



Town of
Henniker
New Hampshire
2009
Annual Report



How to Use This Report

The Annual Report pertains to the year 2009 and contains information gathered from Town Departments, Officials, Committees, and relevant outside agencies. Enclosed you will find results of the March 2009 Town Meeting (p. 13). In addition, the BLUE section contains the 2010 Town Warrant for the upcoming Town Meeting. In the last half of the report you will find Financial Reports (p. 96-150) and Vital Statistics (p. 151-155) for the fiscal year ending December 31, 2009. Finally, inside the back cover we have listed a directory of town services available to our citizens.

Part I / Election Day

Polls will be open
Tuesday, March 9, 2010 7:00 AM - 7:00 PM
Henniker Community School Gymnasium, 51 Western Avenue
Please Vote.

Part II / Town Meeting

Saturday, March 13, 2010 1:00 PM
Henniker Community School Cafetorium, 51 Western Avenue

Any person with a hearing disability who wishes to attend this year's public town meeting on Saturday, March 13, 2010 and needs the services of a sign language interpreter, please contact the selectmen's office at least 72 hours in advance (603/428-3221, Town Hall, 18 Depot Hill Rd.) so that the town can make arrangements with an interpreter for your accommodation.

Cover Photos

FRONT TOP LEFT: Pictured is Amey Brook just upstream of the falls, also known as "The Pool" (a locally famous swimming hole). It was taken from Lot 72 which is a new 329-acre conservation area off of Rush Road that was put into conservation in 2009. Photo courtesy of Denise Rico.

FRONT TOP RIGHT: "Music on Main Street" event, sponsored by SHOT (the Spirit of Henniker Organizational Team), brought neighbors and business owners together for some music and dancing. Photos by Terri Trier.

FRONT BOTTOM LEFT: The Henniker Community Profile was held in conjunction with the UNH Cooperative Extension on April 17th & 18th 2009 at the Henniker Community School

FRONT BOTTOM RIGHT: The Community Concert Committee planned and presented 11 Tuesday evening concerts for the public to enjoy during the Summer 2009 season. Photo courtesy of Joyce Bosse

BACK: A night-time view of Pats Peak ski area.

Town of
Henniker
New Hampshire



**Annual Report
of the Town Offices
for the Fiscal Year Ending**

December 31, 2009

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Report of the Selectmen

The year 2009 was one of those years that a lot of us are happy to see go into the dust- bin of history. From the Selectmen's point of view it was a year that started grappling with difficult decisions about our budget, and pretty much ended the same way, along with a whole lot of study, discussions, and negotiations dealing with several thorny issues concerning Class VI roads. Many of the budget decisions we were forced to make last year have made the current deliberations more difficult, and many of the hard choices we are currently making still will apparently not reduce the tax rate to a level we would like to see without additional reductions in service levels.

However there were some highlights along the way. A couple of our bridges made the news. On a high note we received an award for the reconstruction of the Ramsdell Road Bridge. This was followed by the devastating news from the State Department of Transportation that their bridge inspection report required the forced closure of the Western Avenue Bridge. The Board received approval from the 2009 Town Meeting to authorize funding to hire an engineering firm to begin the long process of designing a repair or replacement of the bridge. They are preparing a complete cost analysis and preparing to take us to the next step, which is the design phase. The Town is on the DOT's "Bridge Aid Funding" list but the state's 80% funding reimbursement would not be available until 2015 or 2016 at the earliest.

We had two notable retirements in 2009. Our Police Chief for the last 20 years, Tim Russell retired, and Mary Dowse retired from her key position at the wastewater treatment plant after more than 20 years. For the selection of our new Police Chief we had a committee made up of Jim Crane, retired Business Administrator of the SAU, with his long history and knowledge of the local school situation, Bill Christiano, head of Security at NEC, Mary Ellen Schule as a citizen and staff member of White Birch Community Center, and former Selectwoman Cheryl Morse help us with the screening and interviewing of candidates. The process resulted in the selection of Chief Ryan Murdough. Additionally, over the course of the year we have seen cooperation and joint training activities between our Police, Fire and Rescue departments and college organizations. We also made adjustments to the parking restrictions and street direction to make accommodations for the New England College to develop their new athletic field beside Grove Street. We have had some great examples of community involvement and co-operation between New England College and town committees and boards in relation to promoting various activities. We have had the usual variety of boards and committees working during the year, and even though development has slowed down there always seems to be enough work for the Conservation Commission, Planning Board and Zoning Board of Adjustment to keep busy. One special Committee that has been doing a lot of research and is about to render a report is the Solid Waste Committee. They have researched the operation of our current transfer station, studied 'Pay As You Throw' options, and looked at single stream recycling operations and a variety of other aspects of dealing with solid waste. Their report will provide fodder for discussions throughout 2010.

Another effort that started in 2009 and will continue into 2010 is participation in the Safe Routes to Schools program. This effort, coordinated by the Central NH Regional Planning Commission, is really a program to get children walking more and getting exercise, but may lead to getting some substantial funding for sidewalks and other infrastructure.

After Town Meeting we completed the purchase of the lot surrounding the Police station, something we had been working on for several years, and an acquisition that protects the parking lot and gives us expansion room if ever needed for that facility.

The "Gathering on the Green" organized by the Spirit of Henniker Organizational Team. (SHOT) was a Memorial Day highlight.

Report of the Selectmen (continued)



ABOVE (left to right), Henniker Board of Selectman. Tom Watman, Ron Taylor, Leon Parker, Kris Blomback and Rocky Bostrom.

The Selectmen endorsed the Planning Board's request to fund the first 'Henniker Community Profile' update, the original profile being conducted in 1998. Since that time, a two-day workshop was conducted at the Henniker Community School and many new ideas were generated from the participation of about one hundred twenty five participants who attended. One official committee has already been created by the Selectmen and is known as the Azalea Park/Trails Committee. Several other non-town committees are currently being established and will be a driving force to create more positive interest in the Town's future. One of the last significant actions by the Selectmen was to support the Conservation Commission's work in providing an agreement to become the 'Executory Interest Holder' for three contracted conservation easements, which included properties amounting to approximately 542 acres. We thank Harold and Ann Miller Rice along with Daniel and Carol Goodenough for their generous easement donations, and Martha Sunderland for one that is in progress. All easements guarantee public access. Thanks also to Brian Holtz of the Society for the Protection of New Hampshire Forests and the Piscataquog Land Conservancy for this important role in bringing these agreements to fruition.

Finally, we extend our deep appreciation to the town's employees who serve our community with great dedication and pride. We look forward to seeing you at the Town Meeting on March 13th at 1:00 pm and ask for your support.

Respectfully submitted,

HENNIKER BOARD OF SELECTMEN:

Leon Parker, Chairman

Kris Blomback, Vice Chairman

Thomas Watman, Chairman January through December 15th

Ronald Taylor

Carl 'Rocky' Bostrom

Report of the Town Administrator

The town continues to develop policies that enhance the safety of its citizens, such as prohibiting the Community Park Bandstand to be used by skateboarders, bicycles and roller skates. Not only was this causing damage but also it was unsafe to utilize the facility in such a manner. The Board also revised the Mail Box ordinance and Hawkers and Peddlers ordinance. Other approved changes were the updating of the Community Center/Grange rental forms and Building Permit forms. The Board adopted a revision to the parking regulations on Grove Street, in which no parking is allowed on a portion of the south side. The Selectmen also adopted a revision to the Solid Waste facility in adding a fee for 'ash'.

The Fire/Rescue Departments have implemented an innovative method of expanding the full time ambulance coverage at the fire station to twenty-four hours Sunday night through Friday at 5:00 pm. Weekends remain to be staffed by call members.

Several major upcoming projects have been in the contractual planning stages in 2009. They include the engineering contract with Hoyle, Tanner and Associates to prepare cost estimates and engineering needs required for the rehabilitation or reconstruction of the Western Avenue bridge in West Henniker, and the bidding specifications relative to the hiring of Vision Appraisal Services for the upcoming revaluation.

The Selectmen have endorsed the application for a Safe Routes to School Grant that will be an ongoing project for the next two or three years. This grant encourages more physical exercise and local walking programs in concert with recommending projects that make a safer walk to the Community School.

I would like to take this opportunity to give special thanks for the support given by the Budget Advisory Committee, the Board of Selectmen and the department heads and staff, whose expertise and dedication have been so important in successfully maintaining town government.

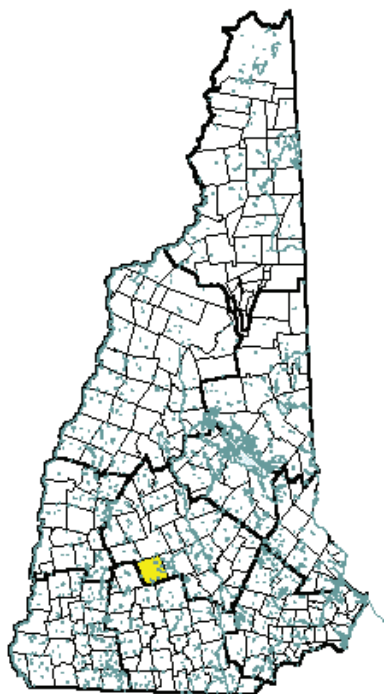


Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an open door policy and welcome your input. My e-mail address is peterflynn@tds.net.

Respectfully submitted,

Peter R. Flynn
Town Administrator

Henniker Economic and Labor Profile



Henniker, NH

Community Contact

Henniker Board of Selectmen
Peter R. Flynn, Town Administrator
18 Depot Hill Road
Henniker, NH 03242

Telephone

(603) 428-3221

Fax

(603) 428-4366

E-mail

info@henniker.org

Web Site

www.henniker.org

Municipal Office Hours

Monday through Friday, 8 am - 4:30 pm; Town Clerk:
Monday, 8 am - 5:30 pm, Tuesday, 8 am - 12 noon,
Wednesday, Friday, 8 am - 4:30 pm, and the last Saturday of
each month, 10 am - 12 noon

County

Merrimack

Labor Market Area

Hillsborough NH LMA

Tourism Region

Merrimack Valley

Planning Commission

Central NH Regional

Regional Development

Capital Regional Development Council

Election Districts

US Congress

District 2

Executive Council

District 2

State Senate

District 7

State Representative

Merrimack County District 5

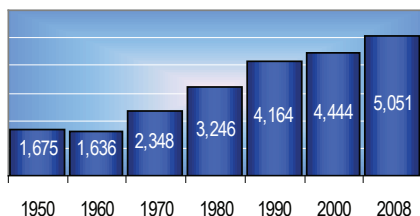
Incorporated: 1768

Origin: This area was first known as Number 6, one of a line of settlements running between the Merrimack and Connecticut Rivers. Some early settlers were families from Marlborough, Massachusetts, who named it New Marlborough. In 1752 the Masonian Proprietors granted the land to Andrew Todd, who gave it the name Todd's-town. The town was incorporated as Henniker in 1768 by Governor John Wentworth, in honor of Sir John Henniker, a London merchant who had shipping interests in Boston and Portsmouth prior to the Revolution. This town has the distinction of being "the only Henniker on earth."

Villages and Place Names: Colby, Henniker Junction, West Henniker, Emerson Station

Population, Year of the First Census Taken: 1,127 residents in 1790

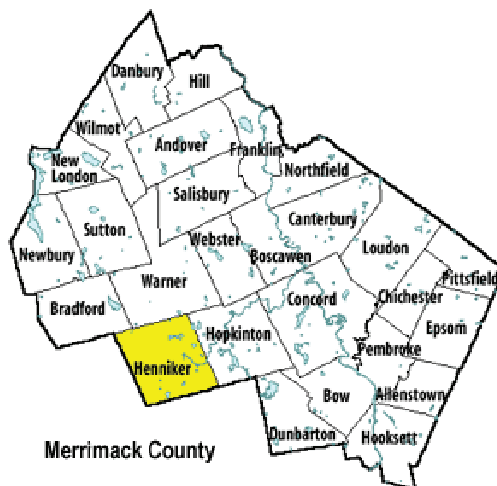
Population Trends: Population change for Henniker totaled 2,769 over



50 years, from 1,675 in 1950 to 4,444 in 2000. The largest decennial percent change was 44 percent between 1960 and 1970, followed by a 38 percent increase between 1970 and 1980. The 2008 Census estimate for Henniker was 5,051 residents, which ranked 68th among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2008 (NH Office of Energy & Planning):

114.5 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.



Economic & Labor Market Information Bureau, NH Employment Security, 2009. Community Response Received 09/16/09

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

Henniker Economic and Labor Profile (continued)

MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2007	\$7,183,537
Budget: School Appropriations, 2007	\$7,157,270
Zoning Ordinance	1973/09
Master Plan	2002
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	Planning Board

Boards and Commissions

Elected:	Selectmen; Planning; Cemetery; Water; Checklist; Library; Trust Funds
Appointed:	Conservation; Athletic; Azalea Park/Trails; Budget Advisory; Community Center; Concert; Contoocook River; Energy; Fair Hearings; Highway Safety; Historic District; Municipal Records; Recycling; Road Management; Safety & Loss; Solid Waste; Spirit of Henniker; Wage & Benefit; Zoning

Public Library Tucker Free

EMERGENCY SERVICES

Police Department	Full-time
Fire Department	Full-time
Town Fire Insurance Rating	6/9
Emergency Medical Service	Municipal
Nearest Hospital(s)	Distance Staffed Beds
Concord Hospital, Concord	15 miles 220

UTILITIES

Electric Supplier	PSNH
Natural Gas Supplier	None
Water Supplier	Cogswell Springs Water Works
Sanitation	Municipal
Municipal Wastewater Treatment Plant	Yes
Solid Waste Disposal	
Curbside Trash Pickup	none
Pay-As-You-Throw Program	No
Recycling Program	Voluntary
Telephone Company	TDS Telecom
Cellular Telephone Access	Yes
Cable Television Access	Yes
Public Access Television Station	No
High Speed Internet Service: Business	Yes
Residential	Yes

PROPERTY TAXES (NH Dept. of Revenue Administration)

2008 Total Tax Rate (per \$1000 of value)	\$27.16
2008 Equalization Ratio	100.0
2008 Full Value Tax Rate (per \$1000 of value)	\$27.02

2008 Percent of Local Assessed Valuation by Property Type

Residential Land and Buildings	86.1%
Commercial Land and Buildings	11.6%
Public Utilities, Current Use, and Other	2.4%

HOUSING SUPPLY (NH Office of Energy and Planning)

2008 Total Housing Units	1,866
2008 Single-Family Units	1,233
Residential Permits, Net Change of Units	6
2008 Multi-Family Units	533
Residential Permits, Net Change of Units	0
2008 Manufactured Housing Units	100

DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2008	5,051	148,161
2000	4,444	136,716
1990	4,164	120,618
1980	3,246	98,302
1970	2,348	80,925

Census 2000 Demographics

Population by Gender

Male	2,253	Female	2,180
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Population by Age Group

Under age 5	219
Age 5 to 19	1,145
Age 20 to 34	965
Age 35 to 54	1,477
Age 55 to 64	275
Age 65 and over	352
Median Age	33.1 years

Educational Attainment, population 25 years and over

High school graduate or higher	90.8%
Bachelor's degree or higher	42.8%

ANNUAL INCOME, 1999

(US Census Bureau)

Per capita income	\$24,530
Median 4-person family income	\$59,527
Median household income	\$50,288

Median Earnings, full-time, year-round workers

Male	\$39,583
Female	\$27,243

Families below the poverty level

2.0%

LABOR FORCE

(NHES - ELMI)

Annual Average	1998	2008
Civilian labor force	2,440	2,542
Employed	2,369	2,448
Unemployed	71	94
Unemployment rate	2.9%	3.7%

EMPLOYMENT & WAGES

(NHES - ELMI)

Annual Average Covered Employment	1998	2008
Goods Producing Industries		
Average Employment	410	n
Average Weekly Wage	\$686	n
Service Providing Industries		
Average Employment	1,027	n
Average Weekly Wage	\$460	n
Total Private Industry		
Average Employment	1,438	1,555
Average Weekly Wage	\$525	\$580
Government (Federal, State, and Local)		
Average Employment	131	200
Average Weekly Wage	\$521	\$725
Total, Private Industry plus Government		
Average Employment	1,569	1,756
Average Weekly Wage	\$524	\$596

n = indicates that data does not meet disclosure standards

Henniker Economic and Labor Profile (continued)

EDUCATION AND CHILD CARE

Schools students attend:	Henniker operates grades K-8; grades 9-12 are part of John Stark Regional (Henniker, Weare)			District: SAU 24
Career Technology Center(s):	Concord High School; Pembroke Academy			Region: 11
Educational Facilities	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	1			
Grade Levels	P K 1-8			
Total Enrollment	439			
NH Licensed Child Care Facilities, 2009:	Total Facilities: 3	Total Capacity: 103		
Nearest Community/Technical College: NHTI-Concord				
Nearest Colleges or Universities: New England				

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Pat's Peak	Ski area	22 year round/600+ Seasonal	1965
New England College	Education	216	1946
Michie Corporation	Ready mixed concrete, forms, stone	70	1974
Contoocook Artesian Well	Water drilling	20	
Henniker School District	Education	400	1985
Henniker Crushed Stone	Stone, sand	23	1972
Patenaude Lumber	Lumber	23	1978
Town of Henniker	Municipal services	35	
HHP, Inc.	Pallets, dimension lumber	59	1966

TRANSPORTATION (distances estimated from city/town hall)

Road Access	US Routes	202
	State Routes	9, 114
Nearest Interstate, Exit	I-89, Exit 5	
	Distance	9 miles
Railroad		No
Public Transportation		No
Nearest Public Use Airport, General Aviation		
Hawthorne-Feather, Antrim	Runway	3,260 ft. asphalt
Lighted? Yes	Navigation Aids?	No
Nearest Airport with Scheduled Service		
Manchester-Boston Regional	Distance	30 miles
Number of Passenger Airlines Serving Airport		6
Driving distance to select cities:		
Manchester, NH		26 miles
Portland, Maine		116 miles
Boston, Mass.		79 miles
New York City, NY		255 miles
Montreal, Quebec		233 miles

COMMUTING TO WORK

(US Census Bureau)

Workers 16 years and over	
Drove alone, car/truck/van	80.4%
Carpooled, car/truck/van	6.5%
Public transportation	0.4%
Walked	6.3%
Other means	0.8%
Worked at home	5.6%
Mean Travel Time to Work	24.1 minutes
Percent of Working Residents:	
Working in community of residence	37%
Commuting to another NH community	62%
Commuting out-of-state	2%

RECREATION, ATTRACTIONS, AND EVENTS

X	Municipal Parks
	YMCA/YWCA
X	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
X	Tennis Courts: Outdoor Facility
X	Ice Skating Rink: Indoor Facility
	Bowling Facilities
X	Museums
	Cinemas
X	Performing Arts Facilities
X	Tourist Attractions
X	Youth Organizations (i.e., Scouts, 4-H)
X	Youth Sports: Baseball
X	Youth Sports: Soccer
X	Youth Sports: Football
X	Youth Sports: Basketball
X	Youth Sports: Hockey
X	Campgrounds
X	Fishing/Hunting
X	Boating/Marinas
X	Snowmobile Trails
X	Bicycle Trails
X	Cross Country Skiing
X	Beach or Waterfront Recreation Area
	Overnight or Day Camps

Nearest Ski Area(s): **Pat's Peak**

Other: **Canoeing; Kayaking; Community Center; Teen Center; Farmer's Market; Concert series**

Henniker Elected and Appointed Officials 2009

Moderator

Elected to office every two years, on the even year.

Wayne Colby

Selectmen

One elected every year to a three-year term.

Thomas Watman ~ Term Expires 3/2011

Leon Parker ~ Term Expires 3/2011

Ronald Taylor ~ Term Expires 3/2010

C. E. "Rocky" Bostrom ~ Term expires 3/2012

Kris Blomback ~ Term expires 3/2012

(Cheryl Morse ~ Term Expired 3/2009)

(Joseph Damour ~ Term Expired 3/2009)

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 ~ Term Expires 2011

Deputy Town Clerk and Tax Collector

Appointed to office by Selectmen and Town Clerk.

Deborah Aucoin

Town Treasurer

Elected to office every year.

Susan Y. Damour ~ Term Expires 2010

Deputy Town Treasurer

Appointed by Selectmen every year.

Cynthia Lewis

Building Inspector/Code Enforcement Officer

Appointed by Selectmen every three years.

Romeo Dubreuil

(Michael J. Costello ~ Interim through 2/2009)

Cemetery Trustees

Elected for a term of three years, one every year.

Barbara Dellorusso ~ Term Expires 2012

Peggy Gendreau ~ Term Expires 2010

Martha Taylor ~ Term Expires 2011

Cogswell Springs Water Works Superintendent

Until another is appointed in your stead.

Norman Bumford

Cogswell Springs Water Works Commissioners

Elected for a term of three years, one every year.

Joseph P. Damour, Chair ~ Term Expires 2011

Donald G. Blanchard ~ Term Expires 2012

Ronald Taylor ~ Term Expires 2010

Health Officer

Appointed by Selectmen every three years.

Jill Fournier ~ Term Expires 2012

Peter R. Flynn (Deputy) ~ Term Expires 2010

Animal Control Officer

Appointed by Selectmen every three years.

Walter H. Crane ~ Term Expires 2010

Highway Superintendent / Road Agent

Until another is appointed in your stead.

John Margeson

Human Services Director

Until another is appointed in your stead.

Brenda Slongwhite

Emergency Management

Appointed by selectmen every three years.

Tia Hooper, Director ~ Term expires 2011

Open, Deputy Director

Open, Deputy Director

Finance Director & Systems Administrator

Until another is appointed in your stead.

Russell Roy

Planning Board

7 Members ~ 3 Alternates ~ 3 Year Terms ~ Members are Elected; Selectmen and Alternates are appointed.

Kristen Hayes Claire, Chair 2011

Edward L. Miner, Vice Chair 2012

D. Scott Osgood, Secretary 2010

Terry Stamps, Budget Director 2011

Kellie Dyjak 2010

Richard R. Patenaude 2012

Jeffrey Roach, Alternate 2012

Thomas Howard, Alternate 2012

Ronald Taylor, Selectmen Ex-Officio —

Leon Parker, Selectmen Ex-Officio Alt. —

(James D. McElroy thru 3/2009)

(Gary Guzouskas thru 3/ 2009)

Police Department

Ryan Murdough, Chief

Timothy Russell (RETIRED)

Matthew French, Sergeant

Neal Martin, Patrolman

Michael Martin, Patrolman

Amy Bossi, Patrolman

Stephen Dennis, Patrolman

Michelle Moir, Patrolman

Jeffrey Summers, Patrolman

Benjamin Tokarz, Special Officer

Jeffrey Iadonisi, Special Officer

Mark Lindsley Special Officer

Matthew O'Connor, Special Officer

Robert Verity, Parking Enforcement Officer

Water Crane, Animal Control Officer

Gail Abramowicz, Secretary

Michelle McGirr, Secretary

Thomas Peterson, Volunteer

Henniker Elected and Appointed Officials 2009 (continued)

Fire Department

Officers

Chief	Keith J. Gilbert
1st Deputy Chief	Steven C. Burritt
2nd Deputy Chief	John Margeson
Captain	James Morse
Captain	Michael Costello
1st Lieutenant	Varyl E. French
2nd Lieutenant	Jeffery Connor
Training Officer	Michael Costello
Clerk	Gregory Aucoin
Treasurer	Stefanie A. Costello/ Keith A. DeMoura

Call Members

Daniel R. Aucoin	E. Benjamin Ayer
Carl Bostrom	Norman R. Bumford
Frederick C. Brunnhoelzl III	
Adam Burritt	Joshua Charpentier
Steven F. Connor	Scott A. Davison
Matthew B. Desantis	Jacob Dodge
John R. Emerson	Jason Fellows
Thomas A. French	Lee Gaudette
R. Joseph Gilbert	Trevor Greene
Alexandria F. Harmon	Richard Joos
Nate E. Kimball	Martin Lamoureux
Philip Marsland	Michael J. McManus
Wesley D. Nelson	Andrew Patterson
Peter N. Twombly	Thomas Weston
Catherine A. Whalen	

Full Time Members

Michael Costello

Part Time Members

Steve Mead	Ryan Hughes
------------	-------------

Forest Fire Warden

Until another is appointed in your stead.

Keith Gilbert

Deputy Wardens

Until another is appointed in your stead.

Steven C. Burritt	Steven F. Connor
Jeffrey Connor	Michael Costello
Varyl French	R. Joseph Gilbert
John Margeson	James Morse

Rescue Squad

Until another is appointed in your stead.

Thomas French, Chief
Steve Meade, Deputy Chief
Keith DeMoura, Lieutenant
Greg Aucoin, Lieutenant

Rescue Squad Members

Aucoin, Kate	Begin, Joel
Bostrom, Carl "Rocky"	Costello, Mick
Costello, Steph	Dodge, Jake
Eaton, Ray	Fellows, Jason
French, Varyl "Woodie"	Frost, Rachael
Gaudette, Lee	Green, Trevor
Harmon, Lexi	Hart, Justin
Hornblower, Ryan	Lamoureux, Marty
Kielwein, Catherine "KT"	
McManus, Mike	Reusch, Robert
Viti, Raelyn	Whalen, Cathy

Transfer Station/Recycling Center

Superintendent

Until another is appointed in your stead.

Robert A. Pennock

Wastewater Treatment Plant Superintendent

Until another is appointed in your stead.

Kenneth Levesque

Supervisors of the Checklist

Elected for a term of six years every two years.

Anne M. Gould ~ Term Expires 2012

Cynthia Lewis ~ Term Expires 2010

Lisa G. Hadley ~ Term Expires 2014

Trustees of the Trust Funds

Elected for a term of three years, one every year.

Susan K. Pennock ~ Term Expires 2011

Daniel R. DaCosta ~ Term Expires 2011

Linda C. Connor ~ Term Expires 2010

Tucker Free Library

Until another is appointed in your stead.

Lynn Piotrowicz, Director

Trustees of The Tucker Free Library

Elected for a term of three years.

Patti Osgood, Chair

~ Term expires 2012

Wayne Colby, Vice-Chair

~ Term expires 2010

Jean Colby, Treasurer

~ Term expires 2010

Christine Putnam-Anderson, Co-secretary

~ Term expires 2011

Jaime Ramsey

~ Term expires 2012

(Pauline Mortimer-Simkin, thru 9/2009)

(Terrance Mortimer-Simkin, through 12/2009)

Appointed Members of Committees, Commissions and Boards

All terms begin and expire on September 1st of given year, unless otherwise stated. To volunteer for a committee, please contact the Committee Chair or Town Administrator for a Volunteer Application. Volunteer applications are also available on the town website (www.henniker.org).

	<u>Term Expiration</u>
Athletic Program for Youth Committee	
<i>20 Members ~ 3 Year Terms ~ Appointed</i>	
Marc McMurphy, Chair	2012
Timothy J. Lamphere	2010
Lori Runksmeier	2010
Holly Cole	2010
Valerie Simeone	2010
Jarrold E. Brooks	2011
Brian Dubreuil	2011
Sarah L. Bisson	2011
Priscilla A. Fitch	2010
James P. O'Rourke, Jr.	2011
Greg Jensen	2012
Christine Aucoin	2012
Christopher Woodbury	2012
Sarah Nelson	2011
Donald M. Gage III	2010
Rocky Bostrom, Selectmen Ex-Officio	
OPEN	2011
OPEN	2011
OPEN	2011
OPEN	2011
(Jaime Weston thru 9/2009)	
(Robert M. McAllister thru 3/2009)	
(Shannon L. Camara thru 9/2009)	
(Glenn N. Sullivan thru 8/2009)	

Azalea Park / Trails Committee

Committee to expire 9/1/2011 ~ Appointed

Martha Sunderland	2011
Joan O'Connor	2011
Daniel DaCosta	2011
Jeffrey S. Connor	2011
Gail T. Hayden	2011
Robert F. Stamps, Jr.	2011
Linda C. Connor	2011
Tara D. Marvel	2011
OPEN	Various Openings

Ballot Clerks

Number of members at discretion of Supervisors of the Checklist. 3 Year Terms. Appointed

Belinda Hammond	2010
Linda C. Connor	2011
Karen Landes	2011
Christine Baber-Smith	2010
Kathleen Aucoin	2011
Patricia St. Laurence	2012
MaryEllen Schule	2012
Maria Colby	2012
Alice Norton	2010
Mary Gilbert	2012

	<u>Term Expiration</u>
Budget Advisory Committee	
<i>11 Members ~ 3 Year Terms ~ Appointed</i>	
Carl Hamel Sr., Chair	2010
J. Douglass (Doug) Paul	2010
Tim Pigsley	2010
Daniel (Danny) R. Aucoin	2011
Daniel (Dan) R. DaCosta	2010
Caleb B. Dobbins	2011
Lance E. Moulton	2011
James D. McElroy	2011
James (Jim) K. Crane	2011
Jeff Connor	2012
Daniel C. Garvey	2012

Capital Improvement Program (CIP) Committee

11 Members ~ 3 Year Terms ~ Appointed by Planning Board and approved by Selectmen. To include members of Planning Board, Budget Committee, School Board, Board of Selectmen & Residents.

Elizabeth Hustis	2011
Jean Lewis	2011
John Getts	2011
Peter Flynn	2012



ABOVE: Gregory Jensen, after being appointed to the town's Athletic Committee for Youth, takes an oath during his swearing in, before beginning his volunteer work.

Appointed Members (continued)

	<u>Term Expiration</u>		<u>Term Expiration</u>
Steven F. Connor	2012	Fair Hearings Authority	
Joseph Damour	2012	<i>3 Members ~ 3 Year Terms ~ Appointed</i>	
Thomas Howard	2012	Larry Colby	2010
Leon Parker, Selectmen	—	Martha Taylor	2010
OPEN	2010	OPEN	2011
OPEN	2011		
OPEN	2012	Highway Safety Committee	
Community Center Activities Committee		<i>12 Members ~ 3 Year Terms ~ Appointed. To include Police Chief, Fire Chief & Highway Superintendent</i>	
<i>11 Members ~ 3 Year Terms ~ Appointed</i>		Ryan Murdough, Chief of Police	—
Shannon L. Camara, Chair	2011	Steven Connor	2010
Mindy J. Matheson	2011	Gary Guzouskas	2011
Mary Ellen Schule	2012	Cynthia Marsland	2010
Jennifer Gendreau	2010	John Margeson, Highway Superintendent	—
Jaime Weston	2011	Keith Gilbert, Fire Chief	—
Emily O'Rourke	2012	Tom French, Rescue Chief	—
Kristin V. Haskell	2012	Catherine Whalen	2010
Peter Flynn, Advisor	—	Larry Colby	2010
OPEN	2012	J. Douglass Paul, Jr.	2011
OPEN	2012	Leon Parker, Selectmen	—
OPEN	2010	OPEN	2011
(Shawna Mitchell thru 9/2009)		Historic District Commission	
Community Concerts Committee		<i>7 Members ~ 5 Alternates ~ 3 Year Terms ~ Appointed</i>	
<i>5 Members ~ 3 Year Terms ~ Appointed</i>		Jonathan Evans, Chair	2010
Thomas G. Dunn, Chair	2010	Martha Taylor, Secretary	2010
Ruth B. Zax	2011	Thomas G. Dunn,	2012
Blithe A. Reed	2011	Danielle Bissonnette	2011
Cathy Dias	2010	Peter Gilbert	2011
Betty Watman	2012	Arthur Kendrick	2010
(Angela Robinson thru 9/2009)		Kris Blomback, Selectman Ex-Officio	
Conservation Commission		OPEN, Alternate	2012
<i>7 Members ~ 3 Alternates ~ 3 Year Terms ~ Appointed</i>		OPEN, Alternate	2010
Holly Green, Chair	2012	OPEN, Alternate	2010
Denise Rico	2010	OPEN, Alternate	2011
Martha Sunderland	2011	OPEN, Alternate	2012
Terry Stamps	2010	(Barbara G. French thru 9/2009)	
Robert F. Stamps, Jr.	2011	Municipal Records Committee	
Mark Mitch	2011	<i>Per RSA 33-A3, membership to include Municipal Officer, Clerk, Tax Collector, Assessor, & Treasurer.</i>	
OPEN, alternate	2010	Kimberly Johnson	—
OPEN, alternate	2011	Cynthia Marsland, Vice Chair	—
OPEN, alternate	2012	Peter Flynn	—
Thomas Watman, Selectmen Ex-Officio		Susan Damour	—
Contoocook River Local Advisory Committee		Russell Roy, Treasurer Alternate, Chair	—
Denise Rico	2010		
Energy Committee			<u>Term Expiration</u>
<i>5 Members ~ 3 Year Terms ~ Appointed</i>		Martha Taylor	2010
David Marshall	2010	Nicole Gage	2010
Tony Caplan, Chair	2010	Alternate	OPEN
Stuart Goldberg	2010	Alternate	OPEN
Brenda Wright	2011	Alternate	OPEN
Kris Blomback, Selectmen Ex-Officio		Alternate	OPEN
OPEN	2011	Paper Mill Restoration Committee	
		<i>11 Members ~ 2 Year Terms ~ Appointed</i>	

Appointed Members (Continued)

	<u>Term Expiration</u>		<u>Term Expiration</u>
Kenneth Erikson, Chair	2010	Maggie Trier	2011
Elizabeth Davis	2010	Mary H. Gilbert	2011
Doreen F. Connor	2010	Debbie Connor	2010
Martha Sunderland	2010	Gweneth Airgood	2010
Susan Rainier	2010	Mary Ellen Schule	2010
Leon Parker, Selectmen Ex-Officio		Paul Brien	2010
OPEN	2011	William A. Christiano	2010
OPEN	2010	James C. Eilenberger	2009
OPEN	2010	Marti A. Capuco	2009
OPEN	2010		
OPEN	2010		
OPEN	2010		
OPEN	2010		
Recycling Committee		Solid Waste Disposal Committee	
<i>11 Members ~ 3 Year Terms ~ Appointed</i>		<i>11 Members ~ Appointed</i>	
Dale Clement	2011	John V. Kjellman, Chair	6/1/2010
Barbara C. French	2011	Donna L. MacMillan	6/1/2010
Joan O'Connor	2011	Amanda Gilman	6/1/2010
John V. Kjellman	2010	Michael C. French	6/1/2010
Steven R. White	2012	Linda G. Patterson	6/1/2010
Kris Blomback, Selectmen Ex-Officio	—	William Christiano	6/1/2010
(Lia Houk thru 5/2009)		Lia T. Houk	6/1/2010
(Amanda Gilman thru 5/2009)		Roderick Pimentel	6/1/2010
OPEN	2011	Donald G. Blanchard	6/1/2010
OPEN	2011	OPEN	6/1/2010
OPEN	2012	OPEN	6/1/2010
OPEN	2012		
OPEN	2012		
OPEN	2012		
OPEN	2010		
Road Management Committee		Wage & Benefit Committee	
<i>7 Members ~ 3 Year Terms ~ Appointed</i>		<i>Appointed ~ To expire upon Board of Selectmen's acceptance of final report due 12/1/2009. 7 Members (dept. head, town employee, past comm. Member, current/former selectman, 2 community volunteers, & 1 current board member as Chair)</i>	
Steven Connor, Chair	2012	Dept. Head, Russ Roy	
Gary Guzouskas, Vice-Chair	2012	Town Employee, Matt French	
Caleb Dobbins	2010	Past Committee Member, Joe Damour	
Mark Moser	2010	Current/Former Selectman, Kris Blomback	
Rocky Bostrom, Selectmen	—	Community Volunteer, James Crane	
OPEN, Planning Board Rep.	2011	Community Volunteer, Timothy Pigsley	
Safety & Loss Prevention Committee		Zoning Board Of Adjustment (ZBA)	
<i>Per RSA 281-A:64 ~ 3 Year Terms ~ Employee and employer membership</i>		<i>5 Members ~ 5 Alternates ~ 3 Year Terms ~ Appointed</i>	
Nicole M. L. Gage, Chair	2012	Doreen F. Connor, Chair	2010
Peter Fernandes, Vice-chair	2010	Joan F. Oliveira, Vice-chair	2010
Ryan Murdough	2010	Robert F. Stamps, Jr.	2012
Scott Davison	2012	Jeffrey S. Connor	2012
Michael Costello	2011	Gigi Laberge	2011
Michael Colby	2011	Roni Hardy, Alternate	2011
(Thomas Weston thru 9/2009)		Bruce Trivellini, Alternate	2012
(Timothy Russell thru 6/2010)		Alternate, OPEN	2012
		Alternate, OPEN	2011
		(Kris Blomback thru 3/2009)	
		(Richard R. Patenaude thru 3/2009)	
Spirit of Henniker Organizational Team (SHOT)			
<i>3 Year Terms ~ Appointed</i>			
Terri W. Trier, Chair	2011		
Caleb Dobbins	2011		
Kirsten Dobbins	2011		



ABOVE: Gary McGrath brings a homemade cheesecake to the women at the Tax Collector's office. When asked why, Gary said not only does he like to try to be the first one in to pay his tax bill, but he loves to bake (and share) cheesecake, too.

Record of Affirmative Votes from 2009 Town Meeting

Record of Affirmative Votes from 2009 Town Meeting

Town of Henniker *State of New Hampshire*

RECORD OF AFFIRMATIVE VOTES AT TOWN MEETING 2009

Polls opened at the
Henniker Community School Gymnasium in Henniker
on Tuesday the Tenth (10th) day of March,
at seven of the clock in the morning (7:00 a.m.)
and voting commenced on the following:

- 01) Town Officers were voted as follows for the ensuing year. (* asterisk indicates person(s) elected):
- | | |
|--|--|
| <u>Selectmen - 3 year term</u> | <u>Trustees of the Tucker Free Library -</u> |
| Kris Blomback * 372 | <u>3 year term</u> |
| C. E. "Rocky" Bostrom * 374 | Patti N. Osgood* 441 |
| | Jamie Ramsey* 389 |
| <u>Town Treasurer - 1 year term</u> | <u>Cogswell Spring Water Works</u> |
| Susan Damour * 461 | <u>Commissioners - 3 year term</u> |
| | Donald G. Blanchard * 467 |
| <u>Cemetery Trustee - 3 year term</u> | <u>Planning Board - 3 year term</u> |
| Barbara Dellorusso * 445 | Edward L. Miner* 279 |
| | Richard Patenaude* 261 |
| <u>Trustees of the Trust Funds - 1 year term</u> | Jeffrey Roach 238 |
| Linda C. Connor * 478 | |
| | <u>Supervisor of the Checklist -</u> |
| <u>Trustees of the Trust Funds - 2 year term</u> | <u>5 year term</u> |
| Daniel R. DaCosta * 443 | Lisa G. Hadley* 461 |
- 02) **Amendment 1.** Are you in favor of amending Article II Definitions for "Junkyard" to delete the current language and use NH RSA 236:112(I) as the new definition; and add language to Section §133-12 listing the current NH RSA requirements for fencing, distance from highways, and operations and maintenance for junkyards? Proposed by the Planning Board.
- YES 321 NO 187**
- 03) **Amendment #2.** Are you in favor of amending Articles XIV Board of Adjustment and Article XV Zoning Board of Adjustment relative to the statutory authority and procedures

Record of Affirmative Votes from 2009 Town Meeting (continued)

of the ZBA, including clarification on Variances, Special Exceptions, Equitable Waivers of Dimensional Requirements, and Rehearing? Proposed by the Planning Board

YES 262 NO 236

- (04) **Amendment #3.** Are you in favor of adding language to Article IV General Provisions Section §133-14 that renames the section "Excavation"; references the state laws that regulate excavations; explains that the Planning Board is the regulator of excavations in Henniker, as voted on at the 1981 Town Meeting; that the Planning Board is responsible for developing local regulations for excavations and what the intent of the regulations are; and to correct a typographical error? Proposed by the Planning Board.

YES 282 NO 221

- (05) **Amendment #4.** Are you in favor of amending Article XIII Administration Section §133-51 to allow the Board of Selectmen to appoint a designee to enforce the Henniker Zoning Ordinance; to add language to Section §133-52 that allows the Board of Selectmen to appoint a designee to issue building permits and for the Board of Selectmen to adopt building permit fees; to delete language in Section §133-52 referencing permits for Zoning Ordinance compliance; and deleting Section §133-53 Issuance of Permits? Proposed by the Planning Board.

YES 214 NO 293

- (06) **Amendment #5.** Are you in favor of amending Article II Definitions to delete "Manufactured Housing Subdivision" and to delete current language for "Manufactured Housing Park" and use NH RSA 205-A:1(II) as the new definition; Delete Section §133-10; and delete reference to "manufactured housing subdivision" from Section §133-98C. Proposed by the Planning Board.

YES 282 NO 217

- (07) **Amendment #6.** Are you in favor of amending Article II Definitions to add definitions for "Fraternity/Sorority", "Fraternity/Sorority House", "House of Worship", and renaming the definition for "Student Housing" to "Dormitory"; to amend Section §133-33A to rename "Churches" to "Houses of Worship", delete "Fraternalities" and "Sororities" as Permitted Uses, and add "Fraternity House" and "Sorority House" as Allowed by Special Exception; and amend Section §133-33E to rename "churches" to "house of worship". Proposed by the Planning Board.

YES 298 NO 211

- (08) **Amendment #7.** Are you in favor of amending Article XI Signs to clarify the intent of Sections §133-43, §133-44A, §133-44C, §133-44D, §133-44E, §133-44F, §133-44K, §133-44L, and §133-46A; Amend §133-44G to define sign maintenance; Delete current language in §133-44H and replace it with language exempting government-sponsored signs from the provisions of the Article; Amend §133-44I to allow signs to project over a public way or sidewalk, remove provision for sign setbacks from property boundaries, and allow the Planning Board to require a sign setback; Delete provision from §133-44 J that gives the Board of Selectmen waiver authority for sign height; Add §133-44M to discuss provisions of sign framework; Add §133-44N to list exemptions to the Article; Add §133-44O to define "business" as used in this Article; Delete §133-45A and insert language for "Attached Business Signs"; Delete §133-45B; Amend §133-45C to renumber it to §133-45B, describe the freestanding signs allowed for single businesses, multiple businesses, and non-fixed location businesses; Renumber §133-45D to §133-45C; Renumber §133-45E to §133-45D, add language regarding flag and banners and how they are regulated, and amend

Record of Affirmative Votes from 2009 Town Meeting (continued)

how portable/seasonal/temporary signs are regulated and for how long; Add §133-45E regarding how temporary signs in Proctor Square traffic triangle are regulated; Add §133-45F regarding how temporary signs placed behind windows that are visible by the public are regulated; Amend §133-46 to add size requirements for CR1, delete "multiple business listings", add language for Proctor Square Temporary Sign, Add §133-46A and §133-46B to regulate how Attached Business Signs and Freestanding Signs are measured; Amend §133-46H to increase the sign of temporary signs for the sale/rental of property/buildings; and Add §133-46D that exempts portable/seasonal/temporary signs from requiring a permit. Proposed by the Planning Board.

YES 212 NO 283

- 09) **Amendment #8.** Are you in favor of removing all references to "Institution" and "Institutional" from Article II Definitions, Section §133-22(A), Section §133-24(A), Section §133-26(A), Section §133-29, Section §133-30, Section §133-31, and Section §133-32? Proposed by the Planning Board.

YES 257 NO 229

- 10) **Amendment #9.** Are you in favor of amending Article II Definitions (Zoning Regulations, Chapter 133-3) for "Structures" to read "Anything constructed or erected with a fixed location on the ground. Structures include, but are not limited to, buildings, swimming pools, manufactured housing, billboards, and poster panels. It shall not include installations, such as fences, mailboxes and flagpoles?" Submitted by Petition and supported by the Planning Board.

