200.20
Refund	0	0	0	8.78
TOTAL DEBITS	**$466,703.37**	**$373,852.75**	**$233,428.73**	**$77,422.33**

REMITTANCE TO TREASURER:

	Levy for Year of this Report	Prior Levies 1997	Prior Levies 1996	Prior Levies
During Fiscal Year Redemptions	163,227.87	172,477.73	118,967.45	13,770.34
Interest and Costs After Lien Execution	11,624.91	39,219.22	49,702.14	9,769.74
Abatements of Unredeemed Taxes	4,485.57	4,058.67	3,728.83	5,492.57
Unredeemed Taxes - End of Year	287,365.02	158,097.13	61,030.31	48,389.68
TOTAL CREDITS	**$466,703.37**	**$373,852.75**	**$233,428.73**	**$77,422.33**

Respectfully submitted,
KIMBERLY I. JOHNSON
TAX COLLECTOR

Report of the Treasurer

GENERAL FUND

Receipts

Received from Town Clerk		
Automobile Permits	535,373.99	
Dog Licenses	3,822.50	
UCC/IRS Filings	2,367.61	
Marriage Licenses	1,170.00	
Miscellaneous	1,284.21	
Dog Pickup Fees and Fines	240.00	
TOTAL RECEIVED FROM TOWN CLERK		**544,258.31**
Received from Tax Collector		
Property Tax	6,058,213.55	
Tax Liens	468,443.39	
Tax Liens Costs & Interest	107,668.06	
Interest on Property Tax	51,375.16	
Current Use Tax	3,063.94	
Current Use Interest	23.35	
Yield Tax	17,689.74	
Yield Tax Interest	183.69	
Gravel Tax	8,146.24	
Excavation Activity Tax	31,121.22	
Interest on Excavation Activity	800.41	
TOTAL RECEIVED FROM TAX COLLECTOR		**6,746,728.65**
Received from Selectmen's Office		
State of New Hampshire:		
- Shared Revenue	64,352.40	
- Highway Block Grant	113,085.34	
- Flood Control	63,349.24	
- Other: District Court Rental	10,636.27	
Rooms/Meals	78,328.78	
State Aid - Landfill Closure	12,111.73	
State Hazardous Waste Day	3,379.00	
Landfill Used Oil Furnace	1,025.00	
State Tax Grant	12,000.00	
Received from Trustees of Trust Funds	22,861.92	
Received from Capital Reserve	3,778.49	
Payment in Lieu of Taxes	15,429.96	
Building Permits/Driveway Permits	5,799.01	
Federal Emergency Management	4,264.00	
Federal Entitlement Land	1,618.61	
From Other Government	4,389.05	
Federal COPS Grant	25,141.00	
1998 Misc. Accounts Receivable Collected	8,787.06	

Income from Departments		
- Fire Department	25.00	
- Transfer Station - Sale of Trash	9,562.60	
- Transfer Station - Coupon Trash	4,733.00	
- Transfer Station - Stickers	126.00	
- Transfer Station - Grants	1,500.00	
- Rescue Squad	60,346.79	
- Planning Board	1,660.82	
- Police - Parking Ticket Revenue	8,200.00	
- Police - District Court Fines	3,141.28	
- Police - Witness Reimbursement	1,787.00	
- Police - DWI Fines	160.00	
- Police - Extra Duty	29,353.46	
- Animal Control Court Fines	920.00	
Income from other Charges		
- Copies	250.59	
- List Sales	235.00	
- ZBA/PB Book Sales	115.25	
- Current Use Application	219.22	
- Map Sales	69.75	
- Sale of Municipal Property	15,975.00	
Miscellaneous Revenues		
- Worker's Compensation Fund Refund/Dividend	37,604.46	
- NHMA-PLIT Insurance Dividend	6,398.82	
- Lease Town Property	2,931.00	
- Welfare Reimbursement	2,329.90	
- Miscellaneous Local Revenue	771.88	
- Unemployment Return of Contribution	3,050.48	
Reimbursements/Paid Out	1,925.31	
TOTAL RECEIVED FROM SELECTMEN'S OFFICE		**643,729.47**
Transfers into General Fund		
From Cogswell Spring Water Works	163,288.60	
From Wastewater Treatment Plant	195,359.18	
From Bonds Held Account	8,000.00	
Reverse Wire in Error (1998 Old Home Days)	- 1,788.00	
TOTAL TRANSFERS		**364,859.78**
Other Revenue		
Interest Earnings	30,485.59	
TAN Line of Credit Borrowings	1,800,000.00	
TOTAL OTHER RECEIPTS		**1,830,485.59**
TOTAL RECEIPTS COLLECTED		**10,130,061.80**
CASH ON HAND JANUARY 1, 1999		**1,092,628.36**

Disbursements		
Selectmen's Orders Paid	8,085,570.09	
Repayment of TAN Line of Credit	1,800,000.00	
Lien Checks	455,078.46	
TOTAL DISBURSEMENTS	**10,340,648.55**	
BALANCE DECEMBER 31, 1999		**$ 882,041.61**

Report of the Treasurer

INVESTED FUNDS

General Fund Investment Account

CASH ON HAND JANUARY 1, 1999		**7,619.35**
Receipts		
Interest Earnings	1,527.96	
Close PDIP Account Proceeds	30,088.58	
TOTAL REVENUE		**31,616.54**
Disbursements		
Transfers to General Fund	0	
Less Total Disbursements		**- 0**
BALANCE DECEMBER 31, 1999		**39,235.89**

Parks Fund Account

CASH ON HAND JANUARY 1, 1999		**10,489.61**
Receipts		
Trust Funds Disbursements	3,029.10	
Interest Earnings	241.75	
TOTAL RECEIPTS	3,270.85	
PARKS BALANCE DECEMBER 31, 1999		**13,760.46**
Bike Path Deposits	2,748.34	
Bike Path Interest	29.34	
Bike Path Ending Balance	2,777.68	
BALANCE DECEMBER 31, 1999 (combined)		**16,538.14**

Conservation Commission

CASH ON HAND JANUARY 1, 1999		**2,837.38**
Receipts		
Transfer from General Fund	275.00	
Interest Earnings	58.04	
TOTAL REVENUE		**333.04**
Disbursements		
Transfers to General Fund	0	
Less Total Disbursements		**- 0**
BALANCE DECEMBER 31, 1999		**3,170.42**

MBIA
Public Deposit Investment Pool Account

CASH ON HAND JANUARY 1, 1999		
General Fund Investment		29,993.13
Cogswell Spring Water Works Investment		29,936.97
Wastewater Treatment Plant Investment		29,964.93
Transfers In and Other Revenue		
General Fund Investment	0	
Cogswell Spring Water Works Investment	0	
Wastewater Treatment Plant Investment	0	
General Fund Interest	95.45	
Cogswell Spring Water Works Interest	95.23	
Wastewater Treatment Plant Interest	95.31	
TOTAL REVENUE		285.99
Transfers Out and Other Disbursements		
General Fund Investment	30,088.58	
Cogswell Spring Water Works Investment	30,032.20	
Wastewater Treatment Plant Investment	30,060.24	
Less Total Disbursements		- 90,181.02
BALANCE DECEMBER 31, 1999		
General Fund Investment	0	
Cogswell Spring Water Works Investment	0	
Wastewater Treatment Plant Investment	0	
COMBINED BALANCES DECEMBER 31, 1999		**$ 0**

Report of the Treasurer

BOND ACCOUNTS

Bonds Held Account

CASH ON HAND JANUARY 1, 1999		**9,650.97**
Receipts		
Road Bonds	3,000.00	
Interest Earnings	162.38	
TOTAL REVENUE		**3,392.74**
Denning Disposal	115.18	
Trash Pick-Up	115.18	
Disbursements		
Transfer to General Fund	8,000.00	
Bank Fees	0	
Less Total Disbursements		**8,000.00**
BALANCE DECEMBER 31, 1999		**5,043.71**

Report of the Treasurer

SUMMARY

Balances - Operating Funds Accounts

General Fund	882,041.61
Wastewater Treatment Plant	303,025.00
Cogswell Spring Water Works	170,934.95
Total Operating Funds Account	**1,356,001.56**