YES 198 NO 301

The meeting reconvened at the Henniker Community School Cafeteria on Saturday, March 14, 2009 at 1:00 pm. Cheryl Morse and Joe Damour, who are attending their last meeting as a selectmen, led us in the Pledge of Allegiance. Wayne Colby, the Moderator, reminded all in attendance to check in with the Supervisors of the Checklist at the back of the room. The green voting card they give you will be required to vote on all articles. The Moderator introduced the front table: Kimberly Johnson, Town Clerk/Tax Collector; Deborah Aucoin, Deputy Town Clerk/Tax Collector; the Selectmen, Tom Watman, Joseph Damour, Cheryl Morse, Ronald Taylor and Leon Parker; and Peter Flynn, Town Administrator.

Election results from Tuesday, March 10, 2009 were reported. The only contested race was the planning board with Edward Miner and Richard Patenaude being elected. All the Amendments passed except for Amendment #4 and Amendment #9 which failed. All the election results are posted on the bulletin board at Town Hall and on the Town's website. The Moderator reminded all the elected officials must take the "oath of office" at the Town Clerk's office before beginning their official duties.

Some quick announcements:

1. The 3rd grade class will be selling food and drink in the Life Skills room to help fund their 2010 trip to Washington D.C. Feel free to visit the room at anytime through out the meeting.

2. The Old Home Days/Spirit Committee has a power point presentation out in the hall. They have pictures from Old Home Days this past summer and from Winter Carnival March 7, 2009.

3. On your seat you will find a pink pamphlet with information about the Community Profile meeting April 17 and April 18, 2009. There was a profile done 10 years ago. That created the

Record of Affirmative Votes from 2009 Town Meeting (continued)

Community Outlook, the White Birch Dial a Ride and it was used as a guide to update the Master Plan. There is no agenda for this meeting-this is a discussion among Henniker residents and business owners about the direction they would like to see the Town go, what changes you would like to see, how you would like to see those changes take place etc. A contact person was given in case someone had questions concerning the profile.

The Moderator explained how the meeting would be run. The meeting will be orderly and in a legal fashion. Everyone will have a chance to speak. The discussion must be on the article being discussed. The body of the meeting may overturn the moderator's decision on a vote for an article if they question his outcome of the vote.

When an article is presented, it will be submitted in a motion. There will be a 2nd to the motion, and the presenter will speak to the motion. Then the town meeting attendees will be able to speak to the motion. Please announce your name before you speak. If you would like to make an amendment to the motion, it must be in writing. Don't worry about the wording; we will help with the wording if necessary. Take turns speaking and your remarks should be directed to the moderator. There will be no debate among each other and please do not get personal. A written request for a ballot vote on any article must be submitted in writing and signed by 5 registered voters before any vote is taken on that article.

We are all in the "same sandbox" so play nice!

- 11) To see if the Town will vote to raise and appropriate the sum of up to Two Hundred Fifty Thousand Dollars (\$250,000) for the feasibility engineering study portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Two Hundred Thousand Dollars (\$200,000) and furthermore, that the Town authorize the Selectmen to withdraw Thirty Thousand Dollars (\$30,000) from the Bridge Capital Reserve Fund established at the 2008 town meeting. The remaining cost estimate of Twenty Thousand Dollars (\$20,000) will be raised through taxation.

AMENDMENT #1 to Article #11: To see if the Town will vote to raise and appropriate the sum of up to Two Hundred Twenty Five Thousand Dollars (\$225,000) for the feasibility engineering study portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of One Hundred Eighty Thousand Dollars (\$180,000) and furthermore, that the Town authorize the Selectmen to withdraw Thirty Thousand Dollars (\$30,000) from the Bridge Capital Reserve Fund established at the 2008 town meeting. The remaining cost estimate of Fifteen Thousand Dollars (\$15,000) will be raised through taxation. But to expend no money until the state funds are available.

AMENDMENT #1 TO ARTICLE #11 FAILED

AMENDMENT #2 to Article #11: To see if the Town will vote to raise and appropriate the sum of up to Two Hundred Fifty Thousand Dollars (\$250,000) for the feasibility engineering study portion of the Western Avenue Bridge Rehabilitation Project; of which up to eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Two Hundred Thousand Dollars (\$200,000) and furthermore, that the Town authorize the Selectmen to withdraw up to Thirty Thousand Dollars (\$30,000) from the Bridge Capital Reserve Fund established at the 2008 town meeting. The remaining cost estimate of up to Twenty Thousand Dollars (\$20,000) will be raised through taxation.

Record of Affirmative Votes from 2009 Town Meeting (continued)

ARTICLE #11 PASSED WITH AMENDMENT #2

- 12) To see if the Town will vote to raise and appropriate the sum of One Million Three Hundred Twenty One Thousand Nine Hundred Eighty Dollars (\$1,321,980) for general municipal operations.

Historic District	\$	500
Executive	\$	24,448
Town Clerk	\$	61,652
Election and Registration	\$	7,030
Tax Maps	\$	2,500
Town Office	\$	509,968
Tax Collector	\$	61,512
Legal Expense - General	\$	30,000
Planning Board	\$	55,712
Zoning Board of Adjustment	\$	8,037
Cemeteries	\$	6,500
Insurance	\$	97,875
Municipal Dues	\$	3,290
Code / Building Inspector	\$	20,053
Emergency Management	\$	3,582
Athletics	\$	42,149
Human Services	\$	80,000
Patriotic Purposes	\$	2,150
Concert Series	\$	6,800
Conservation Commission	\$	5,770
Community Programs	\$	66,406
Principal on bonds	\$	109,000
Interest on bonds	\$	30,986
Tax Anticipation Interest	\$	20,000
Parks & Properties Department	\$	71,060
TOTAL	\$	1,326,980

AMENDMENT #1 to Article #12: To see if the Town will vote to raise and appropriate the Sum of One Million Two Hundred Twenty Three Thousand Three Hundred Ninety Seven Dollars (1,223,379) for general municipal operations with the following below listed dollar Amounts

Historic District	\$	450
Executive	\$	22,003
Town Clerk	\$	55,487
Election and Registration	\$	6,327
Tax Maps	\$	2,250
Town Office	\$	458,971
Tax Collector	\$	55,361
Legal Expense - General	\$	27,000
Planning Board	\$	50,141
Zoning Board of Adjustment	\$	7,233
Cemeteries	\$	5,850

Record of Affirmative Votes from 2009 Town Meeting (continued)

Insurance	\$	97,875
Municipal Dues	\$	3,290
Code / Building Inspector	\$	18,048
Emergency Management	\$	3,224
Athletics	\$	37,934
Human Services	\$	80,000
Patriotic Purposes	\$	1,935
Concert Series	\$	6,120
Conservation Commission	\$	5,193
Community Programs	\$	59,765
Principal on bonds	\$	109,000
Interest on bonds	\$	30,986
Tax Anticipation Interest	\$	20,000
Parks & Properties Department	\$	63,954
TOTAL	\$	1,228,397 (excluding \$5,000 deducted by Selectmen)

(**Bold entries are not changed.** Un-bolded entries are reduced 10%. This represents a net 7.43% reduction in the general municipal operations budget)

AMENDMENT #1 TO ARTICLE #12 FAILED

AMENDMENT #2 to Article #12: To raise and appropriate the sum of One Million Two Hundred Ninety-Five Thousand Thirty-Eight Dollars (\$1,295,038) for general municipal operations.

ARTICLE #12 PASSED WITH AMENDMENT #2

- (3) **VOTED** to raise and appropriate the sum of Five Hundred Thirty Thousand Six Hundred and Six Dollars (\$530,606) for the operating expenses of the Wastewater Treatment Plant.
- (4) **VOTED** to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works.
- (5) To see if the Town will vote to raise and appropriate the sum of One Million Thirty Two Thousand Three Hundred Forty Nine Dollars (\$1,032,349) for the Police Department.

AMENDMENT #1 to Article #13: To see if the Town will vote to raise and appropriate the sum of Nine Hundred Eighty Three Thousand Five Hundred Eighteen Dollars (\$983,518) for the Police Department.

WRITTEN REQUEST FOR PAPER BALLOT VOTE ON ARTICLE #15 MADE BY 5 REGISTERED VOTERS

**BALLOT VOTE ON AMENDMENT #1 TO REDUCE POLICE BUDGET TO 2008
FIGURE (983,518)**

YES 109 NO 78

VOTED on Amendment #1 to Article #15 to raise and appropriate the sum of Nine Hundred Eighty Three Thousand Five Hundred Eighteen Dollars (\$983,518) for the Police Department.

Record of Affirmative Votes from 2009 Town Meeting (continued)

BALLOT VOTE YES 148 NO 27

**MOTION TO TAKE ACTION ON
ARTICLE #37 BEFORE ARTICLE 16
MOTION PASSED**

- 37) SUBMITTED BY PETITION: **MOTION FAILED** to have the Town remove the NO RIGHT turn sign at the Post Office, on Post Office Road.

MOTION made to restrict reconsideration of Articles 11, 12, 13, 14 and 37, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 16) **VOTED** to raise and appropriate the sum of No Dollars (\$0) to be added to the already established Police Building Capital Reserve Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. *Selectmen recommend.*
- 17) **VOTED** to raise and appropriate the sum of Twenty Eight Thousand Two Hundred Twenty-Four Dollars (\$28,224) for Animal Control.
- 18) **VOTED** to raise and appropriate the sum of Four Hundred Eighty Two Thousand Four Hundred Ninety Five Dollars (\$482,495) for the Rescue Squad and Fire Department.
- 19) **VOTED** to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purchase of a defibrillator for the Rescue Squad and Fire Department.
- 20) **VOTED** to raise and appropriate the sum of No Dollars (\$0) to be added to the Fire Truck Capital Reserve Equipment Fund. *Selectmen recommend.*
- 21) **VOTED** to raise and appropriate the sum of No Dollars (\$0) to be added to the already established Fire/Rescue Department Building Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. *Selectmen recommend.*
- 22) **VOTED** to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Department Ladder Truck and to raise and appropriate the sum of One Dollar (\$1.00) to be placed in this fund and furthermore, to appoint the Selectmen as agents to expend. *Selectmen recommend.*
- 23) To see if the Town will vote to raise and appropriate the sum of Nine Hundred Seven Thousand Seven Hundred Fifty One Dollars (\$907,751) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department	\$	612,626
Highway and Streets	\$	274,900
Street Lighting	\$	20,225
TOTAL	\$	907,751

AMENDMENT #1 to Article #23: Motion to raise and appropriated the sum of Eight Hundred Ninety Five Thousand Seven Hundred Forty Dollars (\$895,740) for Highway Department, Highways and Streets and Street Lighting.

2010 Warrant

AMENDMENT #1 TO ARTICLE 23 FAILED

VOTED to raise and appropriate the sum of Nine Hundred Seven Thousand Seven Hundred Fifty One Dollars (\$907,751) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department	\$	612,626
Highway and Streets	\$	274,900
<u>Street Lighting</u>	<u>\$</u>	<u>20,225</u>
TOTAL	\$	907,751

- 24) **VOTED** to raise and appropriate the sum of No Funds (\$0) to be added to the already established Highway Equipment Capital Reserve Fund. *Selectmen recommend.*
- 26) **VOTED** to raise and appropriate the sum of up to One Hundred Fifty One Thousand Eight Hundred Eighty One Dollars (\$151,881) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Fifty One Thousand Eight Hundred Eighty One Dollars (\$151,881). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. *Selectmen recommend.*

MOTION made to restrict reconsideration of Articles 15 through 24 and Article 26, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 25) To see if the Town will vote to raise and appropriate the sum of Six Hundred Twenty Two Thousand Three Hundred Thirty Five Dollars (\$622,335) for solid waste disposal for the ensuing year.

AMENDMENT #1 to Article #25: To see if the Town will vote to raise and appropriated the sum of Five Hundred Ninety Eight Thousand Three Hundred Thirty Dollars (\$598,333) for solid waste disposal for the ensuing year.

AMENDMENT #1 TO ARTICLE #25 FAILED

VOTED to raise and appropriate the sum of Six Hundred Twenty Two Thousand Three Hundred Thirty Five Dollars (\$622,335) for solid waste disposal for the ensuing year.

- 26) **VOTED** to raise and appropriate the sum of up to One Hundred Fifty One Thousand Eight Hundred Eighty One Dollars (\$151,881) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Fifty One Thousand Eight Hundred Eighty One Dollars (\$151,881). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. *Selectmen recommend.*

Cemetery Trustee would like to act on Article 28 before Article 27, would that be ok?

Record of Affirmative Votes from 2009 Town Meeting (continued)

The Moderator said that would be ok.

- 27) **VOTED** to raise and appropriate the sum of No Dollars (0) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 2000 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. *Selectmen recommend.*
- 28) **VOTED** to raise and appropriate the sum of One Hundred Seventy Eight Thousand Four Hundred and Eight Dollars (\$178,408) for the Tucker Free Library.
- 29) Shall the Town vote to adopt the provisions of RSA 36-A:4-a-1 (b) to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property?

NO MOTION MADE

MOTION made to restrict reconsideration on Article 25 and Articles 27 and 28, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 30) **VOTED** to raise and appropriate the sum of up to Eighty Five Thousand Dollars (\$85,000) for the purpose of purchasing Lot 399-B located on Western Avenue (next to the Police Station) and to authorize the Board of Selectmen to withdraw Ten Thousand Dollars (\$10,000) from the Capital Reserve Fund established for land purchase at the 2008 town meeting, and the remaining \$75,000 to be raised through taxation.
- 31) **VOTED** to raise and appropriate up to \$10,000 to develop a practice softball field, including installation of a backstop fence, and to authorize the withdrawal of up to \$10,000 from the Athletic Fields Capital Reserve Fund adopted at 2008 town meeting.
- 32) **VOTED** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II. The money received from fees and charges for recreational park services and facilities shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all monies from the fund, and shall pay out same only upon order of the Board of Selectmen (no further town meeting approval required). These funds may be expended only for recreation purposes and leisure activities as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose.
- 33) **VOTED** to establish an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Old Home Days Expendable Trust Fund, for the use of the Henniker Old Home Days Committee and raise and appropriate the sum of Three Thousand Four Hundred Fifty Nine Dollars (\$3,459) from surplus representing money from a previous Old Home Days to be placed in this fund, and furthermore, to authorize the Selectmen as agents. *Selectmen recommend.*
- 34) To see if the Town will vote to discontinue the Swimming Pool Capital Reserve Fund created in 1983. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Principal balance \$14,535 plus interest)

Record of Affirmative Votes from 2009 Town Meeting (continued)

AMENDMENT #1 to Article #34: To see if the Town will vote to discontinue the Swimming Pool Capital Reserve Fund created in 1983. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Recreation Revolving Fund – Athletic Account. (Principal balance \$14,535 plus interest)

AMENDMENT #1 TO ARTICLE #34 FAILED

AMENDMENT #2 to Article #34: Move to table motion of Article 34 until such time as further study can be conducted. Such study to include determination of the amount that was donated for the dedicated purpose through profits from sale of real estate and to include communication with the family who directed donation of the profits of the real estate sale to be used for a swimming pool to ascertain their current wishes for use of the funds that were received from their direction originally.

Need to have 2/3's vote to table motion.

MOTION TO TABLE ARTICLE #34 WITH AMENDMENT #2 PASSED

- 35) To see if the Town will vote to discontinue the Multimodel Path Capital Reserve Fund created in 1998. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Principal balance \$14,279 plus interest)

MOTION made to **TABLE** Article #35: Need to have 2/3's vote.

MOTION TO TABLE ARTICLE #35 FAILED

VOTED to discontinue the Multimodel Path Capital Reserve Fund created in 1998. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Principal balance \$14,279 plus interest)

- 36) **VOTED** to discontinue the Town Hall Renovation Capital Reserve Fund created in 1999. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Principal balance \$4,724 plus interest)

- 38) **FAILED** to have the Town of Henniker, New Hampshire vote to adopt the following resolution, and shall upon adoption, notify in writing members of our congressional delegation of said vote:

We, the citizens of Henniker, New Hampshire, call upon our congressional representatives, Representative Hodes and Shea-Porter, and Senators Shaheen and Gregg, to do the following:

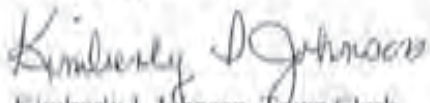
Actively work in support of the creation of a U.S. Department of Peace and Non-Violence, as described and presented to the US House of Representatives in the 110th Congress as HR 808, the purpose of which "shall be dedicated to peacemaking and the study of conditions that are conducive to both domestic and international peace."

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

The meeting was adjourned at 7:55 pm.

Record of Affirmative Votes from 2009 Town Meeting (continued)

A true copy attest:

A handwritten signature in cursive script, reading "Kimberly I. Johnson".

Kimberly I. Johnson, Town Clerk
TOWN OF HENNIKER

2010 Warrant

TOWN WARRANT 2010

Town of Henniker
State of New Hampshire

The polls will be open for voting
at the Henniker Community School Gymnasium
51 Western Avenue
from 7:00 AM to 7:00 PM
Tuesday, March 9, 2010

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 Gymnasium in Henniker
on Tuesday the ninth (9th) day of March next,
at seven of the clock in the morning (7:00 a.m.)
to act upon the following:

2010 Warrant (continued)

- 01) To choose the following Town Officers for the ensuing year.

Selectmen.....	One positions for 3-year terms
Planning Board	Two positions for 3-year terms
Trustees of the Trust Funds	One position for 3-year term
Town Treasurer.....	One position for 1-year term
Cemetery Trustee.....	One position for 3-year term
Trustees of the Tucker Free Library	One position for 3-year term
Cogswell Spring Water Works Water Commissioners ...	One position for 3-year term
Supervisor of the Checklist.....	One position for 6-year term
Moderator.....	One position for 2-year term

To vote on the following:

Changes in ***bold/italic***

- 02) Amendment 1: Are you in favor of amending Chapter 133, Zoning Regulations, by adopting the following? Proposed by the Planning Board.

Amend Article V, RV Village Proper District, Section 133-22 Land uses, paragraph A by adding ***House of Worship*** as a Permitted use. Amend Article VIII, Section 133-29 CH Heavy Commercial District; Section 133-30 CM Medium Commercial District; Section 133-31 CR Commercial Recreation District and Section 133-31 paragraph A CR-1 District; and Section 133-32 CV Village Commerce District by adding ***House of Worship*** as a Permitted use. Amend Article VIII, Section 133-33, ED Educational District, paragraph A by adding ***House of Worship*** as a Permitted use and deleting House of worship as a use Allowed by Special Exception. Amend Article VI, RN Residential Neighborhood District, Section 133-24 Land uses, paragraph A by adding ***House of Worship*** as a use Allowed by Special Exception. Amend Article VII, RR Rural Residential District, Section 133-26 Land uses, paragraph A by adding ***House of Worship*** as Allowed by Special Exception.

PURPOSE: The purpose of these amendments is to allow House of Worship uses in all Zoning Districts by right or Special Exception. The term “institutional” was deleted last year, which un-intentionally prohibited this use.

- 03) Amendment 2: Are you in favor of amending Chapter 133, Zoning Regulations, by amending Article IV General Provisions, Section 133-17 One principle building allowed per lot, to read? : Proposed by the Planning Board. ***Except for Multi-unit dwelling(s) developments that adhere to the requirements of Sections 133-41 & 133-42 and are located in the RV Village Proper & CV Village Commerce Districts,*** there shall be only one principle building on a lot.

PURPOSE: Currently the community allows for the development of multifamily projects. The intent of this amendment is to encourage designs that are in keeping with the character of the community, enable greater variety of homes and provide for flexibility in site design.

- 04) Amendment 3: Are you in favor of amending Chapter 133, Zoning Regulations, Article XIV Board of Adjustment, Section 133-59 Granting a Variance, by deleting this Section in its entirety and replacing it as follows? Proposed by the Planning Board.

The Board of Adjustment may, on an appeal, grant a variance from the provisions of this

2010 Warrant (continued)

Chapter, under the powers specified in RSA 674:33 I(b).

PURPOSE: During the 2009 Legislative Session, the criteria for granting a variance was changed (RSA 674:33, I (b)) and this new language becomes effective on January 1, 2010. The language currently contained in the Zoning Ordinance must be changed in order to be consistent with the new state law.

- 05) Amendment 4: Are you in favor of amending Chapter 133, Zoning Regulations, by amending Article XXV Wireless Communication Towers, by amending the following Section? Proposed by the Planning Board.

Amend Article XXV, Wireless Communication Towers, Section 133-130, Location, Construction, and Performance Requirements, Paragraph B.2 - Height Limitations, by amending the existing paragraph as follows: PWSFs in Wooded Areas. ***A personal wireless service facility located in a wooded area shall not project higher than twenty (20) feet above the average height of the five tallest trees within a 180 foot radius of the proposed tower.*** Further, a PWSF located in a wooded area must be camouflaged to blend in with the natural character of such area. Appropriate camouflaging for wooded areas includes: ranger or forest fire watch towers of a size typically found in the State of New Hampshire, artificial trees, or other structures acceptable to the Planning Board.

PURPOSE: The purpose of this amendment is to further define average tree height and define the area where tree height measurements should be taken.

- 06) Amendment 5: Are you in favor of amending Chapter 133, Zoning Regulations, by amending Article XXV Wireless Communication Towers by amending the following Section? Proposed by the Planning Board.

Amend Article XXV, Wireless Communication Towers, by adding the following new language: ***133 – 134 Waivers. Where the Planning Board finds that a particular Section of this Article would serve no valid public purpose, given the specific characteristics of the site and neighborhood in which a Personal Wireless Service Facility (PWSF) is proposed and would not be in conflict with the goals outlined in Section 133 –126 Purpose, the Board may approve a waiver to any specific Section of this Article.***

PURPOSE: The purpose of this amendment is to provide the Planning Board with the authority to waive any requirement contained in the Article XXV in order to address conflicts, unique circumstances and provide greater flexibility.

- 07) Amendment 6: Are you in favor of amending Chapter 133, Zoning Regulations, by adopting the following? Proposed by the Planning Board

Amend Article V, RV Village Proper District, Section 133-22 Land uses, paragraph A by adding **Schools** as a Permitted use. Amend Article VIII, Section 133-29 CH Heavy Commercial District; Section 133-30 CM Medium Commercial District; Section 133-31 CR Commercial Recreation District and Section 133-31 paragraph A CR-1 District; and Section 133-32 CV Village Commerce District by adding **Schools** as a Permitted use. Amend Article VIII, Section 133-33, ED Educational District, paragraph A by adding **Schools** as a Permitted use. Amend Article VI, RN Residential Neighborhood District, Section 133-24 Land uses,

2010 Warrant

paragraph A by adding **Schools** as a use Allowed by Special Exception. Amend Article VII, RR Rural Residential District, Section 133-26 Land uses, paragraph A by adding **Schools** as Allowed by Special Exception. Amend Article II, Section 133-3 Terms defined, by adding the following definition: **Schools: Any building, part thereof, or group of buildings, the use of which meets State requirements for elementary, secondary, vocational or higher education.**

PURPOSE: At this time schools are not specifically allowed in any zoning district and the term “school” is not defined. These proposed amendments will allow schools in all Districts either by right or by Special Exception. The term “institutional” was deleted last year, which unintentionally prohibited this school uses.

2010 Warrant Addendum

TOWN WARRANT Addendum 2010

Town of Henniker
State of New Hampshire

Town Meeting begins at 1:00 PM
at the Henniker Community School Cafetorium
51 Western Avenue
Saturday, March 13, 2010

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

You are hereby notified to meet at the
Henniker Community School Cafetorium in Henniker
on Saturday the thirteenth (13th) day of March next,
at one of the clock (1:00 p.m.) in the afternoon
to act upon the following:

2010 Warrant Addendum (continued)

- 8) To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Thousand Dollars (\$160,000) to purchase of a new Front End Loader as specified by the Town's Road Agent and authorize the withdrawal of \$60,000 from the already established Capital Reserve Fund for this purpose; the remaining \$100,000 to be raised from taxation. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of purchase, whichever comes first. **Selectmen recommend.**
- 9) To see if the Town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement in the amount of One Hundred Sixty Thousand Dollars (\$160,000) payable over a term of sixty months (60) at a rate of Two Thousand Eight Hundred Eighty Two Dollars (\$2,882) per month, to purchase a new Front End Loader for the Highway Department and to raise and appropriate Thirty Four Thousand (\$34,573) for the first year's payment with this amount taken from the already established Capital Reserve Fund. (2/3 ballot vote required)
- 10) To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to purchase a new Police Department heavy duty 4-wheel drive vehicle. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of purchase, whichever comes first. **Selectmen recommend.**
- 11) To see if the Town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement in the amount of Thirty Thousand Dollars (\$30,000) with the sum of Thirty Thousand Dollars (\$30,000) payable over a term of forty-eight months (48) at a rate of Seven Hundred One Dollars and Fifty Five Cents (\$701.55) per month to purchase a new Police Department heavy duty 4-wheel drive vehicle and to raise and appropriate the sum of Eight Thousand Four Hundred Nineteen Dollars (\$8,419) for the first year's payment for that purpose. (2/3-ballot vote required)
- 12) To see if the Town will raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000) for the purpose of supporting a campus wide energy efficiency lighting project at New England College which includes upgrades and new systems throughout 21 buildings on campus and to also include the installation of a low "E" ceiling and ice controls in the Lee Clement arena. Furthermore, this appropriation is 100% reimbursable to the Town from an American Recovery and Reinvestment Act grant through the New Hampshire Office of Energy and Planning. A requirement for receiving the grant is that it must be processed through a municipality and the Town acts as a Grantee only and the amount does not represent any taxpayer's expense. No expenditure under this article shall occur unless the town receives the full amount of the stated grant. **Selectmen recommend.**
- 13) To see if the Town will raise and appropriate the sum of up to Fourteen Thousand Dollars (\$14,000) for the purpose of funding a professional energy audit for town buildings. Furthermore, this appropriation is 100% reimbursable to the Town from an American Recovery and Reinvestment Act grant through the New Hampshire Office of Energy and Planning. No expenditure under this article shall occur unless the town receives the full amount of the stated grant. **Selectmen recommend.**
- 14) To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be added to the already established Bridge Capital Reserve Fund. This fund is established under the provisions of RSA 35:1 for the purpose of funding future repairs to the Town's bridges and to include engineering and other related costs. **Selectmen recommend.**

2010 Warrant Addendum (continued)

- 15) SUBMITTED BY PETITION: To see if the Town will vote to authorize the Town of Henniker Board of Selectmen to sell Tax Map 1, Parcel 98 upon the following terms and conditions:
- a. The purchase price shall not be less than \$200,000;
 - b. After construction of a private road between Parcels 44 and 99 as well as Parcels 100 and 102F the owner of Tax Map 1, Parcel 98 but not later than two years from the date of sale, the owner shall gift to the Town of Henniker or its Conservation Commission Tax Map 1, Parcel 98 subject to a retained easement to construct, use and maintain the private road.
 - c. The sale by the Selectmen shall be by advertised sealed bids, good faith negotiations with private parties or by such other method of sale the Selectmen determine to be in the best interests of the Town.
- 16) SUBMITTED BY PETITION: To see if the Town will vote to convey a conservation easement on the town-owned parcel identified as Tax Map 1, Lot 98. The easement will consist of 35 acres more or less, 5 acres (located at the southwest corner of the lot) to which the town shall retain development rights. The easement will be held by a qualified organization as defined under RSA 36-A:4-a. The easement monitoring fees and related expenses will be paid from the Town's existing Conservation Fund. The conservation easement shall ensure the property is maintained in perpetuity as open space and prohibit any industrial or commercial activities (except agriculture and forestry), future subdivision, and any rights of way (except for public recreational purposes). The purpose of this easement will be to protect forest land, wildlife habitat, wetlands, and streamside areas along Amey Brook and another unnamed brook.
- 17) To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Ninety Eight Thousand Eight Hundred and Three Dollars (\$1,198,803) for general municipal operations. ***Selectmen recommend.***

Historic District	\$	500
Executive	\$	21,948
Town Clerk	\$	64,339
Election and Registration	\$	10,100
Tax Maps	\$	2,500
Town Office	\$	525,802
Tax Collector	\$	65,149
Legal Expense - General	\$	20,000
Planning Board	\$	48,190
Zoning Board of Adjustment	\$	6,537
Cemeteries	\$	7,000
Insurance	\$	100,293
Municipal Dues	\$	3,222
Code / Building Inspector	\$	17,885
Emergency Management	\$	3,582
Athletics	\$	42,149
Human Services	\$	80,000
Patriotic Purposes	\$	2,150
Concert Series	\$	6,350
Conservation Commission	\$	3,750
Community Programs	\$	58,314
Principal on bonds	\$	64,000
Interest on bonds	\$	25,043
Tax Anticipation Interest	\$	20,000

2010 Warrant Addendum (continued)

Parks & Properties Department \$ 0

TOTAL \$ 1,198,803

- 18) To see if the Town will vote to raise and appropriate the sum of Five Hundred Thirty Thousand Six Hundred and Six Dollars (\$530,606) for the operating expenses of the Wastewater Treatment Plant. **Selectmen recommend.**
- 19) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Spring Water Works. **Selectmen recommend.**
- 20) To see if the Town will vote to raise and appropriate the sum of One Million Eighty One Thousand Five Hundred and Eighteen Dollars (\$1,081,518) for the Police Department. **Selectmen recommend.**
- 21) To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Police Building Capital Reserve Fund. **Selectmen recommend.**
- 22) To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Nine Hundred and Forty Dollars (\$26,940) for Animal Control. **Selectmen recommend.**
- 23) To see if the Town will vote to raise and appropriate the sum of Five Hundred and Three Thousand Three Hundred and Sixty Eight Dollars (\$503,368) for the Rescue Squad and Fire Department. **Selectmen recommend.**
- 24) To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Thousand Dollars (\$175,000) to purchase a new ambulance for the Rescue Squad and authorize the withdrawal of up to One Hundred Thirty Thousand Dollars (\$130,000) from the Capital Reserve Fund created for that purpose. The balance of Forty Five Thousand Dollars (\$45,000) is to come from general taxation. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of purchase, whichever comes first. **Selectmen recommend.**
- 25) To see if the Town will vote to raise and appropriate the sum of Nine Hundred Twelve Thousand Three Hundred and Sixty Seven Dollars (\$912,367) for the Highway Department, Highways and Streets and Street Lighting. **Selectmen recommend.**

Highway Department	\$	617,762
Highway and Streets	\$	274,380
Street Lighting	\$	20,225
TOTAL	\$	912,367

- 26) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Eight Thousand and Fifty Six Dollars (\$158,056) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Fifty Eight Thousand and Fifty Six Dollars (\$158,056). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of

2010 Warrant Addendum (continued)

- the project, whichever comes first. ***Selectmen recommend.***
- 27) To see if the Town will vote to raise and appropriate the sum up to Thirty Six Thousand Dollars (\$36,000) for the purpose of repairing the roof and cupola of Henniker Community Center; furthermore to authorize the Selectmen to withdraw up to Thirty Six Thousand Dollars (\$36,000) of which is the accumulated interest derived from the Proctor Family Trust Fund for this purpose. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. (This article will have no impact on the tax rate.) This requires a 2/3 majority vote. ***Selectmen recommend.***
- 28) To see if the Town will vote to raise and appropriate One Hundred Twenty Five Thousand Dollars (\$125,000) for the revaluation of the town's Assessment of Properties and authorize the withdrawal of One Hundred Thousand Dollars (\$100,000) from the Capital Reserve Fund established for that purpose. The balance of Twenty Five Thousand Dollars (\$25,000) is to come from general taxation. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of project, whichever comes first. ***Selectmen recommend.***
- 29) To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the Town's commitment to the application for a grant for the Safe Routes to School Program set forth by the New Hampshire Department of Transportation. The funding is One Hundred Percent (100%) reimbursable by the State upon completion of project(s) authorized by the NHDOT; and furthermore, dispensing of funds from this article is contingent upon the DOT awarding the grant. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of purchase, whichever comes first. ***Selectmen recommend.***
- 30) To see if the Town will vote to raise and appropriate the sum of Six Hundred Eighty One Thousand Three Hundred Fifty Five Dollars (\$681,355) for solid waste disposal for the ensuing year. ***Selectmen recommend.***
- 31) To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Eight Thousand Four Hundred and Eight Dollars (\$178,408) for the Tucker Free Library.
- 32) To see if the Town will vote to discontinue the Swimming Pool Capital Reserve Fund created in 1983. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Principal balance \$15,461 plus interest). ***Selectmen recommend.***
- 33) SUBMITTED BY PETITION: We the undersigned, being legal voters in the Town of Henniker, do hereby petition the Board of Selectmen of said Henniker to place the following article in the warrant for the 2010 annual meeting:

To see if the town will vote to reclassify that portion of the road known as Brown's Way from it's 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, and RSA 238:8.

To transact any other business that may legally come before this meeting. (This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional warrants to the meeting. The final decision is the responsibility of the Town Moderator - per Henniker Town Counsel).

2010 Warrant Addendum (continued)

Given under our hands and seal the 11th day of February 2010.

BOARD OF SELECTMEN

Leon Parker, Chair



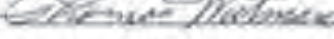
Ronald Taylor



Rocky Bostrom (Carl E.)



Thomas Watman




Kris Mombach



A True Copy of the Warrant Attest:

Leon Parker, Chair



Ronald Taylor



Rocky Bostrom (Carl E.)



Thomas Watman



Kris Mombach



2010 Proposed Budget & Estimated Revenues

2010 Proposed Budget & Estimated Revenue

	2010 Town Meeting Budget	2010 Estimated Revenues	2010 Net Budget	Tax Rate Est. Valuation 410,879
Executive	21,948		21,948	0.05
Historic District	500		500	0.00
Town Clerk	64,339	707,000	(642,661)	-1.56
Election	10,100		10,100	0.02
Tax Maps	2,500		2,500	0.01
Town Office	525,802	2,000	523,802	1.27
Tax Collector	65,149	135,786	(70,637)	-0.17
Legal Fees	20,000		20,000	0.05
Planning Board	48,190	6,000	42,190	0.10
Zoning Board	6,537	1,500	5,037	0.01
Cemeteries	7,000	1,500	5,500	0.01
Insurance	100,293		100,293	0.24
Municipal Dues	3,222		3,222	0.01
Police Department	1,081,518	32,500	1,049,018	2.55
Fire/Rescue	503,368	154,568	348,800	0.85
Code Enforcement	17,885	2,000	15,885	0.04
Emergency Management	3,582		3,582	0.01
Highway	617,762	500	617,262	1.50
Highway/Streets	274,380		274,380	0.67
Street Lights	20,225		20,225	0.05
Solid Waste	681,355	101,814	579,541	1.41
Animal Control	26,940	300	26,640	0.06
Human Services	80,000		80,000	0.19
Athletic	42,149	3,010	39,139	0.10
Parks	0		0	0.00
Library	178,408		178,408	0.43
Patriotic Purposes	2,150		2,150	0.01
Community Concerts	6,350		6,350	0.02
Conservation Commission	3,750		3,750	0.01
Community	58,314		58,314	0.14
Debt Service	109,043	6,500	102,543	0.25
DEPARTMENT OPERATIONS SUBTOTAL	4,582,758	1,154,978	3,427,780	8.34
Road Improvement (Highway Block Grant)	158,056	158,056	0	0.00
Ambulance	175,000	130,000	45,000	0.11
Loader	160,000	60,000	100,000	0.24
NEC Energy Grant	290,000	290,000	0	0.00
NH Office of Energy Grant (Energy Audit)	14,000	14,000	0	0.00
Police SUV	30,000	0	30,000	0.07
Property Revaluation	125,000	100,000	25,000	0.06
Safe Routes to School	15,000	15,000	0	0.00
Community Center Roof Repair	36,000	36,000	0	0.00
Bridge Capital Reserve	100,000	0	100,000	0.24
Police Building Maint	2,000	0	2,000	0.00
WARRANT ARTICLES/CAPITAL RESERVES	1,105,056	803,056	302,000	0.74
Cogswell Spring Water	300,000	300,000	0	0.00
Wastewater Treatment Facility	530,606	530,606	0	0.00
Revenue: State of NH Rooms/Meals		219,130	(219,130)	-0.53
Revenue: State of NH Flood Control		50,000	(50,000)	-0.12
Revenue: State of NH Forest Land		268	(268)	-0.00
Revenue: Interest on Investments		5,000	(5,000)	-0.01
Revenue: Trust Funds Income		18,959	(18,959)	-0.05
Fund Balance		150,000	(150,000)	-0.37
Employee Contribution Health Ins (start 4/1)		14,625	(14,625)	-0.04
Close Swimming Pool Fund		15,461	(15,461)	-0.04
Overlay, Veterans War Credits		(73,000)	73,000	0.18
SECTION SUBTOTAL	830,606	1,231,049	(400,443)	-0.97
2010 Totals	6,518,420	3,189,083	3,329,337	8.10
2009 Totals	5,853,716	3,039,443	2,814,273	6.84
Net Difference	664,704	149,640	515,064	1.26

Notes

Police Department



BACK ROW (L-R) Officer Matthew O'Connor, Officer Michael Martin, Chief Ryan Murdough, Sergeant Matthew French, Officer Neal Martin, Officer Jeffrey Summers. FRONT ROW (L-R): Officer Mark Lindsley, Officer Stephen Dennis, Officer Benjamin Tokarz, Officer Michelle Moir, Officer Amy Bossi, Officer Jeffrey Iadonisi.

The year 2009 has been a year of transition for the Henniker Police Department.

Our long time Chief of Police, Timothy Russell retired in June and I was handed the reigns to succeed him as your Police Chief. He served in the capacity of Chief for 20 years. I take great pride in being only the third full time police chief the town has had since 1969.

Officer Jeffrey Summers was hired to fill the opening left by Chief Russell's retirement. Jeff has been with us as a part time officer for seven years. He is currently attending the New Hampshire Police Standards and Training full time police academy and will graduate on April 9, 2010. We are all excited to have Jeff on board and feel he will continue to be an asset to the department and the community.

As in previous years, this year we received several grants through the New Hampshire

Highway Safety Agency for speed enforcement patrols, DWI enforcement patrols, and for the first time, a DWI Sobriety Checkpoint grant. These grants allow us to dedicate an officer to be on patrol and enforce motor vehicle laws at no cost to the taxpayer.

We continue to send officers to schools and trainings to provide the community with the best possible police officers. Two accomplishments this year are that Sgt. Matthew French was certified to teach the R.A.D. (Rape Aggression Defense) class to women. This class offers self defense skills to women through classroom and practical application. We will be offering this class to female members of the community this year. Also Officer Stephen Dennis completed an intense Drug Recognition Expert training that certifies him as an expert in determining what drugs a person is under the influence of. This is a valuable resource to the department.

Police Department (continued)

We have been working with New England College to improve our relationship with the staff and students. We have formed a committee that is run by the NEC student senate president and comprised of NEC staff, students, community members and myself. I have found these meetings to be beneficial. We also have Sgt. French available for two hours a week at the Simon Center to answer questions, concerns and offer any advice to students. It is my goal to encourage students to become invested in the town while they are here obtaining their education to strengthen the college, community and police relationship.

In closing, I would like to thank the residents of Henniker for the opportunity to be your Chief of Police. I am very fortunate to have an awesome staff, which is dedicated to the community and the department. Please feel free to contact us if we can assist you in any way.

Respectfully Submitted,

Ryan Murdough, Chief of Police

2009 Police Statistics

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ASSAULT/ SEXUAL/AGG. FEL.	0	0	1	0	0	0	0	0	0	0	2	0	3
ALARMS	10	19	8	9	10	10	10	14	7	9	14	14	134
ALCOHOL BEV VIO.	3	10	7	6	12	22	7	6	32	13	11	7	136
ANIMAL COMPL.	7	4	5	16	12	12	12	14	12	12	11	3	120
ANIMAL CRUELTY	0	0	0	0	0	0	0	0	0	0	0	0	0
ARSON	0	0	0	0	1	0	0	0	0	0	0	0	1
ASSAULT/ FIRST DEGREE	0	0	0	0	1	0	0	0	0	0	0	0	1
ASSAULT/SIMPLE	5	2	3	2	7	2	3	1	2	4	1	2	34
ASST. FIRE DEPT.	10	14	10	8	6	9	3	8	2	6	10	4	90
ASST.OTHER DEPT	8	15	15	15	9	6	23	13	12	20	14	11	161
ASST. RESCUE	25	17	20	25	25	17	24	14	21	18	24	13	243
ATT. SUICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. TO LOCATE	0	1	0	0	0	0	0	0	0	0	0	0	1
BAD CHECKS	0	2	0	2	0	0	7	0	0	0	0	0	11
BAIL JUMP/CONTMP	0	3	1	0	3	0	2	1	1	0	1	0	12
BURGLARY	0	3	4	8	1	0	1	0	0	0	1	4	22
CHILD NEG/ABUSE	1	0	0	0	0	0	0	0	0	0	0	0	1
CHILD PORNOGRAPHY	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	19	11	19	21	17	26	32	30	18	27	32	21	273
CIVIL STANDBY	0	2	0	0	1	3	4	5	3	4	2	3	27
COMPUTER CRIME	0	0	0	0	0	0	1	0	0	0	0	0	1
CONDUCT AFT.ACC.	0	0	1	0	1	0	1	0	2	1	0	0	6
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	0	0	0	1	0	0	0	0	0	0	0	0	1
CRIM. MISCHIEF	5	4	4	4	5	8	4	1	1	5	6	0	47
CRIM. THREATEN.	1	2	0	3	3	1	1	3	0	2	0	0	16
CRIM. TRESPASS	1	0	0	1	0	1	1	2	1	1	0	2	10
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	0	4	2	3	0	1	7	5	3	4	5	0	34
DIS. CONDUCT	2	0	1	0	2	0	0	0	0	0	1	1	7

2009 Police Statistics (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
DISOBEY POLICE OFF.	0	0	0	0	1	0	1	0	0	0	0	0	2
DISPATCH CALLS	1257	1216	1256	1312	1432	1348	1402	1249	1219	1257	1243	1064	15255
DOMESTIC DISTUR	7	2	0	4	7	3	8	13	6	6	4	5	65
DRUG ARRESTS	2	4	9	4	8	3	6	1	2	0	3	3	45
DUTY TO REPORT	0	0	0	0	0	0	0	0	0	0	0	0	0
E911 ERROR CALLS	4	3	4	3	3	2	1	0	1	4	4	2	31
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
EMOT.DIS.PERSON	2	0	0	1	1	1	2	0	1	0	0	0	8
ENDANG. CHILD	0	0	0	0	0	0	0	0	0	0	0	0	0
FAC.UNDERAGE PARTY	0	3	2	0	1	0	1	0	0	0	0	0	7
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE IMPRISON.	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE REPORT	0	0	0	0	0	0	0	0	0	1	0	0	1
FATAL FIRE										1	0	0	1
FINGERPRINTING NON- CRIMI-													
NAL	12	6	13	13	11	9	17	13	21	11	10	10	146
FORGERY	0	0	0	0	0	1	0	0	0	1	0	2	4
FOUND PROPERTY	0	0	1	2	5	4	4	9	1	4	3	2	35
FRAUD	0	1	2	0	0	0	0	1	0	0	0	0	4
FUG. FR. JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	0	0	0	0	0	0	0	0	1	0	0	1
HARASSMENT	1	1	0	0	1	2	1	0	0	0	0	0	6
HGWY MARKINGS	0	0	0	0	0	0	0	0	0	0	0	0	0
INDECENT EXP.	0	0	0	0	0	0	0	0	0	0	0	0	0
INVOL.EMERG.ADM.	0	0	0	0	0	0	1	0	0	1	0	0	2
JUV.INVESTIGATION	0	3	2	2	0	0	5	2	0	2	1	0	17
JUV. RUNAWAY							4	0	0	0	0	0	4
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	0	0
LITTERING	0	0	0	0	0	0	0	0	0	1	0	0	1
LOITERING	0	0	0	0	0	0	0	0	0	0	0	0	0
LOST PROPERTY	4	0	2	5	2	6	7	16	5	7	2	4	60
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	0	0	0	0	0	1	0	0	1	0	0	0	2
M/V ACCIDENTS	15	7	14	5	5	5	4	8	16	4	8	12	103
M/V COMPLAINT	10	12	15	18	2	11	11	12	9	12	14	14	140
M/V FATALITY									1	0	0	0	2
M/V SUMMONS	68	73	38	47	52	40	33	37	15	17	17	14	451
M/V THEFT	0	0	0	0	0	0	1	0	0	0	0	0	1
ATT. MV THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V WARNINGS	182	215	200	186	278	270	277	247	154	173	174	114	2470
MISSING ADULT	2	0	0	0	0	0	0	0	0	0	1	1	4
MISSING JUVENILE	0	0	1	0	0	0	2	0	0	0	1	0	4
MOTORIST ASST.	6	5	11	4	6	7	0	6	10	2	8	10	75
NEG. DRIVING	0	0	0	0	0	1	0	0	1	0	0	0	2
NEG. HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
NOISE ORDINANCE	4	10	10	5	17	16	9	3	16	18	7	3	118
OBSTRUC.GOV.AD.	0	0	0	0	0	0	0	0	0	0	0	0	0
OBSTR REPORT OF CRIME	0	0	0	0	0	0	0	0	0	0	0	0	0
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
OP AFT SUS.LIC/REG	0	1	5	1	2	1	3	3	1	1	0	2	20
OPEN CONTAINER	0	2	0	0	0	0	0	0	0	0	0	0	2
PAPERWORK SRVD	14	6	12	3	5	11	9	2	17	15	4	6	104
PARKING TICKETS	56	111	71	76	32	0	1	0	85	79	64	54	629
POLICE INFO.	16	9	21	21	21	18	21	17	20	18	9	6	197
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	0	0

2009 Police Statistics (continued)

POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	1	0	1	0	0	1	0	1	1	0	0	5
POSS/USE FALSE ID	0	0	0	0	0	0	0	0	0	0	0	0	0
PRO.SALE ALCOHOL	0	0	0	0	0	0	0	0	0	0	0	0	0
PROHIBITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
PROTECTIVE CUST	0	2	7	0	7	0	0	1	2	0	1	0	20
PROWLING	0	0	0	0	1	0	0	0	0	0	0	0	1
RECEIVING ST PROP	0	0	0	1	1	0	0	1	1	0	0	0	4
RECKLESS COND.	0	0	0	0	0	0	0	0	0	0	0	0	0
RECKLESS OPERATION	0	1	1	2	2	1	0	0	0	0	0	0	7
RESIST. ARREST	1	0	2	0	3	1	0	0	2	2	0	0	11
RESTRAINING ORDERS	1	1	0	1	1	4	5	2	5	3	2	2	27
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX ASSAULT	0	0	0	0	0	0	0	0	1	0	0	0	1
SEX OFF.REGISTR.	2	0	0	1	0	0	0	0	0	1	0	0	4
STALKING	0	0	0	0	0	0	0	0	0	0	0	0	0
STUDENT HAZING	0	0	0	0	0	0	0	0	0	0	0	0	0
SUICIDE	1	1	0	0	0	0	0	0	0	0	1	0	3
SUSPECTED DRUG ACTIVITY										1	0	0	1
SUSP.MV/PERSON	5	4	5	4	6	15	12	11	10	12	12	6	102
TAK W/O CONSENT	0	0	0	0	0	0	0	0	0	1	0	0	1
THEFTS	48	18	10	4	4	3	1	4	1	5	1	8	107
TOWN ORDINANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH. USE RENTAL PROP.	0	0	0	0	0	0	1	0	0	0	0	0	1
UNTIMELY DEATH	0	0	0	0	1	0	0	0	0	0	0	0	1
VIO. PRO/PAROLE	0	0	0	0	0	0	0	0	0	1	0	0	1
VIO.PROTECT.ORD	0	1	0	1	1	0	0	1	0	1	1	0	6
WARRANT SERV.	2	0	3	0	2	2	5	1	1	1	0	0	17
WEAPON VIO.	0	0	0	0	0	0	0	0	0	0	0	0	0
WELFARE CHECK	11	2	6	5	4	3	2	6	8	5	9	12	73
WILLFUL CONCEAL	0	0	0	1	0	0	0	0	0	0	0	0	1
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	1830	1834	1824	1857	2041	1907	2001	1783	1751	1796	1739	1441	21804

Animal Control

I wish to express my gratitude to the citizens of Henniker for your support and continued commitment.

Henniker Animal Control is active with lost dogs, strays, abandoned dogs (some friendly / some not so friendly), dog/cat bites, nuisance animals (domestic/wild), Rabies, West Nile and the list goes on.

Please do not feed or handle wild animals.

1. Enjoy wild animals only from a distance. Never handle or attempt to pet or feed wildlife.
2. Do not keep wildlife as pets.
3. Do not feed pets outside. If you do, clean up the area thoroughly after every feeding. Leftover cat or dog food will attract wildlife.
4. If you keep a bird feeder, clean up spilled seed to avoid attracting other forms of wildlife (bears) and small rodents, which in turn attract predators such as fox and coyote.
5. Keep your home in good repair. If wild animals can't get in, they can't build nests inside.
6. If you think a wild animal may be sick or injured, contact one of the following listed below:

Animal Control Officer

Henniker Police Department, 428-3213

Henniker Health Officer, 428-3221

NH Fish & Game, 271-3421

NH Div of Public Health, 271-4496

NH State Veterinarian 271-2404

Be Careful !

!! Protect Your Family !!

Have all your animals vaccinated

West Nile Virus (WNV) information can be found at:

<http://www.cdcgov/ncidod/dvdid/westnile>

Eliminate standing water and other mosquito breeding locations.

In warm weather, mosquitoes can breed in any puddle that lasts more than 4 days!

Remove old tires from your property.

Turn over wheelbarrows and change water in birdbaths at least twice weekly.

Turn over plastic wading pools when not in use.

Protect yourself from mosquito bites.

If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks.

Consider the use of an effective insect repellent.

**Thank you for your time, support and cooperation
during the past year!**

Respectfully submitted,
Walter Crane
Animal Control

Officer

Emergency Management

Dear Henniker Residents,

I want to thank you for your continued support through the past year. 2009 thankfully did not strike us with another ice storm, flood, or natural disaster. However, it did bring a flu season like no other. I worked the majority of the year with the Capital Area Public Health Network (CAPHN), and other regional and state partners, as the H1N1 virus provided new challenges and the development of new plans.

Even though our community did not experience a natural disaster in 2009, what was learned from the Ice Storm of 2008 did play a role in the launch of the Henniker Emergency Management Facebook page. This page will provide residents with instant information and updates during emergencies. Citizens who have a Facebook account can program alerts to be sent to their mobile phones or receive updates via email.

During the upcoming year planning will continue and community outreach will take center stage. The goal is to provide residents with useful materials and tools to be referenced during an emergency. This will assist Henniker households in preparing for, and responding to any situation that our community may face.

Thank you again for your continued support

I look forward to serving you in 2010.

Tia Hooper
Director of Emergency Management

Note: "The Capital Area Public Health Network (CAPHN) is a community health and safety collaborative established in 2004 to identify and solve community health problems and improves local public health emergency preparedness. The CAPHN is based at Concord Hospital and is comprised of coalition community members, as well as organizations, involved in providing for the public's health and safety." To learn more about CAPHN you can visit their website at <http://www.capitalareaprepares.com>.

Fire Department

During 2009 the Fire Department responded to 370 incidents. This number does not include medical calls. We issued 248 fire permits.

We had another busy year conducting fire prevention activities. We provided fire prevention training at the Henniker Community School and with area preschools. We performed 115 plan reviews/inspections of properties in Town to ensure adequate fire protection and life safety measures were in place. We had training with New England College and the NH Fire Academy to educate NEC staff and student residence hall supervisors about fire prevention and safety. We also held a fire muster at NEC so students could experience some of the tasks involved in firefighting and to raise awareness of fire safety on campus.

Henniker experienced several significant fires during 2009 including the first fatal fire in Town since 1969. Fire injuries and deaths are tragic for the family, friends and firefighters involved. My condolences to all who were affected. Each year nearly 3000 people die in home fires in the US. Many of these tragedies could be prevented by having operating smoke detectors, installing residential fire sprinklers and building to meet life safety codes.

It is important for everyone to assess their fire safety. Whether you rent or own, take responsibility for your own safety. Are your heating appliances safely installed and properly maintained? Are you keeping

Fire Department (continued)

combustible items at least three feet from woodstoves and space heaters? Do your sleeping areas have two means of exit that can be easily accessed? Are there working smoke and carbon monoxide detectors on every level of your home? Develop and practice an exit plan.

As always, I want to thank the members who devote so much of their time to the Fire Department and their families who endure frequent interruptions in their lives. Please support the local employers who allow members to leave during the business day to protect our community.

Respectfully Submitted
Keith Gilbert
Chief

Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres

2009 FIRE STATISTICS

All fires reported as of December 3, 2009

Figures do not include fires under the jurisdiction of the White Mountain National Forest.

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10

burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters

Forest Fire Warden and State Forest Ranger (continued)

clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

CAUSES OF FIRES REPORTED

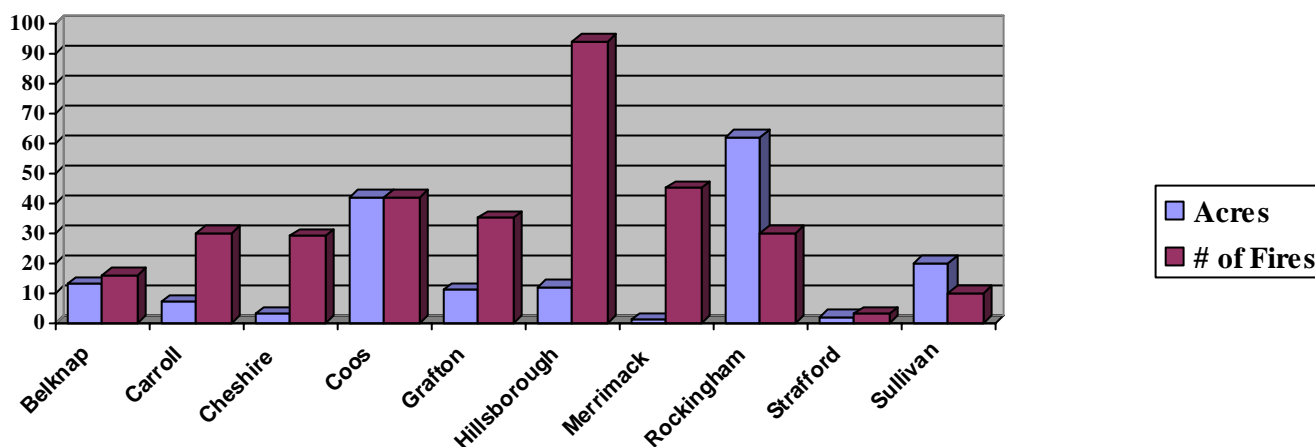
Arson	4
Debris	184
Campfire	18
Children	12
Smoking	15
Railroad	5
Equipment	5
Lightning	0
Misc.*	91

*Misc.: power lines, fireworks, electric fences, etc.

Total Fires

Total Acres

2009	334	173
2008	455	175
2007	437	212
2006	500	473
2005	546	174



ONLY YOU CAN PREVENT WILDLAND FIRE

Henniker Fire Auxiliary

Henniker Fire



Auxiliary

The past year was a very successful year for the Henniker Fire Auxiliary. We are growing as an organization, and finding our niche within our community.

We were able to assist the members of the Henniker Fire and Rescue with several fires this past year. We are continuing to develop ways to assist and support these two vital departments.

In 2009 the Auxiliary was able to benefit from two very successful fundraisers. This summer we assisted the Fire Department in the first annual Fireman's 100 that was located in Weare, NH. We were able to sell food to the various participants and fans of the Fireman's 100. We are anticipating more people this coming summer! We also hosted our third annual Cookie Craze in December.

We would like to thank all of you who have supported us throughout the year with your donations and participation at our events. The Auxiliary is looking forward to another great year supporting the members of Henniker Fire and Rescue.

If you are interested in finding out more about our organization, please feel free to e-mail us at hennikerfireauxiliary@gmail.com. Applications are available at the Henniker Fire Station.



ABOVE: Shelagh Mannix (left) helps to raise funds on behalf of the Auxiliary during the first annual "Fireman's 100" which was held in Weare in the Summer of 2009. (Right) Butch Joos races toward the finish line where over eight teams of firefighters from surrounding towns competed for the trophy. Congratulations goes out to Keith Gilbert, Varyl French and Pete Twombly (not pictured) who were the overall winners.

Capital Area Mutual Aid Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT

President: Chief Ray R. Fisher

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@myfairpoint.net

Telephone 603-225-8988
Fax: 603-228-0983

2009 ANNUAL REPORT TO BOARD OF DIRECTORS

This report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2009 calendar year. It is also forwarded to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 711 square miles with a resident population of 125,225. The Equalized Property Valuation is currently listed as over thirteen billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatching service to its twenty member communities. This service is delivered by the City of Concord Fire Department's Communications Center utilizing eight shift dispatchers and the Dispatch Supervisor. Fire and Emergency Medical dispatched calls totaled 20,624 in 2009, down slightly from the previous year. We continue to be one of the busiest regional dispatch centers in New Hampshire. The detailed activity report by community is attached.

Mutual aid automatic responses are provided from neighboring departments based on type of call, geographic proximity, type of hazard, and time of day.

The Chief Coordinator responded to 161 incidents in 2009, assisted departments with management functions on major incidents, and participated with Chief Officers in mutual aid response planning. He also participates on several state and regional committees that affect mutual aid operations. The 2007 Command Vehicle functions as a Command Post on mutual aid incidents.

Firefighter John R. Burton III of Bow resigned as Treasurer of the Compact early in 2009. John had served as Treasurer for 25 years. Unfortunately, John passed away in July. He will be missed by all.

The current officers of the Compact, elected in January 2009 are:

President, Chief Ray Fisher, Boscawen
Treasurer, Chief Daniel Andrus, Concord

Vice President, Chief George Ashford, Northwood
Secretary, Deputy Chief Matthew Hotchkiss, Northwood

We continue to perform an active role in the implementation of the New Hampshire Fire Mobilization Plan. This response plan is available to all communities and mutual aid systems statewide, or beyond, whenever their local resources have been exhausted.

Homeland Security has provided major funding in support of our communications systems upgrades. All departments received digital portable and mobile radios in recent years. The conversion of our dispatch center console to digital capability was completed in June 2009, and digital base stations were previously supplied. We have received recent grant approvals to provide microwave control of remote radio sites.

The 2009 Compact operating budget was \$ 932,187. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding is by the

Capital Area Mutual Aid Fire Compact (continued)

member communities and based on a combination of property valuations and population.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Keith Gilbert, Chief Gary Johnson, and Chief Peter Angwin assisted all departments in hosting mutual aid training exercises during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, represents 55 communities in Capital Area and Lakes Region mutual aid systems and is ready to assist or respond to hazardous materials incidents in our combined coverage area. The team is directed by Chief Bill Weinhold with three mobile response units and welcomes personnel interested in becoming members. Thanks to the team members for their dedication in providing this important emergency service.

We urge all departments to send representatives to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact 2008 to 2009 Incident Comparison				
ID #	Town	2008 Incidents	2009 Incidents	% Change
50	Allenstown	695	620	-10.8%
51	Boscawen	256	185	-27.7%
52	Bow	1220	1063	-12.9%
53	Canterbury	326	247	-24.2%
54	Chichester	527	434	-17.6%
55	Concord	7413	7089	-4.4%
56	Epsom	903	839	-7.1%
57	Dunbarton	261	178	-31.8%
58	Henniker	842	845	0.4%
60	Hopkinton	1160	1036	-10.7%
61	Loudon	819	799	-2.4%
62	Pembroke	310	307	-1.0%
63	Hooksett	1968	1997	1.5%
64	Penacook RSQ	700	727	3.9%
65	Webster	170	129	-24.1%
66	CNH Haz Mat	6	9	50.0%
71	Northwood	663	530	-20.1%
72	Pittsfield	720	752	4.4%
74	Salisbury	128	114	-10.9%
79	Tri-Town Ambulance	1894	1931	2.0%
80	Warner	444	347	-21.8%
82	Bradford	305	252	-17.4%
84	Deering	237	194	-18.1%
		21967	20624	-6.1%

ALLENSTOWN ~ BOSCAWEN ~ BOW ~ BRADFORD ~ CANTERBURY ~ CHICHESTER ~ CONCORD ~ DEERING ~ DUNBARTON ~ EPSOM
~ HENNIKER ~ HOOKSETT ~ HOPKINTON ~ LOUDON ~ NORTHWOOD ~ PEMBROKE ~ PITTSFIELD ~ SALISBURY ~ WARNER ~
WEBSTER

Rescue Department

The Henniker Rescue Squad is pleased to report on Department activities for the year 2009. It was another busy year for us. After three years with little or no call volume increase, in 2009 we had a modest 2% increase in calls. In 2009 the squad responded to 581 emergency medical calls. Of these calls, 25% were for trauma related emergencies and 10% were for cardiac related emergencies. Falls and motor vehicle crashes continue to be the largest contributors to our trauma related calls.

Like the town's around us, we occasionally require the assistance of mutual aid to cover calls that we are unable to cover. Fortunately we are still on the providing end more than we are on the receiving end. In 2009 we responded to calls outside of Henniker 115 times. Thankfully we required assistance only 22 times. In past years we sometimes required assistance because we simply did not have the staff available. We are happy to report that due to additional station staffing that was implemented in 2009, the request for mutual aid assistance to Henniker is now occurring only when our resources are committed to other calls.

At an average of over one call per day we continue to need additional volunteers. We currently have a roster of 25 members, but due to ever increasing work and personal commitments the amount of time each member can donate continues to diminish. For over 30 years the Squad was able to operate with volunteers alone. In 2001 the Town hired two full-time EMT/Firefighters to work weekday hours. In 2009 we added a part-time night shift to allow us to have an EMT in the station Sunday nights through Thursday nights. We continue to need more volunteers to assist with weeknight and weekend emergency responses. If you are interested in serving your community by offering state-of-the-art pre-hospital emergency medical care, please contact the Rescue Squad at 428-7552.

As with all town departments we have done our utmost to run as efficiently as possible and eliminate any unnecessary purchases. In 2009 the Town authorized an operating budget for the Rescue Squad of \$226,875. Our financial report is as follows:

Actual Rescue Squad Expenditures:	\$198,950*	
Ambulance Capital Reserve:	25,000	
Station Repairs Capital Reserve:	<u>2,500</u>	
Total Expenditures:		\$226,450
 Billing Receipts:	 \$142,712	
Accounts Receivable:	41,696	
Paramedic Intercept & Other Revenue:	<u>17,813</u>	
Total Revenue:		<u>\$202,221</u>
 Total Net Operating Cost (NOC):		 \$ 24,229**

* \$27,925 under budget

** 64,015 less than 2008.

Currently, the Henniker Rescue Squad has 5 First Responders, 12 EMT-Basics, 5 EMT-Intermediates, and 3 Paramedics. This level of staffing has required over 6,000 hours of Nationally Certified Licensure Training. Once licensed, our responders must attend additional training hours to maintain certifications and to stay current with the latest technology in emergency medicine. Annually the squad attends nearly 1,000 hours of continuing education.

Rescue Department (continued)

Although the Town of Henniker reimburses for the tuition cost of licensure classes up to the EMT-Intermediate level and the cost of all the required continuing education hours, the responders are not paid for their time to attend these classes. In essence the members of the squad donate over \$12,000 in training time to the Town of Henniker.

We would like to thank the residents of Henniker for all of your continued support throughout the year. Your donations and vocal support of us makes the call to duty that much easier. In 2009 “The Friends of Henniker Rescue Squad” put over \$5,000 worth of donations to good use in the purchase of updated equipment that we otherwise would have to put off or not purchase at all. Much of this money comes from the generosity of the residents in memoriam of love ones or through individual fund raising events. We thank you very much.

It is important to point out the benefit that the Town has in the longevity of the members of the Squad. At the conclusion of 2009, the Henniker Rescue Squad had contributed a combined 140 years of service to the Town of Henniker. I would like to personally thank the members for all of their dedication and for all the hours that they donate.

We would like to extend our appreciation to Lieutenant Carl “Rocky” Bostrom whom retired in August 2009. Rocky gave over 20 years of dedicated service to the Rescue Squad. Although he has officially retired from the Rescue Squad, his continued involvement with the Fire Department will allow us to tap his years of experience for hopefully many more years to come. Thank you Rocky.

At the conclusion of 2009 the Rescue Squad Roster included:

Tom French, Chief (15)
Greg Aucoin, Lt. Training Officer (3)
Kate Aucoin (2)
Mick Costello (11)
Ray Eaton (7)
Varyl (Woodie) French (24)
Lee Gaudette (1)
Lexi Harmon (4)
Ryan Hornblower (1)
Martin Lamoureux (14)
Robert Reusch (1)
Cathy Whalen (26)

Steve Meade, Deputy Chief (6)
Keith DeMoura, Lt. Clerk (7)
Adam Burritt (1)
Jacob Dodge (1)
Jason Fellows (8)
Rachael Frost (1)
Trevor Greene (1)
Justin Hart (1)
KT Kielwein (2)
Mike McManus (2)
Raelyn Viti (1)

* () Years of service to the Henniker Rescue Squad

Respectfully submitted,
Thomas French, Chief

Cogswell Spring Water Works



2009 was a very busy year for the water department. We accomplished several large projects. The first was the installation of two chemical storage tanks. This eliminated the handling of drums of chemicals. We found a leak in the water main that runs from Bridge Street to Connor Dorm by way of underneath East Dorm so we had to replace 240 feet of water main to go around the building instead of under it. Next we had to replace several failed gate valves in the ten-inch water main that ran from the bottom of Depot Hill Road to the Storage Tank that is up on Depot Hill. This involved shutting the tank down and draining it, replacing four ten-inch gate valves, three six inch gate valves and sixty feet of pipe. While the tank was drained we cleaned and inspected it. We cleaned the

inside, checked for leaks. The inspection was done by Natgun Corporation, a company that specializes in the building and repair of concrete tanks. It was decided to remove any trees and brush on top of the tank as well as the slopes, dig down on the outside of the tank and install a perimeter drain. When we were done we reseeded the disturbed areas (see picture above). The tank is sixty feet long by sixty feet wide by fourteen feet deep and is completely earth covered. It was built around 1914. The next step is to raise the funds to seal the inside. We also responded to three large diameter water main breaks as well as eleven shut downs in service lines for homeowner repairs. My thanks to Connor Backhoe Services, Connor Transport, Henniker Directional Drilling, and Three Season Landscaping.

Respectfully Submitted By
Norman R. Bumford, Superintendent

Cogswell Spring Waterworks Report of the Treasurer

For the Year 2009

Citizens Bank - Operating

<i>Beginning Balance 1/1/2009</i>		\$ 159,958.72
<i>Received from Tax Collector</i>	265,564.75	
<i>Received from Town-Hydrant Rental</i>	3,950.00	
<i>Water Turn on Fee</i>	50.00	
<i>Water Connection Fees</i>	3,531.86	
<i>Interest on Investment</i>	740.73	273,837.34
<i>Wire Out to General Fund</i>		(353,880.00)
Ending Balance 12/31/2009		\$ 79,916.06

Henniker Wastewater Treatment Plant

In 2009 the Henniker Wastewater Treatment Plant processed 75 million gallons of wastewater and 132,000 gallons of septage, which produced 254 tons of biosolids. The biosolids were shipped to the Merrimack, NH Composting Facility for further treatment and ultimate disposal.

In late April our contractor completed the installation of our new clarifier drive and rake arm mechanism in clarifier #1. Clarifier #2 was completed in late May. This equipment replaced original plant equipment that had been in operation for 33 years. During the summer we raised several manhole frames and covers to grade on Bridge and Main Street.

In June, Mary Dowse retired from her position as Chief Operator after 20 plus years of dedicated service to the Town of Henniker. Thank you Mary for all of the contributions you made to the successful operation of this facility. You will be missed.

Kurt Robichaud filled the vacant Chief Operators position. Kurt is a licensed grade 2-wastewater treatment plant operator that came to us with several years of wastewater treatment experience, most recently with the towns of Jaffrey and Greenville, New Hampshire. Good luck Kurt and welcome to the team.

Many thanks to the residents of Henniker for their support and commitment to protecting the environment.

Respectfully submitted:

Ken Levesque, Wastewater Superintendent

Kurt Robichaud, Chief Operator

Mike Colby, Operator

Henniker Wastewater Treatment

Report of the Treasurer

For the Year 2009

Citizens Bank - Operating

<i>Beginning Balance 1/1/2009</i>		\$ 320,816.64
<i>Received from Tax Collector</i>	498,056.06	
<i>Received from State of NH - Grant</i>	69,818.00	
<i>Received from: Septage Disposal</i>	4,995.50	
<i>Interest on Investment</i>	1,276.31	574,145.87
<i>Wire Out to General Fund</i>		(420,045.50)
Ending Balance 12/31/2009		\$ 474,917.01

Parks & Properties Department

In 2009 we maintained our 11 acres by mowing as needed and leaf removal. We trimmed trees of the dead limbs for safety reasons. We also removed the old material and replaced the safety cover for the ball field fence with new safer material.

Some benches in the soccer fields were replaced and we removed and replaced some of the broken plaster on one of the Grange walls and repainted the repairs.

We also replaced the thermostat covers in several buildings with tamper proof covers due to the heat being set at very unreasonable temperatures, which was getting costly. We also completed the annual removal and replacement of the air conditioners at Town Hall and the front screen doors at the Tucker Free Library

We performed our usual winter maintenance on most town building steps and walkways. We also painted parking lot space lines.

I have returned \$9,329.73 in unspent appropriations, and to simplify the budgeting process in the future, I have combined both the Transfer and Parks Departments into one budget. There will no longer be a separate department for Parks.

Respectively Submitted,
Robert Pennock
Superintendent



TOP: Marc Boisvert and Pete Fernandes repairing and replacing park benches at the Old Concord Road Soccer Fields. BOTTOM: Selectman Ron Taylor and Assistant Superintendent Pete Fernandes install a new historical marker at Community Park on Main Street.

Highway Department

2009 was a productive year for the Highway Department. We completely rebuilt 6,000' of Craney Hill Road that included tree and stump removal, new drainage, ditching, gravel, installing geotextile fabric, and 1,200' of 6"-underdrain topped with 3" of pavement. Also, one mile of Craney Hill Road was shimmed and overlaid.

We crushed 5,000 yards of gravel and screened 3,000 yards of winter sand. We cut and chipped brush damaged from the ice storm.

The shop was busy doing preventive and routine maintenance, rust repairs, sandblasting and painting truck bodies and plows.

There were no personnel changes for the year. The Highway Department's Assistant Superintendent Scott Davison reached a milestone in completing the Senior Level (Step 3 out of 4) in the University of New Hampshire's T² Program. Our Heavy Equipment Operator Tom Weston and our Mechanic Brian Weikel both reached the first level in the same program. This program is promoted by both federal and state highways.

As of now we are well into the winter season that, to this point, appears to be a normal pattern. Once again I would like to thank the residents of Henniker for their ongoing support.

John Margeson
Superintendent / Road Agent



ABOVE: The staff of the Henniker Highway Department. From left to right: Matt Bumford, Mike McManus, Scott Davison, John Margeson, Tom Weston and Brian Weikel.

Transfer Station/Recycling Center

We had a safe and productive year. I was able to return to the Town \$73,212.70 in unspent appropriations, mostly due to the sagging economy resulting in less trash and building debris being delivered to this facility.

We started two new recycling programs this fall. We added used cooking oil to the recycling program, collecting and selling 100 gallons so far to be recycled. This will help cut down on maintenance at the sewer treatment plant and in private septic systems. In addition we have added #3 thru #7 to #1 and #2 plastics that we already recycled. This also includes the plastic grocery shopping bags. Please ask an attendant for more information on our recycling programs or call 428-7604. Please leave a message and your call will be returned as soon as possible.



One of the reasons for so much trash is being sent to the incinerator instead of recycling. This metal frame will not burn and is not recyclable at the incinerator.

In 2009 there were 2,648.26 tons of trash delivered to the co-op under the Town of Henniker's name, at a total cost including transportation of \$164,395, of this only 999.87 tons actually flowed thru the Transfer Station. These 999.87 tons amounted to only 37.7% of the total trash delivered. The actual cost to the town after receiving monies from the private haulers is \$65,258 including transportation costs. The total unexpended 2009 budget monies returned to the Town and monies from grants, haulers, fees and recycling was \$201,782 or 32.4% of the 2009 budget request.

Our recycling percentage for the total amount of trash is only 16.85% but if you go by what trash actually comes to the recycling center, it is 34.95%. I would say that for a volunteer recycling program the town does a pretty good job and should be proud. With the large increase cost per ton for year 2010, more recycling would certainly help to keep the disposal cost down.

The rate per ton for trash disposal in 2010 has gone up from \$45.50 to \$62.10, which results in over a \$40,000 increase and that is the major increase for this year's budget.

We delivered 264 tons of building debris in 25 containers to be land filled at a cost of \$24,576.50. Again due to the economy we handled less material. I have secured a contract with Empire Inc of Billerica Mass. through our bid system for the next two years at a reasonable cost. A two-year contract will help when doing next years budget.

I have also combined the Parks Department with the Transfer Station Budget therefore doing away with some duplicate items. It has resulted in a budget savings of about \$27,000.

Respectively Submitted,
Robert Pennock
Superintendent

Transfer Station/Recycling Center (continued)

2009 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Monies Received</i>	<i>Avoided Cost</i>
Used Clothing(estimate)	22	n/a	\$1,098.80
Plastics	14.02	\$970.73	\$651.78
Cardboard/Newspaper	147.64	\$6,431.55	\$6,776.76
Glass	99.51	n/a	\$7,861.29
Magazines	107.64	\$1,674.53	\$5,957.18
Aluminum Cans	5.83	\$3,506.20	\$5,925.37
Metal	96.42	\$8,798.03	n/a
Tin Cans	14.6	\$431.01	\$1,753.40
Auto Batteries(estimate)	5	n/a	\$585.00
Propane Tanks(estimate)	5	n/a	\$425.00
Refrigerators, AC, Dryers, Stoves etc.(estimate)	31	n/a	\$3,275.00
Swap Shop(estimate)	27	n/a	\$1,193.00
Leaves(estimate)	7	n/a	\$1,003.00
Brush/Clean wood-burn pile (estimate)	N/A		
Computers	17.93	n/a	\$2,020.00
Used Oil(gallons)(estimate)	2300 gal	na	\$7,622.00
Used cooking oil	100 gal	\$57.26	n/a
Rechargeable Batterys&cell phones	180lb's	N/A	\$300.00
Totals	600.59	\$21,869.31	\$46,447.58

Other Monies Received

Permits	\$420.00
Debris, Tires, Refrigerants,and Recycling Revenue	\$32,633.88
Household Haz. Waste \$ from other towns	\$9,650
Town of Warner (trash)	\$1,098.98
Household Hazardous Waste- NH Grant	\$2,543.00
Haulers Fee	\$77,083.78
State of NH Used Oil Grant	\$1,507.98
NHTB Recycling Grant	
State Aid to Offset Landfill Closure	\$6,176.60
Town of Hopkinton trash	\$296.00

Total Revenue	\$131,410.22
Total Unexpended 2009 Budget	\$71,880.00
Subtotal	\$203,290.22

Total Avoided Cost	\$46,447.58
Grand Total	\$249,737.80

Avoided cost is what it would cost to properly dispose of above items if not recycled.

(This is a conservative number.)

Solid Waste Disposal Committee

The Henniker Solid Waste Disposal Committee was created in May 2008 by the Board of Selectmen to investigate and report on the options available to the Town for the disposal of its solid waste, including recyclables.

The purpose of the Committee is not to develop policy, but to provide the data and information that the Selectmen need to evaluate the alternative methods of solid waste disposal and recycling expected to be available to the town in the years ahead. The Committee is expected to disband after producing and delivering a report to the Selectmen.

The nine members of the Committee have been busy the past year and one-half. There have been thirty scheduled meetings through the end of 2009, and Committee members have made several dozen visits to solid waste disposal incinerators, landfills and recycling facilities, to learn more about the business of solid waste disposal. Committee members have visited the transfer stations of all of our immediate neighbors, and have traveled to Lee, New Boston, Peterborough and Plymouth to visit transfer stations which have been reported as being particularly well run. They surveyed about forty of the Town's businesses, to get an appreciation of the specific needs businesses have for solid waste disposal, and the potential for increased recycling. They also attended many meetings where solid waste disposal issues were being discussed, including meetings held in neighboring towns.

The result of the Committee's activities is a report to the Town that is nearly complete and expected to be presented to the Board of Selectmen before Town Meeting in March 2010. It will be made available to the public after it is presented to the Board. Residents and business owners and managers are encouraged to read it when it becomes available, and to discuss and consider the pros and cons of the various options available to the Town. The report could lead to changes in the way solid waste is handled in the Town.

Respectfully submitted:

John V. Kjellman
Chairman

Recycling Committee

The Henniker Recycling Committee had a quiet 2009, deciding to cease meeting for most of the year as the Solid Waste Disposal Committee conducted its work and to await its report before moving forward. Member Joan O'Connor conducted the compost bin sale in Spring, as part of the state-wide program to increase composting of kitchen food scraps and yard waste and remove this heavy material from the trash taken to the incinerator. Thank you Joan for your continued effort on this initiative. I encourage all of you who can to look into composting as an easy way to reduce your household trash and create material for use in your gardens and potted plants.

The committee expects to start meeting again in 2010 and anyone with interest in joining the committee should contact Town Hall for more information. Thank you to everyone who has worked to reduce their waste and increase their recycling in the past year.

Respectfully Submitted,
The Henniker Recycling Committee

Welfare Department

In 2009 the local welfare budget was within the allotment budgeted by the Town of Henniker. Once again the assistance needed for local residences included housing, electric, heating fuel, medications and food. With the economic climate of the country and the unemployment rate soaring, keeping the allocated budget in check was a challenging task. But with local, state and federal agencies, we were able to meet the needs of those facing financial hardship.

This year in 2010, the financial climate continues to be a challenge. I foresee the same financial crisis of housing, heat, electrical, food, and medication to be the needs of the residents of Henniker. Again, we will assist those in crisis and empower them to seek other agencies to meet their needs.

Brenda J. Slongwhite
Welfare Director

Town Clerk / Tax Collector Department

The last decade has seen many changes in the Town Clerk/Tax Collector's office. We have gone on-line with the State of New Hampshire to process automobile and boat registrations, which allows us to offer more services to our residents. In 2005 the main floor of the Town Hall was renovated giving us much needed space. With our additional space, we extended our office hours and also added one additional part-time staff member, which enabled us to serve the growing population more efficiently and in a timelier manner, making waiting in long lines a thing of the past. We once had to type marriage licenses, now we are on-line with Vital Records, which allows us more access to birth, marriage and death records to issue to our residents.

The office was very busy during the year of 2009. Even though our revenue was down a little, on the



Service with a smile. Pictured left to right are the staff members of the Town Clerk / Tax Collector's office: Helga Winn (Assistant), Deborah Aucoin (Deputy) and Kimberly Johnson (Town Clerk/Tax Collector).

Town Clerk side, we still processed close to 6000 motor vehicle transactions, 350 boat registrations, 20 marriage licenses/civil unions and licensed 700 dogs. Of course, we were also kept busy with tax and utility payments.

Remember that when you get your boat renewal letters from the State of NH, you may bring them to our office to process. The town does receive part of the fees paid when completing the process in our office, so please consider registering your boat with us.

PLEASE remember that all dogs over four months of age that reside in Henniker MUST be licensed by April 30 every year. Rabies and neutering/spaying certificates (if applicable) are required for registration/renewal. Civil forfeiture for not obtaining a dog license is a fine of \$25.00 (RSA 466:13). We begin to issue new dog licenses in February. Look for us at the annual Rotary Rabies clinic in April at the fire station.

Helga, Debbie and I have enjoyed our interactions with you in 2009, and look forward to continuing our wonderful relationships with the residents of the Town of Henniker in the coming year.

Respectfully submitted,
Kimberly I. Johnson
Town Clerk/Tax Collector

Tucker Free Library

The Henniker community should be congratulated for supporting some form of a public library in town since 1889. Once housed in a rented room, our predecessors had the foresight to realize the importance of a library for this community. In 1903 the participants of the Town Meeting voted to accept the gift of a library from George Tucker and, subsequently, the land purchased by Henry A. Emerson. Our leaders recognized that this gift was the embodiment of the principles and values that a library afforded a community. This gift was hailed as "a monument, landmark, and record of freedom of thought." (Program for the dedication ceremony of the Tucker Free Library).

The gift of George Tucker totaled \$49,000. Of that \$16,811 (34%) was used to build the library. Today, the remaining \$32,189 (1905 amount) has a value of \$253,935 and provides 32% of the trust fund revenue generated by the Town Trust Funds for the Tucker Free Library. A study of Town Reports indicates that the Tucker Free Library has received, as interest from our trust funds, a total of \$992,152.18 since 1903. That is money that the library did not have to ask the town to supply through annual appropriations.

In 2009, the trustees received notification that the Tucker Free Library was one of three beneficiaries of the estate of Ann Soderstrom. The portion of the estate that the library was to receive was \$189,114. If it was decided to use the Ann Soderstrom money in a similar fashion to the George Tucker donation; 34% on building renovations and the remainder put into a trust fund, in 100 years this fund could be worth \$6,303,825. It has been suggested that we use some of the Ann Soderstrom money to bridge the budget gap in 2010. If we did the future value of the fund would drop to \$5,677,766. If all the money were put into a trust fund then the future value could be as high as \$9,551,192. If we are forced to bridge the budget gap with this money then the value is reduced \$626,059 to \$8,925,133.

This year we must ask the Henniker community to show their support for the Tucker Free Library. We need your help. Our budget was cut by \$16,080 for this fiscal year. We anticipate that we can bridge the gap with additional revenue generated by our trust funds but we still have a deficit of \$12,396 (\$8,367 increase in operation expenses and a \$3,020 decrease in revenue).

WHAT DOES THIS BUDGET CRISIS MEAN TO THE TUCKER FREE LIBRARY AND THEREFORE THE HENNIKER COMMUNITY?

- Hours reduced.
- Book budget reduced.
- Magazine budget reduced.
- Building maintenance/repairs reduced.
- Reduced utility costs through reduction of hours.
- Programming reduced.
- No computer equipment purchased or repaired.
- Personnel expenses cut.

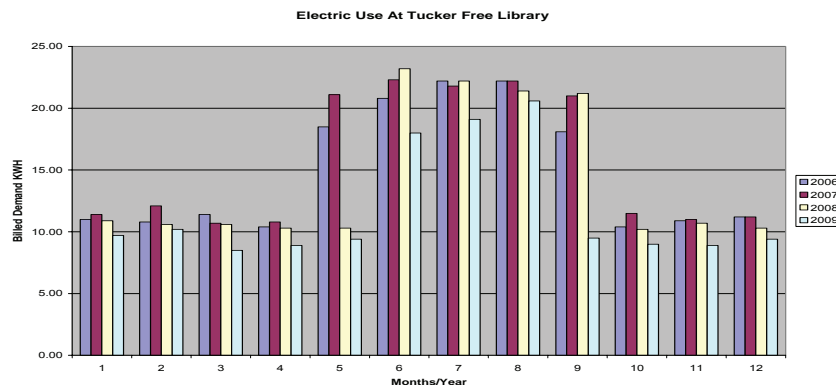
For 105 years the trustees of the Tucker Free Library have guided the direction of growth of the Tucker Free Library. They have been deliberate stewards of an architecturally outstanding building in this town. They have, through their collective wisdom, provided this community with a cultural and educational resource that promotes that "knowledge and learning... are essential to the preservation of a free government." (RSA 202-A:1).

The Board of Trustees has been fiscally considerate when making appropriation requests from the Town of Henniker. Old town reports indicate that the library trustees have a long history of fiscal conservatism; making do, stretching every dollar, and trying to make the best decisions possible -- always with an eye on the taxpayers.

- The Board of Trustees has gone through the budget process with every other town department and acted responsibly when asked to make fair and proportionate cuts.
- At Town Meeting last year, the TFL Board reduced our appropriation request by \$5,454. It was also decided that we would forgo a vote on our expendable building maintenance trust fund, which saved the taxpayers an additional \$5,000. These were hard decisions, but like everyone else, the Tucker Free Library tightened its belt and made cuts.