Balances - Investment Funds Accounts

General Fund PDIP Investment	0
Wastewater Treatment Plant PDIP Investment	0
Cogswell Spring Water Works PDIP Investment	0
General Fund Citizens Investment Account	39,235.89
Parks Fund Account	16,538.14
Conservation Commission Account	3,170.42
Wastewater Treatment Citizens Investment	31,293.07
Cogswell Spring Citizens Investment	32,909.07
Total Invested Funds Accounts	**123,146.59**

Balances - Bond Accounts

Bonds Held Account	4,813.35
Transfer Station Bond Accounts:	
- Denning Disposal Inc	115.18
- Trash Pick Up	115.18
Total Bond Accounts	**5,043.71**

GRAND TOTAL OF ALL ACCOUNTS - DECEMBER 31, 1999 . . . . . $ 1,484,191.86

Respectfully submitted,
SUSAN DAMOUR
TREASURER

Long Term Indebtedness

LONG TERM INDEBTEDNESS

Purpose of Issue	SEWER				SEWER				SEPTAGE RECEIVING		FIREHOUSE		LANDFILL		LANDFILL CLOSUR		LANDFILL CLOSURE	
Amount of Original Issue	$985,000				$100,000				$210,000		$132,900		$315,000		$700,000		$150,000	
Date of Issue	DEC-76				JUN-88				JUL-95		DEC-94		JUL-90		JUL-95		JUL-98	
Payable to	FHA				NHMBB				NHMBB		NHMBB		NHMBB		NHMBB		NHMBB	
Town Obligation %	70.0%	70.0%			70.0%	70.0%			0%		100 %		100 %		100 %		100 %	
Water User Oblig. %									0%		0%		0%		0%		0%	
Sewer User Oblig. %			30.0%	30.0%			30.0%	30.0%	100 %		0%		0%		0%		0%	

	TOWN PRIN	TOWN INT	WWTP PRIN	WWTP INT	TOWN PRIN	TOWN INT	WWTP PRIN	WWTP INT	WWTP PRIN	WWTP INT	TOWN PRIN	TOWN INT	TOWN PRIN	TOWN INT	TOWN PRIN	TOWN INT	TOWN PRIN	TOWN INT	TOWN PRIN	TOWN INT	*TOTAL TOWN*	SEWER PRIN	SEWER INT	*TOTAL SEWER*	*TOTAL PRIN*	*TOTAL INT*
1999	24,500	9,275	10,500	3,225	3,500	3,002	1,500	1,136	10,000	9,843	10,000	5,959	15,000	12,585	40,000	30,900	10,000	7,357	103,000	69,078	*172,078*	22,000	14,203	*36,203*	*125,000*	*71,077*
2000	24,500	9,800	10,500	2,700	3,500	3,109	1,500	1,028	15,000	9,318	10,000	5,419	15,000	11,550	35,000	28,800	10,000	6,525	98,000	65,203	*163,203*	27,000	13,046	*40,046*	*125,000*	*67,203*
2001	24,500	10,325	10,500	2,175	3,500	3,218	1,500	920	15,000	8,530	10,000	4,874	15,000	10,515	35,000	26,963	10,000	6,125	98,000	62,019	*160,019*	27,000	11,625	*38,625*	*125,000*	*64,020*
2002	24,500	10,850	10,500	1,650	3,500	3,328	1,500	809	15,000	7,743	10,000	4,318	15,000	9,480	35,000	25,125	10,000	5,713	98,000	58,813	*156,813*	27,000	10,202	*37,202*	*125,000*	*60,815*
2003	24,500	11,375	10,500	1,125	3,500	3,440	1,500	698	15,000	6,955	5,000	3,893	15,000	8,445	35,000	23,288	10,000	5,288	93,000	55,728	*148,728*	27,000	8,778	*35,778*	*120,000*	*57,731*
2004	23,000	11,900	12,000	600	3,500	3,553	1,500	584	15,000	6,168	5,000	3,604	15,000	7,410	35,000	21,450	10,000	4,838	91,500	52,755	*144,255*	28,500	7,352	*35,852*	*120,000*	*54,759*
2005					3,500	3,668	1,500	470	15,000	5,380	5,000	3,311	15,000	6,360	35,000	19,613	10,000	4,388	68,500	37,339	*105,839*	16,500	5,850	*22,350*	*85,000*	*39,344*
2006					3,500	3,784	1,500	353	15,000	4,593	5,000	3,014	15,000	5,310	35,000	17,775	10,000	3,913	68,500	33,796	*102,296*	16,500	4,946	*21,446*	*85,000*	*35,802*
2007					3,500	3,902	1,500	236	15,000	3,805	5,000	2,711	15,000	4,260	35,000	15,938	10,000	3,438	68,500	30,248	*98,748*	16,500	4,041	*20,541*	*85,000*	*32,255*
2008					3,500	4,020	1,500	118	15,000	3,010	5,000	2,401	15,000	3,195	30,000	14,083	10,000	2,963	63,500	26,661	*90,161*	16,500	3,128	*19,628*	*80,000*	*28,669*
2009									20,000	2,200	5,000	2,088	15,000	2,130	25,000	12,463	5,000	2,488	50,000	19,168	*69,168*	20,000	2,200	*22,200*	*70,000*	*21,177*
2010									20,000	1,100	5,000	1,773	15,000	1,065	25,000	11,088	5,000	2,250	50,000	16,175	*66,175*	20,000	1,100	*21,100*	*70,000*	*18,185*
2011											5,000	1,455			35,000	9,713	5,000	2,000	45,000	13,168	*58,168*	0	0	*0*	*45,000*	*15,179*
2012											5,000	1,135			35,000	7,788	5,000	1,750	45,000	10,673	*55,673*	0	0	*0*	*45,000*	*12,685*
2013											5,000	813			35,000	5,863	5,000	1,500	45,000	8,175	*53,175*	0	0	*0*	*45,000*	*10,188*
2014											5,000	488			35,000	3,938	5,000	1,250	45,000	5,675	*50,675*	0	0	*0*	*45,000*	*7,689*
2015											5,000	163			35,000	1,969	5,000	1,000	45,000	3,131	*48,131*	0	0	*0*	*45,000*	*5,146*
2016																	5,000	750	5,000	750	*5,750*	0	0	*0*	*5,000*	*2,766*
2017																	5,000	500	5,000	500	*5,500*	0	0	*0*	*5,000*	*2,517*
2018																	5,000	250	5,000	250	*5,250*	0	0	*0*	*5,000*	*2,268*
TOTALS	145,500	63,525	64,500	11,475	35,000	35,025	15,000	6,350	185,000	68,643	105,000	47,414	180,000	82,305	575,000	276,751	150,000	64,282	1,190,500	569,302	1,759,802	264,500	86,468	350,968	1,455,000	609,472