Tucker Free Library (continued)

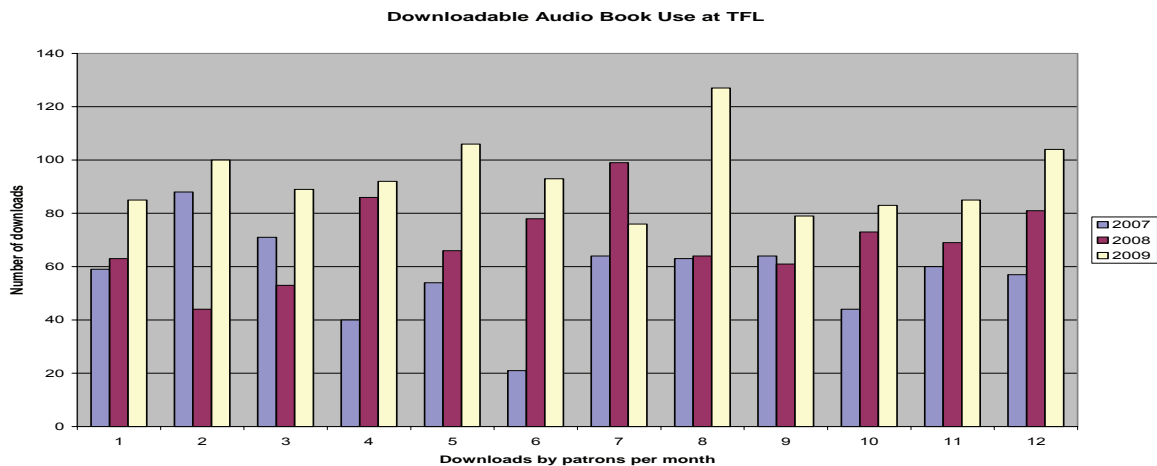
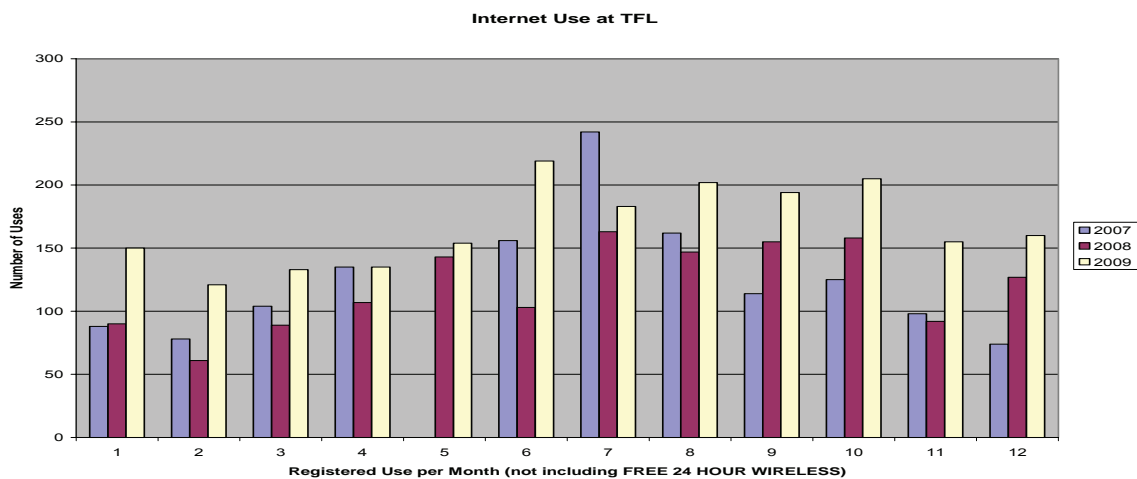
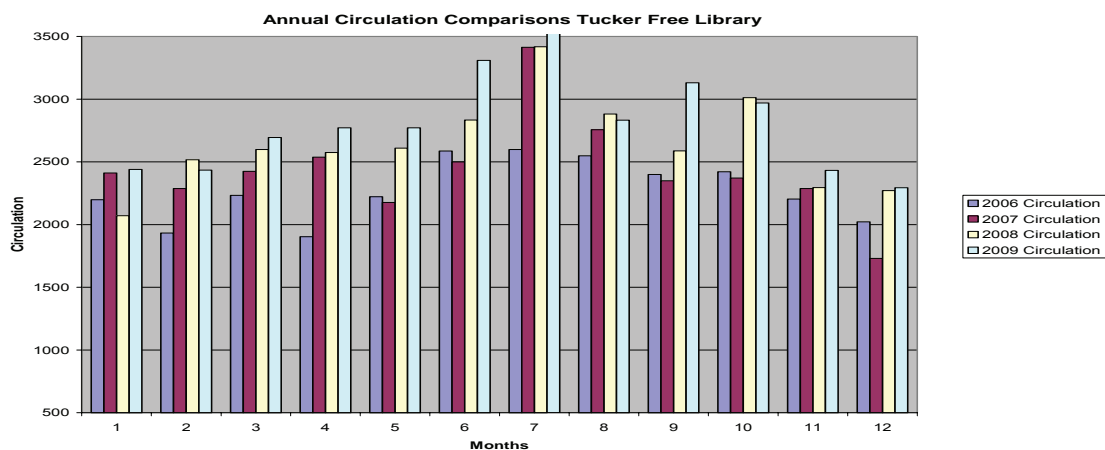
- One of the most commonly asked questions of 2009 was "Why aren't you planting shrubs and flowers in front of the library?" In light of the economic hardships that many members of our community faced, the Board of Trustees decided to address only the safety and building maintenance concerns posed by the front of our building. While all felt the cosmetic enhancement of a garden would be nice, they concurred that it was fiscally irresponsible to use tax dollars to make such cosmetic improvements. A fund was set up and so far \$500 has been donated to purchase plants for a garden area.
- The trustees also agreed that painting the exterior of the library and new carpeting should be delayed until the economy improved. They felt that since many members of our community were putting off their own home improvements, the library should do so as well.
- Fiscal responsibility also translates to the careful and deliberate utilization of heating and air conditioning equipment. The programmable thermostats at the Tucker Free Library are password protected. They are set at 67 degrees during the chilly fall and spring months while the library is open. Recognizing that some patrons may be coming to the library for warmth, the thermostats are set at 69 degrees during hours of operation in the harsh cold months of winter.
- During the summer, staff members open windows early in the morning and use box fans to draw in the cool air. Since humidity is the enemy of our library collection, it is only during the extremely humid weather that the air conditioner is actually employed.



In 1905 Henniker residents came to the Tucker Free Library to read periodicals, share knowledge, and borrow books. The Tucker Free Library of 2010 looks the same, but the service expectations of our community are so much greater and vastly more expensive. Computers, audio books, magazines, Kill-a-Watt meters and thermal heat loss detectors are just a few things that are now provided by the library. Books, DVD's, puzzles, and programs are things that people expect to find at their library. Even though the services are different, the building and what it means to this community remain the same. Not only is it a place that people come for educational purposes, it is a place that people turn to for essential services that they can no longer afford. Many days find people waiting to use the Internet computers at the library to look for jobs or file unemployment claims. It is a place where they seek entertainment. It is a place where they come to be warmed or cooled. It is a place where they come to feel that they are a part of this community.

In 2008 taxpayers realized a \$5.01 service value for every dollar appropriated to the library. In 2009, with increases in use in all categories of service at the Tucker Free Library, **that value has increased to \$7.06**. What does this number mean? It means that if everyone in Henniker had to go out and buy their reading materials, movies, magazines, audio books, and pay for the Internet service (including 24 hour wireless) that we provide **FOR FREE to ALL** members of the community, it would cost taxpayers **\$1,206,386.00!** (See Value Added Calculator)

Tucker Free Library (continued)



Tucker Free Library (continued)

Summary of 2009

- **Staff** The Tucker Free Library advertised for and hired our first children/youth services librarian in 2009. Since starting in October, circulation in the children/youth department has increased over 15%! This has been accomplished by reaching out to various organizations in the community to increase awareness of the library and the importance of reading for the children of Henniker. A strong programming base has been designed to bring in more kids and their families. These programs include:
 - Creation of a teen blog (<http://tflteenreaders.wordpress.com/>).
 - Collaboration with the Henniker Teen Center.
 - Collaboration with White Birch, offering story times for preschool children.
 - New after school program targeting k-3rd graders.
 - Visits from Carrie, the Tail Waggin' Tutor, our resident reading therapy dog.
 - Involvement in various professional committees to learn how to better promote materials to children.
 - Collaboration with local athletic teams to promote reading. This includes our first ever incentive with the Manchester Monarchs as well as continuing to offer kids of Henniker tickets to the NH Fishercats and the Portland Seadogs.
 - Development of additional programs including our traditional summer program.
- **Board of Trustees** Jamie Ramsey was elected in 2009. Terry Simkin resigned in November 2009. Wayne Colby was appointed to replace him as vice chair. Patti Osgood, was named chair, while Jean Colby was asked to continue her duties as treasurer. Christine Putnam-Anderson and Jamie Ramsey share the duty of recording secretary.
- **Friends** The Friends of the Tucker Free Library assisted in funding several programs during the summer. They also continue to support the preschool story time.
- **Special Projects**
 - Received 4 Kill-a-Watt meters through a grant from PSNH.
 - Added two Thermal Heat Loss Detectors through a community service gift from Ayer & Goss.
 - Received a grant through the Kids, Art, and Books program to supplement our summer reading entertainment budget.
- **Computers/Internet**
 - Installed a second Internet line for added system security.
 - Installed a second file server. This enables us to segregate our public access computers from our administrative computers to build our infrastructure beyond current capacity.
 - Installed nComputers and added additional public access Internet computers.
 - Utilized a special nonprofit organization to purchase software at a greatly reduced cost. Through this organization we were able to purchase \$4,319 worth of software necessary to run our entire computer system for \$180.
- **Building Improvements -- Completed**
 - Outlets added along south windows of Main Floor to allow for fans to be used in windows. Cost: \$855.67.
 - Outlets added on the Main Floor to accommodate additional Internet computers. Cost: \$433.10.
 - Fourteen discolored light covers on the Main Floor were replaced to realize the maximum benefit of the 2008 lighting retrofit. Cost: \$639.50.
 - Deteriorated planters on front landing removed. Overgrown shrubs removed. New drip line installed. Mulch islands installed. Cost: \$890.
- **Building Improvements -- Outstanding**
 - Exterior trim and windows need to be painted. 2008 Quote 1: \$7,500; Quote 2: \$11,487. This improvement will become more expensive in April 2010 if lead paint is found on the exterior. New federal regulations will add significantly to the labor and associated costs of this project.
 - South windows on Main Floor need to be refurbished. These windows have become a safety hazard as the ropes disintegrate. 2009 Quote: \$2,980.
 - Carpeting on Main Floor and lower level needs to be replaced.
 - Locks installed in areas not easily monitored by library personnel. Quote: \$4,790.
 - Panic strobe and audible signal installed between floors. Quote: \$1,475.
 - Enhanced video surveillance in the building to cover understaffed/secluded areas. Quote: \$11,468

Tucker Free Library (continued)

- **Donations & Trust Funds**

- On October 6, 2009 the Board of Trustees held a Public Hearing to accept a \$5000 donation from the estate of Helen Cammett. The Tucker Free Library was named beneficiary of her life insurance policy. Helen was a children's librarian working for the city of Lynn, MA. She died February 18, 2009.
- On October 6, 2009 the Board of Trustees held a Public Hearing to accept a donation from the estate of Ann S. Soderstrom in the amount of \$189,114.81. The Tucker Free Library was named as a beneficiary in her last will and testament. Ann was a long time patron of TFL; most recently she was a home delivery client. She died August 11, 2008.
- Additional donations were also received from:

•	Mary Jo Faulkner for Hazel Gilbert	
•	Arthur & Sally Kendrick for Hazel Gilbert	
•	Fred & Carol Brunnhoelzl for Hazel Gilbert	
•	Rodney & Carolyn Patenaude for Hazel Gilbert	
•	Karla Meyette for Hazel Gilbert	
•	Steve & Linda Connor for Hazel Gilbert	
•	David & Kathy Dunlap for Hazel Gilbert	
•	Davis & Towle for Hazel Gilbert	
•	Katherine & Stuart Patenaude for Hazel Gilbert	
•	Helen Connor for Hazel Gilbert	
•	Jennifer Connor for Hazel Gilbert	
•	Pat St. Laurence for Hazel Gilbert	
•	Pat St. Laurence for Charlotte Brunnhoelzl	
•	Katherine & Stuart Patenaude for Charlotte Brunnhoelzl	
•	White Mt Capital Matching for Hazel Gilbert	
•	Henniker Rotary for Walter K. Robinson Fund	
•	Clarence & Lois Fitch for Robert Fitch Fund	
•	Alicia MacLeay for Mary F. Kjellman Fund	
•	Patte Silva Bowser In honor of Isabel Bowser	
•	Amy Patenaude	
•	Scott & Carolyn Turner for General Fund	
•	B.J. Entwisle for Vivian Allen	
•	William & Myra Hood for Vivian Allen	
•	Eva Holbitter for Vivian Allen	
•	Bonnie's Book Group for Vivian Allen	
•	Mark & Lynnea Koester for General Fund	
•	Dr. & Mrs. David Coletti for Vivian Allen	
•	Rebecca Weber for Vivian Allen	
•	Bonita & David Conway for Vivian Allen	
•	Linda C. Correll for Vivian Allen	
•	Anne Sayce for General Fund	
•	Jan Warburton for Vivian Allen	
•	Henniker Rotary for Team "O" Chili Win	
•	Ayer & Goss for Thermal Heat Loss Detectors	
•	Rebecca & Peter Josephson for General Fund	
•	Martha Nemiccolo for Mary F. Kjellman	
•	Becky Holmes for Francis O. Holmes	
•	Carolyn & Rodney Patenaude for Robert Fitch	
•	Judith Englander for General Fund	

Tucker Free Library (continued)

Proceeds from long established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment, books, and other media in specific categories. These funds include: Marjorie B. Bennett Fund, Scott J. Berry Fund, Anna L. Childs Fund, D&W and E.L. Cogswell Fund, L.A. Cogswell Fund, Willis Cogswell Fund, Alice Colby Fund, James W. Doon Fund, Robert N. Fitch Fund, Francis O. Holmes Fund, A.D. Huntoon Fund, Mary F. Kjellman Fund, Henry Preston Fund, and the George W. Tucker Fund.

Submitted on behalf of the Trustees of the Tucker Free Library by Lynn M. Piotrowicz, Director

2009 Circulation Statistics

Circulation	33,706	Total Patrons	3,365
Downloadable Audio Books	1,119	New Patrons	281
ILL Request Made of Tucker Free Library*	802	NonResident Internet Usage**	3
ILL Requests Made for Tucker Free Library	720		2,011
TOTAL Circulation 2009	35,545		*this number included in Circulation **this number does not include wireless users

Circulation by Patron Type	#Patrons	Circulation	
Adult Resident	1,994	23,947	
Home Delivery	1	1	
Home School Group/Interlibrary Loan Group	8	0	
Interlibrary Loan	180	802	
Juvenile Residents	945	5,562	
NEC Staff	12	18	
NEC Student/Resident	13	44	
NEC Student	141	143	
NonResident	15	147	
Provisional	26	36	
SAU 24 Staff	22	95	
Staff	8	2,581	
1 YR Card***	0	330	***No longer used, all cards now renew annually
	3,365	33,706	

Material Statistics

Category	Purchased	Gifts	Total	Discards
Adult	1,343	201	1,544	712
Junior	235	19	254	243
Young Adult	91	5	96	0
Easy Reader	178	32	210	401

VALUE ADDED CALCULATOR

Library Service	Service Cost	Based on...	Use at TFL 2009	Value to Henniker
Books - Adult Collection	\$ 27.00	Amazon.com average price	12,592	\$ 339,984.00
Books - Paperback Collection	\$ 8.00	Amazon.com average price	199	\$ 1,592.00
Books - E Room Collection	\$ 20.00	Amazon.com average price	7,597	\$ 151,940.00
Books - J Room Collection	\$ 20.00	Amazon.com average price	3,203	\$ 64,060.00
Books - YA Collection	\$ 20.00	Amazon.com average price	1,359	\$ 27,180.00
Magazine Borrowed	\$ 3.50	Average newstand price	2,466	\$ 8,631.00
Movie - Adult Collection	\$ 22.00	Average price to purchase movie	2,630	\$ 57,860.00
Movie - E-Room Collection	\$ 22.00	Average price to purchase movie	929	\$ 20,438.00
Movie - J-Room Collection	\$ 22.00	Average price to purchase movie	1,073	\$ 23,606.00
Audio Books - Adult Collection	\$ 80.00	Average price to purchase unabridged	1,291	\$ 103,280.00
Audio Books - Downloadable Collection	\$ 80.00	Average price to purchase unabridged	1,119	\$ 89,520.00
Audio Books - E-Room Collection	\$ 80.00	Average price to purchase unabridged	170	\$ 13,600.00

Tucker Free Library (continued)

Audio Books - J-Room Collection	\$	80.00	Average price to purchase unabridged	1,142	\$	91,360.00
Audio Books - YA Collection	\$	80.00	Average price to purchase unabridged	51	\$	4,080.00
Interlibrary Loans	\$	30.00	Amazon.com price plus shipping	1,694	\$	50,820.00
Adult Programs Attended	\$	10.00	Adult admission to museum/event	200	\$	2,000.00
Children's Programs Attended	\$	6.00	Child's admission to museum/event	750	\$	4,500.00
Number of Computer Users	\$	45.00	Monthly cost for home Internet	2,011	\$	90,495.00
Hours of Computer Use	\$	12.00	Fed Ex/Kinkos price per hour	9,620	\$	115,440.00
					\$	1,260,386.00
			appropriation 09		\$	178,404.00
			VALUE/Appropriation \$ 2009		\$	7.06
			VALUE/Appropriation \$ 2008		\$	5.01
			INCREASE IN VALUE		\$	2.05

Tucker Free Library Treasurer's Report

For Year Ending December 31, 2009						
REVENUE						
January 1, 2009 Balance					\$20,791.28	
Trustees of Trust Funds--paid out					\$14,266.67	
Trust Fund Revenue (Willis Cogswell)					\$14,487.80	
Interest on Operating Account					\$32.96	
Donations/Memorials					\$3,106.02	
Copy Machine Revenue					\$538.45	
Overdue Book Contributions					\$382.15	
Overdue DVD Revenue					\$883.00	
Sale of Books					\$78.26	
Sale of hardback covers					\$38.00	
KBA Grant					\$578.00	
Books SRC Friends					\$69.10	
Non-Resident Fee Revenue					\$150.00	
Replacement Card Fees					\$21.00	
Certified Letter Fees					\$20.00	
Service Charge Fee					\$5.00	
Donations to Established Trusts					\$1,075.00	
Reimbursements/Books, Videos, Audios					\$188.34	
Reimbursement for other expenses					\$113.55	
Refunds					\$123.42	
Town of Henniker--Appropriation 2009					\$157,034.75	
From expendable trust--building and grounds updates					\$2,850.58	
				TOTAL	\$216,833.33	
EXPENDITURES						
Books					\$16,531.85	
Audiotapes/books					\$1,902.52	
DVDs					\$977.76	
Periodicals					\$1,544.57	
Supplies					\$3,374.48	
General Maintenance and Building Improvements					\$13,286.94	
Technical Maintenance					\$1,184.95	
Meetings/Memberships					\$374.88	
Programs					\$1,741.00	
Utilities					\$10,429.37	
Bank Fees					\$206.93	
Equipment					\$3,941.61	
Transfer trust donations to Trust funds					\$1,075.00	
Salaries and benefits					\$151,634.75	
				TOTAL	\$208,206.61	
REVENUE OVER EXPENDITURES						\$8,626.72
RESERVED FUNDS						
Restricted memorial funds/donations				\$1,075.00		
Vivian Allen				\$1,086.82		
Beres Fund				\$2,000.00		
				TOTAL	\$4,161.82	
UNEXPENDED/UNRESERVED TRUST FUNDS						\$4,464.90

Tucker Free Library Treasurer's Report (continued)

2009 TOWN TRUST FUNDS RECEIVED					
L.A. Cogswell				\$1,953.87	
Dr. Francis O. Holmes				\$130.00	
D.W. & E. Cogswell				\$1,266.06	
A.D. Huntoon				\$86.64	
Marjorie B. Bennett				\$841.55	
Scott J. Berry				\$150.39	
Mary F. Kjellman				\$173.61	
James W. Doon				\$70.05	
Preston Fund				\$881.35	
Alice V. Colby				\$26.06	
George W. Tucker				\$8,283.41	
Robert N. Fitch				\$403.68	
Walter K. Robinson				\$0.00	
			TOTAL	\$14,266.67	
BALANCE OF MEMORIAL FUNDS					
Marjorie B. Bennett					
Balance December 31, 2008				\$7.00	
Interest received				\$841.55	
Expended				\$366.39	
Donations to trust fund-2009				\$0.00	
Transfer to trust fund -2009				<u>\$0.00</u>	
Balance December 31, 2009				\$482.16	
Scott J. Berry					
Balance December 31, 2008				\$115.34	
Interest received				\$150.39	
Expended				\$63.58	
Donations to trust fund-2009				\$0.00	
Transfer to trust fund- 2009				<u>\$0.00</u>	
Balance December 31, 2009				\$202.15	
Helen M. Cammet					
Balance December 31, 2008				\$0.00	
Interest received				\$1.13	
Expended				\$0.00	
Donations to trust fund-2009				\$5,000.00	
Transfer to trust fund- 2009				<u>\$0.00</u>	
Balance December 31, 2009				\$5,001.13	
Robert N. Fitch					
Balance December 31, 2008				\$1,708.39	
Interest received				\$403.68	
Expended				\$2,112.07	
Donations to trust fund--2009				\$800.00	
Transfer to trust fund -2009				<u>\$800.00</u>	
Balance December 31, 2009				\$0.00	
Francis O. Holmes					

Tucker Free Library Treasurer's Report (continued)

Balance December 31, 2008				\$79.64	
Interest received				\$130.00	
Expended				\$71.01	
Donations to trust fund-2009				\$100.00	
Transfer to trust fund- 2009				<u>\$100.00</u>	
Balance December 31, 2009				\$138.63	
Mary F. Kjellman					
Balance December 31, 2008				\$115.38	
Interest received				\$173.61	
Expended				\$173.37	
Donations to trust fund--2009				\$75.00	
Transfer to trust fund -2009				<u>\$0.00</u>	
Balance December 31, 2009				\$190.62	
James W. Doon					
Balance December 31, 2008				\$84.58	
Interest received				\$70.05	
Expended				\$71.04	
Donations to trust fund-2009				\$0.00	
Transfer to trust fund-2009				<u>\$0.00</u>	
Balance December 31, 2009				\$83.59	
Walter K. Robinson					
Balance December 31, 2008				\$0.00	
Interest received				\$0.00	
Expended				\$0.00	
Donations to trust fund-2009				\$100.00	
Transfer to trust fund-2009				<u>\$100.00</u>	
Balance December 31, 2009				\$0.00	
Ann Soderstrom					
Balance December 31, 2008				\$0.00	
Interest received				\$32.64	
Expended				\$0.00	
Donations to trust fund-2009				\$189,114.81	
Transfer to trust fund-2009				<u>\$0.00</u>	
Balance December 31, 2009				\$189,147.45	
TOTAL OF MEMORIAL FUNDS RESERVED					\$195,245.73
Anna L. Childs Memorial Fund					
Balance January 1, 2007				\$7,188.78	
Interest Received				\$88.65	
Expended				\$0.00	
Donations to trust fund-2008				<u>\$0.00</u>	
Balance December 31, 2008				\$7,277.43	

Building Inspector / Code Enforcement Officer Report

It has been an enjoyable experience to have the opportunity to work with the residents of Henniker, and all the building professionals in the community, to create a safe and healthy environment. Thank you for your cooperation and guidance throughout the year. I am looking forward to 2010 to be one of education and safety for all residents and construction professionals.

Respectfully submitted,
Romeo Dubreuil
Building Inspector / Code Enforcement Officer



History of Land Use Permits Issued						
YEAR	2009	2008	2007	2006	2005	2004
Commercial	7	10	6	6	5	4
New Homes	4	8	7	17	33	25
Demolition	2	4	3	3	5	1
Additions	2	9	10	10	10	4
Other*	28	25	31	29	44	35
<i>SUBTOTAL</i>	<i>43</i>	<i>56</i>	<i>57</i>	<i>65</i>	<i>97</i>	<i>69</i>
Electrical only**	21	26	**	**	**	**
Plumbing only**	9	9	**	**	**	**
Sign Permits (temp. & perm.)	19	29	22	23	23	18
Driveway Permits	8	16	28	23	34	38
Trench Permits	8	18	8	13	11	18
Assembly Permits	6	3	**	**	**	**
<i>TOTAL</i>	<i>114</i>	<i>157</i>	<i>115</i>	<i>124</i>	<i>165</i>	<i>143</i>
REVENUES:	\$3,356.61	\$3,661.04	\$3,235.74	\$7,261.88	\$13,038.68	\$6,265.00

*May include garages, decks, pools, porches, general renovations, sheds, barns, fences, combination jobs, etc.

**Data not tracked prior to 2008.

ABOVE RIGHT: Romeo Dubreuil. RIGHT: Kenscia Michel, Valerie Simeone, Nicole Gage and Samuel Topliffe.



Assessing Technician Report

This past year, the assessing department began the task of preparing for the 2010 US Census. As the liaison, this office was charged with making numerous changes to the Census Bureau's list of streets and roads, and providing them with all the E911 address changes we made in town. Maps provided by the Census Bureau had to be up-dated as well, to be sure all street names were correct.

Remember, it is important to participate in the 2010 Census.

The information you provide will help in obtaining federal funding, give the schools accurate head counts of what to expect for student population in the coming years, determine how many representatives we can have in Congress, and an accurate count of residents in Henniker.

The assessing office has also been preparing for the 2010 revaluation. The state requires all towns to up-date values every 5 years. This is our year. It is hard to imagine that it's been 5 years since the last revaluation! The revaluation process will begin around April 1st, 2010 and will be completed in early fall.

If you have any questions regarding your current assessment, exemptions, veteran's credits, Intents to Cut, Excavation Permits, current use or just want to chat, we are open Monday - Friday 8:00 am to 4:30 pm. Or call 428-3221 X 2.

Respectfully submitted,
Cynthia Marsland
Assessing Technician

Land Use Coordinator Report

We booked the Henniker Community Center for no less than 103 days during the year 2009. Many events took place at this public building, including private parties, business presentations, public meetings, exercise classes and special events put on by the Community Center Activities Committee. In 2009 the Selectmen also instituted a rental policy and process for folks who want to use the Angela Robinson Bandstand and Community Park. We also continued into our 2nd year of leasing the town-leased athletic fields to private sport organizations.

We continue to publish the Outlook on a quarterly basis, mailing this important piece of communication to every postal patron in the town of Henniker. In 2009, we expanded from six to eight pages to accommodate the number of community and town submissions. Thank you to the seniors at White Birch Community Center for organizing the mailing each quarter.

In 2009 we instituted new applications for residential and commercial building permits, clarifying that the State's building code is now in affect in all towns and cities. The most recently adopted version of the State codes are available at Town Hall for research purposes. We coordinated 71 building inspections in 2009 (not included those conducted by the Fire Department), and processed 108 various permits.

We welcomed two new part-time staff members, one part-time consultant, and two work-study students. Valerie Simeone, Office Assistant, has been a welcome addition to help alleviate the workload of the dual offices of both Selectmen and Land Use (in addition to her other part-time role as Assistant to the Director of Finance). Romeo Dubreuil came on board as our new Building Inspector and Code Enforcement Office. Mark Fougere became the town's new Planning Consultant in 2009, and brings extensive knowledge and experience to the Planning and Zoning Boards. In addition, we were very grateful for the help of two work-study students from New England College: sophomores Kenscia Michell and Sam Topliffe. They were instrumental in helping with a long-term archiving project, putting into order all past zoning, planning and building applications so they could be more readily accessible as public records.

As always, please do not hesitate to contact us anytime we can be of assistance, as we are here in service to you, the residents of Henniker.

Respectfully submitted,
Nicole Gage, Land Use Coordinator / Executive Secretary

Zoning Board of Adjustment

The Zoning Board received 10 applications for public hearing during calendar year 2009. During those public hearings audience questions suggest some confusion by the public as to the role of the Zoning Board when acting upon a variance/special exception application. Zoning Boards exist to grant relief from town ordinances if an applicant can demonstrate that he/she is entitled to such relief based upon the circumstances applicable to their particular use of a property.

When deciding whether to grant variance relief from an existing town ordinance the Board applies criteria provided by the Legislature. Effective January 1, 2010 anyone seeking an area or use variance must demonstrate special conditions with respect to their property that distinguish it from other properties in the area, evidence that because of said conditions, no fair and substantial relationship exists between the general public purpose of the ordinance and specific application of that provision to their property to demonstrate a hardship. The applicant must also demonstrate that the requested relief will not be contrary to the public interest, that the spirit of the ordinance will be observed if relief is granted, that granting the relief will result in substantial justice and that the value of surrounding properties will not be diminished if relief is granted.

A special exception is applicable when the town ordinances expressly allow a particular use subject to Zoning Board approval. To obtain a special exception the Board applies criteria provided by the Legislature as well. A special exception may be granted when the applicant presents evidence that the specific site is appropriate for the requested use/structure; it will be compatible with neighboring land uses, it will not create undue traffic congestion or unduly impair pedestrian safety, it will be in the public interest, it will not create hazards to the health, safety or general welfare of the public, nor be detrimental to the use of or out of character with the adjacent neighborhood and will not constitute a nuisance because of offensive noise, vibrations, smoke, dust, odor, heat glare or unsightliness.

In 2009 the Board determined that four of the five-variance applications submitted met the legislative determined criteria and one did not. The Board determined that three of the four applications for special exceptions met the required criteria for relief and thus granted four variances and three special exceptions. The Board also received one motion for rehearing, which it denied.

During calendar year 2009, the Zoning Board saw the departure of longtime Planning Consultant Laura Scott, and the arrival of Mark Fougere. The volunteer board is very appreciative of the high degree of skill provided to us by both Planning Consultants.

Doreen Connor,
Chairman



2009 Zoning Board (from left to right). Back row: Jennifer Astholz (Recording Secretary); Roni Hardy (Alternate); Bob Stamps, Bruce Trivellini (Alternate), Jeff Connor. Front row: Doreen Connor (Chair), Gigi Laberge. Not pictured: Joan Oliveira.

Planning Board



ABOVE: Henniker 2009 Planning Board. TOP ROW (left to right): Leon Parker, Selectmen's Representative Alternate; Kellie Dyjak; Richard R. Patenaude; Jeffrey Roach; and Thomas Howard, Alternate. BOTTOM ROW: Mark Fougere, Town Planning Consultant; Ronald Taylor, Selectmen Representative; Kristin Claire, Chairman; and Terry Stamps, Budget Director (not pictured, Scott Osgood).

I would first like to thank my fellow Board members for contributing their valuable time and energy to our community. Without their support and dedication, my job would be truly difficult and challenging.

The Board addressed 11 cases this year. Three cases involved minor subdivisions; five were site plans and three involved conceptual consultations. In addition, the Board took on the task of updating the Town's Earth Removal Regulations. After significant discussion and controversy, the Board decided to hold off on any changes to the regulations and concentrated on ensuring existing operations are adhering to current standards.

The Board welcomed a number of new faces in 2009. Rick Patenaude was elected as a new Board member and Tom Howard was appointed an alternate member. In addition, after many years as Henniker's Planning Consultant, Laura Scott resigned her position to move on to a full time position in another town. Her hard work and dedication to Henniker was most appreciated. In April, Mark Fougere was hired as the Town's new Planning Consultant. Mark has brought with him many years of planning and consulting experience and we are fortunate to have him. Also, it has been announced that Scott Osgood has decided not to run for office. Scott has been a long term member of the Planning Board and the former chair. His many years of service are deeply appreciated and his advice, thoughts and skills will be greatly missed.

Kristin Claire,
Chairman

Conservation Commission

The Henniker Conservation Commission consists of seven volunteer members appointed by the Selectmen to 3 year terms. The Commission was established to provide "for the proper utilization and protection of the natural resources and for the protection of watershed resources of town." (NH RSA 36-A). The Commission is the only local board specifically charged to protect the natural resources of the town.

The following is a list of projects undertaken and accomplishments achieved in 2009 by the Conservation Commission in endeavoring to carry its responsibilities to the community:

This is the 10th year we have monitored the water quality of the Town's lakes and ponds. This year's results show that Pleasant Pond continues to have high quality water and there is no indication that the water quality of the other water bodies has degraded further. French Pond experiences a cyanobacteria bloom for the 4th consecutive summer resulting in posting of state public health advisories. We continue to work in conjunction with the French Pond Watershed Association to address this issue.

On May 30, we were joined by members of the Five Rivers Conservation Trust to dedicate the Chase Brook Conservation Area. This is a unique 61 acre property at the corner of Flanders Road and Craney Hill bisected by Chase brook and easily accessed by existing trails.

We were also able to play an important role in helping to secure conservation easements on three other properties totaling 542 acres:

- ♦ a wooded 329 acre parcel off of Rush Road with long sections of Amey and Brown Brooks and a state designated snow mobile trail;
- ♦ a 107 acre parcel of farmland and forest that lies between French Pond Road and Dodge Hill Road; and
- ♦ a 106 acre forest and wetland parcel that adds to an existing 170 acre conservation area off of Freeman-Colby Road (completion of this easement is expected in 2010).

Henniker now has approximately 14% of its land area conserved. About half of this area is the Army Corps of Engineers' Hopkinton – Everett Flood Control Reservoir. How does Henniker compare to some nearby towns when it comes to permanently protected land?

Concord	19%	Greenfield	18%	New London	16%
Deering	24%	Hancock	37%	Peterborough	23%
Dunbarton	26%	Henniker	14%	Stoddard	58%
Francestown	16%	Hillsborough	18%	Sunapee	12%
Goffstown	10%	New Boston	16%	Weare	16%

Over the course of the year we were happy to work with staff and students from John Stark Regional High School to evaluate the natural resources on 3 town-owned lots. Seventeen juniors and seniors from the Environmental Science class and 110 sophomores made multiple trips to these lots during the fall semester. They conducted formal surveys of trees, amphibians, and mammals and collected informal data on the hydrology of each site. This culminated in an informative presentation by the students at our February 3, 2010 meeting.

We conducted our third annual Contoocook River Cleanups in collaboration with the New England College student club, the Environmental Action Committee. To date we have removed 70 tires and hundreds of pounds of other trash and debris

There were a variety of site visits related to wetland permit applications, forestry cuts with the potential for wetlands impacts, planning board applications, and water quality concerns.

Conservation Commission (continued)

Our subcommittees have continued their work. The Open Space Subcommittee hosted informational meetings with landowners and the Society for the Protection of NH Forests on the value and benefits of land conservation and is in the process of drafting an Open Space Plan for the town. The Water Resources Subcommittee is reviewing and updating the Town's Water Resources Management Plan and planning for 2010 outreach activities.

Projects planned for 2010 include public presentations about the Mink Hills, the results of 10 years of water quality monitoring of Henniker ponds and lakes, the serious threat of the Asian Long-horned Beetle, and White-Nose Syndrome in bats.



ABOVE: Opening day of the new Chase Brook trail. Pictured from left to right are Chuck Knox (Five Rivers Conservation Trust), Martha Sunderland (Conservation Commission), Mark Mitch (Conservation Commission), Holly Green (Conservation Commission), Jed Dubreuil, Bob French (Henniker Trail Travelers), Gail Hayden, and Scott Osgood (Planning Board).

We welcome your participation and invite you to attend any of our meetings – we meet at the Grange at 7 p.m. on the 1st and 3rd Wednesday of every month. Please consider volunteering – we currently have opening for alternate members.

Central N.H. Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission. Henniker's representatives on the Commission are James McElroy and Scott Osgood.

The Commission's mission is to comply with State statute by preparing and adopting regional plans and a regional housing needs assessment and by evaluating developments of regional impact, to provide data, information, training, and high-quality, cost-effective services to our member communities, to advocate for our member communities and assist and encourage them in intermunicipal endeavors, and to coordinate our efforts with the other regional planning commissions in New Hampshire.

In 2009, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- ◆ Provided technical assistance services for member communities, including workforce housing ordinance creation, grant writing assistance, variance criteria education, reviewing the process to adopt new flood maps, and planning board process training.

Central N.H. Regional Planning Commission (continued)

- ◆ Completed the draft Central New Hampshire 2009 Housing Needs Assessment.
- ◆ Conducted over 200 traffic counts throughout the region and analyzed accident and other NHDOT data.
- ◆ Completed the update of the 2011-2020 Regional Transportation Improvement Program (TIP) and initiated the update of the Regional Coordinated Transportation Plan. A copy of the TIP can be found at www.cnhrpc.org/transportation/documents.html.
- ◆ Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Henniker's representative on the TAC is Scott Osgood. Key activities of the TAC included providing technical advice to the CNHRPC regarding transportation plans, programs, and projects; evaluating and ranking applications for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs; and evaluating and ranking projects within the Regional Transportation Improvement Program (TIP).
- ◆ Provided assistance to thirteen communities with Safe Routes to School (SRTS) projects including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects. In 2010, the CNHRPC will continue to assist communities that have received SRTS grants and communities interested in developing new programs.
- ◆ Convened a Currier and Ives Scenic Byway Committee with representatives from Salisbury, Webster, Hopkinton, and Henniker to create a Scenic Byway Corridor Management Plan.
- ◆ Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.
- ◆ Worked closely with the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC), and the Southwest Regional Planning Commission to begin an update to the 1994 Contoocook and North Branch Rivers Management Plan.
- ◆ Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC), specifically working to undertake the Upper Merrimack Buffer Protection Study.
- ◆ Continued to host and provide staff support to the alternative transportation service "PATH" - Program for Alternative Transportation and Health - which encourages and provides incentives for people to rideshare, bicycle, walk, or take transit to work. More information on PATH can be found at www.path-nh.org.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street Suite 3 v Concord, New Hampshire 03301
phone: (603) 226-6020 fax: (603) 226-6023 internet: www.cnhrpc.org

Community Profile Steering Committee



ABOVE: A spaghetti dinner was served by Community Profile Committee members. Shown here are volunteers Gayle Crane, Jim Crane (SAU 24 Administrator) and Cheryl Morse (Selectperson). BELOW RIGHT: Members of the community joined together for a Friday night and Saturday in April 2009 to participate in the Henniker Community Profile project.

The Henniker Community Profile was held in conjunction with the UNH Cooperative Extension on April 17th & 18th 2009 at the Henniker Community School. Many townspeople came together for this two-day event to share their ideas and collaborate about the future direction for Henniker. The event began with a Spaghetti and potluck dinner, made possible by generous donations from local businesses and the tasty potluck contributions of the many participants. Jennifer Connor provided a wonderful history of the town, culminating in how history helped to shape the Henniker of today. The community members then split into small group discussions to identify strengths, challenges and visions for the future. Saturday began with breakfast and coffee and the identification of key issues that were later developed into 4 action committees for further exploration. A luncheon fundraiser was hosted by the Henniker Community School 7th Graders to raise funds for their 8th Grade trip to Washington D.C. The UNH Cooperative extension compiled the results of the entire event in a report available to all Henniker Residents and town officials. The report can be used to help guide decisions made by

town committees and the Board of Selectman so that they may reflect the wishes of the townspeople and is available at the Henniker Town Hall. The resulting 4 action committees include: Nature Tourism Action Committee, Riverwalk Action Committee, Business Association / Chamber of Commerce Action Committee and the Community Communication Action Committee. Meetings for the action committees continue with the Riverwalk Committee having obtained official designation as a town committee.

Generous donations were made by The Henniker Rotary, Country Spirit Restaurant, Idlewild North Steakhouse, Dunkin Donuts of Henniker, Morgan's Signs, and The Harvester Market. Without the generosity of these local businesses and organizations the event would not have been possible.

Additional thanks to the committee members for the year plus of time spent in planning this event: Chad Carter, Jim Crane, Louise Frank Cyr, Amanda Gilman, Lia Houk, Rebecca Warner Mancini, Cheryl Morse, Jim O'Rourke, Lori

Runksmeir, Martha Sunderland and MaryEllen Schule. Special thanks for help the day of the event to Marcia Barford and Gayle Crane.

Respectfully
submitted by:
Amanda Gilman



Community Center Activities Committee

The Henniker Community Center has been able to host a variety of programs and events. The Teen Center has also been improved upon and attendance has reached a record high. The Henniker Community Center committee, which is composed of dedicated volunteers, has grown in members and is always seeking individuals looking to make a difference in the community.

Some of the programs and events that have been offered or are currently being held at this time are:

- ♦ **Babysitter Connection**-this offered parents the opportunity to interview and meet potential babysitters. This event was successful for those babysitters and families who participated.
- ♦ **Diane Kordas's Romper Rhythm and Puppets Show** was offered twice this year. Attendance was minimal but those who attended enjoyed the show.
- ♦ A children's singing entertainer **Kathy Lowe** offered her talents to our community and gathered quite a crowd with her songs and interactive music.
- ♦ A **Halloween Fair** was held and received with an attendance of approximately 70 friends and families.
- ♦ **Toddler Playgroup** is offered on Tuesday mornings, this offers parents and their children an opportunity to mingle and make friends with other children.
- ♦ **Open Mic Night** was an ongoing monthly night where people shared their musical talents. It is amazing how many gifted musicians and singers are right here in our community!
- ♦ **Movie Night** has grown this past year. It is a wonderful night for families to come to the community center with refreshments or dinner and sit and watch a movie for free.
- ♦ **You Should Be Dancin** Dance class was attended by several young children. It was well received and enjoyed by all participating dancers.

The committee would like to recognize those who have helped support and assist with programs and events. Our appreciation goes to **New England College TEACH** group for assisting with events and providing activities, **White Birch Community Center** for coordinating events with the community center and **Cabin Fever Video** for the free rentals for Movie Night. All these programs and events have offered opportunities for over 175 people!

The Teen Center is growing and appears to be the place to hang out on Friday nights for 7-8th grade students.

The Mission of the Teen Center is to:

1. Provide a place of positive activities for teens in a safe and relaxing environment.
2. To Provide a place where teens can feel welcome and participate in fun and constructive activities that they help define.
3. Teens help to develop upon our program, while building friendships, skills and a sense of pride and responsibility in the Center and within the Community.

Community Center Activities Committee (continued)

4. It is our hope to offer offsite recreation and adventure opportunities a few times throughout the year to help build upon leadership skills and self esteem.

The Teen Center is in the lower level of the Henniker Community Center, which is located at 57 Main Street. Very dedicated individuals who volunteer their time, staff this center. It is chaperoned by two volunteers per evening.

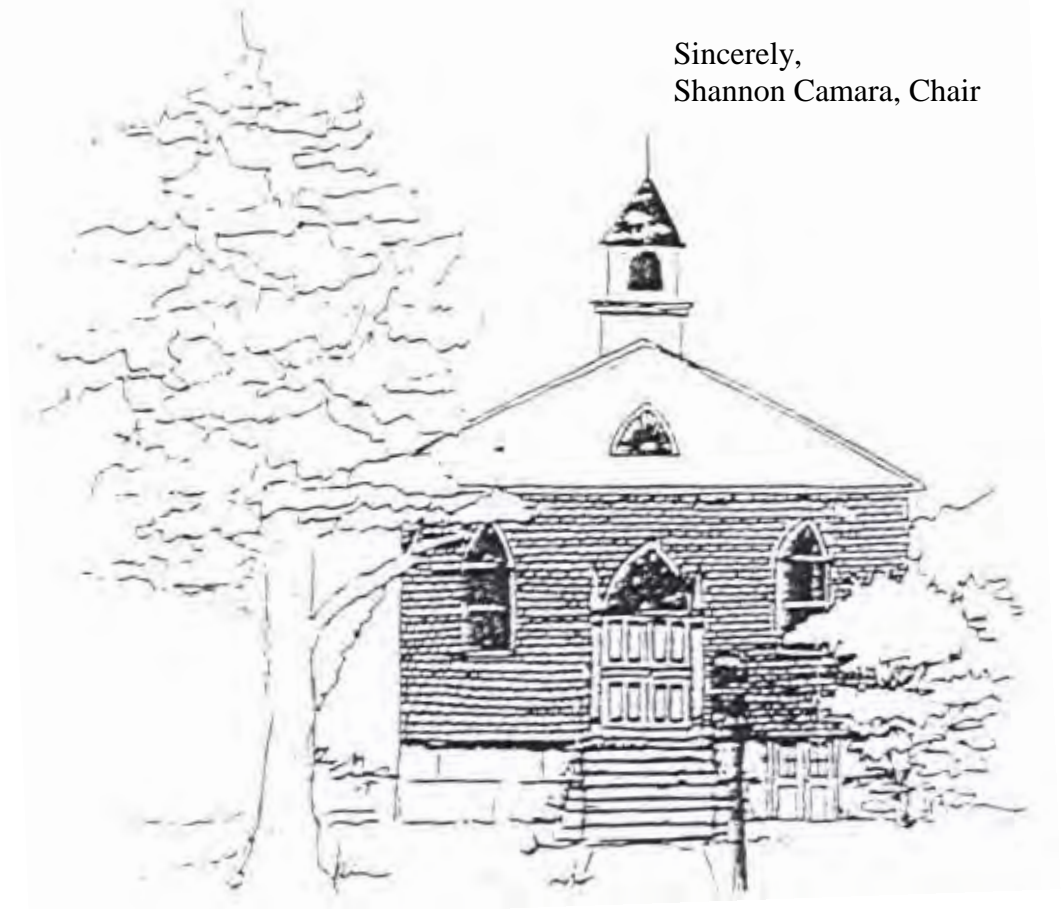
The hours of the Teen Center are:

- ◆ Friday evenings with a closed-door format from 7-9 pm for 7th-8th grade only (closed-door format refers to teens entering the center at 7 pm and remaining at the Teen Center until a parent or guardian picks them up at 9:00 pm).
- ◆ Saturday evenings from 7-10pm. This is a drop-in format that allows teens to come and go from opening at 7 pm to the closing at 10 pm. Parents or guardians should make arrangements with their teens as to when it is appropriate for them to come to the center or leave the center.