Trustees of the Trust Funds

COMMON FUND FOR THE TOWN OF HENNIKER FOR 1999

SHARES	ASSET DESCRIPTION			BEGINNING 01/01/99	ADDED	SOLD	GAIN (LOSS)	BALANCE 12/31/99	MARKET VALUE	INCOME
73063	FINANCIAL SQUARE MONEY MARKET			394,881.74	73,063.19	(394,881.74)		73,063.19	73,063.19	11,740.87
	US TREASURY NOTE	6.000%	10/15/99	14,837.81		(15,000.00)	162.19	0.00	0.00	900.00
50000	GEN MOTORS ACC CORP.	9.375%	04/01/00	58,045.72				58,045.72	50,364.75	4,687.50
50000	US TREASURY NOTE	6.250%	04/30/01	49,789.05				49,789.05	50,046.88	3,125.00
25000	GEN MOTORS ACC CORP	5.500%	12/15/01	23,371.75				23,371.75	24,280.12	1,375.00
50000	CATERPILLAR FIN SERV CORP	5.930%	12/10/02	0.00	50,104.50			50,104.50	48,578.13	1,704.83
50000	US TREASURY NOTE	6.250%	02/15/03	49,431.92				49,431.92	49,843.75	3,125.00
50000	TENN VALLEY AUTH	6.125%	07/15/03	44,616.25				44,616.25	48,491.49	3,062.50
10000	FED HOME LOAN BK	5.485%	03/23/04	0.00	10,000.00			10,000.00	9,514.06	274.25
40000	CONOCO INC	5.500%	04/15/04	0.00	39,472.00			39,472.00	38,137.50	957.06
	FED HOME LOAN MTGE CO	7.710%	06/21/04	49,875.00		(49,952.89)	77.89	0.00	0.00	1,974.61
100000	AMERICAN GENERAL FIN CORP	5.875%	12/15/05	0.00	101,375.00			101,375.00	92,312.50	5,124.35
50000	FED NAT'L MTG ASSOC MTN	6.060%	02/03/06	50,000.00				50,000.00	47,250.00	3,030.00
	FNMA POOL #070870	9.000%	07/01/06	3,885.51		(3,881.39)	(4.12)	0.00	0.00	100.19
50000	FED HOME LOAN BK	6.500%	11/15/06	0.00	48,807.00			48,807.00	48,578.13	(370.10)
	FED MAT'L MTGE ASSOC	7.100%	12/27/06	50,000.00		(50,000.00)		0.00	0.00	3,550.00
100000	FED HOME LOAN BK BM-07 1	7.108%	05/21/07	100,812.50		(81,932.30)	(696.84)	18,183.36	18,067.70	4,663.20
75000	FED FARM CREDIT MTN	6.520%	09/24/07	0.00	74,002.50			74,002.50	72,281.25	(1,032.31)
50000	FED HOME LOAN BK	6.210%	12/03/07	50,078.15				50,078.15	47,390.63	3,105.00
	FED HOME LOAN BK	6.550%	03/03/08	99,843.80		(99,984.09)	140.29	0.00	0.00	3,290.91
50000	FED NAT'L MTG ASSOC	6.650%	03/03/08	50,000.00				50,000.00	47,515.63	3,325.00
50000	FED HOME LOAN MTG CORP	6.770%	03/10/08	50,000.00				50,000.00	47,562.50	3,385.00
75000	GENERAL MOTORS	6.375%	05/01/08	76,206.75				76,206.75	70,031.25	4,781.26
100000	LIBERTY FINANCIAL	6.750%	11/15/08	0.00	104,278.00			104,278.00	92,156.25	5,512.50
10000	FED HOME LOAN BK	5.950%	12/10/08	10,000.00				10,000.00	9,081.25	595.00
50000	NORWEST FIN'L INC	5.625%	02/03/09	0.00	49,011.50			49,011.50	43,734.38	1,257.81
50000	CHASE MANHATTAN CORP	6.000%	02/15/09	0.00	48,976.50			48,976.50	44,968.75	1,274.92
100000	FED HOME LOAN MTG CORP	6.625%	09/15/09	0.00	99,596.00			99,596.00	96,875.00	(1,251.39)
100000	GTE NORTHWEST	6.300%	06/01/10	0.00	96,179.65			96,179.65	91,000.00	2,765.00
100000	FED NAT'L MTG ASSOC MTN	6.460%	06/29/12	0.00	96,247.00			96,247.00	93,781.25	627.85
676	ABBOTT LABORATORIES			1,705.63				1,705.63	24,547.25	446.16
892	ALBERTSONS INC			37,832.71				37,832.71	28,767.00	633.32
429	AT&T FUND- EQUITY INCOME EXCHANGE SERIES			20,725.39	17,608.25			38,333.64	87,033.38	1,735.91
	BANK ONE CORP			0.00	26,658.37	(15,873.63)	(10,784.74)	0.00	0.00	410.76
	BECTON DICKINSON & CO			9,246.61		(16,967.73)	7,721.12	0.00	0.00	166.26
588	BELLSOUTH CORP			0.00	25,269.30			25,269.30	27,525.75	335.16
398	BIOMET INC			12,600.01	14,738.82	(19,376.43)	6,776.42	14,738.82	15,920.00	0.00

COMMON FUND FOR THE TOWN OF HENNIKER FOR 1999

SHARES	ASSET DESCRIPTION	BEGINNING 01/01/99	ADDED	SOLD	GAIN (LOSS)	BALANCE 12/31/99	MARKET VALUE	INCOME
541	BRIGGS & STRATTON CORP	18,173.41				18,173.41	29,011.13	632.97
980	CHEVRON CORP	42,645.37				42,645.37	84,892.50	2,430.40
	CHUBB CORP	25,495.80		(27,215.14)	1,719.34	0.00	0.00	250.47
258	CISCO SYSTEMS INC	0.00	13,428.90			13,428.90	27,638.25	0.00
634	CITIGROUP INC	0.00	27,560.23			27,560.23	35,305.88	177.52
	COMPAQ COMPUTER CORP	21,632.10		(17,869.13)	(3,762.97)	0.00	0.00	46.44
430	CONSOLIDATED NATURAL GAS CO	16,859.43				16,859.43	27,923.13	834.20
	DEERE & CO	15,049.09		(15,469.16)	420.07	0.00	0.00	378.40
	DOMINION RESOURCES INC VA	36,554.74		(35,723.79)	(830.95)	0.00	0.00	0.00
414	ENRON CORP	0.00	13,514.51			13,514.51	18,371.25	207.00
293	EXXON MOBIL CORP	12,276.60		(6.01)	2.95	12,273.54	23,604.81	506.16
506	GENERAL ELECTRIC CO	35,541.18		(53,915.67)	28,327.60	9,953.11	78,303.50	1,063.30
812	GTE CORP	38,995.28				38,995.28	57,296.75	1,526.56
494	HEWLETT PACKARD CO	27,327.65				27,327.65	56,192.50	316.16
386	INTL BUSINESS MACHINES CORP	24,723.30				24,723.30	41,639.75	181.42
3762	JOHN HANCOCK BANK & THRIFT OPPORTUNITY FUND	25,275.65		(15,681.99)	9,155.55	18,749.21	31,741.88	554.90
300	JOHNSON & JOHNSON	0.00	27,836.25			27,836.25	27,975.00	168.00
436	KIMBERLY CLARK CORP	24,072.17				24,072.17	28,530.75	449.08
516	MARSH & MCLENNAN CO INC	13,732.51				13,732.51	49,374.75	877.20
772	MCDONALDS CORP	25,021.83				25,021.83	31,121.25	150.56
382	MERCK & CO INC	24,849.10				24,849.10	25,665.63	420.20
642	MICROSOFT	9,209.95		(16,593.81)	14,291.32	6,907.46	74,953.50	0.00
288	MOTOROLA INC	16,013.59				16,013.59	42,408.00	138.24
	MYLAN LABORATORIES	18,142.30		(22,712.85)	4,570.55	0.00	0.00	123.60
426	PACCAR INC	9,067.89				9,067.89	18,877.13	1,024.25
1310	PEPSICO INC	22,455.31				22,455.31	46,177.50	694.30
540	PFIZER INC	5,836.50				5,836.50	17,516.25	165.60
370	PPG IND INC	21,151.79				21,151.79	23,148.13	562.40
282	SCHLUMBERGER LTD	9,232.41				9,232.41	15,827.25	211.52
	SERVICE CORP INTL	25,285.87		(9,627.36)	(15,658.51)	0.00	0.00	54.72
1267	STAPLES INC	25,491.45		(13.75)	3.69	25,481.39	26,290.25	0.00
495	STATE STREET CORP	9,188.51				9,188.51	36,165.94	287.10
1280	SUN MICROSYSTEM	24,705.94		(38,277.07)	27,483.87	13,912.74	99,120.00	0.00
768	TEXAS INSTRUMENTS INC	8,947.20				8,947.20	74,208.00	130.56
131	TRICON GLOBAL RESTAURANTS	1,845.19				1,845.19	5,059.88	0.00
828	TYCO INTERNATIONAL LTD	0.00	34,220.39			34,220.39	32,292.00	16.40
1146	UNITED HEALTHCARE CORP	27,443.55	26,311.42			53,754.97	60,881.25	34.38

COMMON FUND FOR THE TOWN OF HENNIKER FOR 1999

SHARES	ASSET DESCRIPTION	BEGINNING 01/01/99	ADDED	SOLD	GAIN (LOSS)	BALANCE 12/31/99	MARKET VALUE	INCOME
	VANGUARD INDEX TOTAL STOCK MARKET #85	76,173.58		(92,932.40)	16,758.82	0.00	0.00	0.00
780	WAL-MART STORES INC	9,569.72				9,569.72	54,055.75	147.60
987	WELLS FARGO COMPANY	27,202.46				27,202.46	39,911.81	774.80
	CASH	500.00		(500.00)		0.00	0.00	
	BANKING ASSISTANCE FEES	0.00				0.00	0.00	(6,273.22)
1534502		2,083,474.72	1,118,259.28	(1,094,388.33)	85,873.54	2,193,219.21	2,880,181.07	89,651.57

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1903	Cemetery	Upkeep of Lots	102,797.77		5,236.82	108,034.59	5,308.06	4,647.11	5,308.06	4,647.11	112,681.70
1920	D&W & EL Cogswell	Cemeteries	29,808.79		1,518.55	31,327.34	1,539.21	1,347.55	1,539.21	1,347.55	32,674.89
1922	James & Hannah Straw	North Cemetery	94,739.73		4,826.32	99,566.05	4,891.98	4,282.84	4,891.98	4,282.84	103,848.89
	Cemetery Funds		227,346.29	0.00	11,581.69	238,927.98	11,739.25	10,277.50	11,739.25	10,277.50	249,205.48
1929	L A Cogswell	Tucker Free Lib	46,002.43		2,343.50	48,345.93	2,375.38	2,079.60	2,375.38	2,079.60	50,425.53
1991	Francis O Holmes Mem	Tucker Free Library	2,289.21	100.00	121.62	2,510.83	117.56	107.68	117.56	107.68	2,618.51
1920	D&W & EL Cogswell	Library	29,808.79		1,518.55	31,327.34	1,539.21	1,347.55	1,539.21	1,347.55	32,674.89
1943	A D Huntoon	Benefit Library	2,039.93		103.92	2,143.85	105.33	92.22	105.33	92.22	2,236.07
1987	Marjorie B Bennett	Library	19,813.72		1,009.37	20,823.09	1,023.10	895.71	1,023.10	895.71	21,718.80
1984	Scott J Berry Lib	Use of Library	3,540.77		180.38	3,721.15	182.83	160.07	182.83	160.07	3,881.22
1992	Mary F. Kjellman	Library	3,842.79		195.76	4,038.55	194.90	173.57	194.90	173.57	4,212.12
1950	Preston	Books, Tucker Lib	20,750.84		1,057.11	21,807.95	1,071.49	938.07	1,071.49	938.07	22,746.02
1938	Alice V Colby	Library Books	613.54		31.26	644.80	31.68	27.74	31.68	27.74	672.54
1903	George W. Tucker	Benefit Tucker Free Lib	195,027.63		9,935.29	204,962.92	10,070.44	8,816.49	10,070.44	8,816.49	213,779.41
1996	Robert N. Fitch Memorial	Technology	5,345.03	75.00	272.47	5,692.50	230.81	239.84	230.81	239.84	5,932.34
	Library Funds		329,074.68	175.00	16,769.23	346,018.91	16,942.73	14,878.54	16,942.73	14,878.54	360,897.45
1977	Beth Borden School	Scholarships	17,443.54	175.00	891.87	18,510.41	892.09	790.93	892.09	790.93	19,301.34
1969	Henniker Women's Club	Scholarships	3,997.15		203.63	4,200.78	206.40	180.70	206.40	180.70	4,381.48
1977	NC Parmenter Schol	Scholarships	19,002.47		968.04	19,970.51	981.21	859.03	981.21	859.03	20,829.54
1952	Max Israel Scholarship	Scholarships	16,647.27		848.06	17,495.33	859.60	752.56	859.60	752.56	18,247.89
1986	Evelyn Beane	Scholarships	1,106.39		56.36	1,162.75	59.86	50.13		109.99	1,272.74
1987	Charles H Tucker	Scholarships	7,833.30		399.05	8,232.35	404.48	354.11	404.48	354.11	8,586.46
1985	Geo Parmenter Schol	Scholarships	6,104.72		310.99	6,415.71	315.22	275.97	315.22	275.97	6,691.68
1997	Kathy Conroy Scholarship	Scholarships	4,320.38		220.09	4,540.47	221.56	195.24	221.56	195.24	4,735.71
1997	John W Blair Scholarship	Scholarships	3,521.71		179.41	3,701.12	(127.38)	145.91		18.53	3,719.65
1998	Francis Brown Scholarship	Scholarships	14,076.11	1,000.00	748.48	15,824.59	552.61	655.34	552.61	655.34	16,479.93
1998	Scott Parmenter Scholarship	Scholarships	2,011.26		102.46	2,113.72	57.07	88.91	50.00	95.98	2,209.70
1999	James K. Crane	Scholarships	0.00	2,700.00	66.70	2,766.70	0.00	56.28		56.28	2,822.98
	Scholarship Funds		96,064.30	3,875.00	4,995.14	104,934.44	4,422.72	4,405.11	4,483.17	4,344.66	109,279.10
1930	L A Cogswell	High School Bldg	179,430.32		9,140.72	188,571.04	163,795.99	14,754.16		178,550.15	367,121.19
1920	D&W & EL Cogswell	Schools	208,661.73		10,629.85	219,291.58	10,774.45	9,432.83	10,774.45	9,432.83	228,724.41
1937	Annie Blaisdell	Temperance films/school	1,412.58		71.96	1,484.54	3,482.79	210.44		3,693.23	5,177.77
1929	George H. Dodge	Attendance prizes	1,193.30		60.79	1,254.09	1,046.34	96.27		1,142.61	2,396.70
	School Funds		390,697.93	0.00	19,903.32	410,601.25	179,099.57	24,493.70	10,774.45	192,818.82	603,420.07

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1968	Geo W Noyes	Benefit Town	1,027.99		52.37	1,080.36	53.08	46.47	53.08	46.47	1,126.83
1976	Ida Badger	Town Expenses	4,842.81		246.71	5,089.52	250.06	218.93	250.06	218.93	5,308.45
1925	J. Proctor & Proctor Fam	Stone bridge/town vote	108,459.55		5,525.25	113,984.80	138,029.82	10,595.76		148,625.58	262,610.38
1935	James R Straw	As voted by Town	436,880.93		22,256.02	459,136.95	22,558.78	19,749.77	22,558.78	19,749.77	478,886.72
	Town Funds		551,211.28	0.00	28,080.35	579,291.63	160,891.74	30,610.93	22,861.92	168,640.75	747,932.38
1929	L A Cogswell Athletic	Athletic Field	26,012.77		1,325.17	27,337.94	14,065.11	1,722.82		15,787.93	43,125.87
1951	H B Preston Forestry	Preston Forest	4,518.71		230.20	4,748.91	9,696.07	611.05		10,307.12	15,056.03
1920	D&W & EL Cogswell	Parks	29,808.79		1,518.55	31,327.34	1,539.21	1,347.55	1,539.21	1,347.55	32,674.89
1929	L A Cogswell	Azalea Park	24,693.11		1,257.94	25,951.05	1,275.05	1,116.29	1,275.05	1,116.29	27,067.34
1935	F J Constantine	Town Poor	4,160.57		211.95	4,372.52	214.84	188.08	214.84	188.08	4,560.60
	Miscellaneous Funds		89,193.95	0.00	4,543.81	93,737.76	26,790.28	4,985.79	3,029.10	28,746.97	122,484.73
		TOTALS	1,683,588.43	4,050.00	85,873.54	1,773,511.97	399,886.29	89,651.57	69,830.62	419,707.24	2,193,219.21