The Teen Center has seen an increase in numbers. In the 8th grade alone we have seen approximately 75% of the students from Henniker Community School attend. Parents/guardians have commented what a wonderful opportunity it gives the Teens to come and hang out with friends while being supervised.

With the upcoming New Year we are hoping to expand and grow our committee, as well as the programs and events offered at the Community Center. To learn more please visit the Henniker website (www.henniker.org) under Henniker Community Center.

Sincerely,
Shannon Camara, Chair



Historic District Commission



The Historic District Commission is the designated steward of the historic buildings and land in the immediate vicinity of Town Hall. This includes the Town Hall building, the Hearse House, the Town Green, the ball field, memorial trees, and historic features. The Commission members are dedicated to the preservation and restoration of these Henniker historic features.

This last year we have been working with the Historical Society towards the restoration of the historic, antique Sounding Board, which now hangs in the upstairs lobby of Town Hall. Sounding boards were originally used in 18th century Meetinghouses to hang above a speaker to project the voice to the back of the room. Henniker's Sounding Board is very rare as so few still exist in New

Hampshire. It is unusually stately, sculptural and badly in need of restoration. The many coats of paint are peeling and the wood joinery is separating. Our hope is to find grant funding for the restoration so that no town funds will be used. Once restored, it will hang in the Historical Society Museum, which has the security and environmental requirements to keep this true town treasure safe and secure.

This year we identified the memorial trees around Town Hall. A bronze plaque will be set this Spring to mark the Bicentennial Tree which was planted in 1968 from a Bound Tree oak sapling.

In the next year we will be looking into the possible restoration of the 2nd floor meeting room of Town Hall. This room was used through the 1950's for such activities as town meetings, plays, operas, musical concerts, dances, and basketball. It has not been touched for over 50 years and is still very much in its original condition. Grant funding will be pursued so that no town funding will be used.

We hope the town appreciates our efforts in restoration and preservation of the town's historic features. If you have an interest in history and historic preservation and would like to join our efforts, please let us know.

Respectfully submitted,
Jon Evans, Chair

Spirit of Henniker Organizational Team (S.H.O.T.)

Following the 2008 Old Home Days, a group of us that had put on this event decided that we weren't ready to stop putting on events for our town. We formed the Spirit of Henniker group and with the blessing of the Selectman, went forward in planning our first event.

In March of this year we put on our Moonlight Madness Winter Carnival. The days activities circled around the Snow Sculpture contest. Who knew that our biggest worry would be wondering if the snow would melt before the judges scored them. It was a beautiful day and following the contest, everyone gathered around a large bon fire to socialize and cook marshmallows.

For a long time our group felt that there should be a celebration after the Memorial Day Parade. Aside from a large crowd of current Henniker residents, many people come to the parade that either lived in Henniker at one time or just like our little town. Either way, we knew that if we planned things out properly we wouldn't have a shortage of participants. Gathering on the Green was a success and is something that I personally hope to have every year.

S.H.O.T. (continued)

Our last event of the year was our Music on Main Street. We had planned to hold it on a Saturday night so that the college students could join in the fun. Unfortunately mother nature had other ideas and we were forced to hold this event the following day on Sunday afternoon. While we didn't get the large groups that we were hoping for, everyone that came out seemed to have a great time.

Next year will bring on more SHOT activities for everyone to enjoy. Our group was formed by several volunteers throughout this community. We all hold different jobs and have varied interest which works to our favor. All money that is used to pay for items such as bands, prizes, banners etc....is raised by our group. We have never used any town funds and shouldn't ever have to.

We appreciate all of your support. For information on upcoming events go to www.spiritofhenniker.org

Respectfully,
Terri Trier



Current SHOT members: Gwen Airgood, Paul Brien, Marti Capuco, Bill Christiano, Deb Connor, Caleb Dobbins, Kirsten Dobbins, Jim Eilenberger, Mary Gilbert, MaryEllen Schule

Highway Safety Committee

The Highway Safety Committee sits in an advisory capacity to the board of selectman. It is comprised of town department heads, fire and rescue personnel, and volunteers from throughout the community. Please see the list of members located at the front of this town report.

We normally meet when the selectman are seeking advice or a recommendation on a particular project. We review a variety of issues ranging from parking concerns to speed limits to offering safety opinions on a particular roadway. Upon making a recommendation to the board of selectman, they may elect to implement all, or part, or none of it. We usually conduct public meetings at the fire station and meet six to eight times a year.

We are always seeking volunteer community members to participate on the committee. If you are interested, please contact Town Administrator Peter Flynn at the town office.

In closing, I would like to thank the members of the committee for their dedication and commitment to the towns highway safety.

Respectfully Submitted,
Chief Ryan Murdough
Chairman

Energy Committee

The Henniker Energy Committee started off the year organizing for a Renewable Energy Conference, hosted at New England College in March, 2009. Representatives from renewable energy businesses, state government and non-profits came together to discuss and present updates on opportunities for renewable energy development in New Hampshire. It was an enlightening afternoon of speakers and contacts for the Energy Committee members and town residents present.

In May, we were joined by new select board representative Kris Blomback. In June, Mark Mitch attended the Local Energy Conference in Manchester and returned with valuable information pertaining to American Recovery and Reinvestment Act (ARRA) grants for municipalities to carry out energy related work.

In August representatives of the Jordan Institute came to Henniker and gave a presentation at the Town Hall on energy audits and toured two municipal buildings (Town Hall and the Community Center). The committee prepared a request for proposals (RFP) with the help of Mark Fougere, town planner. The RFP was posted on the New Hampshire Office of Energy and Planning website in late fall. Four companies responded to Henniker's advertisement. After extensive review, the Committee awarded the contract and is in the process of writing away for the ARRA grant for the cost of a Level Two energy audit of ten municipal buildings for 2010.

Tony Caplan
Chairman

Community Concerts Committee



ABOVE: "Quintessential Brass" plays a free indoor concert during a summer rainstorm. BELOW: This is a photo of "Kid Pinky" playing at the Henniker Community Center during another summer rainstorm. Photos courtesy of Joyce Bosse.

Community Concerts Committee (continued)

“Wonderful piece of Americana.”

“Very good summer attraction.”

“Great way for town people to gather and visit, share and bring children to.”

“Thanks for a great venue and keep up the really great work.”

These were some of the comments received from the 220 evaluations completed at the 2009 Henniker Summer Concert Series. With the budget allocated by the town, the committee planned and presented 11 Tuesday evening concerts. Attendance varied from a high of 300 residents to a low of 50 on one of the rainy evenings.

There were three very rainy evenings where we held the concerts indoors at the Henniker Community Center, and each of these had lower attendances, 50 – 75 people. Although the indoor venue was less desirable to residents, we did not have to cancel any concerts due to the weather and having the Community Center as an alternative venue is a plus.

Attendance was representative of the community, with perhaps more seniors and young families represented. Although our evaluations did not reflect this, comments we received from attendees indicated that the concerts brought people to Henniker from many of the surrounding towns like Concord, Loudon, Hillsboro, Hopkinton, Weare, Antrim and Bradford, which may be accounted for from weekly publicity in the Monitor, Messenger, Villager and Intertown News.

We created a brand for the Henniker Summer Concert Series with our advertising and promotional materials and had new signs created for the Series, using the color palette selected for the promotional materials. The promotional theme was carried through for the Holiday Concert poster as well.

We conducted 2 evaluations this summer, one mid-way through the series and the other at the end of the series. Each evaluation asked respondents to rank the performers and recommend which performers they would like to see again. We also asked for suggestions for other bands to consider and types of music to explore. A copy of the compiled evaluations is available in the Selectmen's Office or from a committee member.

From this compilation, the Music Committee will select 5 performers to book for next summer. We will then use the recommendations of the attendees for other groups to review for potential booking next summer. Attendees were generally pleased with the variety of artists presented this summer –many indicating they would like to see more of the same next summer. The other categories of music that scored well were Blues, Country and Folk Music. We will keep this in mind as we seek performers for 2010.

Mid-way through the summer temporary lighting was added to the Bandstand which was greatly appreciated, as it begins to get dark earlier. By the time the last concerts are staged, it is dark by 7:45 PM. The lights were helpful, both for the audience and the performers.

At the start of the series we again recognized the contributions of long time Henniker Concert Mistress Angela Robinson, who ceremoniously “passed the baton” to Committee Chairman Tom Dunn to kick off the season. Angela served on the committee this year assisting with the transition. In September, with Angela’s one year appointment completed, we welcomed Betty Watman, as the newest committee member.

In December the Committee hosted the Annual Holiday Concert, featuring the Nevers Second Regimental Band, the Carol Sing and a visit from Santa. The event was held in the Great Room at New England College on a snowy afternoon adding to the festivity with nearly 100 people in attendance. Co-sponsors NEC and Henniker Rotary Club provided and served refreshments. With funding from the Henniker Rotary Club and the Summer Youth Employment Program, members of the Henniker Youth Theatre created a documentary film about Angela Robinson which was premiered at the Concert. Copies were handed out as gifts to attendees by Santa Claus, adding to the afternoon’s festivities.

Tom Dunn, Chairman
Blithe Reed

Ruth Zax, Vice Chairman
Angela Robinson, retired

Cathy Dias, Clerk
Betty Watman

Riverwalk ~ Azalea Park/Trails Committee

The new Henniker Riverwalk/ Azalea Park Committee was formed as a result of the Community Profile held last spring which suggested that improved access to the river would be beneficial to the town's future. River recreation draws people to the town, which helps businesses thrive. The committee began its work by conducting a series of site visits of existing trails here in town and of similar types of projects in other towns, such as Peterborough and Keene. Initial planning identified Azalea Park, located behind the Henniker Community School, as a focal point for improving river access from the downtown and this will be phase 1 of the committee's activity. Phases 2 through 5 of the committee's long term plans are to formalize and publicize the various networks of riverside walking and biking trails throughout town as well as other river recreation focal points.

Initial work on Azalea Park is intended to make it a safe, accessible and inviting space for use by citizens and visitors to Henniker of all ages. Proposed groundwork includes shoring up the river bank, improving visual access and foot traffic from Main Street, and installing amenities such as benches, outdoor classroom spaces and possibly lighting. The committee is currently working on the specifics of the work needed to accomplish this including drawing up plans, acquiring required permits and identifying and pursuing funding sources.

Interested citizens are needed to assist in planning, plan drafting, site work and safety design. It would also be wonderful to hear about memories of the park from earlier times.

Special Request: If anyone knows where the original arched sign for the park is, please let us know as we are interested in refurbishing or reproducing it!

The Riverwalk/Azalea Park Committee meets monthly on the second Monday and the public is welcome!

-Martha Sunderland

Athletic Program for Youth Committee

The 2009 Athletic Program had a successful year. The Program supported approximately 380 children playing on 41 teams in 5 different sports over three athletic seasons. The children ranged from kindergarten to 8th grade; and the sports included baseball, softball, soccer, basketball and cheerleading. There were 14 members of the Athletic Committee who managed areas including individual sports, budget, equipment, uniforms, communications, and fundraising. In addition, the committee members coordinated over 100 volunteer coaches, assistant coaches and others. The large number of volunteers participating in some way in the athletic program makes it one of the largest organizations in the town of Henniker. In 2009, athletic volunteers gave the town of Henniker close to 8000 hours of their collective time.

The Athletic Committee accomplished a number of goals in 2009 as well. Thanks to a lot of help and effort by Peter Flynn, a new softball practice field was begun on the Old Concord Road complex. It will be finished in the spring of 2010 for the softball season. Again, with thanks to Peter Flynn, the broken fence and backstop at the Town Hall baseball field were replaced. The guidelines for the athletic program were updated, and a Code of Conduct for parents and players was established. Finally, the Athletic Committee formalized its fundraising efforts by creating a Fundraising Director. There is now a snack shack at the soccer field, and more fundraising is coming. Thanks to Jaime Weston for all of her efforts this year.

We are mindful that not everyone in town has children who participate in the athletic program and thus may have some concerns about funding for our programs. We work hard to spend only on items that are needed. Our budget controls are very tight, and all expenses are accounted for. We also do our best to look for outside sources of funding to support these projects.

In 2010 the Athletic Committee will continue to work on improving our program. One major goal is to get a website up and running that will not only be a resource for news and schedule information but will also serve as a portal for our coaches and directors. We will be able to send "blast" email notifications to parents about practices, games and

Athletic Program for Youth Committee (continued)

schedule changes. Also we hope to begin offering online sign-ups for our sports programs. Thank you to Chad Carter for taking the lead role on this project. Second, we will work on enhancing our educational opportunities for coaches. Third, the Athletic Committee will offer a basic wrestling program for younger children beginning in 2010. Fourth, our focus will be on identifying long term issues that the program needs to address.

Finally, we want to thank Peter Flynn and all of the volunteers and coaches who work so hard for the athletic program. Of special note are the folks who left the committee this year. They are Glenn Sullivan, Holly Cole, Brian Dubreuil, and Shannon Camara. We also welcome, Greg Jensen, Chad Carter, Chrissy Aucoin and Chris Woodbury. Athletics teach our kids about teamwork and competition. They help with fitness and provide our community's children with an outlet that is productive and has long term benefits.

Respectfully Submitted,
Marc McMurphy
Member – Henniker Athletic Committee

Safety and Loss Prevention Committee

The purpose of the Safety & Loss Prevention Committee, as required by Title XXIII, RSA 281-A:6, is to bring workers and management together to work cooperatively to promote workplace safety, assist the employer and make recommendations for change. The Committee encourages participation and suggestions from all employees.

In 2009, members of the committee did educational outreach to all employees on proper lifting techniques in an effort to prevent strains and sprains. We also recommended slip-on ice grippers as an inexpensive piece of personal protective equipment for employees to keep on hand in order to prevent slips and falls during the icy, winter season.

We received a complementary review from Primex on the quality of our new-employee orientation checklist that is now distributed to all new employees.

We followed through on concerns brought to the attention of the committee regarding the potential hazards of the out-dated baseball bleachers ("wooden grandstand") located behind Town Hall. They were subsequently removed.

The committee took advantage of a free service offered by the New Hampshire Local Government Center's Property-Liability Trust by offering a "lunch and learn" training on the topic of lock-out and tag-out. This resulted in positive feedback from employees on the importance of working with the hazards of electrical, pneumatic, hydraulic and pressurized energy sources and procedures for locking-out, disconnecting and re-energizing electrical equipment during repair or maintenance activities.

In addition to the above, the committee worked hard at simplifying the annual inspection process. This involves having the six committee members do an onsite inspection of no less than twelve town properties or campuses where regular employment or volunteer activities take place, and subsequently reporting recommendations for improved safety to department heads, selectmen and the town administrator.

At the end of 2009, the committee considered creating a wellness subcommittee to pursue a grant opportunity to offer incentives for individual employees or teams to improve overall fitness. The committee also recommended a seatbelt policy education campaign and conducted a self-assessment on 10 best practices for municipal safety programs. The committee found that the Town of Henniker's program is very close to meeting all 10 best practice recommendations and will consider working on alternative-work-duty policies in 2010 as a way to save 2.5% on future annual insurance policies premiums. Although researching and adopting such policies would be time-consuming, it could lead to an annual cost savings of over \$1,100 to the town.

Respectfully submitted,
Nicole Gage, Chairman

Henniker Rotary Club

Rotarians live by the motto of *Service Above Self* and this year we demonstrated that locally in the following ways:

- Conducting three highway picks along Route 114 south of the village
- Hosting the 20th Annual Rabies Clinic, resulting in the vaccination of 153 dogs and cats
- Participating in the Summer Concert Series and Henniker Old Home Days
- Assisting the Merrimack County Nursing Home in its annual Fall Fun Fest for residents
- Continuing to maintain and improve landscaping at Amey Brook Park
- Presenting Middle School “Service Above Self” awards to outstanding youngsters
- Donating to Hillsborough, Henniker and Weare Food Pantries
- Providing scholarship assistance to local high school seniors heading off to college or technical schools
- Offering grants to local non profit organizations serving the Henniker/Hillsboro region
- Decorating downtown Henniker for the holidays with festive wreaths on all the lamp posts
- Co-sponsoring the Henniker Holiday Concert in December



ABOVE: Henniker residents bring their dogs to the 20th Annual Henniker Rotary Rabies Clinic held at the Fire Rescue Station (April 2009).

In addition to focusing our service efforts in the Henniker and Hillsboro area, the club was actively involved in a number of Rotary International Service Projects including Pure Water for the World and Polio Plus. Rotarians contributed funds in 2009 to purchase water filters for villages in Nicaragua and Honduras, to the Guatemala City Children’s Project (Safe Passage) and Pokuase, Ghana Women’s Trust for Health Training and Micro-lending projects. We also participated in the Moore Mart National Guard Care Packages Program to send supplies to guardsmen in Afghanistan and Iraq.

The Chili Fest continues to put Henniker and Pats Peak on the map as a summer festival destination with visitors from all over New England participating. Nearly 2,000 people attended the Sixth Annual Henniker Rotary Club Chili Fest at Pats Peak in August. Chili Fest 2009 raised \$25,000 and provided the basis for some of the larger donations made by the club this year, including grants to sponsor the Hillsboro-Deering High School-DECA Career Development Conference, assist Child and Family Services in building a new multi-purpose building for sports and theater at Camp Spaulding, contribute to the New England College Covered Bridge Restoration Project, support the Weare Rocketry Team National Competition Trip and underwrite the White Birch Summer Swimming Lesson program. Other local grants were awarded to, among others, Antrim Girls Shelter, Henniker Community Profile Project, Farmsteads of New England, Concord SPCA, Weare Animal Guardians and Wings of Dawn. Next year’s Chili Fest is scheduled for Sunday August 22, 2010. New applications for individuals, organizations and restaurants interested in entering the contest or car show will be available at www.ChiliNewHampshire.org after April 15th.

Past president Janice McElroy has been selected as District Governor Nominee Designate for Rotary International’s District 7870, which encompasses 59 clubs with 2,500 members in central and southern New Hampshire and Vermont. She will be confirmed as District Governor July 1, 2011. She is the third member of the Henniker Club to be selected for this honor in the club’s 25 year history. Previously, William Damour (1994-1995) and Jean Louis Nicknair (2000-2001) held the office of District Governor. Only one other club in this district has had as many members serve as District Governor in the history of Rotary.

The Henniker Rotary Club was chartered in 1984 to serve the communities of Henniker, Hillsborough, Deering and Weare. It is one of nearly 33,000 Rotary International clubs worldwide. In its 25 years of service, the club has raised and donated over \$250,000 to local, regional and international service and humanitarian projects. Ours is an active, involved membership of local business and professional leaders. We invite you to learn more about Rotary by contacting Peter Flynn, membership chairman at pflynn1022@aol.com or in the Town Administrator’s office. The club meets weekly on Thursday mornings at 7:30 AM at the Henniker Congregational Church.

Henniker Historical Society

We have had another busy year at the Historical Society. We are very fortunate to have been able to maintain a stable budget in these rough economic times. This is due to the generous support of the community. THANK YOU.

The Historic Marker for the "Site of the First Meeting House" has been moved back to its original location at 487 Flanders Road. Alan Michie of Michie Corp. generously contributed the necessary equipment and time for this project. Our 21st marker was installed this fall at the Community Center. The building was originally built as a Baptist Church in 1834. Later it became the Methodist Episcopal Church. Leander Cogswell purchased the land and building. He separated the parcel and donated the smaller portion to the church. He named the larger portion Community Park and donated it to the Town of Henniker. Later the building was purchased by the Masonic Association. The Masons donated the building to the Town. It is now known at the Community Center. The town maintenance crew assisted the Society in placing the marker.

Restoration on the Sounding Board has been delayed as our application for a grant was denied. We are currently applying to a different source for funds. We are working with the Historic District Commission on this project.

Angela Robinson donated a new copier to the Society. It is great as our old one could not do the kind of copying we needed done. Thank you Angela.

We recognized two people with the Boston Post Cane this past year. The first was Mildred O'Leary. Upon Mildred's passing we presented the cane to Leslie Bradford.

We continue to receive generous donations to the Lillian M. Ayer Fund. The balance is now \$8,830.00.

Recently we had a request for copies of some Henniker pictures. We are there for you for any information about Henniker or copies of pictures you might want. Please feel free to call as we will assist in any way possible. The phone number is 428-6267. We have an answering machine and check our calls on Thursdays and Saturdays.

Once again we have a college student working on transcribing the Edna Dean Proctor letters. It is slow work but it will be a great project when completed as the information will be more readily available.

We are also continuing our programs with the Grammar School. The interest of the young people is great to experience.

We continue to need volunteers for our open hours. We are open Thursdays from 10:00am to 2:00pm and the 1st and 3rd Saturdays from 10:00am to 1:00pm.



ABOVE: Volunteer, Marie Gilbert manning the table of Historical Society goods for sale at the Annual Library sale.



ABOVE: This historical marker was installed in 2009 to acknowledge the history of what is now known as the Henniker Community Center building.

*Respectfully submitted,
Nina Morse, President*

Community Action Program (CAP)



Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 • 2 Industrial Park Drive • Concord, NH 03302-1016
Phone (603) 225-3295 • Toll Free (800) 856-5525 • Fax (603) 228-1898 • Web www.bm-cap.org

October 14, 2009

Peter R. Flynn, Town Administrator
Town of Henniker
Depot Street
Henniker, NH 03242

Dear Mr. Flynn:

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Henniker for the continuation of the Warner (Kearsarge Valley) Area Center programs, local services and staff for 2010. The Warner Area Center, located at 49 West Main Street, Warner, provides outreach to the homebound and direct assistance and services to income eligible, low income, disabled and elderly residents of your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Warner Area Center. I respectfully request that an item be placed in the budget in the amount of \$8,016.00 for the continuation of services to the low income and elderly residents of the Town of Henniker through the Warner Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

I have also attached a detailed summary which provides a brief description of Community Action Program Belknap-Merrimack Counties, Inc. programs, the number of people served and more than \$289,304.45 of services provided to the residents of Henniker utilizing federal, state and private funds through the Warner Area Center during the past year.

The staff at the Warner Area Center wish to thank the Town of Henniker for their support in the past. With your continued interest and support, we will be able to continue services and assistance to the low income and elderly residents in your community.

Sincerely,

Laura Hall

Laura Hall, Area Director
Warner (Kearsarge Valley) Area Center

Letter / Attachments AC-Warner Area Center Town Funding

ALTON Elderly 275-7128 Housing Voucher 475-0171	CONCORD Elderly 275-4880 Housing Voucher 275-4880 Elderly 275-4880 Community Care Center 275-1989 Housing Voucher 275-4880 Elderly 275-4880	FRANKLIN Elderly 275-4880 Housing Voucher 275-4880 Elderly 275-4880 Family Planning 275-4880 Elderly 275-4880 Housing Voucher 275-4880	LACONIA Elderly 275-4880 Housing Voucher 275-4880 Elderly 275-4880 Family Planning 275-4880 Elderly 275-4880 Housing Voucher 275-4880	OSSISSEE Family Planning 275-4880 Elderly 275-4880 Elderly 275-4880	PLYMOUTH Family Planning 275-4880 Elderly 275-4880
BELMONT Elderly 275-4880 Housing Voucher 275-4880	EPSON Housing Voucher 275-4880	KEARSARGE VALLEY Elderly 275-4880 Housing Voucher 275-4880 Elderly 275-4880	BERNHARDT Elderly 275-4880 Housing Voucher 275-4880	PITTSFIELD Elderly 275-4880 Housing Voucher 275-4880	SUNCOOK Elderly 275-4880 Housing Voucher 275-4880
BRADFORD Elderly 275-4880					TILTON/NORTHFIELD Housing Voucher 275-4880

Community Action Program (CAP) (continued)

Community Action Program
Belknap-Merrimack Counties, Inc.

2010 KEARSARGE VALLEY AREA CENTER PROJECTED OPERATING BUDGET

PERSONNEL

Area Center Director	\$ 29,061
Outreach Worker (52 wks. at 25 hrs. per wk.)	14,901
Payroll Taxes/Fringe Benefits	<u>16,289</u>
Sub-Total:	\$ 60,251

OTHER COSTS

Program Travel (6,216 miles x .37)	\$ 2,300
Rent (\$325 x 12 months)	3,900
Telephone	1,753
Postage	50
Office Copier/Computer/Supplies	1,125
Publications/Subscriptions	223
Liability/Contents/Bond Insurance	300
Building Maintenance (Trash Removal)	<u>423</u>
Sub-Total:	\$ 10,080

Total Budget: \$ 70,331

Federal Share:	\$ 19,245 (27%)
All Town Share:	<u>51,110</u> (73%)
	\$ 70,355

Community Action Program (CAP) (continued)

SUMMARY OF SERVICES 2009 PROVIDED TO HENNIKER RESIDENTS COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition 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. (An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)		HOUSEHOLDS--Not Available	
CONGREGATE MEALS: All elders are welcome to our congregate meal sites! Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$5.80 per meal.	MEALS--125	PERSONS--35	\$ 850.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.75 per meal.	MEALS--5850	PERSONS--31	\$ 30,467.50
EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS--1900	PERSONS--100	\$9,500.00
FUEL ASSISTANCE is available to income eligible households to help with energy bills during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2006-09 program was \$475.00.	APPLICATIONS--148	PERSONS--338	\$ 100,710.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 5% to 70% on electric bills for income eligible households.	ENROLLED HH--08		\$38,908.80
WOMEN, INFANTS AND CHILDREN 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.		HOUSEHOLDS--Not Available	
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 or need, not just town residents.	CASES--211		\$ 129.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Funds from utility energy efficiency programs are leveraged with program funds to complete weatherization projects. Value includes average material and labor.	HOUSES--2	PERSONS--1	\$ 800.00

Community Action Program (CAP) (continued)

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
CORE is an energy efficiency program sponsored by the electric utilities of NH. This program is supported by the systems benefit charge to each electric utility customer as mandated by the PUC to perform weatherization procedures and baseload measures (refrigerator and lighting replacement, hot water measures) for income eligible households.	HOMES-3	PERSONS-9	\$ 3,171.20
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling.	STATS NOT AVAILABLE		
RURAL TRANSPORTATION provides regularly scheduled demand responses to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregational meal sites. Value \$8.65 per ridership.	RIDES-1173	PERSONS-6	\$ 10,381.05
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$8000 per child.	CHILDREN-1		\$ (8,000.00)
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		\$ 285,304.45

Concord Regional V.N.A. (*Visiting Nurse Association*)

Dec. 7, 2009

Peter R. Flynn, Administrator
Town of Henniker
2 Depot Hill Road
Henniker, NH 03242

Dear Mr. Flynn,

During the past year, Concord Regional Visiting Nurse Association has been privileged to provide comprehensive health care services to the residents of Henniker. CRVNA provides services based on health care needs regardless of income levels.

The total amount of services rendered to Henniker residents for the past year was \$95,322.00.

Please call me at 1-800-924-8620, extension 5669 if you have any questions. Thank you for the privilege of serving your residents.

Yours truly,

Violet M. Rounds

Chief Financial Officer

ANNUAL REPORT OF THE TOWN OF HENNIKER

The Concord Regional Visiting Nurse Association (CRVNA) 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 paraprofessional 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 paraprofessional 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 he/she 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. Often 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 900 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

Concord Regional V.N.A. (continued)

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 are: 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 paraprofessional 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 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

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 often free of charge.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2008 through September 30, 2009:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	125	3,163
Community Health Services		
- Flu Clinic	138	138
- Senior Health	22	90
- Baby's Homecoming	28	28
- Parent Friend	1	1
Community Health Services Total	189	257
Total Clients and Visits	314	3,420

12	Senior Health Clinics
7	Adult Bereavement Support Groups
2	Hospice Volunteer Training Groups
6	Community Education Program

White Birch Community Center

White Birch Community Center is a private, nonprofit organization that has, for more than 30 years, dedicated activities to enriching the lives of those residing in the greater Henniker area. During this time, the agency has grown to serve children, families and senior adults in a wide variety of programs. We are the largest nonprofit agency and licensed child care facility operating in Henniker. We serve families with children ages 12 months through 14 years of age, and senior adults. Last year, more than 160 families enrolled in our programs of child care, nursery school, enrichment activities, swim lessons, and summer camps. More than 250 seniors from Henniker participated in hundreds of programs and activities, all aimed at providing opportunities to promote healthy aging.

The mission of White Birch Community Center states that the agency “*enriches the lives of our citizens by providing social, education and recreation programs for families, children, and adults in a stimulating, supportive and safe environment.*” At the core of our mission statement is the premise that all who wish to participate in our programs shall be given the opportunity, regardless of ability to pay. With this philosophy in mind, White Birch Community Center offers scholarships to anyone who qualifies. This scholarship funding derives from private donations, grants, fund raising events, and our United Way allocation.

SENIOR ADULT PROGRAMS

During 2009, the White Birch Senior Adult Program continued to expand its services offered to our older residents. The Bugle, the monthly newsletter received by nearly 800 individuals, highlights events, classes, outings, and provides timely information for seniors. The *Monthly Luncheon* continues to draw huge crowds with many thanks to our committed volunteers and the dedication of our Senior Program Coordinator, Pat Mathison. Other regular activities include free computer classes, *Lunch and Learns* (a provided lunch with a guest speaker discussing relevant topics), exercise programs, shopping trips, art and cultural excursions, weekly movies and card/board games, book clubs, AARP 55 Alive Defensive Driving Classes, and tax preparation assistance. In addition to these offerings, White Birch coordinated 40 rides for seniors through our Dial-A-Ride program. With White Birch Community Center as their base, the skill and expertise of our Senior Program Coordinator, and the countless hours of volunteer time, the White Birch Senior Adult Program serves to meet the unique needs of the older adults in our community.

YOUTH PROGRAMS

The Early Care and Education Program at White Birch served more than 100 children ages 12 months to 14 years. Used primarily by working parents, the program offers developmentally appropriate experiences to enhance and optimize each child’s development.

Crayon College, an iconic symbol of White Birch Community Center, served more than 60 children in its 35th year of operation. Crayon College is a traditional nursery school program, serving three and four year old children in part-day programs. Our teaching staff offers each small class hands-on opportunities in a stimulating, caring environment.

The After School Program at White Birch serves children when they are not in school. Our new Director of School Age Programs, Michael Freeman, joined White Birch in 2009, bringing with

White Birch Community Center (continued)

him many years of experience, enthusiasm, and expertise. Full day programs were offered during school vacations, snow days, and teacher development days. During the summer, our school age children enjoyed participating in our Summer Day Camps. With weekly field trips to state parks, museums, amusement parks, as well as weekly themed activities, school age children participated in many exciting and creative activities.

In collaboration with Henniker Community School, White Birch began offering on-site before school care as of September. This program came as a direct response to the change in school operating hours, seeking to reduce the likelihood children would be left at home unsupervised.

COMMUNITY PROGRAMS

Certainly worth mentioning is the 6th annual White Birch *BASH!*. Held at Pat's Peak in April, more than 175 supporters of White Birch gathered for an evening of dinner, dancing, silent auction, and most of all-fun.

At the end of June, White Birch coordinated with the American Red Cross to offer swimming lessons to Henniker children. With the donated use of the Mile-Away Campground pool and a grant from the Henniker Rotary Club, these lessons were offered to 25 children at a very low cost.

In 2009 MaryEllen Shule organized two family events. In October, Mr. Phil entertained and informed children and families about safety issues. Rounding out the year, *Breakfast with Santa* once again delighted young and old alike.

After more than 30 years of offering programs to the community, White Birch continues to search for new and innovative programs to meet community need. Most recently, White Birch Community Center was granted a child care license to provide before and after school programming on site at the local elementary school. This new program was a direct result of an identified need determined by survey and feedback information as well as school personnel observations.

Building relationships with community partners, researching and analyzing data and trends, as well as obtaining participant feedback are methods we employ to modify or create new programs and services. The ability to adapt and develop programs based on the changing needs of the community makes White Birch an effective and valuable community resource for all.

Respectfully submitted,
Bobbie Gaudette
Executive Director



Project Lift



PROJECT LIFT - ADULT EDUCATION
63 West Main Street - P.O. Box 43
The Gables Building
Hillsboro, NH 03244
(603) 464-5285

October 14, 2009

Mr. Peter Flynn, Town Administrator
Henniker Selectmen's Office
2 Depot Hill Road
Henniker, NH 03242

Re: Literacy/Adult Ed. Donation

Dear Mr. Flynn:

Please accept this letter as our annual appeal for donation from the Town of Henniker to Project LIFT Adult Education Program. We served 2 students from Henniker in 2009; one student achieved passing their GED examination. The donation of \$298.00 paid for materials for study and testing materials for each student. Even though Henniker students are slated to receive services from the Concord Second Start Office, it only makes more sense for them to come to Hillsboro. We are more than happy to accommodate the needs of students from Henniker. Since 1992, LIFT has served 20 students from Henniker.

Thank you for your support and we ask for continued support for year 2010. Please call me for any additional information or questions you may have concerning the program.

Sincerely,

Julith G. Prunier, M.S., CPTC
Program Director

Project Lift (continued)

PROJECT LIFT Adult Learner Services	1992 - 2006 Totals	2007	2008					63 West Main Street - Hillsboro, NH (603) 464- 5285 Students Served Per Town Since Year 1992
								
								Totals to date
Antrim, NH	67	14	13					94
Bennington NH	22	5	3					30
Concord, NH	5	0	0					5
Deering, NH	45	7	7					59
Dublin, NH			1					1
Francetown	19	0	2					21
Greenfield	6	1						7
Greenville	4	0	0					4
Hancock	3	1	0					4
Henniker	12	4	2					18
Hillsboro	321	52	49					422
Keene		1						1
Jaffrey	11	1						12
Peterborough	57	9	5					71
Sharon	1	0	0					1
Temple	11	2	1					14
Washington	20	3	0					23
Weare	5	1	0					6
Wilton			1					1
Windsor	1	0	0					1
Westmorland	1	0	1					2
Totals	611	101	68					797 (11/20/08)

State of N.H. - Executive Council

THE STATE OF NEW HAMPSHIRE EXECUTIVE COUNCIL

JOHN D. SHEA
EXECUTIVE COUNCILOR

8 McIntire Road
Nelson, NH 03457
Phone: 603-847-9008

State House Room 207
107 North Main Street
Concord, NH 03301
Phone: 603-271-3632
Fax: 603-271-3633

ANNUAL REPORT FROM EXECUTIVE COUNCILOR JOHN D. SHEA

If you are interested in learning more about the work I do on the Executive Council, I issue a newsletter to all 67 Communities on the results of each meeting as they pertain to Council District Two. It is also available at: <http://www.nh.gov/council/district2/report>

Business Finance Authority

In the past year, the Business Finance Authority (BFA) has enabled over 131 New Hampshire businesses to access over \$22 million in financing. As a result of the BFA's program 591 jobs were retained or created.

New Hampshire Health and Education Facilities Authority

For any facility requesting approval we conduct a public hearing to gather input from the community. The New Hampshire Health and Education Facilities Authority participate in the construction of borrowers' facilities. The organization was also involved in the renovation and equipping of these facilities and provides working capital and refinanced certain existing indebtedness. During the past two years, \$1.2 billion was approved for assistance to hospitals, medical centers, and schools.

Nominated Boards, Commissions, & Civil Commissions

Over 300 appointments are approved each year to various state boards and commissions. In District 2 there were 96 appointments, representing 30 communities. Additionally, hundreds of Notaries, Justices of the Peace and Commissioners of Deeds were reviewed and approved. If you are interested in serving on a board or commission please go to: <http://www.sos.nh.gov/redbook/index.htm> for more information.

Governor's Advisory Commission on Intermodal Transportation (GACIT)

The Governor's Advisory Commission on Intermodal Transportation (GACIT) is dedicated to making government more accountable to the people of New Hampshire. For New Hampshire's Ten Year Transportation Improvement Plan we held public hearings in 10 communities from Alstead to Somersworth, NH.

The American Recovery and Reinvestment Act Funding Program

I will be sending along a progress report for each community. The current estimates are that 3,872,686 work hours have been paid for with ARRA funds. I continue to wait for 67 communities, town offices, fire, police and health centers.

Report of the Town Clerk

For the Year Ending December 31, 2009

Automobile Permits.....	\$685,324.64
Boat Fees.....	3,514.12
Dog Licenses.....	4,558.50
Dog Pick-up Fees/Fines.....	420.00
UCC/IRS Filings	1,110.00
Marriage Licenses/Civil Unions.....	900.00
Miscellaneous.....	6,190.36
TOTAL REMITTED TO TREASURER	\$701,017.62

Respectfully submitted,

KIMBERLY I. JOHNSON
TOWN CLERK

Report of the Tax Collector (MS-61)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Henniker

Year Ending 12/31/2009

DEBITS

UNCOLLECTED TAXES-		Levy for Year of this Report	PRIOR LEVIES		
BEG. OF YEAR ¹			2008	(PLEASE SPECIFY YEARS)	
Property Taxes	#3110	XXXXXX	882,911.76		
Resident Taxes	#3180	XXXXXX			
Land Use Change	#3120	XXXXXX			
Yield Taxes	#3185	XXXXXX	2,697.52		
Excavation Tax @ \$.02/yd	#3187	XXXXXX			
Utility Charges	#3189	XXXXXX	54,342.70		
Water			20,201.30		
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	11,147,386.00	
Resident Taxes	#3180		
Land Use Change	#3120	26,550.00	
Yield Taxes	#3185	17,698.55	
Excavation Tax @ \$02/yd	#3187	4,565.00	
Utility Charges	#3189	505,901.96	
Water		262,730.00	

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110	3,262.42	724.17		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$02/yd	#3187				
Interest - Late Tax	#3190	12,350.68	52,868.77		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$ 11,980,444.59	\$ 1,013,746.22	\$	\$

¹This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore is line #3110 as positive amount for this year's levy.

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

Report of the Tax Collector (MS-61) (continued)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Henniker Year Ending 12/31/2009

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2008		
Property Taxes	10,316,671.50	599,305.47		
Resident Taxes				
Land Use Charge	14,900.00			
Yield Taxes	17,612.55	2,697.52		
Water (include fee conversion)	12,350.86	52,866.77		
Penalties				
Excavation Tax @ \$.62/yd	4,565.00			
Utility Charges	661,179.95	57,657.41		
Conversion to Lien (principal only)		284,660.81		
Conversion to Lien (Water & Sewer)		15,469.11		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	29,269.11	830.00		
Resident Taxes				
Land Use Charge	11,650.00			
Yield Taxes				
Excavation Tax @ \$.62/yd				
Utility Charges	480.60	22.13		
Water	117.50	235.00		
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1000

Property Taxes	806,685.64			
Resident Taxes				
Land Use Charge				
Yield Taxes	88.00			
Excavation Tax @ \$.62/yd				
Utility Charges	66,981.47			
Water	19,872.44			
Property Tax Credit Balance*	<1977.53>	XXXXXXX	XXXXXXX	XXXXXXX
TOTAL CREDITS	\$ 11,930,444.59	\$ 1,013,746.22	\$	\$

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 605:2-a.
(Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer)

Page 2 of 3

MS-61
Rev. 08/09

Report of the Tax Collector (MS-61) (continued)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Henniker Year Ending 12/31/2009

DEBITS

	Last Year's Levy	2007	PRIOR LEVIES 2006 (PLEASE SPECIFY YEARS)	2005+
Unredeemed Liens Balance at Beg. of Fiscal Year		190,223.32	97,895.27	60,702.48
Liens Executed During Fiscal Year	326,096.54			
Interest & Costs Collected (AFTER LIEN EXECUTION)	4,170.62	15,511.88	22,084.60	25,151.16
Refund	73.12	11.75		
TOTAL DEBITS	\$ 330,340.28	\$ 205,746.95	\$ 119,979.87	\$ 85,853.64

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	2007	PRIOR LEVIES 2006 (PLEASE SPECIFY YEARS)	2005+
Redemptions		99,602.58	89,222.70	50,660.47	5,808.82
Interest & Costs Collected (After Lien Execution)	#3190	4,170.62	15,511.88	22,084.60	25,151.16
Abatements of Unredeemed Liens					
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	226,567.08	121,012.37	47,034.80	54,895.66
TOTAL CREDITS		\$ 330,340.28	\$ 205,746.95	\$ 119,979.87	\$ 85,853.64

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

(Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.)

TAX COLLECTOR'S SIGNATURE

[Signature]

DATE

01/29/2010

MS-61
Rev. 08/09

2009 Tax Rate Calculation

DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division 2009 Tax Rate Calculation

TOWN/CITY: HENNIKER

Gross Appropriations	5,853,716
Less: Revenues	3,117,926
Less: Shared Revenues	0
Add: Overlay	31,483
War Service Credits	47,000

Revised School
Barbara Johnson
10/29/09

Net Town Appropriation	2,814,273
Special Adjustment	0

Approved Town/City Tax Effort	2,814,273	TOWN RATE 6.84
-------------------------------	-----------	--------------------------

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenues)	5,993,737
Regional School Apportionment	3,913,773
Less: Adequate Education Grant	(2,556,283)

State Education Taxes	(925,301)	LOCAL
Approved School(s) Tax Effort	6,425,726	SCHOOL RATE
		15.64

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.14	STATE SCHOOL RATE 2.31
413,489,920	925,501	
Divide by Local Assessed Valuation (no utilities)		
401,455,094		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

COUNTY PORTION

Due to County	1,021,520
Less: Shared Revenues	0

Approved County Tax Effort	1,021,520	COUNTY RATE 2.49
----------------------------	-----------	----------------------------

TOTAL RATE
27.28

Total Property Taxes Assessed	11,187,020
Less: War Service Credits	(47,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	11,140,020

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.31	925,501
All Other Taxes	24.97	10,261,519
		11,187,020

TRC#
95.1

TRC#
95.1

2010 Budget of the Town (Form MS-6)

MS-6

BUDGET OF THE TOWN

OF: HENNIKER, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

22 Feb-10

GOVERNING BODY (SELECTMEN)

Please sign in ink.