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999-CEMETERIES

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1911	ALBERT C CLARK	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1914	NATHAN CARTER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1904	MARK DUSTIN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1911	ADDIE F COGSWELL	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1909	SARAH P RICHARDSON	PERP. CARE	1,188.67		60.55	1,249.22	61.38	53.74	61.38	53.74	1,302.96
1913	JENNIE F NUTTER	PERP. CARE	356.60		18.17	374.77	18.41	16.12	18.41	16.12	390.89
1911	NATHAN NEWTON	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1918	FANNIE F WHITCOMB	PERP. CARE	478.02		24.35	502.37	24.68	21.61	24.68	21.61	523.98
1910	FIDELIA H CARTER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1911	EDWIN B HOWE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1915	WILLIAM P HARWOOD	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1916	GEORGIANNA PATTERSON	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1916	SARAH W PILLSBURY	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1916	LEVI S CONNOR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1916	WARREN SANBORN	PERP. CARE	332.82		16.95	349.77	17.19	15.05	17.19	15.05	364.82
1916	SETH W STRAW	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1917	MERCIE B BACON	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1918	ALMEDIA FELCH	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1918	R M DOWLIN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1918	LEVI C NEWTON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1918	JOSEPHINE S COLBY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1918	FRANKLIN C GOSS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1919	GEORGE A EASTMAN	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1919	JENNIE C ALLISON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1914	FANNIE W WHITCOMB	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1918	JOLIN H SAVAGE	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1919	ZAHOH DUSTIN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1920	FRANK A CONNOR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1919	EDGAR M CLOUGH	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1919	HENRY E MERRICK	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1920	BETSEY J COLBY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1953	TIMOTHY PEASLEE	PERP. CARE	1,426.40		72.67	1,499.07	73.65	64.48	73.65	64.48	1,563.55
1921	CHARLES L MATTHEWS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1922	ALMA P SHEPARD	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1922	GEORGE R MCALLISTER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1923	ALILIAN C WHEELER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1922	WILLIAM F RAYMOND	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1922	JOSEPH H WESTCOMB	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1923	ADA C DODGE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1924	J MADISON COLBY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1958	EJ AND LK KILBURN	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1961	MARY E FLANDERS	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1963	NELLIE PUTNEY & CF CARTER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1967	ALBERT H ROGERS	PERP. CARE	1,902.43		96.92	1,999.35	98.23	86.00	98.23	86.00	2,085.35
1974	BERNARD F HALL	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1981	NORMAN O RAYMOND	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1980	MH & FW BENNETT	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1925	JAMES B PHILLIPS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1925	ALBERT H CHASE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1925	LIZZIE H ANDREWS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999-CEMETERIES

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1926	HATTIE M CHASE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1926	HATTIE M CHASE (FOLLANSBEE)	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1927	SAMUEL K PAGE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1928	EVA M BARNES	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1928	WILLIAM F FLANDERS	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1928	ELLAN R BACON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1928	AMMIE L BACON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1928	CHARLES E FAVOR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1928	ELLA P MANCHESTER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1928	ANDREW P FAVOR	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1929	LILLA J HOWE	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1929	MARY C EATON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1929	SARAH M CHILDS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1929	FH & RE STRAW	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1930	GEORGIA E WITHERILL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1930	HATTIE W MESSER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1930	GEORGE C PRESTON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1930	FRANK J PEABODY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1930	MARY FARRAR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1931	IRA CONNOR	PERP. CARE	332.82		16.95	349.77	17.19	15.05	17.19	15.05	364.82
1931	CHARLES T MATTHEWS	PERP. CARE	332.82		16.95	349.77	17.19	15.05	17.19	15.05	364.82
1931	IDA O ATKINSON	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1931	WILLIAM H BEAN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1932	GEORGE H DREW	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1953	HARRISON B MORRELL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1921	CHARLES H COURSER	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1932	THOMAS W SARGENT	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1932	HARRISON COLBY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1932	JOHN BRADY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1933	ALBERT E CHOATE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1933	EDWARD B LAWRENCE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1934	CHARLES W MARTIN	PERP. CARE	1,426.40		72.67	1,499.07	73.65	64.48	73.65	64.48	1,563.55
1934	GEORGE W RICE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1934	JAMES G RICE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1934	JACOB & HARRISON RICE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1934	EDWARD G FLANDERS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	FRED W SHELTON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	HF & AR COURSER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	JACOB GORDON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	LILLIAN F HALE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	JOHN F FALVEY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	BOWEN FAMILY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	FITZ H COURSER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	WHITEMORE-CURRIER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1960	WILLIAM BISHOPRIC	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1973	JULIA RUTH STEWART	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1979	MD & DM FALLON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1937	AD HUNTOON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1937	BION E GALE	PERP. CARE	356.60		18.17	374.77	18.41	16.12	18.41	16.12	390.89
1937	JOHN H BROWN	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999-CEMETERIES

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1938	MYRON J PRESBY	PERP. CARE	356.60		18.17	374.77	18.41	16.12	18.41	16.12	390.89
1939	IDA M BARNES	PERP. CARE	1,426.39		72.66	1,499.05	73.65	64.48	73.65	64.48	1,563.53
1939	SQA NEWTON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1939	AMMIE L BACON(ADDITIONAL)	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1939	HEMAN D PATTERSON	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1939	GEORGE P FARRAR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1936	CLARK OLENECK	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1939	ED & RB WALLACE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1939	WELL DAVIS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1940	JULIE A LEWIS	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1940	AM INGERSOLL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1941	DANIEL CATE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1941	WILLIS ROBBINS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1942	E C STEELE	PERP. CARE	23.78		1.21	24.99	1.23	1.08	1.23	1.08	26.07
1943	W O & J F FLANDERS	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1918	M ELIZABETH WHITCOMB	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1943	WALTER A CONNOR	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1943	MARY L WIGGEN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1943	GEORGE A COLBY	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1944	FRED A LEAVITT	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1944	FRED N WEBSTER	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1944	HERBERT C HOYT	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1946	IDA B MORSE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1948	PATTEN BENNET	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1949	FRANK L CHASE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1949	HERBERT W & FLORA CARNES	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1950	A G PRESTON	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1951	JOHN W & ANNIE COCHRANE	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1953	MATTIS A PEASLEE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1955	WILBUR BLAISDELL	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1956	CHARLES F COGSWELL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1917	ALMUS W MORSE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1918	ADDIE I STEVENS	PERP. CARE	3,326.56		169.46	3,496.02	171.77	150.38	171.77	150.38	3,646.40
1922	GEORGE H DODGE	PERP. CARE	356.60		18.17	374.77	18.41	16.12	18.41	16.12	390.89
1929	JAMES H FLANDERS	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1939	GRANT BROWN	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1957	EPHRAIM P GOSS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1957	LILLIAN HERRICK	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1962	CHARLES A TAYLOR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1962	DR GEORGE H SANBORN	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1962	CHARLES E & STELLA M FLANDERS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1961	WILLIAM H GILMORE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1930	J WILLIS PLUMMER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1934	WILLIAM OSBORNE	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1934	LEVI COLBY FAMILY	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1964	JOSEPH G WADSWORTH	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1979	WILBER S CARNES	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1952	IDA MAE GIBSON	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1938	JESSIE M FISHER	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1940	JULIA A LEWIS	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1999-CEMETERIES

			PRINCIPAL				INCOME				TOTAL
DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	PRINCIPAL & INCOME
1946	ED & NELLIS HEMPHILL	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1908	EDNA DEAN PROCTOR	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1906	ALMIRA COOK	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1908	SARAH M MORSE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1912	MARY C WADSWORTH	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1903	RUFUS T HOWE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1903	GEORGE W TUCKER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1906	MARY S COGSWELL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1903	CHARLES BOWMAN	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1916	GEORGIANNA PATTERSON	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1918	ELIZABETH P GOVE	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1919	MARGARET DOUGLAS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1923	MARY MARSH	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1927	E C & L I BLACK	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1927	C & JH GEORGE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1927	E & E HEMPHILL	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1929	JOSHUA DARLING	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1929	MOSES J BROWN	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
	WALLACE FAMILY	PERP. CARE	713.17		36.33	749.50	36.83	32.24	36.83	32.24	781.74
1959	CARROLL T ROGERS	PERP. CARE	2,377.78		121.13	2,498.91	122.78	107.49	122.78	107.49	2,606.40
1903	LUCY S CONNOR	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1916	LEVI S CONNOR	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1935	JOHN M CHASE	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1903	GEORGE W PLUMMER	PERP. CARE	950.93		48.44	999.37	49.10	42.99	49.10	42.99	1,042.36
1903	COWDRY FUND	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1904	IRA PLUMMER	PERP. CARE	237.69		12.11	249.80	12.27	10.74	12.27	10.74	260.54
1914	PARKER P PATCH	PERP. CARE	380.36		19.38	399.74	19.64	17.19	19.64	17.19	416.93
1914	BETSEY FLANDERS	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1964	LEON K PARKER	PERP. CARE	475.48		24.22	499.70	24.55	21.49	24.55	21.49	521.19
1941	WILLIS G BUXTON	PERP. CARE	1,427.09		72.70	1,499.79	74.01	65.09	74.01	65.09	1,564.88
1965	NELLIE VAN BLARCOM	PERP. CARE	474.78		24.49	499.27	24.52	21.46	24.52	21.46	520.73
1992	MARSHALL GILCHRIST	PERP. CARE	118.82		6.05	124.87	6.12	5.37	6.12	5.37	130.24
	TOTALS		102,797.77	0.00	5,236.82	108,034.59	5,308.06	4,647.11	5,308.06	4,647.11	112,681.70

COMBINED HOLDINGS

Report Name : HENNIKER CAPITAL RESERVES **-AS OF 12/31/99-**

SHARES/PV	ASSET DESCRIPTION	ACCOUNT	COST	MARKET
66735	GOVERNMENT SELECT FUND	34001945	66,735.17	66,735.17
11664	GOVERNMENT SELECT FUND	34002113	11,664.11	11,664.11
2315	GOVERNMENT SELECT FUND	34002116	2,314.54	2,314.54
46668	GOVERNMENT SELECT FUND	34002630	46,667.77	46,667.77
13082	GOVERNMENT SELECT FUND	34002857	13,081.57	13,081.57
25000	GOVERNMENT SELECT FUND	34003269	25,000.00	25,000.00
2000	GOVERNMENT SELECT FUND	34003270	2,000.00	2,000.00
2500	GOVERNMENT SELECT FUND	34003271	2,500.00	2,500.00
25000	GOVERNMENT SELECT FUND	34003272	25,000.00	25,000.00
			194,963.16	194,963.16
	CASH:			
	HENNIKER CAP RES EDUC HANDICAPPED FUND	34001945	0.00	0.00
	HENNIKER CAP RES/SWIM POOL/REC FUND	34002113	0.00	0.00
	HENNIKER CAP RES/RESCUE SQUAD FUND	34002116	0.00	0.00
	HENNIKER CAP RES/LIBRARY CARD CATALOG	34002630	0.00	0.00
	HENNIKER CAP RES/MULTIMODEL PATH	34002857	0.00	0.00
	HENNIKER CAP RES/AMBULANCE FUND	34003269	0.00	0.00
	HENNIKER CAP RES/POLICE STATION FUND	34003270	0.00	0.00
	HENNIKER CAP RES/FIRE-RESCUE BLDG FUND	34003271	0.00	0.00
	HENNIKER CAP RES/TOWN HALL BLDG FUND	34003272	0.00	0.00
			0.00	0.00
			194,963.16	194,963.16

CAPITAL RESERVES REPORT FOR THE TOWN OF HENNIKER 1999

ACCT #	FUND	Beginning Balance	Added	Paid	Gain/Loss	Income	Ending Balance
34002113	Swim Pool/Rec Fund	11,113.55				550.56	11,664.11
34002116	Rescue Squad Fund	2,205.36				109.18	2,314.54
34002117	Landfill Closure	3,600.26		3,778.49		178.23	0.00
34002630	Library Card Catalog	26,737.89	18,600.00			1,329.88	46,667.77
34002857	Multimodel Path	12,464.15				617.42	13,081.57
34003269	Ambulance Fund	0.00	25,000.00				25,000.00
34003270	Police Station Fund	0.00	2,000.00				2,000.00
34003271	Fire-Rescue Bldg Fund	0.00	2,500.00				2,500.00
34003272	Town Hall Bldg Fund	0.00	25,000.00				25,000.00
	TOTALS	119,706.85	73,100.00	3,778.49	0.00	5,934.80	194,963.16

G&C

GRZELAK AND COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified Public Accountants (AICPA)
New Hampshire Society of Certified Public Accountants
AICPA Division for CPA Firms—Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board
Town of Henniker, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Henniker as of and for the year ended December 31, 1998, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Henniker management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

Governmental Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue in order for financial statements to be prepared in conformity with generally accepted accounting principles. Such required disclosures include: any significant amount of resources committed to make computer systems and other electronic equipment year 2000-compliant; a general description of the year 2000 issue, including a description of the stages of work in process or completed as of the end of the reporting period to make computer systems and other electronic equipment critical to conducting operations year 2000-compliant; and the additional stages of work necessary for making the computer systems and other electronic equipment year 2000-compliant.

The Town of Henniker has omitted such disclosures. We do not provide assurance that the Town is or will be year 2000 ready, that the Town's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town does business will be year 2000 ready.

P.O. BOX 8 • LACONIA, NEW HAMPSHIRE • 03247

In our opinion, except for the omission of the information discussed in the three preceding paragraphs, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Henniker as of December 31, 1998, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Henniker. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak + Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

March 19, 1999

Exhibit A

TOWN OF HENNIKER

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of December 31, 1998

	Governmental Fund Types		Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Trust and Agency Funds	General Long-Term Debt	Memo Only
ASSETS					
Cash and Cash Equivalents	$ 1,113,184	$ 281,328	$ -		$ 1,394,512
Investments	29,993	59,902	2,527,576		2,617,471
Taxes Receivable	1,340,011	(750)	-		1,339,261
Allowance for Doubtful Accounts	(46,456)	-			(46,456)
Accounts Receivable	11,887	73,477	-		85,364
Due from Other Governments	5,409	-	-		5,409
Due from Other Funds	19,866	-	-		19,866
Other Assets	-	1,068	-		1,068
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations				$ 1,740,599	1,740,599
TOTAL ASSETS	$ 2,473,894	$ 415,025	$ 2,527,576	$ 1,740,599	$ 7,157,094

The notes to financial statements are an integral part of this statement.

LIABILITIES					
Accounts Payable	$ 19,062	$ 8,273	$ -		$ 27,335
Due to Other Governments	-	-	-		-
Due to School District	1,839,558	-	63,586		1,903,144
Due to Other Funds	-	19,866	-		19,866
Other Current Liabilities	4,011	318	324,394		328,723
Capital Lease Obligations	-			$ 203,710	203,710
Compensated Absences	-			61,889	61,889
Landfill Closure Costs	-			15,000	15,000
Long-Term Debt	-			1,460,000	1,460,000
TOTAL LIABILITIES	$ 1,862,631	$ 28,457	$ 387,980	$ 1,740,599	$ 4,019,667
FUND EQUITY					
Fund Balance					
Reserved					
Continuing Appropriation	123,773	-	-		123,773
Endowments	-	13,201	1,683,588		1,696,789
Unreserved					
Designated	-	-	-		-
Undesignated	487,490	373,367	456,008	-	1,316,865
TOTAL FUND EQUITY	611,263	386,568	2,139,596	-	3,137,427
TOTAL LIABILITIES AND FUND EQUITY	$ 2,473,894	$ 415,025	$ 2,527,576	$ 1,740,599	$ 7,157,094

The notes to financial statements are an integral part of this statement.

Exhibit B

TOWN OF HENNIKER

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1998

	Governmental Fund Types		Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Expendable Trust Funds	General Long-Term Debt	Memo Only
REVENUES					
Taxes, Net	$ 7,185,654	$ -	$ -		$ 7,185,654
Licenses, Permits and Fees	495,222	-	-		495,222
Intergovernmental Revenues	540,581	30,311	-		570,892
Charges for Services	104,100	504,135	-	*Account Groups*	608,235
Miscellaneous	129,680	129,978	4,996	*Do Not Report*	264,654
	8,455,237	664,424	4,996	*Activity in the*	9,124,657
OTHER FINANCING SOURCES				*Combined Statement of Revenues, Expenditures and Changes in Fund*	
Operating Transfers In	39,515	71,251	27,150	*Balances.*	137,916
Proceeds of Long-Term Debt	150,000	-	-		150,000
	189,515	71,251	27,150		287,916
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,644,752	735,675	32,146		9,412,573

The notes to financial statements are an integral part of this statement.