Ronald C Taylor



Rory Blum

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

MS-6

Rev. 07/07

2010 Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2010						
1	2	3	4	5	6	7
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32-3,V)	OP Bud. 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		21,948	20,566	22,448	
4140-4149	Election, Reg & Vital Statistics		75,360	65,024	76,939	
4150-4151	Financial Administration		550,833	550,501	590,951	
4152	Revaluation of Property				125,000	
4153	Legal Expense		20,000	11,960	20,000	
4155-4159	Personnel Administration					
4161-4193	Planning & Zoning		62,530	47,921	54,727	
4194	General Government Buildings					
4195	Comptrolers		6,500	5,250	7,000	
4196	Insurance		96,000	93,332	100,293	
4197	Advertising & Regional Assoc.		3,222	3,221	3,222	
4199	Other General Government					
PUBLIC SAFETY						XXXXXXXXXX
4210-4214	Police		983,518	944,313	1,081,518	
4215-4219	Ambulance					
4220-4229	Fire		482,495	433,596	503,368	
4240-4249	Building Inspection		17,403	16,443	17,885	
4290-4298	Emergency Management		3,582	1,563	3,582	
4299	Other (incl. Communications)					
AIRPORT/AVIATION CENTER						XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS						XXXXXXXXXX
4311	Administration		612,626	581,515	617,762	
4312	Highways & Streets		274,900	321,755	274,380	
4313	Bridges					
4316	Street Lighting		20,225	21,983	20,225	
4319	Other					
SANITATION						XXXXXXXXXX
4321	Administration		622,335	550,454	681,355	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

MS-6
Rev. 07/01

2010 Budget of the Town (Form MS-6) (continued)

MS-6		Budget - Town of		HENNIKER		FY 2010	
1	2	3	4	5	6	7	
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4331	Administration						
4332	Water Services						
4335-4339	Water Treatment, Conserv. & Other						
ELECTRIC							
4351-4352	Admin. and Generation						
4353	Purchase Costs						
4354	Electric Equipment Maintenance						
4359	Other Electric Costs						
HEALTH							
4411	Administration						
4414	Pest Control		28,224	27,830	25,940		
4415-4419	Health Agencies & Hosp. & Other		61,404	58,314	58,314		
WELFARE							
4441-4442	Administration & Direct Assist.		80,000	81,701	80,000		
4444	Intergovernmental Welfare Payments						
4445-4449	Vendor Payments & Other						
CULTURE & RECREATION							
4520-4529	Parks & Recreation		101,880	89,632	42,149		
4550-4559	Library		178,408	156,743	178,408		
4583	Patriotic Purposes		2,150	2,141	2,150		
4589	Other Culture & Recreation		6,000	6,880	6,350		
CONSERVATION							
4611-4612	Admin. & Purch. of Nat. Resources		3,320	3,624	3,750		
4619	Other Conservation						
4631-4632	REDEVELOPMENT & HOUSING						
4661-4669	ECONOMIC DEVELOPMENT						
DEBT SERVICE							
4711	Princ.- Long Term Bonds & Notes		122,500	109,000	109,043		
4721	Interest-Long Term Bonds & Notes		40,306	31,024			
4723	Int. on Tax Anticipation Notes		20,000	7,363			
4790-4799	Other Debt Service						

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Rev. 07/07

2010 Budget of the Town (Form MS-6) (continued)

MS-6

Budget - Town of

HENNIKER

FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		246,881	251,264		
4902	Machinery, Vehicles & Equipment		25,000	26,593		
4903	Buildings			3,385		
4909	Improvements Other Than Bldgs.		250,000	72,321		
OPERATING TRANSFERS OUT						XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-		530,606	530,606	530,606	
	Water-		300,000	300,000	300,000	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*		1	1	102,000	
4916	To Exp.Tr.Fund-except #4917*		3,459	3,459		
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			5,853,716	5,431,279	5,640,365	

* Use special warrant article section on next page

FY 2010

Special warrant articles are defined in RSA 323: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 reserves a 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 Ending FY (RECOMMENDED)	Appropriations Ending FY (NOT RECOMMENDED)
4901	Road Improvement				\$158,056	
4902	Ambulance				\$175,000	
4902	Loader (purchase)				\$160,000	
4902	Police SUV (purchase)				\$30,000	
4909	Safe Routes to School				\$15,000	
4903	Community Ctr Roof				\$36,000	
4906	NEC Energy Grant				\$290,609	
4909	NH Office of Energy Grant				\$14,000	
4902	Loader (lease option)				34,573	
4902	Police SUV (lease option)				8,420	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$921,048	XXXXXXXXXX

*Individual "essential" 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. We 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)
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

2010 Budget of the Town (Form MS-6) (continued)

MS-6		Budget - Town of		HENNIKER		FY 2010	
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			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3120	Land Use Charge Taxes - General Fund		8,000	7,910	8,000		
3180	Resident Taxes						
3185	Timber Taxes		15,000	17,699	15,000		
3186	Payment in Lieu of Taxes		18,286	18,563	18,286		
3189	Other Taxes						
3190	Interest & Penalties on Delinquent Taxes		90,000	103,449	90,000		
	Inventory Penalties						
3187	Excavation Tax (\$0.2 cents per cu yd)		4,500	4,565	4,500		
LICENSES, PERMITS & FEES							
3210	Business Licenses & Permits		1,000	1,110	1,000		
3220	Motor Vehicle Permit Fees		700,000	688,490	700,000		
3230	Building Permits		2,000	3,356	2,000		
3290	Other Licenses, Permits & Fees		6,000	6,108	6,000		
3311-3319	FROM FEDERAL GOVERNMENT			27,277			
FROM STATE							
3351	Shared Revenues						
3352	Mails & Rooms Tax Districom		219,130	219,130	219,130		
3353	Highway Block Grant		151,881	151,881	158,056		
3354	Water Pollution Grant		105,321	105,321			
3355	Housing & Community Development				290,000		
3356	State & Federal Forest Land Reimbursement		268	268	268		
3357	Flood Control Reimbursement		89,979	104,013	50,000		
3358	Other (including Railroad Tax)		209,500	210,719	40,000		
3379	FROM OTHER GOVERNMENTS		8,920	11,044			
CHARGES FOR SERVICES							
3401-3406	Income from Departments		292,568	331,877	300,003		
3406	Other Charges		500	1,143	10,314		
MISCELLANEOUS REVENUES							
3501	Sale of Municipal Property		39,006	39,006			
3502	Interest on Investments		5,000	2,468	5,000		
3503-3509	Other		7,959	9,716	2,000		

MS-6
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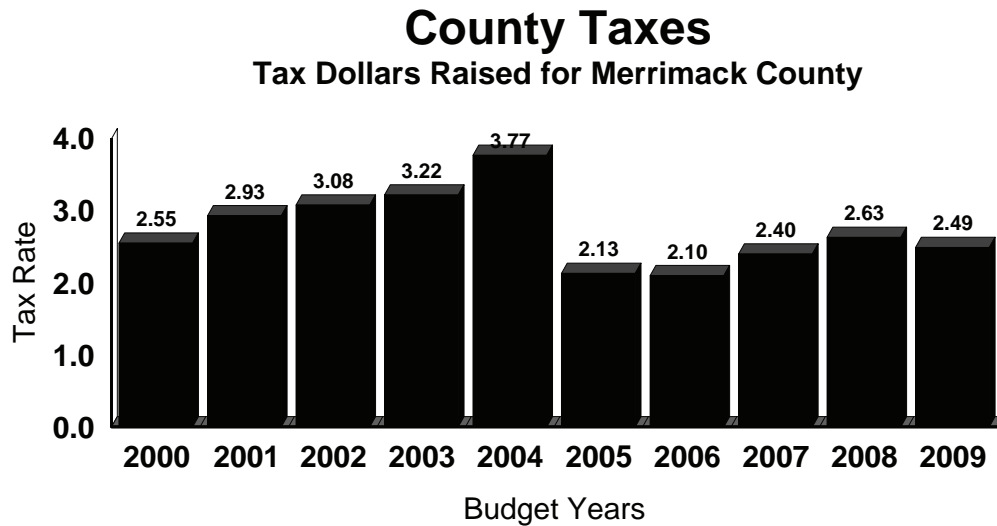
2010 Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2010					
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			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		425,285	425,285	530,808
	Water - (Offset)		300,000	300,000	300,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		89,003	69,003	324,573
3916	From Trust & Fiduciary Funds		20,459	20,459	71,920
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From FIB ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		324,901	324,901	150,000
TOTAL ESTIMATED REVENUE & CREDITS			3,114,468	3,204,781	3,296,656

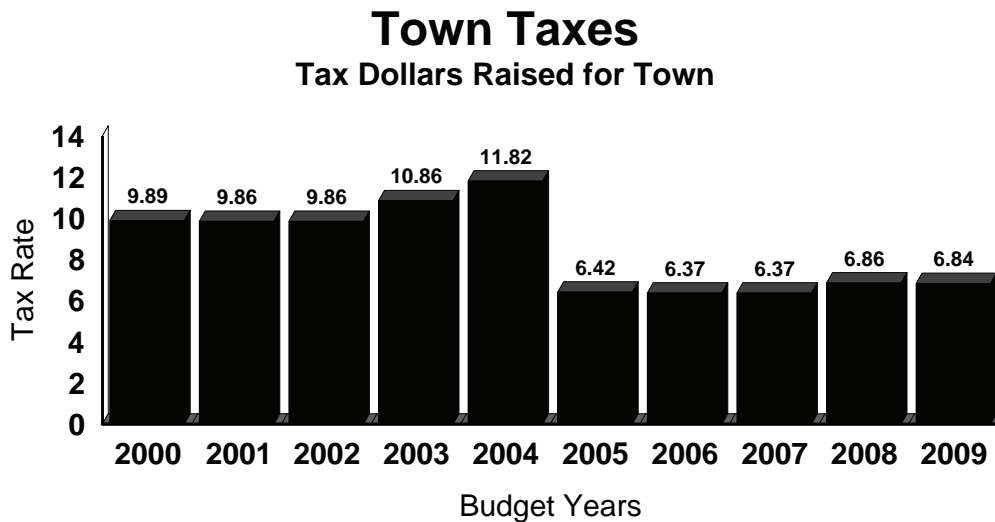
BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	5,853,716	5,640,365
Special Warrant Articles Recommended (from page 5)	0	921,049
Individual Warrant Articles Recommended (from page 5)	0	0
TOTAL Appropriations Recommended	5,853,716	6,561,414
Less: Amount of Estimated Revenues & Credits (from above)	-3,114,468	-3,296,656
Estimated Amount of Taxes to be Raised	2,739,250	3,264,758

History of Tax Dollars Raised



Tax Rates listed are based on \$1000 of valuation.

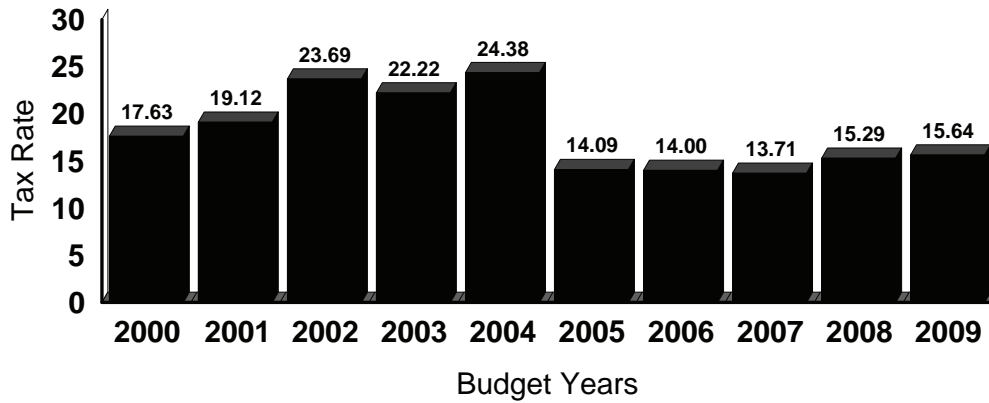


Tax Rates listed are based on \$1000 of valuation.

History of Tax Dollars Raised (continued)

Local School Taxes

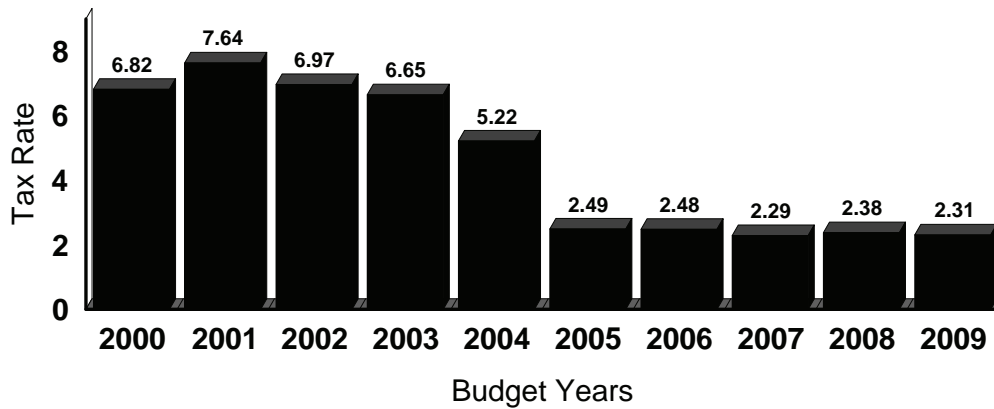
Tax Dollars Raised for Local/Regional Schools



Tax Rates listed are based on \$1000 of valuation.

State School Taxes

Tax Dollars Raised for State School Taxes



Tax Rates listed are based on \$1000 of valuation.

2009 Summary Inventory of Valuation (Form MS-1)

SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2009

The values and figures provided represent the detailed values that are used in the town tax assessments. This information, as well as town revenue and school information, determine the annual tax rate.

Land	Acres	Value	
Current Use	16,883.79	1,765,770	
Discretionary Preservation Easement	0.07	3,213	
Residential	6,268.33	174,394,034	
Commercial/Industrial	965.66	16,559,475	
TOTAL	24,082.67		
Total taxable land			192,722,492
Exempt land *	3,363.66	12,592,700	
Buildings		Value	
Residential		178,561,963	
Manufactured Housing		3,270,400	
Commercial/Industrial		31,834,200	
Discretionary Preservation Easement		13,125	
Total taxable buildings			213,679,688
Exempt buildings *		34,791,000	
Public Utilities (PSNH)		9,424,300	
Value before exemptions			415,826,480
School dining/dormitory/kitchen exemption (1)		150,000	
Improvements to assist disabled		75,674	225,674
Modified assessed valuation of all properties			415,600,806
	#		
Blind exemption	3	150,000	
Elderly exemption	27	3,588,550	
Disabled exemption	10	846,500	
Wood heating energy exemption	23	42,509	
Solar energy exemption	13	93,853	
Total dollar amount of exemptions			4,721,412
Net value on which the tax rate for municipal, county & local education is computed (This value = modified valuation - exemptions)			410,879,394
Less public utilities (PSNH)		9,424,300	
Net valuation without utilities on which tax rate for state education is computed			401,455,094

* Exempt land and buildings are: town-owned properties, New England College, State of NH, US Government, religious

2009 Summary Inventory of Valuation (Form MS-1) (continued)

VETERAN CREDIT REPORT

	#	
Totally & permanently disabled veterans	8	16,000
Other war service credits	155	31,000
Total number of veterans and credit amounts	163	47,000

Revenues received in lieu of taxes:

State & federal forest land, and/or flood control land	65,558.00
---	-----------

Total revenues received

65,558

ELDERLY EXEMPTION REPORT

Age	#		Maximum Allowed	Actual Exemption
65 - 74	9	130,000	1,170,000	1,170,000
75 - 79	7	150,000	1,050,000	1,050,000
80+	11	350,000	3,850,000	1,368,550
Totals	27		6,070,000	3,588,550

CURRENT USE REPORT

	Total Number Acres	Assessed Valuation
Farm	1,350.18	402,587
Forest/unmanaged	7,876.49	929,248
Forest/managed	6,799.78	420,080
Unproductive	51.11	855
Wetland	806.23	13,000
Totals	16,883.79	1,765,770

1,504.00 20% recreation adjustment (total acres)
23.03 Acres removed from current use 2008

300.00 Total owners in current use
445.00 Total parcels in current use

Land Use Change Tax for Conservation Commission

17,940

The above MS-1 form for 2009 was duly signed by the Board of Selectmen on August 18, 2009 and forwarded to the Department of Revenue Administration, Community Services Division, Municipal Finance Bureau.

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

Valuation of Exempt Properties

VALUATION OF EXEMPT PROPERTIES as of APRIL 1, 2009

TOWN LAND & BUILDINGS	LOT NO.	ACRES	LAND	BUILDING	TOTAL
ACADEMY HALL	203	0.18	101,200	147,800	249,000
COMMUNITY CENTER	242B	0.34	84,900	355,100	440,000
COMMUNITY PARK	242A	0.58	63,900	6,000	69,900
COMMUNITY CENTER PARKING LOT	240	0.47	133,800		133,800
CRANEY HILL TOWER	654A	3.60	35,300	2,000	37,300
FIRE/RESCUE BUILDING	191	1.39	100,600	590,200	690,800
GRANGE	413	3.82	105,400	118,700	224,100
HIGHWAY GARAGE	509A	1.25	100,300	159,600	259,900
POLICE DEPARTMENT	397X	0.27	81,700	312,200	393,900
SEWAGE TREATMENT PLANT	509B/513	4.30	408,900	3,918,000	4,326,900
SEWAGE TRMT/PUMP STATIONS	396B	0.16	53,900	1,100	55,000
TOWN HALL	421	3.20	104,200	420,300	524,500
TRANSFER STATION	665	12.79	136,300	96,500	232,800
TRANSFER STATION/GRAVEL BANK	592B	18.40	136,000		136,000
TUCKER FREE LIBRARY	413C	0.36	85,500	570,800	656,300
TOWN FORESTS & CONSERVATION LAND					
BUEHLER/SALMEN FOREST	739	52.00	103,800		103,800
CHASE BROOK SETTLEMENT	583	61.12	55,500		55,500
WESTERN AVENUE	399B	1.64	80,200		80,200
WESTERN AVENUE	561	3.62	10,100		10,100
WESTERN AVENUE	561B	3.93	10,100		10,100
WESTERN AVENUE	763D	0.25	5,000		5,000
PRESTON MEMORIAL FOREST	48	16.50	84,000		84,000
QUAKER STREET	721B	0.36	93,000		93,000
TOTALS		190.53	2,173,600	6,698,300	8,871,900
TAX DEEDED PROPERTIES	LOT NO.	ACRES	LAND	BUILDING	TOTAL
BRADFORD ROAD	98	35.00	250,200		250,200
COLBY HILL ROAD	86	97.00	151,300		151,300
CRANEY POND ROAD	735	5.50	92,200		92,200
CRESCENT STREET (REAR OF)	241B	0.11	75,800		75,800
FLANDERS ROAD - NICHOLS POND	436C	2.27	72,200		72,200
OLD HILLSBORO ROAD	342	2.00	51,100		51,100
PASTURE LANE	660XX	26.50	75,100		75,100
RTE 202/9 S/S	275X	0.50	7,200		7,200
RTE 114 W/S	664	1.00	7,800		7,800
STONEHENGE DRIVE	588B7	1.63	101,550		101,550
WARNER ROAD	50	20.00	81,500		81,500
WARNER ROAD	47	37.00	175,200	19,600	194,800
WESTERN AVENUE	399B	1.64	80,200		80,200
WESTERN AVENUE	569	45.00	123,800		123,800
WESTERN AVENUE	381A2	1.80	158,850		158,850
WESTERN AVENUE	408A	1.00	80,200		80,200
WESTERN AVENUE BY RIVER	349J	0.40	75,625		75,625
WESTERN AVENUE/RR BED	402	0.75	54,200		54,200
WESTERN AVENUE/PAPERMILL	380A	13.42	86,800		86,800
WESTERN AVENUE/CANAL	381A3	0.47	31,750		31,750
TOTALS		292.99	1,832,575	19,600	1,852,175
RELIGIOUS	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CONGREGATIONAL CHURCH/PARSONAGE	175	0.54	117,100	120,900	238,000
CONGREGATIONAL CHURCH	204	1.10	129,800	688,300	818,100
CONGREGATIONAL CHURCH	166A	0.36	44,400	44,600	89,000
FRIENDS SOCIETY OF WEARE	638	0.20	62,900	75,100	138,000
QUAKER SCHOOL HOUSE	634	0.16	61,500	70,400	131,900
ST. THERESA'S CHURCH	551X	23.35	113,969	2,601,000	2,714,969
TOTALS		25.71	529,669	3,600,300	4,129,969

Valuation of Exempt Properties (continued)

CEMETERIES	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CIRCLE STREET	422	2.00	82,200	1,000	83,200
DEPOT HILL ROAD	434	1.08	69,900		69,900
NEW CEMETERY N/S	237A/251	9.35	106,500	20,000	126,500
NEW CEMETERY S/S	514/515	11.25	109,700	12,600	122,300
PLUMMER HILL	703	1.05	69,800		69,800
QUAKER STREET	635	0.80	53,700		53,700
TOTALS		25.53	491,800	33,600	525,400
COGSWELL SPRINGS WATER WORKS	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CSWW OFFICE	96H	5.02	107,500	537,600	645,100
TOWN WELLS	501.499B,571X1 582A,517F,571X1	40.00	117,300	63,600	180,900
PUMPING STATION	255CS			12,200	12,200
PATTERSON HILL WELL	573	1.00	69,700		69,700
TOTALS		46.02	294,500	613,400	907,900
SCHOOL DISTRICT	LOT NO.	ACRES	LAND	BUILDING	TOTAL
HENNIKER COMMUNITY SCHOOLS	413A/413B	4.03	402,000	7,461,300	7,863,300
	410/411/412		100,100	17,800	117,900
TOTALS		4.03	402,000	7,461,300	7,981,200
OTHER	LOT NO.	ACRES	LAND	BUILDING	TOTAL
REGION VI DEVELOPMENT SERVICES	153K	0.49	115,500	150,900	266,400
NEW ENGLAND COLLEGE *	MULTI	186.26	3,140,300	14,127,300	17,267,600
CHURCH OF THE NAZARENE	103A36	0.47	102,400	84,400	186,800
TOTALS		187.22	3,358,200	14,362,600	17,720,800
* TOTAL TAXABLE \$ 9,034,000 TOTAL ASSESSED 26301600.00					
STATE OF NEW HAMPSHIRE	LOT NO.	ACRES	LAND	BUILDING	TOTAL
AMES FOREST	608	16.60	98,100		98,100
BROWNS WAY	763B	10.00	54,325		54,325
BROWNS WAY S/S	557X1	7.00	63,650		63,650
COLBY CROSSING & RTE 114	673x	2.00	71,700		71,700
CRANEY HILL FOREST	606	21.00	208,500		208,500
FRENCH POND ACCESS	313A	0.40	196,625	15,700	212,325
KEYSER POND ACCESS	618B	0.13	92,575		92,575
OLD CONCORD ROAD	486C	9.00	71,000		71,000
PATCH ROAD & RTE 114	592E	0.34	59,400		59,400
PLEASANT POND ACCESS	721A	0.12	84,000		84,000
STATE SHEDS	516	2.45	82,600	242,800	325,400
TOTTEN TRAILS	646	109.00	279,800		279,800
TWIXT RTE 202/OLD RR	550F	0.74	9,300		9,300
VINCENT STATE FOREST	721F	4.70	97,600		97,600
TOTALS		183.48	1,469,175	258,500	1,727,675
US GOVERNMENT	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CONTOOCOOK RIVER S/S	391X	4.70	9,400		9,400
WEARE ROAD & WATER STREET *	530	151.80	455,750		455,750
OLD CONCORD ROAD S/S *	301	770.91	1,513,875		1,513,875
RIVER ROAD S/S *	599A	825.40	1,287,950		1,287,950
RUSH ROAD	272	0.50	10,200		10,200
RAMSDELL ROAD	484	0.44	34,750		34,750
TOTALS		1753.75	3,311,925		3,311,925
GRAND TOTALS		2709.26	13,863,444	33,047,600	47,028,944

** EACH ASSESSMENT CARD LISTS SEVERAL LOTS

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

Report of the Treasurer for 2009

Report of the Treasurer For the Year 2009

Citizens Bank - General Fund

Beginning Balance 1/1/2009		2,045,522.81
Deposits:		
Received from Town Clerk/Tax Collector		12,257,420.41
Payment in Lieu of Taxes	18,563.08	
State of NH - FEMA	27,277.48	
State of NH - Shared Revenues	0.00	
State of NH - Rooms/Meals	219,130.40	
State of NH - Highway Block	151,881.52	
State of NH - Flood Control	104,013.79	
State of NH - Forest Lands	267.89	
State of NH - Landfill Debt Service Offset	6,678.47	
State of NH - Bridge Aid	761,365.96	
State of NH - Police Patrol Grants	6,678.47	
State of NH - Fire Equipment Grant	2,000.00	
State of NH - Water Charges	470.00	
State of NH - Water Pollution Control	105,321.00	
Other Towns - HHHWD Share of Costs	9,650.00	
Other Towns - Transfer Station Use by Hopkinton Resident	296.00	
Other Towns - Transfer Station Use by Warner Residents	1,098.00	
Dept Income - Transfer Station Sale of Trash	33,633.88	
Dept Income - Transfer Station Haulers	83,893.01	
Dept Income - Transfer Station Permits	420.00	
Dept Income - Rescue Billing Fees	151,710.99	
Dept Income - Rescue Intercept Fees	17,812.50	
Dept Income - Zoning Board	2,070.00	
Dept Income - Planning Board Fees& Escrow	16,540.09	
Dept Income - Police Court Fines	12,763.28	
Dept Income - Police Extra Duty	8,285.00	
Dept Income - Police Parking Ticket	7,930.18	
Dept Income - Highway Misc Income	782.85	
Dept Income - Misc Copies, List and Map sales	1,143.18	
Sale of Town Property	39,006.00	
Lease of Town Property	5,258.28	
Welfare Reimbursement	20.00	
Rotary Community Profile Donation	500.00	
Contribution to Ice Storm	200.00	
Short Term Disability Insurance Wage Reimbursement	27,019.24	
Trustees of Trust Funds	20,459.46	
Account Receivable 12/31/08	3,622.15	
Miscellaneous Revenue	3,618.34	
Miscellaneous Reimbursements	3,601.79	
Friends of Henniker Rescue	1,476.25	
Total Selectmen Deposits		1,856,458.53
Checks Returned for Redeposit	(16,626.63)	
Interest Earned	2,228.04	
Advance on Tax Anticipation Note	2,000,000.00	
Wire In Cogswell Spring Waterworks	353,880.00	
Wire In Wastewater Treatment	420,045.50	
Wire In Impact Fee Account	22,000.00	
Wire in Retainage Account	14,246.00	
Total Deposits		16,909,651.85

Report of the Treasurer for 2009 (continued)

Disbursements

Payments of Selectmen Orders	(5,871,166.29)	
Payment to Merrimack County	(1,021,520.00)	
Payments to Henniker School District	(4,882,689.00)	
Payment to Henniker School District Impact Fees	(22,000.00)	
Payments to John Stark Regional	(2,849,581.00)	
Payments to Tax Anticipation Note	(2,000,000.00)	
Wire Out to WWTP - Water Pollution Control	(105,321.00)	
Wire Out to CSWW - Water Fees	(470.00)	
Wire Out to Conservation Account	(56,692.00)	
Wire Out to Citizens Investment	(1,500,000.00)	
Service Charges	(1,200.00)	
Total Disbursements		(18,310,639.29)
Ending Balance 12/31/2009		644,535.37

Citizens Bank - Investment

Beginning Balance 1/1/2009	0.00
Wire in from General Fund	1,500,000.00
Interest Earned	180.82
Ending Balance 12/31/2009	1,500,180.82

Citizens Bank - Impact Fees

Beginning Balance 1/1/2009	34,286.85
Impact Fee Deposits	9,144.00
Wire out to Henniker School District	(22,000.00)
Interest Earned	81.95
Ending Balance 12/31/2009	21,512.80

Citizens Bank - Conservation

Beginning Balance 1/1/2009	167,954.81
Transfer From General Fund	59,692.00
Interest Earned	806.11
Ending Balance 12/31/2009	228,452.92

Citizens Bank - Parks

Beginning Balance 1/1/2009	115.88
Interest Earned	0.58
Ending Balance 12/31/2009	116.46

Citizens Bank - Retainage

Beginning Balance 1/1/2009	14,346.19
Transfer to General Fund	(14,246.00)
Transfer from General Fund	1,793.00
Interest Earned	13.53
Ending Balance 12/31/2009	1,906.72

Report of the Treasurer for 2009 (continued)

Citizens Bank - SHOT

Beginning Balance 1/1/2009	0.00
Proceeds from Events	1,584.50
Reimbursement to General fund	(1,459.49)
Interest Earned	2.62
Ending Balance 12/31/2009	127.63

Citizens Bank - Athletic

Beginning Balance 1/1/2009	0.00
Proceeds from Athletic Fund Raisers	2,243.43
Interest Earned	3.06
Ending Balance 12/31/2009	2,246.49

Summary of Funds Held

Citizens Bank - General Fund	644,535.37
Citizens Bank - Investment	1,500,180.82
Citizens Bank - Impact Fees	21,512.80
Citizens Bank - Conservation	228,452.92
Citizens Bank - Parks	116.46
Citizens Bank - Retainage	1,906.72
Citizens Bank - SHOT Expendable Trust Fund	127.63
Citizens Bank - Athletic Expendable Trust Fund	2,246.49
Citizens Bank - Wastewater Treatment	474,917.01
Citizens Bank - Cogswell Spring Water	79,794.39
Lake Sunapee - General Fund	100.00
Gross Funds Held 12/31/2009	\$2,953,890.61

Trustees of the Trust Fund: COMMON TRUST FUND (Form MS-9)

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1903	Cemetery	C1	Uplink of Lots	Stocks & Bonds	4.88%	115,237.40	0.00	(5,088.75)	0.00	110,178.65	3,594.05	4.88%	3,552.04	(3,594.05)	(564.80)	2,987.24	113,165.89
1922	D&W & El Cogswell	C2	Cemeteries	Stocks & Bonds	1.72%	40,594.48	0.00	(1,782.04)	0.00	38,812.45	1,266.07	1.72%	1,251.27	(1,266.07)	(198.96)	1,052.31	39,864.76
1922	James & Hannah Straw	C3	North Cemetery	Stocks & Bonds	5.46%	129,019.31	0.00	(5,663.75)	0.00	123,355.56	4,023.88	5.46%	3,976.85	(4,023.88)	(632.34)	3,344.50	126,700.06
1903	First Burial Yard	C4	Uplink of Lots	Stocks & Bonds	0.00%	1,943.25	0.00	(65.31)	0.00	1,877.94	60.61	0.00%	59.90	(60.61)	(9.52)	50.37	1,908.31
1903	Center	C5	Uplink of Lots	Stocks & Bonds	0.55%	12,954.74	0.00	(568.69)	0.00	12,386.05	404.03	0.55%	389.31	(404.03)	(63.49)	335.82	12,721.87
1903	Pumner	C6	Uplink of Lots	Stocks & Bonds	0.42%	9,985.14	0.00	(438.33)	0.00	9,546.81	311.41	0.42%	90.46	(311.41)	(48.94)	288.84	9,805.66
1903	Quaker	C7	Uplink of Lots	Stocks & Bonds	0.15%	3,123.51	0.00	(2,785.13)	0.00	3,938.64	1,97.60	0.15%	1,931.02	(1,931.02)	(15.34)	61.13	3,973.26
1922	LA Cogswell	L1	Tucker Free Lib.	Stocks & Bonds	0.65%	52,684.44	20.00	(2,785.13)	0.00	50,903.31	1,881.14	0.65%	1,866.08	(1,881.14)	(307.14)	1,558.94	51,461.25
1922	D&W & El Cogswell	L2	Tucker Free Lib.	Stocks & Bonds	0.72%	40,594.48	0.00	(1,782.04)	0.00	38,812.45	1,266.07	0.72%	1,251.27	(1,266.07)	(198.96)	1,052.31	39,864.76
1922	LA Cogswell	L3	Benefit Library	Stocks & Bonds	0.12%	2,778.04	0.00	(121.95)	0.00	2,656.09	88.64	0.12%	85.63	(88.64)	(13.52)	72.01	2,728.10
1903	AD Hutton	L4	Library	Stocks & Bonds	1.14%	26,982.90	0.00	(1,184.51)	0.00	25,798.39	84.55	1.14%	83.17	(84.55)	(13.52)	69.65	26,487.86
1927	Marjorie B. Bennett	L5	Use of Library	Stocks & Bonds	0.20%	4,821.92	0.00	(211.89)	0.00	4,610.03	150.39	0.20%	148.63	(150.39)	(23.63)	124.99	4,735.24
1924	Scott J. Berry Lib.	L6	Library	Stocks & Bonds	0.24%	5,666.47	375.00	(244.36)	0.00	5,697.11	173.61	0.24%	171.58	(173.61)	(27.28)	144.30	5,841.41
1922	Mary F. Kellman	L7	Library	Stocks & Bonds	1.20%	2,246.27	0.00	(98.61)	0.00	2,147.66	70.05	1.20%	69.24	(70.05)	(11.01)	58.23	2,205.89
2001	James W. Doon Fund	L8	Books, Tucker Lib	Stocks & Bonds	1.00%	28,259.10	0.00	(1,240.53)	0.00	27,018.57	881.35	1.00%	871.05	(881.35)	(138.50)	732.55	27,751.12
1938	Aliza V. Colby	L9	Library Books	Stocks & Bonds	0.04%	835.54	0.00	(36.68)	0.00	798.86	26.06	0.04%	25.75	(26.06)	(4.10)	21.66	820.52
1903	George W. Tucker	L10	Benefit Tucker Lib	Stocks & Bonds	11.25%	265,594.30	1,600.00	(11,669.19)	0.00	253,935.12	8,283.41	11.25%	8,186.59	(8,283.41)	(1,301.72)	6,884.87	260,819.99
1906	Robert N. Fitch Memorial	L11	Technology	Stocks & Bonds	0.55%	12,943.33	2,540.00	(568.19)	0.00	13,975.14	403.68	0.55%	398.96	(403.68)	(63.44)	335.52	14,310.66
2009	Walter K. Robinson	L12	Tucker Free Lib.	Stocks & Bonds	0.00%	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00%	0.00	0.00	0.00	0.00	2,540.00
1977	Beth Borden Scholarship	S1	Scholarships	Stocks & Bonds	0.23%	24,575.95	25.00	(1,078.85)	0.00	23,522.11	764.92	0.23%	757.52	(764.92)	(26.68)	637.07	24,159.17
1969	Henniker Women's Club Educational Fund	S2	Scholarships	Stocks & Bonds	1.10%	5,443.44	0.00	(238.96)	0.00	5,204.49	167.79	1.10%	167.79	(167.79)	(26.68)	67.02	5,345.59
1977	NC Parmenter School	S3	Scholarships	Stocks & Bonds	0.96%	25,878.12	0.00	(1,136.01)	0.00	24,742.11	807.09	0.96%	797.66	(807.09)	(111.11)	597.69	25,412.83
1952	Max Israel Scholarship	S4	Scholarships	Stocks & Bonds	0.07%	22,670.74	0.00	(995.21)	0.00	21,675.53	707.06	0.07%	698.79	(707.06)	(111.11)	42.98	22,263.21
1986	Evelyn Beane Fund	S5	Scholarships	Stocks & Bonds	0.45%	10,667.62	0.00	(468.29)	0.00	10,199.33	332.70	0.45%	328.82	(332.70)	(52.28)	276.54	10,475.86
1957	Charles H. Tucker Fund	S6	Scholarships	Stocks & Bonds	0.35%	8,313.58	0.00	(364.95)	0.00	7,948.63	299.29	0.35%	295.26	(299.29)	(40.75)	215.50	8,164.13
1985	Geo Parmenter Scholarship	S7	Scholarships	Stocks & Bonds	0.25%	5,883.61	0.00	(258.28)	0.00	5,625.33	181.35	0.25%	147.83	(149.58)	(23.51)	124.32	5,777.85
1957	Kathy Conroy Scholarship	S8	Scholarships	Stocks & Bonds	0.20%	4,785.97	0.00	(210.94)	0.00	4,575.03	149.58	0.20%	147.83	(149.58)	(23.51)	124.32	4,709.75
1988	Francis Brown Scholarship	S9	Scholarships	Stocks & Bonds	0.12%	35,266.30	0.00	(1,548.14)	0.00	33,718.16	1,089.95	0.12%	1,067.04	(1,089.95)	(172.85)	1,186.68	34,904.84
1988	James K. Crane Fund	S10	Scholarships	Stocks & Bonds	0.30%	17,174.43	500.00	(314.85)	0.00	16,859.58	65.42	0.30%	64.43	(65.42)	(35.16)	28.27	16,887.75
1988	Beulah Brown Scholarship	S11	Scholarships	Stocks & Bonds	10.06%	25,139.78	0.00	(1,115.93)	0.00	24,023.85	225.76	10.06%	221.14	(223.76)	(35.16)	185.98	25,212.61
1927	DV & El Cogswell	E1	High School Bldg	Stocks & Bonds	12.03%	244,338.61	0.00	(10,774.78)	0.00	233,563.83	170,902.31	12.03%	7,553.27	(53,354.56)	(1,199.31)	123,898.18	357,461.93
1927	Don & El Cogswell	E2	Scholarships	Stocks & Bonds	0.08%	294,181.61	0.00	(12,474.78)	0.00	271,687.34	8,862.50	0.08%	8,758.90	(8,862.50)	(1,392.72)	7,366.18	279,053.52
1929	George H. Dodge	E3	Attendance Times/school	Stocks & Bonds	0.07%	1,923.69	0.00	(84.45)	0.00	1,839.24	4,319.92	0.07%	59.09	0.00	(7.96)	4,366.78	3,265.37
1928	LA Cogswell Athletic Fund	E4	Athletic Field	Stocks & Bonds	1.50%	35,424.95	0.00	(1,555.10)	0.00	33,869.84	11,885.89	1.50%	1,091.93	0.00	(173.52)	12,804.19	46,674.03
1976	James W. Noyes Fund	E5	Benefit Town	Stocks & Bonds	0.06%	1,399.95	0.00	(61.46)	0.00	1,338.49	43.67	0.06%	43.15	(43.67)	(6.86)	36.29	1,374.78
1925	Procter & Procter Farm	T2	Town Expenses	Stocks & Bonds	6.25%	6,595.08	0.00	(289.51)	0.00	6,305.56	205.69	6.25%	203.28	(205.69)	(32.32)	170.96	6,476.53
1935	James R. Straw	T3	Stone bridge/town vote	Stocks & Bonds	25.19%	594,957.17	0.00	(26,117.72)	0.00	568,839.45	18,555.66	25.19%	18,338.75	(18,555.66)	(2,915.97)	39,309.74	180,529.15
2004	E. Benjamin Ayer Fire Department	T4	Town Poor	Stocks & Bonds	0.25%	5,858.08	0.00	(257.16)	0.00	5,600.92	780.79	0.25%	190.57	(780.79)	(28.71)	151.86	5,752.77
2005	Community Center Trust Fund	T6	Henniker Fire Department	Stocks & Bonds	0.00%	6,523.78	0.00	(286.38)	0.00	6,237.40	807.28	0.00%	201.09	0.00	(31.97)	976.40	7,213.80
1951	H B Preston Forestry	P1	Community Center	Stocks & Bonds	0.26%	6,153.71	0.00	(270.14)	0.00	5,883.58	418.28	0.26%	189.68	0.00	(30.16)	577.80	6,461.38
1920	D&W & El Cogswell	P2	Parks	Stocks & Bonds	1.72%	40,678.73	0.00	(1,785.73)	0.00	38,893.00	2,765.01	1.72%	1,253.87	0.00	(199.37)	3,819.50	42,712.50
1928	LA Cogswell Athletic Fund	P3	Azalea Park	Stocks & Bonds	1.42%	33,627.79	5,240.00	(1,476.21)	0.00	32,151.58	3,020.12	1.42%	1,036.53	0.00	(164.81)	3,891.63	36,043.42
TOTALS																	2,502,826.98

Prepared by Wealth Management

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9)

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME		
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT			DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES
HENRIKER CEMETERY ASSOCIATION	1919 JENNIE C ALLISON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1925 LUZZIE H ANDREWS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1963 NELLIE PUTNEY & CF ARTER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1931 IDA O ATKINSON			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
	1928 AMMIE L BACON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1939 AMMIE L BACON (ADDITIONAL)			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1928 ELLAN R BACON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1917 MERCE BACON			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
	1928 EVA BARNES			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
	1939 IDA M BARNES			1.68%	1,943.22		(85.30)		1,857.91	60.61	1.68%	59.90	(60.61)	(9.52)	1,908.29
	1931 WILLIAM H BEAN			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1980 MH & FW BENNETT			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
	1948 PATTEN BENNETT			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1960 WILLIAM BISHOPIC			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1955 WILBUR BLAISDELL			0.84%	971.57		(42.65)		928.92	30.30	0.84%	29.95	(30.30)	(4.76)	954.11
	1965 NELLIE VAN BLARCOM			0.56%	647.76		(28.41)		616.79	20.19	0.56%	19.95	(20.19)	(3.17)	635.57
	1903 CHARLES BOWMAN			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.98
	1932 JOHN BRADY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1939 GRANT BROWN			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
	1937 JOHN H BROWN			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
	1941 WILLIA G BUXTON			1.68%	1,944.17		(85.35)		1,858.83	60.64	1.68%	59.93	(60.64)	(9.53)	1,909.23
	1949 HERBERT W & FLORA CARNES			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
	1979 WILBUR S CARNES			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1910 FIDELIA H CARTER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1914 NATHAN CARTER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	1941 DANIEL CATE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1923 ALBERT H CHASE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1948 FRANK L CHASE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1928 HATTIE M CHASE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
	HATTIE M CHASE		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1929 SARAH M CHILDS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1933 ALBERT E CHOATE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1911 ALBERT C CLARK			0.56%	646.50		(28.38)		618.12	20.16	0.56%	19.93	(20.16)	(3.17)	634.88	
1919 EDGAR M CLOUGH			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1951 JOHN W ANNIE COCHRANE			0.84%	971.57		(42.65)		928.92	30.30	0.84%	29.95	(30.30)	(4.76)	954.11	
1911 ADDIE F COGSWELL			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99	
1968 CHARLES F COGSWELL			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1908 MARY S COGSWELL			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1920 BETSY J COLBY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1943 GEORGE A COLBY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1932 HARRISON COLBY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1924 J MADISON COLBY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1918 JOSEPHINE S COLBY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1920 FRANK A CONNOR			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1931 IRA CONNOR			0.39%	453.41		(19.90)		433.50	14.14	0.39%	13.98	(14.14)	(2.22)	445.26	
1916 LEVI S CONNOR			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1916 LEVI S CONNOR			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1943 WALTER A CONNOR			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20	
1921 CHARLES H COURSER			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99	
1935 FITZ H COURSER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1935 HF & AR COURSER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1903 COWDRY FUND			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99	
1939 WELL DAVIS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	
1923 ADA S DODGE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11	

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				BALANCE BEGINNING YEAR	BALANCE END YEAR	FEE	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR				
1922	GEORGE H DODGE			0.42%	485.82		(21.33)		484.49	15.15	14.97	(15.15)	12.59	(2.38)	12.59	477.08
1919	MARGARET DOUGLAS			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1918	R M DOWLIN			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1932	GEORGE H DREW			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1904	MARK DUSTIN			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1919	ZAHOH DUSTIN			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1919	GEORGE A EASTMAN			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1929	MARY C EATON			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1919	MD & DM FALLON			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1935	JOHN F FALVEY			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1935	BOWEN FAMILY			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1939	GEORGE P FARRAR			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1930	MARY FARRAR			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1928	ANDREW P FAVOR			0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	8.39	(1.59)	8.39	317.99
1918	ALMEDIA FELCH			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1938	JESSIE M FISHER			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1962	FLANDERS			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1943	W O & J F FLANDERS			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1961	MARY E FLANDERS			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1934	EDWARD G FLANDERS			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1928	WILLIAM F FLANDERS			0.84%	971.57		(42.65)		928.92	30.30	29.95	(30.30)	25.19	(4.76)	25.19	954.11
1928	JAMES H FLANDERS			0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	8.39	(1.59)	8.39	317.99
1928	FOLLANSBEE			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1937	BION E GALE			0.42%	485.82		(21.33)		484.49	15.15	14.97	(15.15)	12.59	(2.38)	12.59	477.08
1992	MARSHALL GLICHRIST			0.14%	161.86		(7.11)		154.76	5.05	4.99	(5.05)	4.20	(0.79)	4.20	158.95
1935	JACOB GORDAN			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1957	EPHRAIM P GOSS			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1918	FRANKLIN C GOSS			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1918	ELIZABETH P GOVE			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1935	LILLIAN F HALE			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1974	BERNARD F HALL			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1915	WILLIAM P HARWOOD			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1957	LILLIAN HERRICK			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1911	EDWIN B HOWE			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1929	LILLA J HOWE			0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	8.39	(1.59)	8.39	317.99
1944	HERBERT C HOYT			0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	8.39	(1.59)	8.39	317.99
1937	AD HUNTOON			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1940	AM INGERSOLL			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1958	EJ AND LK KILBURN			0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	8.39	(1.59)	8.39	317.99
1933	EDWARD B LAWRENCE			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1944	FRED A LEVIT			0.84%	971.57		(42.65)		928.92	30.30	29.95	(30.30)	25.19	(4.76)	25.19	954.11
1940	JULIE A LEWIS			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1940	JULIA A LEWIS			1.12%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	33.58	(6.35)	33.58	1,272.20
1928	ELLA P MANCHESTER			0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	16.79	(3.17)	16.79	636.11
1934	CHARLES W MARTIN			1.69%	1,943.24		(86.31)		1,857.94	60.61	59.90	(60.61)	50.37	(9.52)	50.37	1,908.31

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL				INCOME				BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME	
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT			EXPENDED DURING YEAR	FEES
1921	CHARLES L MATTHEWS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1928	CHARLES L MATTHEWS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1931	CHARLES T MATTHEWS			0.39%	453.41		(19.90)		433.50	14.14	0.39%	13.98	(14.14)	(2.22)	445.26
1922	GEORGE R MCALLISTER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1919	HENRY E MERRICK			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
1930	HATTIE W MESSER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1953	HARRISON B MORRELL			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1917	ALMUS W MORSE			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
1946	IDA B MORSE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1911	NATHAN NEWTON			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
1918	LEV C NEWTON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1939	SQA NEWTON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1913	JENNIE F NUTTER			0.42%	465.82		(21.33)		464.49	15.15	0.42%	14.97	(15.15)	(2.38)	477.08
1936	CLARK OLENECK			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1916	GEORGIANNA PATTERSON			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
1927	SAMUEL K PAGE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1916	GEORGIANNA PATTERSON			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
1939	HEMAN D PATTERSON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1930	FRANK J PEABODY			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1953	MATTIS A PEASLEE			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
1925	JAMES B PHILLIPS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1916	SARAH W PHILLIBURY			0.84%	971.57		(42.65)		928.92	30.30	0.84%	29.95	(30.30)	(4.76)	954.11
1938	MYRON J PRESBY			0.42%	465.82		(21.33)		464.49	15.15	0.42%	14.97	(15.15)	(2.38)	477.08
1950	A G PRESTON			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
1930	GEORGE C PRESTON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1981	NORMAN O RAYMOND			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1922	WILLIAM F RAYMOND			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1934	GEORGE W RICE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1934	JACOB & HARRISON RICE			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1909	SARAH P RICHARDSON			1.41%	1,619.37		(71.09)		1,548.28	50.51	1.41%	49.91	(50.51)	(7.94)	1,590.26
1941	WILLIS ROBBINS			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1967	ALBERT H ROGERS			2.25%	2,591.75		(113.77)		2,477.98	80.83	2.25%	79.89	(80.83)	(12.70)	2,545.16
1959	CARROLL T ROGERS			2.81%	3,239.33		(142.20)		3,097.13	101.03	2.81%	99.85	(101.03)	(15.88)	3,181.10
1962	DR GEORGE H SANBORN			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20
	CHARLES E & STELLA M			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1916	WARREN SANBORN			0.39%	453.41		(19.90)		433.50	14.14	0.39%	13.98	(14.14)	(2.22)	445.26
1932	THOMAS W SARGENT			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1918	JOLIN H SAVAGE			0.28%	323.82		(14.22)		309.60	10.10	0.28%	9.98	(10.10)	(1.59)	317.99
1935	FRED W SHELTON			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1922	ALMA P SHEPARD			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1942	E C STELE			0.03%	32.40		(1.42)		30.98	1.01	0.03%	1.00	(1.01)	(0.16)	31.82
1973	JULIA RUTH STEWART			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1929	FH & RE STRAW			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1916	SETH W STRAW			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1962	CHARLES A TAYLOR			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1903	GEORGE W TUCKER			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
1964	JOSEPH G WADSWORTH			0.56%	647.76		(28.44)		619.32	20.20	0.56%	19.97	(20.20)	(3.17)	636.11
	WALLACE FAMILY			0.84%	971.57		(42.65)		928.92	30.30	0.84%	29.95	(30.30)	(4.76)	954.11
1939	ED & RB WALLACE			1.12%	1,295.49		(56.87)		1,238.62	40.40	1.12%	39.93	(40.40)	(6.35)	1,272.20

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL				INCOME				BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	
1944 FRED N WEBSTER				0.28%	323.82		(14.22)		309.60	10.10	9.98	(10.10)	(1.59)	317.99
1922 JOSEPHINE H WESTCOMB				0.84%	971.57		(42.65)		928.92	30.30	29.95	(30.30)	(4.76)	954.11
1923 ALLAN C WHEELER				0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1918 FANNIE F WHITCOMB				0.57%	651.22		(28.59)		622.64	20.31	20.07	(20.31)	(3.19)	639.52
1914 FANNIE W WHITCOMB				0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1918 M ELIZABETH WHITCOMB				0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1935 WHITEMORE - CURRIER				0.58%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1930 GEORGIA E WHITHERILL				0.56%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1943 MARY L WIGGEN				100.00%	115,237.40	0.00	(5,058.75)	0.00	110,178.65	3,994.04	3,552.04	(3,594.05)	(564.80)	113,165.89
	FIRST BURIAL YARD													
1935 JOHN M CHASE				33.33%	647.76		(28.44)		619.32	20.21	19.97	(20.20)	(3.17)	636.11
1903 LUCY S CONNOR				66.67%	1,295.49		(56.87)		1,238.62	40.41	39.93	(40.41)	(6.35)	1,272.20
	CENTER			100.00%	1,943.24	0.00	(85.31)	0.00	1,857.94	60.61	59.90	(60.61)	(9.52)	1,908.32
1927 E C & L I BLACK				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1925 MOSES J BROWN				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1934 LEVI COLBY FAMILY				2.50%	323.82		(14.21)		309.60	10.10	9.98	(10.10)	(1.59)	317.99
1908 ALMIRA COOK				2.50%	323.82		(14.21)		309.60	10.10	9.98	(10.10)	(1.59)	317.99
1925 JOSHUA DARLING				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1919 MARGARET DOUGLASS				0.00%			0.00		0.00	0.00	0.00	0.00	0.00	0.00
1927 C & JH GEORGE				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1952 IDA MAE GIBSON				10.00%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	(6.35)	1,272.20
1961 WILLIAM H GILMORE				10.00%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	(6.35)	1,272.20
1927 E & E HEMPHILL				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1948 ED & NELLIE HEMPHILL				10.00%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	(6.35)	1,272.20
1903 RUFUS T HOWE				10.00%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	(6.35)	1,272.20
1923 MARY MARSH				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1908 SARAH M MORSE				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1934 WILLIAM OSBORNE				2.50%	323.82		(14.21)		309.60	10.10	9.98	(10.10)	(1.59)	317.99
1930 J WILLIS PLUMMER				5.00%	647.76		(28.44)		619.32	20.20	19.97	(20.20)	(3.17)	636.11
1908 EDNA DEAN PROCTOR				10.00%	1,295.49		(56.87)		1,238.62	40.40	39.93	(40.40)	(6.35)	1,272.20
1912 MARY C WADSWORTH				2.50%	323.82		(14.21)		309.60	10.10	9.98	(10.10)	(1.59)	317.99
	PLUMMER			100.00%	12,954.75	0.00	(568.69)	0.00	12,386.05	404.03	399.31	(404.03)	(63.49)	12,721.88
2001 SUZANNE DOBBINS				7.42%	740.54		(32.51)		708.03	29.22	22.83	(23.10)	(3.63)	733.35
1914 BETSEL FLANDERS				6.49%	647.76		(28.44)		619.32	25.56	19.97	(20.20)	(3.17)	641.47
2005 SCOTT H & ATHENA J LAWSON				12.82%	1,279.72	0.00	(56.18)		1,223.54	(32.10)	39.45	(39.91)	(6.27)	1,184.71
1964 LEON K PARKER				6.49%	647.76		(28.44)		619.32	25.56	19.97	(20.20)	(3.17)	641.47
1914 PARKER P PATCH				5.19%	518.18		(22.75)		495.43	20.45	15.97	(16.16)	(2.54)	513.15
1903 GEORGE W PLUMMER				12.97%	1,295.49		(56.87)		1,238.62	51.12	12.97%	(40.40)	(6.35)	1,282.92
1904 IRA PLUMMER				3.24%	323.82		(14.21)		309.60	12.78	9.98	(10.10)	(1.59)	320.67
1918 ADDIE I STEVENS				45.39%	4,531.89		(198.94)		4,332.95	178.83	139.69	(141.34)	(22.21)	4,487.92
	QUAKER			100.00%	9,985.15	0.00	(438.33)	0.00	9,546.81	311.41	307.78	(311.41)	(48.94)	9,805.66
1953 TIMOTHY PEASLEE				62.09%	1,943.24		(85.31)		1,857.94	84.10	59.90	(60.60)	(9.52)	1,931.80
2004 ROSEMARY TURNBULL				37.91%	1,185.27		(52.08)		1,134.19	13.51	36.57	(37.00)	(5.81)	1,141.46
				100.00%	3,129.51	0.00	(137.38)	0.00	2,992.13	97.61	96.46	(97.60)	(15.34)	3,073.26
	Totals				143,250.05	0.00	(6,288.46)	0.00	136,961.59	4,467.71	4,415.49	(4,467.70)	(702.09)	140,675.00

Prepared by Wealth Management

Trustees of the Trust Fund: CAPITAL RESERVES (Form MS-9)

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	INCOME							GRAND TOTAL OF PRINCIPAL & INCOME	
			BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR		
EDUCATIONALLY HANDICAPPED FUND			88,644.44	5,000.00		93,644.44	24,538.17	2,010.17		26,548.34	120,192.78
SWIM POOL/REC FUND			11,113.86			11,113.86	4,347.74	274.59		4,622.33	15,736.19
RESCUE SQUAD FUND			7,205.41			7,205.41	862.80	110.92		973.72	8,179.13
LIBRARY CARD CATALOG			10,000.00			10,000.00	166.58	148.18		314.76	10,314.76
MULTIMODEL PATH			10,173.56		(10,173.56)	0.00	5,015.69	268.81	(5,284.50)	0.00	0.00
AMBULANCE FUND			115,010.22			115,010.22	17,254.70	2,089.90		19,344.60	134,354.82
POLICE STATION FUND			0.00			0.00	5,826.81	103.48		5,930.29	5,930.29
SCHOOL BLDG MAINT EXP			78,038.09	40,000.00	(50,638.70)	67,399.39	18,557.36	1,713.88		20,271.24	87,670.63
LIBRARY BLDG FUND			13,705.95		(2,850.58)	10,855.37	1,562.59	225.72		1,788.31	12,643.68
FIRE-RESCUE BLDG FUND			27,500.97			27,500.97	4,032.06	560.00		4,592.06	32,093.03
TOWN HALL BLDG FUND			2.03		(2.03)	0.00	5,025.81	88.99	(5,114.80)	0.00	0.00
FIRE TRUCK FUND			114.50			114.50	22,843.76	407.72		23,251.48	23,365.98
COMMUNITY CENTER FUND			3,851.02			3,851.02	446.22	76.31		522.53	4,373.55
SKATE PARK FUND			325.70			325.70	57.87	6.81		64.68	390.38
RE-EVALUATION FUND			100,000.00			100,000.00	5,588.60	1,551.40		7,140.00	107,140.00
LAND PURCHASE			10,000.00		(10,000.00)	0.00	0.00	112.24		112.24	112.24
HIGHWAY EQUIPMENT			60,000.00			60,000.00	832.96	691.85		1,524.81	61,524.81
PAPERMILL SITE FUND			0.00			0.00	0.00	0.00		0.00	0.00
TECHNOLOGY EQUIPMENT			15,000.00	5,000.00		20,000.00	278.91	271.51		550.42	20,550.42
BRIDGE REPAIR FUND			30,000.00			30,000.00	0.00	338.53		338.53	30,338.53
ATHLETIC FIELD FUND			20,000.00			20,000.00	0.00	225.69		225.69	20,225.69
FIRE & LADDER TRUCK			0.00	1.00		1.00	0.00	0.00		0.00	1.00
OLD HOME DAY			0.00	3,459.00		3,459.00	0.00	0.13		0.13	3,459.13
TOTALS			600,685.75	53,460.00	(73,664.87)	580,480.88	117,238.63	11,276.83	(10,399.30)	118,116.16	698,597.04

Prepared by Wealth Management

Trustees of the Trust Fund: INVESTMENTS (Form MS-10)

HOW INVESTED		***PRINCIPAL***					INCOME							
DESCRIPTION OF INVESTMENT		ADDITIONS					GRAND TOTAL							
NUMBER OF SHARES	NAME OF BANKS, STOCKS, BONDS	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
	MONEY MARKET	191,683.47	(144,437.19)			47,246.28	82,550.11	1,153.60	(51,020.64)	32,683.07	79,929.35	274,233.58	(0.00)	79,929.35
	<i>U.S. Gov't Agency</i>													
50,000.00	FEDERAL FARM CREDIT BANK 3.75% 1/29/2016	0.00	50,122.00			50,122.00	0.00	937.50	(937.50)	0.00	50,122.00	0.00	628.00	50,750.00
50,000.00	FEDERAL FARM CREDIT BANK 3.45% 2/05/2015	0.00	50,685.50			50,685.50	0.00	680.42	(680.42)	0.00	50,685.50	0.00	(1,040.50)	49,625.00
0.00	FED HOME LOAN M 6.625% 9/15/09	49,798.00		51,133.00	1,335.00	0.00	0.00	1,407.81	(1,407.81)	0.00	0.00	52,062.50	(929.50)	0.00
0.00	FED HOME LOAN MORTGAGE 5% 12/14/2018	0.00	51,018.00	50,444.00	(574.00)	0.00	0.00	805.55	(805.55)	0.00	0.00	0.00	(574.00)	0.00
1,000.00	FED HOME LOAN MORTGAGE CORP 6.42% PFD	50,000.00				50,000.00	0.00			0.00	50,000.00	600.00	1,190.00	1,790.00
50,000.00	FED HOME LOAN BANK 7.625% 05/14/10	49,569.00				49,569.00	0.00	3,812.50	(3,812.50)	0.00	49,569.00	54,594.00	(3,250.00)	51,344.00
0.00	US TREASURY NOTES 3.5% 8/15/09	50,195.31		50,593.75	398.44	0.00	0.00	1,097.38	(1,097.38)	0.00	0.00	50,978.50	(384.75)	0.00
	<i>Mortgage-Backed Securities</i>													
6,488.83	FNMA POOL #254089	7,766.38		1,978.31	(22.56)	5,765.51	0.00	404.57	(404.57)	0.00	5,765.51	8,000.29	87.16	6,109.14
0.00	FNMA POOL #254188	430.46		431.00	0.54	0.00	0.00	1.98	(1.98)	0.00	0.00	429.60	1.40	0.00
4,506.77	FNMA GTD MTS 6.0% #605930	5,955.15		1,248.71	(43.31)	4,663.13	0.00	296.20	(296.20)	0.00	4,663.13	5,996.45	82.11	4,829.85
	<i>Corporate Bonds</i>													
50,000.00	AT&T INC 4.85% 2/15/2014	0.00	50,355.50			50,355.50	0.00	1,286.59	(1,286.59)	0.00	50,355.50	0.00	2,809.00	53,164.50
0.00	CHASE MANHATTAN 6.000% 02/15/09	48,976.50		50,000.00	1,023.50	0.00	0.00	1,500.00	(1,500.00)	0.00	0.00	50,041.50	(41.50)	0.00
50,000.00	GENERAL ELECTRIC CAP COR 5.375% 10/20/2016	0.00	50,761.00			50,761.00	0.00	515.10	(515.10)	0.00	50,761.00	0.00	1,226.00	51,987.00
50,000.00	GTE NORTHWEST 6.3% 06/01/10	96,179.65		50,425.00	2,335.17	48,089.82	0.00	4,243.75	(4,243.75)	0.00	48,089.82	100,305.00	1,090.00	50,970.00
75,000.00	GOLDMAN SACHS GROUP 5.25% 10/15/13	74,823.75				74,823.75	0.00	3,937.50	(3,937.50)	0.00	74,823.75	68,898.75	10,752.00	79,650.75
75,000.00	HEWLETT-PACKARD CO 4.75% 6/22/04	0.00	74,994.75			74,994.75	0.00	2,731.25	(2,731.25)	0.00	74,994.75	0.00	5,094.75	80,089.50
50,000.00	KIMBERLY CLARK CORP 5.00% 8/15/13	75,142.50		26,152.00	1,104.50	50,095.00	0.00	3,302.08	(3,302.08)	0.00	50,095.00	77,012.25	3,460.75	54,321.00
75,000.00	MERRILL LYNCH CO. INC. 5.300% 9/30/15	74,624.25				74,624.25	0.00	3,975.00	(3,975.00)	0.00	74,624.25	72,345.75	4,024.50	76,370.25
84,908.25	TSY Intl IX NB 1.625% 1/15/15	85,468.71			(186.00)	85,282.71	0.00	1,366.54	(1,366.54)	0.00	85,282.71	78,911.30	9,393.28	88,304.58
	<i>Mutual Funds</i>													
1,144.00	ISHARES COMEX GOLD TR	88,284.86				88,284.86	0.00		0.00	0.00	88,284.86	99,139.04	23,692.24	122,831.28
1,200.00	MIDCAP SPDR TRUST SERIES 1	166,977.11	11,455.90			178,433.01	0.00	1,912.69	(1,912.69)	0.00	178,433.01	106,001.56	40,630.54	158,088.00
365.00	SELECT SECTOR SPDR TR	9,782.00				9,782.00	0.00	211.42	(211.42)	0.00	9,782.00	8,300.10	3,741.25	12,041.35
10,212.93	TEMPLETON INSTITUTIONAL FOREIGN EQUITY	158,758.91	60,024.60			218,783.51	0.00	5,098.29	(5,098.29)	0.00	218,783.51	105,061.77	32,023.15	197,109.55
7,790.29	TEMPLETON GLOBAL BOND ADVISOR #616	92,381.65				92,381.65	0.00	4,436.57	(4,436.57)	0.00	92,381.65	87,017.54	11,841.24	98,858.78
0.00	TEMPLETON INSTITUTIONAL EMERGING MARKET	79,120.49		34,022.55	(45,097.94)	0.00	0.00	0.00	0.00	0.00	0.00	37,903.11	(3,880.56)	0.00
21,834.13	VANGUARD ADMIRAL GNMA FUND #536	75,073.31	153,040.88		1,561.51	229,675.70	0.00	7,375.67	(7,375.67)	0.00	229,675.70	77,565.98	1,708.32	232,315.18
	<i>Common Equity Securities</i>													
215	3M COMPANY	0.00	12,669.18			12,669.18	0.00	219.30	(219.30)	0.00	12,669.18	0.00	5,104.87	17,774.05
264	ABBOTT LABORATORIES	24,620.46		10,119.61	(2,011.01)	12,489.84	0.00	491.04	(491.04)	0.00	12,489.84	25,831.08	(1,458.11)	14,253.36
1,615	ADVANCED MICRO DEVICES INC.	0.00	9,638.97			9,638.97	0.00		0.00	0.00	9,638.97	0.00	5,994.23	15,633.20
333	AFLAC INC.	15,031.62				15,031.62	0.00	372.96	(372.96)	0.00	15,031.62	15,264.72	136.53	15,401.25
184	AIR PRODUCTS & CHEMICALS	8,729.47				8,729.47	0.00	329.36	(329.36)	0.00	8,729.47	9,249.68	5,665.36	14,915.04
455	ALBERTO CULVER COMPANY NEW	14,908.83		4,202.10	505.70	11,212.43	0.00	181.52	(181.52)	0.00	11,212.43	14,828.55	2,700.50	13,326.95
0	ALCOA INC.	13,929.63		2,875.22	(11,054.41)	0.00	0.00	72.93	(72.93)	0.00	0.00	4,830.54	(1,955.32)	0.00
185	AMGEN INC.	18,931.60		6,238.47	(1,739.58)	10,953.55	0.00		0.00	0.00	10,953.55	18,191.25	(1,487.33)	10,465.45
100	APACHE CORP	0.00	9,216.41			9,216.41	0.00	15.00	(15.00)	0.00	9,216.41	0.00	1,100.59	10,317.00
50	APPLE COMPUTER INC.	0.00	10,602.51			10,602.51	0.00		0.00	0.00	10,602.51	0.00	(65.91)	10,536.60
0	AQUA AMERICA INC.	0.00	8,631.85	7,667.28	(964.57)	0.00	0.00	117.46	(117.46)	0.00	0.00	0.00	(964.57)	0.00
420	ARCH COAL INC	0.00	9,914.85			9,914.85	0.00			0.00	9,914.85	0.00	(569.85)	9,345.00
629	AT & T	18,477.18				18,477.18	0.00	1,031.56	(1,031.56)	0.00	18,477.18	17,926.50	(296.63)	17,630.87

Trustees of the Trust Fund: INVESTMENTS (Form MS-10) (continued)

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	***HOW INVESTED***					***PRINCIPAL*** ADDITIONS					INCOME				GRAND TOTAL		BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL	GRAND TOTAL			
0	AUTOMATIC DATA PROCESSING INC.	13,453.37		11,178.51	(2,274.86)	0.00	0.00	327.69	(327.69)	0.00	0.00	13,021.54				0.00		13,021.54	(1,843.03)	0.00
0	AUTOZONE INC.	18,883.35		22,581.71	3,698.36	0.00	0.00	0.00	0.00	0.00	0.00	20,223.15				0.00		20,223.15	2,358.56	0.00
260	AVERY DENNISON CORP	0.00	9,779.43			9,779.43	0.00	52.00	(52.00)	0.00	9,779.43	0.00				0.00		9,779.43	(292.03)	9,487.40
1250	BANK OF AMERICA CORP NEW	15,447.44	8,246.00			23,693.44	0.00	43.80	(43.80)	0.00	23,693.44	0.00				0.00		8,870.40	1,708.60	18,825.00
362	BAKER HUGHES INC.	14,651.46	6,914.20			21,565.66	0.00	162.90	(162.90)	0.00	21,565.66	0.00				0.00		5,804.67	1,934.89	14,653.76
295	BEST BUY COMPANY INC.	0.00	12,053.89			12,053.89	0.00	58.80	(58.80)	0.00	12,053.89	0.00				0.00		0.00	(413.19)	11,640.70
375	BMC SOFTWARE	0.00	12,800.51			12,800.51	0.00	88.20	(88.20)	0.00	12,800.51	0.00				0.00		2,236.99	15,037.50	15,037.50
210	BOEING CO.	0.00	10,998.83			10,998.83	0.00	94.50	(94.50)	0.00	10,998.83	0.00				0.00		0.00	388.47	11,387.30
225	CATERPILLAR INC.	0.00	8,702.46			8,702.46	0.00	0.00	0.00	0.00	8,702.46	0.00				0.00		4,120.29	4,582.75	12,822.75
160	CERNER CORP	0.00	8,656.56			8,656.56	0.00	0.00	0.00	0.00	8,656.56	0.00				0.00		0.00	4,533.84	13,190.40
315	CHEVRON CORP	9,596.48				9,596.48	0.00	1,013.40	(1,013.40)	0.00	6,717.54	0.00				0.00		33,286.50	(130.89)	24,251.85
883	CISCO SYSTEMS INC	12,227.52	1,556.43			13,783.95	0.00	0.00	0.00	0.00	13,783.95	0.00				0.00		13,251.90	6,570.09	21,378.42
0	CITIGROUP INC	18,620.48		1,713.59	(16,906.89)	0.00	0.00	0.00	0.00	0.00	0.00	3,193.96				0.00		3,193.96	(1,480.37)	0.00
585	COACH INC.	0.00	10,417.62			10,417.62	0.00	131.64	(131.64)	0.00	10,417.62	0.00				0.00		0.00	10,952.43	21,370.05
341	COCA-COLA COMPANY	19,087.72				19,087.72	0.00	559.24	(559.24)	0.00	19,087.72	0.00				0.00		15,437.07	3,999.93	19,437.00
225	CONOCOPHILLIPS	18,378.00				18,378.00	0.00	429.75	(429.75)	0.00	18,378.00	0.00				0.00		11,655.00	(164.25)	11,490.75
0	CORINTHIAN COLLEGES INC.	0.00	9,431.00			9,431.00	0.00	0.00	0.00	0.00	9,431.00	0.00				0.00		0.00	(2,180.94)	0.00
305	DEVSPLY INTL INC NEW	0.00	8,334.25			8,334.25	0.00	30.50	(30.50)	0.00	8,334.25	0.00				0.00		0.00	2,392.60	10,726.85
0	DOMINION RES INC VA NEW	15,841.78				15,841.78	0.00	144.38	(144.38)	0.00	14,991.00	0.00				0.00		11,827.20	(2,086.76)	0.00
1195	EMC CORP MASS	0.00	14,991.00			14,991.00	0.00	0.00	0.00	0.00	14,991.00	0.00				0.00		0.00	5,885.65	20,876.65
0	ECOLAB INC	7,862.40		13,331.49	5,469.09	0.00	0.00	134.40	(134.40)	0.00	0.00	0.00				0.00		11,248.00	2,083.49	0.00
276	EMERSON ELECTRIC CO.	14,882.45	8,631.70			8,075.76	0.00	453.15	(453.15)	0.00	8,075.76	0.00				0.00		9,555.21	(2,121.59)	11,757.60
0	ENTERGY CORP COM NEW	10,316.00		14,713.62	4,397.62	0.00	0.00	300.00	(300.00)	0.00	0.00	0.00				0.00		16,626.00	(1,912.38)	0.00
0	ESTEE LAUDER COMPANY INC. CA-A	14,652.34		10,186.38	(4,465.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00		9,133.20	1,053.18	0.00
190	EXELON CORP	17,260.10		8,282.00	259.70	9,237.80	0.00	553.89	(553.89)	0.00	9,237.80	0.00				0.00		19,741.55	(2,174.25)	9,285.30
295	EXXON MOBIL CORP	16,268.10		28,079.19	17,988.75	6,178.66	0.00	1,025.50	(1,025.50)	0.00	6,178.66	0.00				0.00		55,881.00	(7,686.76)	20,116.05
0	FAMILY DOLLAR STORES INC.	9,891.64		9,789.30	(102.34)	0.00	0.00	193.47	(193.47)	0.00	0.00	0.00				0.00		9,515.55	273.75	0.00
1,300	FEDERAL NATIONAL MORTGAGE ASSN PFD	73,736.00				73,736.00	0.00	0.00	0.00	0.00	73,736.00	0.00				0.00		21,712.89	2,294.01	1,755.00
0	FISERV INC.	24,912.81		24,006.90	(905.91)	0.00	0.00	65.64	(65.64)	0.00	0.00	0.00				0.00		7,852.25	66.29	0.00
0	FLUOR CORP	9,136.50		7,918.54	(1,217.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00		0.00	(434.47)	9,233.35
115	FREIGHT-MCMORAN COPPER & GOLD	0.00	9,667.82			9,667.82	0.00	533.82	(533.82)	0.00	9,667.82	0.00				0.00		10,546.20	(696.57)	9,849.63
651	GENERAL ELECTRIC CO	3,998.15		14,794.07	3,059.28	0.00	0.00	396.00	(396.00)	0.00	3,998.15	0.00				0.00		13,386.00	1,429.07	0.00
0	GENERAL MILLS INC.	11,734.79		13,933.67	(953.09)	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00		15,663.32	(1,729.65)	0.00
0	GENZYMEN CORP	14,886.76				14,886.76	0.00	0.00	0.00	0.00	0.00	0.00				0.00		5,654.13	5,658.15	11,312.28
67	GOLDMAN SACHS GROUP INC.	7,135.50		14,432.52	4,076.52	0.00	0.00	101.62	(101.62)	0.00	7,135.50	0.00				0.00		9,588.18	4,844.34	0.00
0	GOODRICH CORP	10,356.00				10,356.00	0.00	259.00	(259.00)	0.00	10,419.26	0.00				0.00		0.00	1,360.36	11,779.62
19	GOOGLE INC.	0.00	10,419.26			10,419.26	0.00	29.50	(29.50)	0.00	9,412.74	0.00				0.00		0.00	4,310.66	13,723.40
590	HARTFORD FINANCIAL SERVICES GROUP	0.00	9,412.74			9,412.74	0.00	125.92	(125.92)	0.00	8,104.25	0.00				0.00		18,580.48	3,884.29	14,165.25
275	HEWLETT PACKARD CO.	15,088.64		8,299.52	1,315.13	0.00	0.00	490.00	(490.00)	0.00	22,861.50	0.00				0.00		12,827.50	5,022.50	17,850.00
875	INTEL CORP	22,861.50		8,335.95	1,930.95	0.00	0.00	430.00	(430.00)	0.00	12,810.00	0.00				0.00		25,248.00	9,267.95	26,180.00
200	INTL BUSINESS MACHINE	19,215.00		12,771.22	(4,196.13)	0.00	0.00	0.00	0.00	0.00	0.00	13,203.45				0.00		13,203.45	(432.23)	0.00
0	INTUIT	16,966.35				16,966.35	0.00	0.00	0.00	0.00	0.00	0.00				0.00		0.00		0.00

Trustees of the Trust Fund: INVESTMENTS (Form MS-10) (continued)

HOW INVESTED		**PRINCIPAL**				INCOME				GRAND TOTAL		UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR		
0	JOHNSON CONTROLS INC.	15,799.87		8,361.85	(7,438.02)	0.00	0.00	72.93	(72.93)	0.00	0.00	(1,825.91)	0.00
245	JOHNSON & JOHNSON	25,419.07		10,322.57	(3,210.67)	11,885.83	0.00	564.85	(564.85)	0.00	11,885.83	(521.33)	15,780.45
575	JPMORGAN CHASE & CO.	19,762.75				19,762.75	0.00	304.75	(304.75)	0.00	19,762.75	5,830.50	23,960.25
155	KIMBERLY CLARK	0.00	9,861.88			9,861.88	0.00	0.00	0.00	0.00	9,861.88	13.17	9,875.05
0	KROGER CO.	24,949.32		17,818.32	(7,131.00)	0.00	0.00	76.05	(76.05)	0.00	0.00	(4,498.13)	0.00
184	L3 COMMUNICATIONS HOLDINGS INC.	18,239.39				18,239.39	0.00	257.60	(257.60)	0.00	18,239.39	13,575.52	15,998.80
0	LOCKHEED MARTIN CORP	15,812.55		10,449.50	(5,363.05)	0.00	0.00	156.18	(156.18)	0.00	0.00	(1,089.46)	0.00
225	M & T BANK CORP	0.00	13,364.64			13,364.64	0.00	315.00	(315.00)	0.00	13,364.64	1,685.61	15,050.25
400	MARSH & MCLENNAN COMPANIES	12,944.40				12,944.40	0.00	336.00	(336.00)	0.00	12,944.40	(919.80)	9,273.60
45	MASTERCARD INC	0.00	9,329.83			9,329.83	0.00	6.75	(6.75)	0.00	9,329.83	0.00	2,189.27
185	MEDCO HEALTH SOLUTIONS INC.	0.00		756.34	75.49	8,397.15	0.00	0.00	0.00	0.00	8,397.15	3,501.69	11,823.35
900	MICROSOFT	4,841.68				4,841.68	0.00	468.00	(468.00)	0.00	4,841.68	9,936.00	27,432.00
375	NABORS INDUSTRIES LTD	12,669.60				12,669.60	0.00	0.00	0.00	0.00	12,669.60	3,720.00	8,208.75
0	NORTHERN TRUST CORP.	22,572.75		14,850.15	(7,722.60)	0.00	0.00	330.40	(330.40)	0.00	0.00	(531.15)	0.00
200	OCCIDENTAL PETROLEUM CORP	25,973.54		6,780.76	(3,451.24)	15,741.54	0.00	301.60	(301.60)	0.00	15,741.54	3,254.06	16,270.00
0	OMNICARE INC.	0.00	9,378.10	7,929.72	(1,448.38)	0.00	0.00	23.28	(23.28)	0.00	0.00	0.00	0.00
722	ORACLE SYSTEMS CORP	13,147.62				13,147.62	0.00	108.30	(108.30)	0.00	13,147.62	4,909.60	17,710.66
265	PANERA BREAD CO. CL A	0.00	16,842.39			16,842.39	0.00	0.00	0.00	0.00	16,842.39	886.71	17,739.10
0	PENTAIR INC.	19,935.21		12,492.35	(7,442.86)	0.00	0.00	192.60	(192.60)	0.00	0.00	(171.10)	0.00
250	PEPSICO INC	8,142.19		12,827.94	8,671.11	4,285.36	0.00	730.01	(730.01)	0.00	4,285.36	1,712.19	15,200.00
0	PERKINELMER INC.	19,811.91		9,792.32	(10,019.59)	0.00	0.00	0.00	0.00	0.00	0.00	(14.23)	0.00
0	PETSMART INC.	0.00	12,988.49	12,372.35	(616.14)	0.00	0.00	59.50	(59.50)	0.00	0.00	(616.14)	0.00
790	PFIZER INC.	0.00	13,915.53			13,915.53	0.00	632.00	(632.00)	0.00	13,915.53	0.00	14,370.10
0	PRAXAIR INC. NY COM	0.00	11,019.28	12,473.43	1,454.15	0.00	0.00	186.00	(186.00)	0.00	0.00	1,454.15	0.00
185	PROCTER & GAMBLE CO	12,627.00		2,314.78	(155.72)	10,156.50	0.00	375.80	(375.80)	0.00	10,156.50	(687.27)	11,216.55
410	QUALCOMM CORP	21,738.20				21,738.20	0.00	340.30	(340.30)	0.00	21,738.20	4,276.30	18,966.60
350	QUEST DIAGNOSTIC INC.	18,936.97				18,936.97	0.00	140.00	(140.00)	0.00	18,936.97	2,964.50	21,133.00
200	RENAISSANCE RE HOLDINGS LTD	0.00	10,302.40			10,302.40	0.00	192.00	(192.00)	0.00	10,302.40	327.60	10,630.00
0	SCHLUMBERGER LTD	6,408.45		7,791.15	1,382.70	0.00	0.00	84.84	(84.84)	0.00	0.00	(759.51)	0.00
0	SHERWIN-WILLIAMS COMPANY	0.00	15,776.83	13,993.25	(1,783.58)	0.00	0.00	191.70	(191.70)	0.00	0.00	(1,783.58)	0.00
315	STARBUCKS CORP	0.00	6,864.36			6,864.36	0.00	0.00	0.00	0.00	6,864.36	389.54	7,263.90
335	TARGET CORP	0.00	14,958.90			14,958.90	0.00	91.80	(91.80)	0.00	14,958.90	1,245.05	16,203.95
0	THERMO ELECTRON	11,141.55		13,159.24	2,017.69	0.00	0.00	0.00	0.00	0.00	0.00	382.99	0.00
250	TJX COMPANIES NEW	12,787.49		5,562.31	868.17	8,093.35	0.00	179.65	(179.65)	0.00	8,093.35	6,574.66	9,137.50
210	TRAVELERS COMPANIES INC.	0.00				0.00	0.00	69.30	(69.30)	0.00	0.00	(188.22)	10,470.60
206	UNITED TECHNOLOGIES CORP.	7,007.50				7,007.50	0.00	317.24	(317.24)	0.00	7,007.50	11,041.60	14,298.46
441	UNIMPROVIDENT CORP	14,103.96		1,536.26	(385.79)	12,171.91	0.00	155.20	(155.20)	0.00	12,171.91	9,504.60	8,608.32
0	VARIAN MEDICAL SYSTEMS INC.	12,849.90		6,479.16	(6,370.74)	0.00	0.00	0.00	0.00	0.00	0.00	(528.84)	0.00
0	VERIZON COMMUNICATIONS	12,336.18		10,757.82	(1,578.36)	0.00	0.00	658.53	(658.53)	0.00	0.00	(1,276.68)	0.00
414	WAL-MART STORES INC	11,847.23	9,012.77			20,860.00	0.00	252.15	(252.15)	0.00	20,860.00	13,398.34	22,128.30
610	WALT DISNEY CO.	12,979.77	17,205.49	9,494.47	(3,485.30)	17,205.49	0.00	153.30	(153.30)	0.00	17,205.49	9,938.22	19,672.50
332	WASTE MANAGEMENT INC. DEL	12,181.07				12,181.07	0.00	385.12	(385.12)	0.00	12,181.07	11,002.48	11,224.92
408	WELLS FARGO COMPANY	4,356.70				4,356.70	0.00	199.92	(199.92)	0.00	4,356.70	12,027.84	11,011.92
436	YUM BRANDS INC.	14,490.07				14,490.07	0.00	340.08	(340.08)	0.00	14,490.07	15,129.92	15,246.92
TOTALS		2,568,582.77	820,246.12	814,211.38	(104,472.44)	2,470,145.07	82,550.11	72,798.53	(122,665.57)	32,683.07	2,592,828.14	272,634.61	2,581,066.59

Prepared by Wealth Management

Wage Report

Employee Wage Report

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, Gail	Police - Admin	36,691	Annual	12.63	13/8	Hilton, Timothy	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Asholz, Jennifer	BOS Clerk	17.00	Hourly	N/A	N/A	Hooper, Tia-Marie	Emer Mgt Director	10.00	Hourly	N/A	Volunteer
Aucom, Daniel	Fire	10.00	Hourly	N/A	Volunteer/Call	Hornblower, Ryan	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Aucon, Deborah	Deputy TX/TC	13.92	Hourly	3.27	11/4	Hughes, Ryan	Fire/Rescue - Medic/FF	17.58	Hourly-PT	0.83	20/2
Aucon, Greg	Fire	10.00	Hourly	N/A	Volunteer/Call	Iadonisi, Jeffrey	Police-PT	16.25	Hourly	N/A	N/A
Aucon, Kathleen	Rescue	10.00	Hourly	N/A	Volunteer/Call	Jenkins, Rhonda	Crossing Guard	11.00	Hourly	N/A	N/A
Beck, Adam	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Johnson, Kimberly	Town CK/Tax Collector	49,317	Annual	22.4	21/7A
Bedard, Dawn	Crossing Guard	11.00	Hourly	N/A	N/A	Joos, Richard	Fire	10.00	Hourly	N/A	Volunteer/Call
Begin, Joel	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Kielwein, Catherine	Rescue	10.00	Hourly	N/A	Volunteer/Call
Blomback, Kris	Selectman	1,500	Salary	N/A	N/A	Kimball, Nate	Fire	10.00	Hourly	N/A	Volunteer/Call
Boisvert, Marc	Transfer/Parks	41,538	Annual	5.99	16/8	Lamaroux, Marlin	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Bossi, Amy	Police-FT	54,596	Annual	7.51	19/7A	Levesque, Kenneth	WWTP Superintendent	51,480	Annual	17.34	21/8
Bostrom, Carl	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Lindsley, Mark	Police-PT	16.25	Hourly	N/A	N/A
Bostrom, Carl	Selectman	1,500	Salary	N/A	N/A	Mack, Martha	Library - PT	13.95	Hourly	N/A	N/A
Brunhoezel, Frederick	Fire	10.00	Hourly	N/A	Volunteer/Call	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Bryant, Jennifer	Library - PT	9.00	Hourly	N/A	N/A	Mamix, Shelagh	Fire	10.00	Hourly	N/A	Volunteer/Call
Bunford, Matthew	Highway	35,256	Annual	1.96	15/5A	Margeson, John	Highway Sup./Fire/Rescue	51,480	Annual	15.52	21/8
Bunford, Ryan	CSWW	14.00	Hourly	N/A	N/A	Marshall, Garrett	Library - PT	7.25	Hourly	N/A	N/A
Bunford, Norman	CSWW Superintendent	51,480	Annual	20.24	21/8	Marshall, Philip	Fire	10.00	Hourly	N/A	Volunteer/Call
Burritt, Adam	Fire	10.00	Hourly	N/A	Volunteer/Call	Marsland, Cynthia	Assessing Technician	36,691	Annual	18.15	13/8
Burritt, Steven	Fire	12.00	Hourly	N/A	Volunteer/Call	Martin, Cynthia	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Charpentier, Josh	Fire	10.00	Hourly	N/A	Volunteer/Call	Martin, Maggie	Library - PT	10.60	Hourly	N/A	N/A
Colby, Michael H.	WWTP - Operator	39,832	Annual	9.12	15/8	Martin, Michael	Police-FT	54,596	Annual	8	19/7A
Comor, Jeffrey	Fire	10.00	Hourly	N/A	Volunteer/Call	Martin, Neal	Police-FT	59,790	Annual	12.34	21/7B
Comor, Steven	Fire	10.00	Hourly	N/A	Volunteer/Call	McComish, Timothy	Highway-PT	13.00	Hourly	N/A	N/A
Costello, Stephanie	Fire/Rescue-FT Captain	51,867	Annual	8.51	22/3	McGirr, Michelle	Police-Admin	33,758	Annual	2.16	13/6B
Costello, Michael	Animal Control Officer	346.02	Weekly	N/A	N/A	McGirr, William	Transfer/Parks	41,538	Annual	12.18	16/8
Crane, Walter	Rescue	10.00	Hourly	N/A	Volunteer/Call	McMaus, Michael	Highway-FT	35,256	Annual	2.41	15/5B
Culpon, Kevon	Selectman	1,500	Salary	N/A	N/A	Meade, Stephen	Fire/Rescue - Medic/FF	17.58	Hourly-PT	0.83	20/2
Danour, Joseph	Treasurer	1,500	Annual	N/A	N/A	Moir, Michelle	Police-FT	48,212	Annual	3.67	19/4
Danour, Susan	Fire	10.00	Hourly	N/A	Volunteer/Call	Morse, Cheryl	Selectman	1,500	Hourly	N/A	N/A
Davison, Denise	Highway/Asst Super./Fire	43,222	Annual	8.22	18/7A	Morse, James	Fire	12.00	Hourly	N/A	Volunteer/Call
Davison, Scott	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Murdough, Ryan	Police - Chief	71,078	Annual	15.39	26/6A
Demoura, Keith	Fire	10.00	Hourly	N/A	Volunteer/Call	Murphy-Fellows, Marga	Fire	10.00	Hourly	N/A	Volunteer/Call
Demoura, Kelly	Fire	10.00	Hourly	N/A	Volunteer/Call	Nelson, Wesley	Fire	10.00	Hourly	N/A	Volunteer/Call
Demoura, Nancy	Fire	10.00	Hourly	N/A	Volunteer/Call	O'Connor, Matthew	Police-PT	16.25	Hourly	N/A	N/A
Demis, Stephen	Police-FT	50,307	Annual	5.3	19/5B	Palmsano, Cherry	Minute Taker	20	Hourly	N/A	N/A
Desautis, Matthew	Fire	10.00	Hourly	N/A	Volunteer/Call	Parker, Leon	Selectman	1,500	Salary	N/A	N/A
Dodge, Jacob	Fire	10.00	Hourly	N/A	Volunteer/Call	Patterson, Andrew	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Dowse, Mary	WWTP Chief Oper	45,032	Annual	20.09	18/8	Pennock, Robert	Transfer/Parks Superint.	51,480	Annual	18.45	21/8
Dubreuil, Romeo	Building Inspector	13,000	Annual	N/A	N/A	Piotrowicz, Lynn	Library Director	52,200	Annual	N/A	N/A
Eaton, Raymond Jr	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Reusch, Robert	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Emerson, John	Fire	10.00	Hourly	N/A	Volunteer/Call	Riley, Shawn	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Fales, Kenneth	Highway-PT	10.00	Hourly	N/A	Volunteer/Call	Robichaud, Kurt	WWTP - Chief Operator	38,272	Annual	0.56	18/4
Fellows, Jason	Rescue/Fire	45,032	Annual	N/A	N/A	Robinson, Timothy	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Fernandes, Peter	Transfer/Parks	84,302	Annual	14.37	18/8	Rood, Betty	Library - PT	13.95	Hourly	N/A	N/A
Flyn, Peter	Town Administrator	2,000	Annual	10.5	32/8	Roukey, Lori	Library - PT	14.25	Hourly	N/A	N/A
Fournier, Jill	Health Officer	10.00	Hourly	N/A	N/A	Roy Russell	Finance Off/Sys Admin	70,325	Annual	17.32	28/8
French, Ashley	Fire	10.00	Hourly	N/A	Volunteer/Call	Russell, Timothy	Police Chief-PT (ret)	33.49	Hourly	19.31	26/8
French, Heather	Fire	10.00	Hourly	N/A	Volunteer/Call	Sanborn, Christopher	Rescue	10.00	Hourly	N/A	Volunteer/Call
French, Thomas	Rescue-Chief/Fire	10.00	Hourly	N/A	Volunteer/Call	Simsone, Valerie	Selectman's Office - PT	14.45	Hourly	0.51	N/A
French, Varyl	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Slongwhite, Brenda	Welfare Director	41.7	Monthly	N/A	N/A
French, Matthew	Police-Sgt	65,162	Annual	14.38	23/7A	Sullivan, Melissa	Crossing Guard	11.00	Hourly	N/A	N/A
Frost, Rachael	Rescue	10.00	Hourly	N/A	Volunteer/Call	Summers, Jeffrey	Police-PT	16.25	Hourly	N/A	N/A
Gage, Nicole	Exec Sec/Land Use Coord	35,256	Annual	2.54	13/7A	Taylor, Ronald	Selectman	1,500	Salary	N/A	N/A
Gamache, Renee	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Thomas, Erik	Rescue	10.00	Hourly	N/A	Volunteer/Call
Gaudette, Lee	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Tokarz, Benjamin	Police-PT	16.25	Hourly	N/A	N/A
Getts, Denise	Library - PT	12.20	Hourly	N/A	N/A	Twombly, Peter	Fire	10.00	Hourly	N/A	Volunteer/Call
Gilbert, Raymond	Fire	10.00	Hourly	N/A	Volunteer/Call	Verity, Robert	Parking Enforcement	14.00	Hourly	N/A	N/A
Gilbert, Keith	Fire Chief	12.00	Hourly	N/A	Volunteer/Call	Viti, Raelyn	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Gould, Anne	Election	6.55	Hourly	N/A	N/A	Warman, Thomas	Selectman	1,500	Salary	N/A	N/A
Gould, Edward	Highway - PT	13.00	Hourly	N/A	N/A	Weikel, Brian	Highway Mechanic	43,222	Annual	3.77	17/8
Greene, Trevor	Fire	10.00	Hourly	N/A	Volunteer/Call	Weilbrenner, Brad	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call
Harmon, Alexandra	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Weston, Jaime	Fire	10.00	Hourly	N/A	Volunteer/Call
Harrison, Nathan	Transfer/Parks-PT	14.63	Hourly	N/A	N/A	Weston, Thomas	FT-Highway/Fire/Rescue	39,832	Salary	6.2	16/7A
Hart, Justin	Rescue/Fire	10.00	Hourly	N/A	Volunteer/Call	Whalen, Catherine	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call
Higginson, Daniel	Highway - PT	13.00	Hourly	N/A	N/A	Winn, Helga	Deputy TC/TX	14.45	Hourly	4.3	11/5B

Report of Municipal Auditors

GRZELAK AND COMPANY, P.C. Certified Public Accountants

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Henniker
Henniker, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Henniker, as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Henniker's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Henniker, as of December 31, 2008, and the respective changes in financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information on pages 6 through 20 and 46 through 50, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Henniker's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
November 6, 2009

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Balance Sheet
Governmental Funds
December 31, 2008

	General Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Assets				
Cash and cash equivalents	\$ 2,124,745	\$ -	\$ 1,401,417	\$ 3,526,162
Investments	-	2,352,264	-	2,352,264
Property taxes receivable	876,953	-	-	876,953
Timber taxes receivable	2,698	-	-	2,698
Tax liens receivable	418,627	-	-	418,627
Allowance for doubtful accounts	(69,806)	-	(750)	(70,556)
Accounts receivable	66,669	-	71,638	138,307
Other receivables	14,633	-	1,266	15,899
Due from other governments	761,366	-	-	761,366
Due from other funds	261,812	-	59,692	321,504
Prepays	42,231	-	-	42,231
Total assets	<u>\$ 4,499,928</u>	<u>\$ 2,352,264</u>	<u>\$ 1,533,263</u>	<u>\$ 8,385,455</u>
Liabilities and Fund Balances				
Liabilities:				
Accounts payable	\$ 185,888	\$ -	\$ 6,751	\$ 192,639
Due to other governments	3,607,270	-	225,057	3,832,327
Due to other funds	59,692	-	261,812	321,504
Deferred revenue	18,563	-	-	18,563
Other liabilities	57,856	-	-	57,856
Total liabilities	<u>3,929,269</u>	<u>-</u>	<u>493,620</u>	<u>4,422,889</u>
Fund balances:				
Reserved for:				
Encumbrances	33,887	-	-	33,887
Endowments	-	2,062,906	-	2,062,906
Unreserved	536,772	289,358	-	826,130
Unreserved, reported in nonmajor:				
Special revenue funds	-	-	1,039,643	1,039,643
Total fund balances	<u>570,659</u>	<u>2,352,264</u>	<u>1,039,643</u>	<u>3,962,566</u>
Total liabilities and fund balances	<u>\$ 4,499,928</u>	<u>\$ 2,352,264</u>	<u>\$ 1,533,263</u>	<u>\$ 8,385,455</u>

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Assets December 31, 2008

Total Fund Balances - Governmental Funds \$ 3,962,566

Amounts reported for governmental activities in the statement of net assets are different because:

Capital assets used in the governmental activities are not financial resources and therefore are not reported as assets in governmental funds.