EXPENDITURES					
General Government	524,018	-	-		524,018
Public Safety	670,571	-	-	*Account Groups*	670,571
Highway and Streets	439,528	-	-	*Do Not Report*	439,528
Sanitation	268,509	271,076	-	*Activity in the*	539,585
Water Distribution and Treatment	-	156,923	-	*Combined Statement*	156,923
Health	31,857	-	-	*of Revenues,*	31,857
Welfare	25,429	-	-	*Expenditures and*	25,429
Culture and Recreation	110,806	110,401	-	*Changes in Fund*	221,207
Conservation	675	-	-	*Balances.*	675
Debt Service	172,253	42,573	-		214,826
Capital Outlay	1,024,847	-	-		1,024,847
Payments to Other Governments	5,592,993	-	-		5,592,993
	8,861,486	580,973	-		9,442,459
OTHER FINANCING USES					
Operating Transfers Out	27,150	-	93,226		120,376
	27,150	-	93,226		120,376
TOTAL EXPENDITURES AND OTHER FINANCING USES	8,888,636	580,973	93,226		9,562,835
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	(243,884)	154,702	(61,080)	*Account Groups*	(150,262)
CHANGE IN RESERVES	546,421	-	-	*Do Not Report Activity in the*	546,421
UNRESERVED FUND BALANCE				*Combined Statement of Revenues,*	
CHANGE, NET	302,537	154,702	(61,080)	*Expenditures and*	396,159
BALANCE - JANUARY 1	184,953	218,665	117,201	*Changes in Fund Balances.*	520,819
BALANCE - DECEMBER 31	$ 487,490	$ 373,367	$ 56,121		$ 916,978

The notes to financial statements are an integral part of this statement.

Exhibit C

TOWN OF HENNIKER

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED BUDGETS

For the Year Ended December 31, 1998

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance	Budget	Actual	Variance
			Favorable or (Unfavorable)			Favorable or (Unfavorable)
REVENUES						
Taxes, Net	$ 7,150,183	$ 7,185,654	$ 35,471	$ -	$ -	$ -
Licenses and Permits	412,500	495,222	82,722	-	-	-
Intergovernmental Revenues	438,395	540,581	102,186	30,311	30,311	-
Charges for Services	57,400	104,100	46,700	484,106	504,135	20,029
Miscellaneous	105,725	129,680	23,955	-	129,978	129,978
	8,164,203	8,455,237	291,034	514,417	664,424	150,007
OTHER FINANCING SOURCES						
Operating Transfers In	39,515	39,515	-	-	71,251	71,251
Proceeds from Sale of Bonds	150,000	150,000	-	-	-	-
	189,515	189,515	-	-	71,251	71,251
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,353,718	8,644,752	291,034	514,417	735,675	221,258

The notes to financial statements are an integral part of this statement.

EXPENDITURES						
General Government	494,343	524,018	(29,675)	-	-	-
Public Safety	668,903	670,571	(1,668)	-	-	-
Highways and Streets	449,041	439,528	9,513	-	-	-
Sanitation	271,936	268,509	3,427	327,544	271,076	56,468
Water Distribution and Treatment	-	-	-	186,873	156,923	29,950
Health	32,056	31,857	199	-	-	-
Welfare	31,733	25,429	6,304	-	-	-
Culture and Recreation	118,567	110,806	7,761	-	110,401	(110,401)
Conservation	675	675	-	-	-	-
Debt Service - Principal	80,646	93,000	(12,354)	-	-	-
Debt Service - Interest	107,250	79,253	27,997	-	42,573	(42,573)
Capital Outlay	478,425	1,024,847	(546,422)	-	-	-
	2,733,575	3,268,493	(534,918)	514,417	580,973	(66,556)
OTHER FINANCING USES						
Operating Transfers Out	27,150	27,150	-	-	-	-
Payments to Other Governments	5,592,993	5,592,993	-	-	-	-
	5,620,143	5,620,143	-	-	-	-
TOTAL EXPENDITURES AND OTHER FINANCING USES	8,353,718	8,888,636	(534,918)	514,417	580,973	(66,556)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	-	(243,884)	(243,884)	-	154,702	154,702
CHANGE IN RESERVES	-	546,421	546,421	-	-	-
UNRESERVED FUND BALANCE						
CHANGE, NET	-	302,537	302,537	-	154,702	154,702
BALANCE - JANUARY 1	-	184,953	184,953	-	218,665	218,665
BALANCE - DECEMBER 31	$ -	$ 487,490	$ 487,490	$ -	$ 373,367	$ 373,367

The notes to financial statements are an integral part of this statement.

Exhibit D

TOWN OF HENNIKER

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1998

	NonExpendable Trusts		*TOTALS*
	Endowment Principal	*Endowment Income*	*Memo Only*
OPERATING REVENUES			
Miscellaneous	$ 100,684		$ 100,684
Total Operating Revenues	100,684	-	100,684
OPERATING EXPENSES			
General Government		15,719	15,719
Welfare		212	212
Culture and Recreation		19,356	19,356
Payments to Other Governments		10,611	10,611
Total Operating Expenses	-	45,898	45,898
Operating Income (Loss)	100,684	(45,898)	54,786
NONOPERATING REVENUES (EXPENSES)			
Other	-	(22,515)	(22,515)
Total Nonoperating Revenues (Expenses)	-	(22,515)	(22,515)
Income (Loss) Before Operating Transfers	100,684	(68,413)	32,271
Operating Transfers In (Out)	(100,684)	100,684	-
Net Income	-	32,271	32,271
Change in Reserves	36,440	-	36,440
UNRESERVED RETAINED EARNINGS			
CHANGE, NET	36,440	32,271	68,711
BALANCE - JANUARY 1	1,647,148	367,616	2,014,764
BALANCE - DECEMBER 31	$ 1,683,588	$ 399,887	$ 2,083,475

The notes to financial statements are an integral part of this statement.

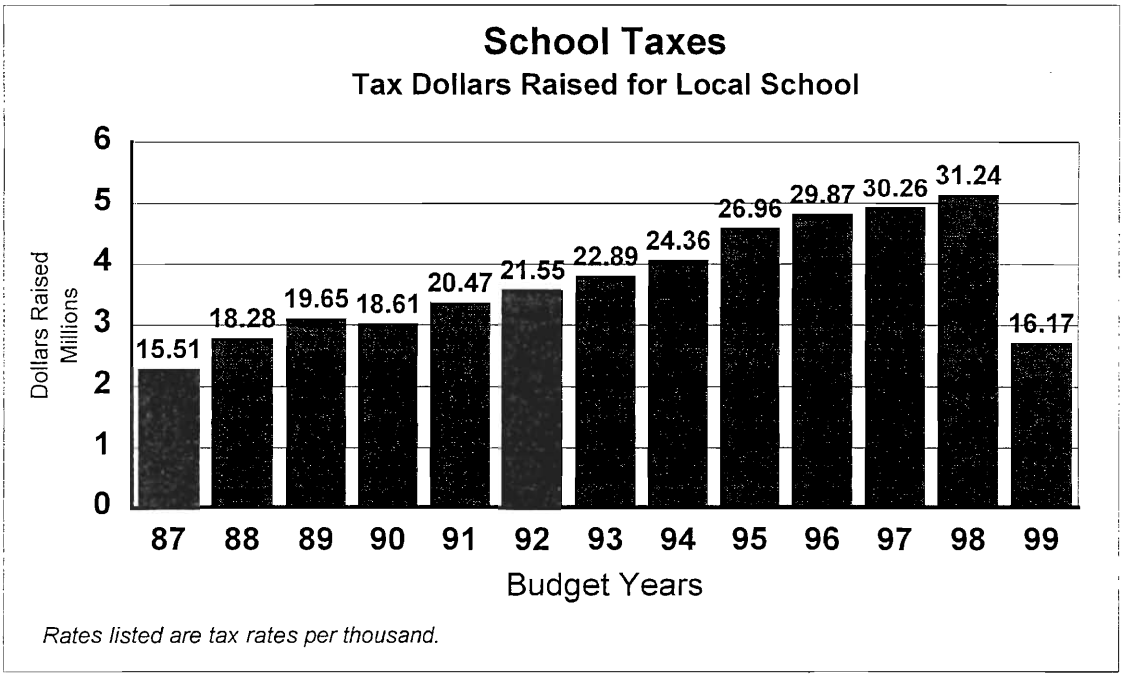
Exhibit E

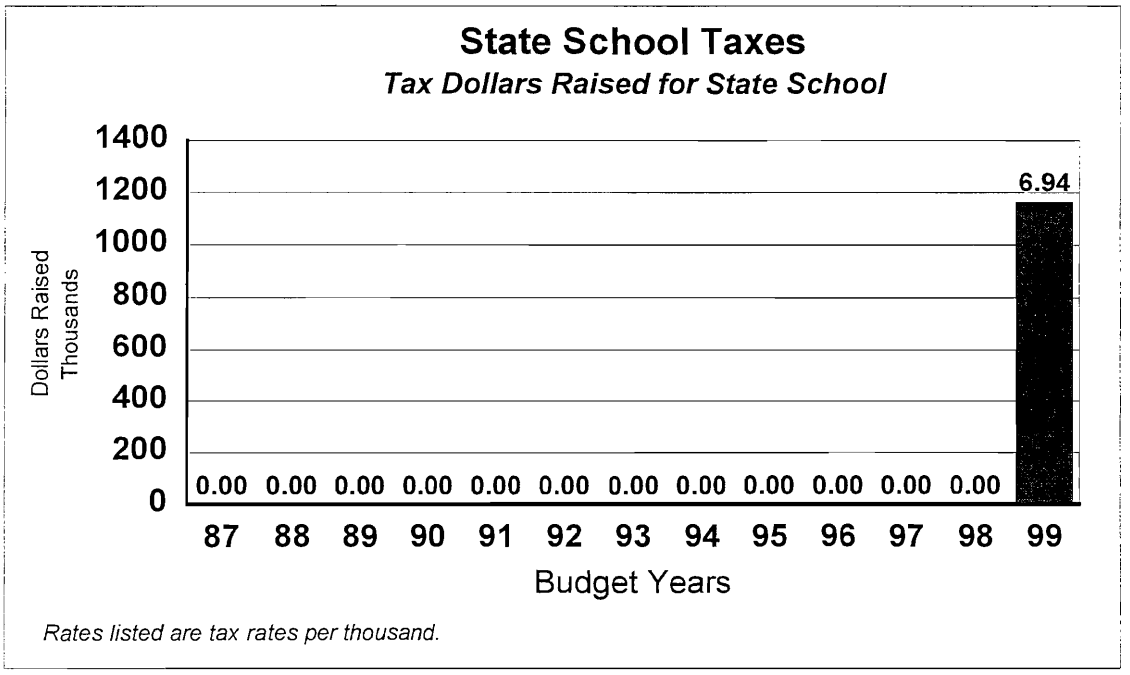
TOWN OF HENNIKER

COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1998

		Nonexpendable Trust Funds
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash Payment for Goods and Services	$	(68,413)
Net Cash (Used for) Provided By Operating Activities		(68,413)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES		
Contributions		36,440
Transfers, Net		-
Net Cash (Used for) Provided By Noncapital Financing Activities		36,440
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Proceeds (Payments)		-
Net Cash (Used for) Provided By Capital and Related Financing Activities		-
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from (Purchase of) Investment Transactions		(68,711)
Interest and Dividends Earned on Investments		100,684
Net Cash (Used for) Provided By Investing Activities		31,973
NET INCREASE (DECREASE) IN CASH		-
CASH BALANCE - January 1		-
CASH BALANCE - December 31	$	-
Reconciliation of Net Income to Cash Flow from Operating Activities		
Net Income (Loss)	$	32,271
Less: Interest and Dividends Earned on Investments		(100,684)
Cash Flow from Operating Activities	$	(68,413)

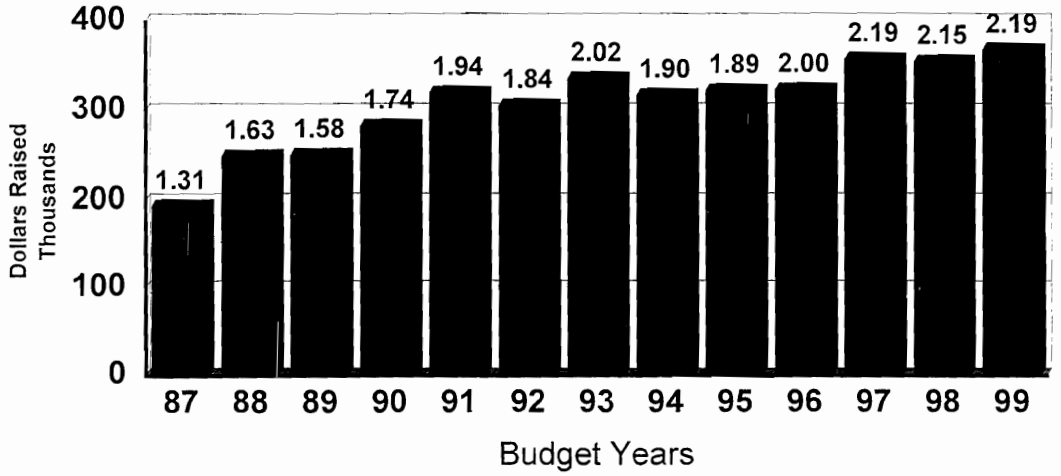
The notes to financial statements are an integral part of this statement.


School Taxes
Tax Dollars Raised for Local School
Dollars Raised
Millions
0
1
2
3
4
5
6
15.51
18.28
19.65
18.61
20.47
21.55
22.89
24.36
26.96
29.87
30.26
31.24
16.17
87
88
89
90
91
92
93
94
95
96
97
98
99
Budget Years
Rates listed are tax rates per thousand.


State School Taxes
Tax Dollars Raised for State School
Dollars Raised
Thousands
0
200
400
600
800
1000
1200
1400
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
6.94
87
88
89
90
91
92
93
94
95
96
97
98
99
Budget Years
Rates listed are tax rates per thousand.

County Taxes

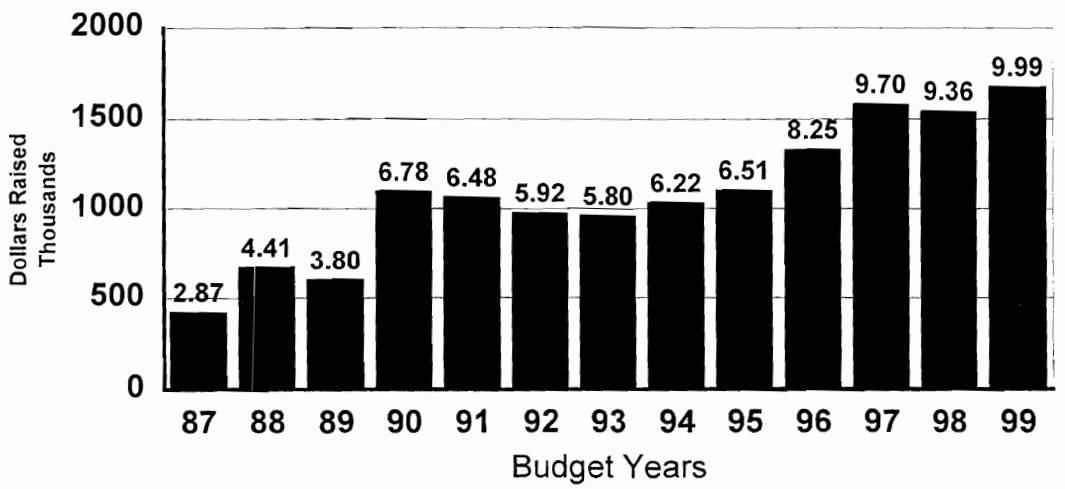
Tax Dollars Raised for County



Rates listed are tax rate per thousand.

Town Taxes

Tax Dollars Raised for Town



Rates listed are tax rates per thousand.