Cost	\$ 47,159,519	
Less accumulated depreciation	<u>(31,956,890)</u>	15,202,629

Long-term liabilities, including bonds payable, are not due in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:

Bonds payable	(1,300,000)	
Compensated absences	(168,513)	
Unamortized bond premium	<u>(23,228)</u>	<u>(1,491,741)</u>

Total Net Assets - Governmental Activities \$ 17,673,454

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2008

	General Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Revenues				
Taxes	\$ 11,096,305	\$ -	\$ -	\$ 11,096,305
Licenses, permits and fees	742,839	-	-	742,839
State of NH sources	691,018	-	4,506	695,524
Charges for services	394,360	-	781,336	1,175,696
Miscellaneous revenues	22,993	462	205,325	228,780
Investment income	14,733	87,560	30,131	132,424
Total revenues	<u>12,962,248</u>	<u>88,022</u>	<u>1,021,298</u>	<u>14,071,568</u>
Expenditures				
Current:				
General government	891,596	42,526	-	934,122
Public safety	1,487,773	-	-	1,487,773
Highways and streets	932,089	-	-	932,089
Sanitation	571,666	-	455,022	1,026,688
Water distribution and treatment	-	-	243,424	243,424
Health	89,784	-	-	89,784
Welfare	76,509	-	-	76,509
Culture and recreation	264,092	16,805	189,975	470,872
Conservation	1,520	-	-	1,520
Debt service:				
Principal	122,500	-	105,662	228,162
Interest	56,283	-	-	56,283
Capital outlay	1,345,710	-	-	1,345,710
Payments to other governments	8,231,337	-	-	8,231,337
Total expenditures	<u>14,070,859</u>	<u>59,331</u>	<u>994,083</u>	<u>15,124,273</u>
Excess (deficiency) of revenues over expenditures	(1,108,611)	28,691	27,215	(1,052,705)
Other Financing Sources (Uses)				
Market value loss on investments	-	(799,308)	-	(799,308)
Transfers in	248,209	-	242,940	491,149
Transfers out	<u>(242,940)</u>	<u>(23,209)</u>	<u>(225,000)</u>	<u>(491,149)</u>
Net change in fund balances	(1,103,342)	(793,826)	45,155	(1,852,013)
Fund balances - beginning of year	<u>1,674,001</u>	<u>3,146,090</u>	<u>994,488</u>	<u>5,814,579</u>
Fund balances - end of year	<u>\$ 570,659</u>	<u>\$ 2,352,264</u>	<u>\$ 1,039,643</u>	<u>\$ 3,962,566</u>

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Reconciliation of the Statement of Revenues, Expenditures and Changes
in Fund Balances of Governmental Funds to the Statement of Activities
Year Ended December 31, 2008

Total Net Change in Fund Balances - Governmental Funds \$ (1,852,013)

Amounts reported for governmental activities in the statement of activities are different because:

Capital outlays are reported in governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense.

Capital outlays	\$ 1,632,215	
Depreciation expense	(629,317)	
Loss on disposal of assets	<u>(2,347)</u>	1,000,551

Repayment of bond and capital lease principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets.

Principal on bonds	190,000
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In the statement of activities, certain operating expenses are measured by the amounts earned during the year. In governmental funds, however, expenditures for these items are measured by the amount of financial resources used.

Compensated absences (increase) decrease	(7,984)
Amortization of bond premium	<u>3,508</u>

Change in Net Assets of Governmental Activities	<u>\$ (665,938)</u>
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The accompanying notes to the basic financial statements are an integral part of this statement.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Henniker (the "Town" or "Government") have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict or contradict GASB pronouncements. The significant accounting policies established in GAAP and used by the Town are discussed below.

A. THE REPORTING ENTITY

The Town is a local government governed by an elected Board of Selectmen. As required by GAAP, these financial statements are required to present the Town and its component units (if any).

Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. The primary government is financially accountable if it appoints a voting majority of the organization's governing body and (1) it is able to impose its will on that organization; or (2) there is a potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the primary government. A primary government may also be financially accountable if an organization is fiscally dependent on the primary government. Fiscal dependency is the ability to complete certain essential fiscal events without substantive approval by a primary government: (a) determine its budget without another government's having the authority to approve and modify that budget; (b) levy taxes or set rates or charges without approval by another government; and (c) issue bonded debt without approval by another government.

B. BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE FINANCIAL STATEMENTS

The Town's basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town's major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The Town does not have any business type primary activities.

In the government-wide Statement of Net Assets, the governmental activities column (a) is presented on a consolidated basis, (b) and is reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The Town's net assets are reported in three parts – invested in capital assets, net of related debt; restricted net assets; and unrestricted net assets. The Town first utilizes restricted resources to finance qualifying activities.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

The government-wide Statement of Activities reports both the gross and net cost of each of the Town's functions / programs. The functions / programs are also supported by general revenues. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function or activity. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants reflect capital-specific grants. The net costs (by function) are normally covered by general revenue. The Town does not allocate indirect costs.

This government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net assets resulting from the current year's activities.

C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

The financial transactions of the Town are reported in individual funds in the fund financial statements. Each fund is accounted for by a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues, and expenditures/expenses. The individual funds account for the governmental resources allocated to them for the purpose of carrying on specific activities in accordance with laws, regulations, or other restrictions. Funds are classified into three major categories: governmental, proprietary and fiduciary.

Fund financial statements focus on major funds of the primary government in contrast to the governmental and business type (if any) activities reported in the government-wide financial statements. Major funds represent the government's most important funds and are determined based on a minimum criteria set forth in GASBS No. 34 (numerical formula using total assets, liabilities, revenues, or expenditures/expenses of either fund category or activity combined). Major individual governmental funds are reported in separate columns in the fund financial statements with a combined column for all other nonmajor funds. The general fund is required to be reported as major fund. The following fund types are used by the Town:

1. Governmental Funds – The focus of governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

General Fund is the general operating fund of the Town and is used to account for all resources except those required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources (such as federal and state grants, capital reserves, and library operations, etc.) that are legally restricted to expenditures for specific purposes.

Capital Project Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

Permanent Funds are used to account for trust arrangements in which the Town is the beneficiary of the earnings on the principal, including public-purpose funds previously classified as nonexpendable trust funds.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

2. Fiduciary Funds – The reporting focus of fiduciary funds is on net assets and, for private purpose trust funds, changes in net assets. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the Town, these funds are not incorporated into the government-wide statements. The following is a description of the fiduciary funds of the Town:

Private Purpose Trust Funds are used to report trust arrangements under which the principal and interest benefits individuals, private organizations, or other governments, but not the Town. The assets are essentially held in trust for someone outside the reporting entity.

Agency Funds are used to report assets held in a purely custodial capacity for individuals, organizations, or other governments outside of the reporting entity. The assets for these funds equal the liabilities and there is no operating activity to report.

D. BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. Two different measurement focuses are used under the new financial reporting model, the flow of current financial resources and the flow of economic resources. The determination of when transactions are recognized is referred to as the basis of accounting. Like measurement focus, there are two different bases of accounting used; the accrual basis and the modified accrual basis.

Government-Wide Financial Statements

The government-wide financial statements use the flow of economic resources measurement focus and the accrual basis of accounting. Under this method, generally, all revenues, expenses, gains, losses, assets, and liabilities should be recognized when the economic exchange takes place. The government-wide financial statements report all of the assets, liabilities, revenues, expenses, and gains and losses of the entire government. These financial statements do not report fund information. Instead they focus on two specific types of activities performed by the government, "governmental activities" and, when applicable, "business type activities". Governmental and proprietary fund types are included in the governmental and, when applicable, business type activities reported in the government-wide financial statements and therefore utilize the measurement focus and basis of accounting applicable to these statements. Fiduciary funds are not reported in the government-wide financial statements.

Fund Financial Statements

Governmental fund financial statements use the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues and asset are recognized when they susceptible to accrual; i.e., both measurable and available. Measurable means the amount of the transaction can be determined. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period, generally within sixty days after year-end. Expenditures and liabilities are recognized in the accounting period in which the fund liability is incurred and due, with certain modifications. Debt service and capital lease payments are recognized when the payment is due and compensated absences, claims and judgments, and special termination benefits are recognized to the extent that the liabilities are "normally expected to be liquidated with expendable available financial resources". Fiduciary fund financial statements use the economic resources measurement focus and the full accrual basis of accounting.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

E. ASSETS, LIABILITIES, AND NET ASSETS OR EQUITY

Cash and Cash Equivalents and Investments

The Town has defined cash and cash equivalents to include cash on hand, demand deposits as well as short-term investments with a maturity date of within three months of the date acquired by the Town.

Investments are stated at fair value (quoted market price or the best available estimate).

Interfund Activity

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to at market or near market rates, are treated as revenues and expenditures / expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental funds are netted as part of the reconciliation to the government-wide financial statements.

Inventories

For fund financial statements, inventories are accounted for utilizing the purchase method. Under this method, inventories are recorded as expenditures when purchased. For government-wide financial statements, inventories are carried at cost using the first-in, first-out method.

Capital Assets

For government-wide financial statements, capital assets purchased or acquired, in accordance with the Town's capitalization policy, are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the assets estimated useful lives.

ASSET	Capitalization	Estimated Useful
	Threshold	Lives
Land	All	na
Land Improvements	All	20
Buildings and Improvements	All	25-50
Machinery, Equipment and Other	\$1,000	5-20
Vehicles	\$1,000	7-15
Infrastructure	\$10,000	20-50

For fund financial statements, capital assets purchased for governmental operations are accounted for as capital expenditures of the governmental fund at the time of purchase.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

Compensated Absences

For government-wide financial statements the Town accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. For governmental funds, only the current portion, (the amount estimated to be paid within one operating period) is accrued. The long-term portion represents a reconciling item between the fund and government-wide presentations.

Long-term Obligations

All long-term debt is reported as liabilities in the government-wide financial statements. Long-term debt generally consists of bonds payable, capital leases, accrued compensated absences, and special termination benefits. Governmental funds reported in the fund financial statements are concerned with current financial resources only and do not report long-term debt. Instead, debt proceeds are reported as other financing sources when received and payments of principal and interest are reported as expenditures when due.

Governmental Fund Equity

For governmental funds the unreserved fund balances represent the amount available for appropriation in future periods subject to statutory requirements and limitation; the reserved fund balances represent the amounts that have been legally identified for specific purposes and are not appropriable for expenditure; and the designated fund balances represent tentative plans for future use of financial resources.

Revenues

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the period in which the resources are measurable and available. Revenue resulting from non-exchange transactions, in which the Town receives value without directly giving equal value in return, generally includes grants and donations and is recognized when applicable grantor requirements, including purpose, eligibility, timing, and matching have been met.

General revenues on the Statement of Activities include property taxes and aid from various State of New Hampshire sources that are not program revenues (charges for services, or related to operating or capital grant programs).

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures. Accordingly, actual results could differ from those estimates.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Legal Debt Limit

Per state statute, the Town may not incur debt at any one time in excess of 1.75% of its locally assessed valuation as last equalized by the Commissioner of the New Hampshire Department of Revenue Administration.

For the year ended December 31, 2008, the Town had not exceeded its legal debt limit.

Risk Management

The Town is exposed to various risks of loss related to property loss, torts, errors and omissions, injuries to employees and natural disasters. There have no significant reductions in coverage from the prior year and settlements have not exceeded coverage in the past three years.

The Town is a member of the *Local Government Center Property-Liability Trust, LLC (LGC)*. LGC provides certain property and liability insurance coverage's to member towns, cities and other qualified political subdivisions of New Hampshire. The Trust is classified as a "Risk Pool" as described in Statement Number 10 of the Governmental Accounting Standards Board. The Town shares in contributing to the cost of, and receiving the benefits from a self-insured pooled risk management program. The membership and protection run from July 1st to June 30th. LGC-PTL maintains a self insured retention above which it purchases reinsurance and excess insurance. Limits of protection and deductibles are set-forth in the Summary of Amounts of Protection and Public Official Schedule Bond.

Contributions paid in 2008 for FY2009, ending June 30, 2009, to be recorded as an insurance expenditure totaled \$57,743. Additional contributions paid in 2008 for FY2009, ending June 30, 2009 to be recorded as an insurance expenditure totaled \$821. Refunds due to the Town in 2008 for FY2009, ending June 30, 2009 totaled \$0.

The Town purchases workers compensation insurance through Primex. Primex is a pooled risk management program under RSA 5-B and RSA 281-A. The Primex board has retained \$500,000 of the risk of each loss and has decided to self-insure the aggregate exposure and has allocated funds based on actuarial analysis for that purpose. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of an assessment for this or any prior year.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

Claims, Judgments and Contingent Liabilities

Grant Programs

The Town may participate in state, federal and private funded programs, which are governed by various laws, regulations, contracts and agreements of the grantor. Costs charged to these programs are subject to audit or review by the grantor; therefore, to the extent that the Town has not complied with laws, regulations, contracts and agreements of the grantor, refunds of money for any disallowed claims, including amounts already collected, may constitute a contingent liability of the Town. At December 31, 2008, the Town believes that there are no significant contingent liabilities relating to compliance with the laws, regulations, and contracts and agreements governing these programs; therefore, no provision has been recorded in the financial statements for such contingencies.

Litigation

The Town is subject to various claims, and sometimes lawsuits, which arise in the normal course of operations. Management of the Town believes that the outcome of these contingencies will not have a materially adverse effect on the financial statements and accordingly, no provision for loss has been recorded.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2008 are classified in the accompanying financial statements as follows:

Statement of net assets:	
Cash and investments	\$ 5,878,426
Fiduciary funds:	
Cash and investments	-
	<u>\$ 5,878,426</u>

Deposits and investments as of December 31, 2008 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	3,526,042
Investments	<u>2,352,264</u>
	<u>\$ 5,878,426</u>

Credit Risk – Deposits

The Town maintains deposits in accordance with RSA 41:29 which states that the treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to RSA 383:22 or in solvent banks in the state, except that funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government obligations, United States government agency obligations, or obligations of the state of New Hampshire in value at least equal to the amount of the deposit in each case. The amount of collected funds on deposit in any one bank shall not for more than 20 days exceed the sum of its paid-up capital and surplus.

Credit Risk - Investments

The Town maintains investments in accordance with RSA 41:29 which states that whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the same in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits of banks incorporated under the laws of the state of New Hampshire or in certificates of deposits and repurchase agreements of banks incorporated under the laws of the state of New Hampshire or in banks recognized by the state treasurer. Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral. At least yearly, the selectmen shall review and adopt an investment policy for the investment of public funds in conformance with the provisions of applicable statutes.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

Investments made by the Town as of December 31, 2008 are summarized below:

	<u>Balance</u>	<u>Rating</u>	<u>Rating Agencies</u>
Money market funds	\$ 274,234	na	
U.S. government securities	158,635	na	
Equities	936,463	na	
Mortgage backed securities	14,426	na	
Corporate bonds	447,515	na	
Mutual funds	<u>520,991</u>	na	
	<u>\$ 2,352,264</u>		

Concentration of Credit Risk

The Town does not have a formal investment policy that limits the amount the Town may invest in any one issuer. Investments of 5% or more of the Town's investments are as follows:

		<u>%</u>
Money market funds	\$ 274,234	12%
U.S. government securities	158,635	7%
Equities	936,463	40%
Mortgage backed securities	14,426	1%
Corporate bonds	447,515	19%
Mutual funds	<u>520,991</u>	<u>22%</u>
	<u>\$ 2,352,264</u>	<u>100%</u>

Interest Rate Risk

The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a policy for custodial credit risk on deposits. The town's bank balance as of December 31, 2008 was \$2,117,974. Of that amount, \$234,646 was covered by FDIC insurance, \$1,877,536 was covered by a Tri-Party Collateral agreement between the town, Citizens Bank and the Bank of New York, and \$5,792 was uninsured and not collateralized.

For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Town will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Of the Town's \$2,352,264 in various investments, \$0 is held by the investment's counterparty, not in the name of the Town.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 4 - INTERFUND BALANCES AND TRANSFERS

Balances

Individual interfund balances at December 31, 2008 consisted of the following:

	<u>Due From</u>	<u>Due To</u>
Major Funds:		
General fund	\$ 261,812	\$ 59,692
Nonmajor Funds:		
Library fund	-	-
Capital reserves	-	-
Water fund	-	84,222
Sewer fund	-	177,555
Parks fund	-	35
Conservation fund	59,692	-
	<u>\$ 321,504</u>	<u>\$ 321,504</u>

Transfers

Individual interfund transfers for the year ended December 31, 2008 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
Major Funds:		
General fund	\$ 248,209	\$ 242,940
Common trust funds	-	23,209
Nonmajor Funds:		
Capital reserves	225,000	225,000
Conservation fund	17,940	-
	<u>\$ 491,149</u>	<u>\$ 491,149</u>

The Town makes routine transfers during the year between the general fund and other funds based upon statutory or budgetary authorization.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

Intergovernmental Receivables

Intergovernmental receivables at December 31, 2008 consisted of the following:

	General Fund
State Governments	
New Hampshire	\$ 761,366
	<u>\$ 761,366</u>

All of the intergovernmental receivables from the State are for projects which are operated on a reimbursement basis.

Intergovernmental Payables

Intergovernmental payables at December 31, 2008 consisted of the following:

	General Fund	Capital Reserves
Local Governments		
John Stark Regional School District	\$ 1,374,581	\$ -
Henniker School District	2,232,689	225,057
	<u>\$ 3,607,270</u>	<u>\$ 225,057</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2008 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
Governmental Activities (at cost)				
Capital assets not being depreciated:				
Land and improvements	\$ 1,174,450	\$ -	\$ 939	\$ 1,173,511
Construction in progress	2,033,450	(2,018,713)	-	14,737
	<u>3,207,900</u>	<u>(2,018,713)</u>	<u>939</u>	<u>1,188,248</u>
Capital assets being depreciated:				
Land improvements	4,066,967	-	-	4,066,967
Infrastructure	27,312,461	1,900,507	-	29,212,968
Buildings	5,978,735	1,241,041	-	7,219,776
Vehicles	2,745,100	317,026	5,500	3,056,626
Machinery and equipment	2,224,979	192,354	2,399	2,414,934
	<u>42,328,242</u>	<u>3,650,928</u>	<u>7,899</u>	<u>45,971,271</u>
Less accumulated depreciation:				
Land improvements	3,228,569	121,484	-	3,350,053
Infrastructure	23,582,860	125,781	-	23,708,641
Buildings	2,122,749	138,943	-	2,261,692
Vehicles	1,189,900	141,891	4,332	1,327,459
Machinery and equipment	1,209,986	101,218	2,159	1,309,045
Accumulated depreciation	<u>31,334,064</u>	<u>629,317</u>	<u>6,491</u>	<u>31,956,890</u>
Capital assets being depreciated, net	<u>10,994,178</u>	<u>3,021,611</u>	<u>1,408</u>	<u>14,014,381</u>
Governmental activities capital assets, Net of accumulated depreciation	<u>\$ 14,202,078</u>	<u>\$ 1,002,898</u>	<u>\$ 2,347</u>	<u>\$ 15,202,629</u>

Derecognition expense for the year ended December 31, 2008 (Unallocated) \$ 629,317

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 7 - LONG-TERM LIABILITIES

The Town can issue general obligation debt instruments to provide funds for the acquisition and construction of major capital equipment, infrastructure and other facilities. General obligation debt instruments are "direct government obligations" and consequently are a pledge of the full faith and credit of the Town. The Town is obligated under certain leases accounted for as capital leases. The leased assets are accounted for as capital assets and capital lease liabilities in the government-wide financial statements. In the governmental fund financial statements the lease is recorded as an expenditure and other financing source in the year executed; annual lease payments are recorded as expenditures when paid. Other long-term obligations include compensated absences and early retirement obligations.

A summary of long-term liabilities outstanding at December 31, 2008 is as follows:

	General Obligation Bonds	Capital Leases	Compensated Absences	Unamortized Bond Premiums	Total
Beginning balance	\$ 1,490,000	\$ -	\$ 160,529	\$ 26,736	\$ 1,677,265
Additions	-	-	7,984	-	7,984
Reductions	(190,000)	-	-	(3,508)	(193,508)
Ending balance	<u>1,300,000</u>	<u>-</u>	<u>168,513</u>	<u>23,228</u>	<u>1,491,741</u>
Current portion	180,000	-	-	1,548	181,548
Noncurrent portion	1,120,000	-	168,513	21,680	1,310,193
	<u>\$ 1,300,000</u>	<u>\$ -</u>	<u>\$ 168,513</u>	<u>\$ 23,228</u>	<u>\$ 1,491,741</u>

Long-term liabilities outstanding at December 31, 2008 consisted of the following:

	Issue Year	Interest Rate	Maturity Date	Original Amount of Issue	Amount Outstanding 12/31/08
General Obligation Bonds					
Fire station bond	1994	Var	2015	\$ 132,900	\$ 35,000
Sewer bond	1988	Var	2008	100,000	-
Transfer station bond	1990	Var	2010	315,000	30,000
Landfill closure/septage	1995	Var	2015	910,000	265,000
Landfill closure bond	1998	Var	2018	150,000	50,000
Water storage tanks	2001	Var	2021	575,000	365,000
Sewer project	2005	Var	2024	611,580	510,000
Town hall renovation	2005	Var	2021	182,160	45,000
					<u>1,300,000</u>
Other Long-Term Obligations					
Compensated absences					168,513
Unamortized bond premium					<u>23,228</u>
					<u>191,741</u>
					<u>\$ 1,491,741</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

Annual debt service requirements to maturity for general obligation bonds are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2009	\$ 180,000	\$ 54,518	\$ 234,518
2010	135,000	47,310	182,310
2011	110,000	41,715	151,715
2012	110,000	36,363	146,363
2013	110,000	30,787	140,787
After	<u>655,000</u>	<u>111,332</u>	<u>766,332</u>
	<u>\$ 1,300,000</u>	<u>\$ 322,025</u>	<u>\$ 1,622,025</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 8 - PROPERTY TAXES

Property Tax Calendar

The Town is responsible for assessing, collecting and distributing property taxes in accordance with state legislation. The property tax year is from April 1 - March 31. Unpaid property taxes may be lienied (following statutory notification and procedural guidelines) as soon as 30-days after the final bill (or installment) is due. Unpaid taxes are assessed interest at a rate of 12% up to the "lien date," at which time the rate increases to 18%. Two years from the execution of the real estate tax lien the Tax Collector may execute to the lienholder a "deed" of the property subject to the real estate tax lien and not redeemed (paid).

Revenue Recognition

The Town recognizes property tax revenues when they are levied (i.e., after a warrant for collection is committed to the Tax Collector by the Board of Selectmen). This is a GAAP departure (from *GASB Statement #1* generally, and specifically *NCGA Interpretation -3 "Revenue Recognition - Property Taxes"*). Under GAAP, certain disclosures are required of property tax revenues that are not received during the period, or within 60-days thereafter, that are recognized as receivables without a corresponding reserve. The Town believes that this application of GAAP to its property tax revenues would result in misleading financial statements since such GAAP application would reduce fund balance by the amount of uncollected property taxes; concurrent with a GAAP requirement to record an expenditure (and payable) for the amount due to the local education authority (such amount based solely on a share of the uncollected property taxes). This GAAP departure as applied to New Hampshire towns was addressed by the GASB in 1984. The GASB, in responding to an inquiry on this matter, provided justification for the departure from the 60-day rule due to the unique legislation in the State of New Hampshire regarding the Town's responsibility for (and expenditure recognition of) intergovernmental payments to the local education authority (school district). This justification has been reviewed and accepted by the New Hampshire Department of Revenue Administration (which requires GAAP-based regulatory reporting) and has been established as a widely prevalent practice followed by most New Hampshire towns.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2008

NOTE 9 - PENSION PLAN

The Town participates in the New Hampshire Retirement System (the "System"), a cost-sharing multiple-employer defined benefit pension plan and trust established in 1967 by RSA 100-A:2 administered by a Board of Trustees. The plan is a contributory plan that provides service, disability, death and vested retirement benefits to members and their beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that includes financial statements and required supplementary information for the System. That report may be obtained by writing to New Hampshire Retirement System, 4 Chenell Drive, Concord, New Hampshire 03301.

The System is funded by contributions from both the employees and the Town. Per RSA-100:16, plan member contribution rates are established and may be amended by the New Hampshire State legislature while the employer contribution rates are determined by the System Board of Trustees based on an actuarial valuation. Plan members are required to contribute 5.0%, for Group I employees, and 9.3%, for Group II employees, of their covered salary and the town is required to contribute at an actuarially determined rate. The Town's contribution rates for the year ended December 31, 2008 were 8.74% for Group I employees, 11.84% for Group II Policemen, and 15.92% for Group II Firemen, as applicable. The Town contributes 65% of the employer cost for police and firemen employed by the Town and the State contributes the remaining 35% of the employer cost. The State of New Hampshire contributions represent on-behalf fringe benefit payments, which in accordance with GASB Statement No. 24, are required to be reported as a revenue and expense in the statement of activities and as a revenue and expenditure in the governmental funds statement of revenues, expenditures and changes in fund balances. The Town contributes 100% of the employer cost for general employees of the Town (if applicable). The Town's contributions to the System for the years ending December 31, 2008, 2007, and 2006 were \$164,085, \$142,968, and \$117,172, respectively. For the year ended December 31, 2008 on-behalf fringe benefit payments made by the State of New Hampshire amounted to \$36,067.

NOTE 10 - DEFERRED COMPENSATION PLAN

The Town offers to its full-time employees a deferred compensation plan in accordance with an agreement entered into on April 30, 1985. The plan is administered by the The Copeland Companies, under section 457 of the Internal Revenue Code and RSA Chapter 101-B of the statutes of the State of New Hampshire. Participation in the plan is optional to eligible employees.

Contributions to the plan are made through employee withholdings under the terms identified in each employee's Participant Agreement.

Participants shall elect a payment option, from those available under the Investment Contract, at least 30 days before the payments of benefits is to commence. If a timely election is not made then the benefits will be paid as a Life Annuity with payments guaranteed for 10 years.

NOTE 11 - POST-RETIREMENT HEALTH CARE

The Town does not provide post-employment health-care benefits except those mandated by the Consolidated Omnibus Reconciliation Act (COBRA). The requirements established by COBRA for post-employment health-care benefits provide that employees who elect coverage under the Act are responsible for the cost.

Capital Improvements Program Analysis

Detailed CIP Program
November 20, 2009

Year	CIP 2010 Ranking	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Fire												
Command Vehicle						48,137						
Ladder Truck?												
Pumper 1							542,000					
Forestry Truck										72,300		
Heavy Rescue												
Extraction Tools												
Tanker												
Subtotal Fire		0	0	0	0	48,137	542,000	0	0	72,300	0	0
Rescue												
Ambulance	high	175,000										
Subtotal Rescue		175,000	0	0	0	225,102	0	0	0	253,354	0	0
Highway												
1978 International Wheel Loader/Plow	high	160,000										
1994 Trackless Sidewalk Tractor			75,000									
1991 Bandit Wood Chipper			31,000									
2000 Freightliner 6x6 Dump/plow/spreader				120,000								
2001 Freightliner Ten Wheel, dump/plow/spreader					115,000							
1999 John Deere Motor Grader						210,000						
2007 F350 Pickup 4x4 Plow							44,000					
2008 F 350 Pickup 4x4 Plow							44,000					
2004 Freightliner 6x6 Dump/plow/spreader								101,000				
2001 Cat 420D Backhoe/Loader, forks, boom									98,000			
2005 Freightliner Dump/plow/spreader										104,000		
2006 Freightliner 6x6 Dump/plow/spreader											130,000	
1996 Cat Loader												180,000
1983 GMC Water Tanker												
1986 Skid Steer, bucket, forms, snowblower												
2012 Freightliner 6x6 Dump/plow/spreader												
2013 Freightliner Ten Wheel, dump/plow/spreader												
2010 Loader 3yd, plow, wing, forks												
2015 1 ton pickup, 4x4 plow												
2015 1 ton pickup, 4x4 plow												
2016 Freightliner 6x6 Dump/plow/spreader												
2011 Sidewalk Tractor												
2018 Freightliner Dump/plow/spreader												
Road Construction	below high	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000
Subtotal Highway		250,000	196,000	210,000	205,000	300,000	178,000	191,000	188,000	194,000	220,000	270,000
Transfer Station												
Trailer			80,000									
Pick Up Truck (1 ton)	low	48,000								55,000		
Pick UP Truck (3/4)												
Skid Steer			35,000									40,000
Trash Compactor												
Hopper/Office Building				10,000	15,000							
Baler												
Subtotal Transfer Station		48,000	115,000	10,000	15,000	15,000	0	0	0	0	55,000	40,000
Parks												
Mower #1 (John Deere)				16,000								
Mower #2 (Toro)						18,000						
Subtotal Parks		0	0	16,000	0	18,000	0	0	0	0	0	0

Capital Improvements Program Analysis (continued)

Detailed CIP Program November 20, 2009												
Year	CIP 2010 Ranking	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Police												
Police Cruiser	high	25,052	25,100	25,100	26,250	26,250	26,250	26,250	27,562	27,562	27,562	28,940
Police SUV	high	32,273								35,177		
Police Building Improvement												
Replace Cruiser Radios											20,000	
Add Photo Software to RMS police software						15,000						
Subtotal Police		57,325	25,100	25,100	26,250	41,250	26,250	26,250	27,562	62,739	47,562	28,940
General Government												
Land Purchase Reserve	low	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Property Revaluation	high	25,000			50,000	50,000	50,000			50,000	50,000	50,000
Bridge Capital Reserve	medium	150,000	150,000	150,000	150,000	150,000	150,000	75,000	75,000	75,000	75,000	75,000
Paint Garage Building		0	15,000									
Paint Town Hall						25,000						
Community Center Roof Repair	high	36,000										
Police Building Maint. Reserve	medium	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Fire/Rescue Maint. Reserve	medium	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Subtotal General Government		265,500	164,500	164,500	214,500	239,500	214,500	89,500	89,500	139,500	139,500	155,250
Library		0	0	0	0	0	0	0	0	0	0	0
Subtotal Library		0	0	0	0	0	0	0	0	0	0	0

Town of Henniker Summary CIP Program November 20, 2009												
Year	CIP 2010 Ranking	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Subtotal Fire		0	0	0	0	48,137	542,000	0	0	72,300	0	0
Subtotal Rescue		175,000	0	0	0	225,102	0	0	0	253,354	0	0
Subtotal Highway		250,000	196,000	210,000	205,000	300,000	178,000	191,000	188,000	194,000	220,000	270,000
Subtotal Transfer Station		48,000	115,000	10,000	15,000	15,000	0	0	0	0	55,000	40,000
Subtotal Parks		0	0	16,000	0	18,000	0	0	0	0	0	0
Subtotal Police		57,325	25,100	25,100	26,250	41,250	26,250	26,250	27,562	62,739	47,562	28,940
Subtotal General Government		265,500	164,500	164,500	214,500	239,500	214,500	89,500	89,500	139,500	139,500	155,250
Library		0	0	0	0	0	0	0	0	0	0	0
Gross Total		795,825	500,600	425,600	460,750	886,989	960,750	306,750	305,062	721,893	462,062	494,190

Schedule of Long Term Debt

Town of Henniker
Schedule of Long Term Debt.

Purpose of Issue Amount of Original Issue Date Of Issue Payable to	Septage Rec \$210,000 Jul-95		WWTP 05 Overhaul \$641,000 Jul-05		Firehouse \$132,900 Dec-94		Landfill \$315,000 Jul-90		Landfill \$700,000 Jul-95		Landfill \$150,000 Jul-98		Water Tank \$575,000 Jul-01	
	NHMBB		NHMBB		NHMBB		NHMBB		NHMBB		NHMBB		NHMBB	
	0%	100%	0%	60%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%
Town Portion %	0%		40%		100%		100%		100%		100%		0%	
Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2010	20,000	1,100	35,000	22,168	5,000	1,773	15,000	1,065	25,000	11,088	5,000	2,250	30,000	15,908
2011			35,000	20,418	5,000	1,455			35,000	9,713	5,000	2,000	30,000	14,558
2012			35,000	18,668	5,000	1,135			35,000	7,788	5,000	1,750	30,000	13,208
2013			35,000	16,918	5,000	813			35,000	5,863	5,000	1,500	30,000	11,858
2014			35,000	15,168	5,000	488			35,000	3,938	5,000	1,250	30,000	10,478
2015			30,000	13,418	5,000	163			35,000	1,969	5,000	1,000	30,000	9,090
2016			30,000	11,918							5,000	750	30,000	7,665
2017			30,000	10,418							5,000	500	25,000	6,225
2018			30,000	8,918							5,000	250	25,000	5,000
2019			30,000	7,688									25,000	3,750
2020			30,000	6,450									25,000	2,500
2021			30,000	5,190									25,000	1,250
2022			30,000	3,915										
2023			30,000	2,625										
2024			30,000	1,313										
Totals	20,000	1,100	475,000	165,188	30,000	5,827	15,000	1,065	200,000	40,359	45,000	11,250	335,000	101,488

Vital Statistics - 2009 Deaths

02/09/2010



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--HENNIKER, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009000107	HOWE, WAYNE	01/06/2009	HENNIKER	HOWE SR, GEORGE	HOYT, JOYCE	N
2009000239	GILBERT, HAZEL	01/10/2009	CONCORD	CONNOR, FRED	ALLEN, ANNABEL	N
2009000484	OLSON, EVERETT	01/17/2009	CONCORD	OLSON, JENS	DAHLIN, ELLEN	N
2009000801	BRUNNHOELZL, CHARLOTTE	01/28/2009	CONCORD	COOK, FREDERICK	CHOPPING, CHARLOTTE	N
2009001111	WASHBURN, COREY	02/07/2009	HENNIKER	WASHBURN SR, BRANDON	HODGDON, DEBRA	Y
2009002760	CLEMENT, DORIS	04/04/2009	CONCORD	MUZZEY, ARTHUR	GREEN, MYRTLE	N
2009003273	FITCH, CLARENCE	04/25/2009	CONCORD	FITCH, ELMER	LEETE, CARRIE	N
2009003614	DUMM, ARLENE	05/07/2009	HILLSBOROUGH	MARSTON, LEON	ELLIOTT, FLOSSIE	N
2009003992	SNAIR, RICHARD	05/22/2009	HENNIKER	SNAIR, RICHARD	MURPHY, RUTH	N
2009004261	MORRISON, JANET	05/30/2009	CONCORD	WHIPPLE, EARLE	TALBOT, VIOLET	N
2009004319	WAYLAND, JAMES	06/04/2009	HENNIKER	WAYLAND, WILLIAM	GALLAGER, ROSE ANNA	Y
2009004566	DENNIS, NORMAN	06/13/2009	CONCORD	DENNIS, WILLIAM	MAUDE, LILLIAN	Y
2009004646	BLAKE, RUTH	06/15/2009	WINCHESTER	PARKMAN, EDWARD	DAY, MARGUERITE	N
2009004760	KNEY, ANN	06/19/2009	BOSCAWEN	VANTASSELL, CHARLES	NICKALSON, ANNA	N
2009004719	SANTINI, MARY	06/21/2009	CONCORD	BERGMAN, JOHN	MACAULEY, HANNAH	N
2009004827	LOVEREN, JUDITH	06/22/2009	CONCORD	DAVISON, ROBERT	BURHANS, EMMA	N
2009004839	ALLEN, VIVIAN	06/24/2009	HENNIKER	GAINES, JOHN	JOHANN, GERTRUDE	N
2009004982	HERDA, JOYCE	06/29/2009	BOSCAWEN	MORTON, RAYMOND	ROSS, PAULINE	N

Vital Statistics - 2009 Deaths (continued)

02/09/2010



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--HENNIKER, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009005503	BUXTON, FRANCIS	07/19/2009	CONCORD	BUXTON, LEONARD	DAVISON, ANNIE	Y
2009006003	DAVISON, SHIRLEY	08/07/2009	CONCORD	DAVISON, LOUIS	MCCOMISH, HAZEL	N
2009006052	O'LEARY, MILDRED	08/09/2009	HILLSBOROUGH	PRESBY, MYRON	WHITCOMB, MARION	Y
2009006962	STUMPO, DANTE	09/13/2009	CONCORD	STUMPO, PIETRO	UNKNOWN, IDA	Y
2009006936	LABNON, RICHARD	09/13/2009	FRANKLIN	LABNON, MORRIS	HIDDER, ROSIE	Y
2009007765	GOSS, WILLIAM	10/11/2009	HENNIKER	GOSS, WILLIAM	BROWN, VICTORIA	N
2009007851	HERLIHY, CHRISTOPHER	10/16/2009	KEENE	HERLIHY, ROBERT	REYNOLDS, ANN	N
2009008888	FRENCH, GERALDINE	11/22/2009	HILLSBOROUGH	BUXTON, LEONARD	DAVISON, ANNIE	N
2009008980	ABRAMOWICZ, STEVEN	11/24/2009	HENNIKER	ABRAMOWICZ, STANLEY	CZEPIEL, GAIL	N
2009009194	BYRNES, ELAINE	12/02/2009	CONCORD	MCGREVEY, JAMES	SCROGGINS, BETTY LOU	N

Total number of records 28

Vital Statistics - 2009 Births

2/12/2010

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--HENNIKER--

SFN	Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
2009000049	PETHIC, LYDIA KENNEDY	01/01/2009	CONCORD, NH	PETHIC, TIMOTHY	MITCHELL, MEREDITH
20090000410	TWOMBLY, PIPER LOUISE	01/03/2009	LEBANON, NH	TWOMBLY, PETER	ACCOMANDO, NATALIE
20090000411	TWOMBLY, MILLER STEVENSON	01/03/2009	LEBANON, NH	TWOMBLY, PETER	ACCOMANDO, NATALIE
20090000412	TWOMBLY, COOPER DALEY	01/03/2009	LEBANON, NH	TWOMBLY, PETER	ACCOMANDO, NATALIE
20090000485	SQUIBB, EVELYN CICCONI	01/13/2009	CONCORD, NH	SQUIBB, CASEY	SQUIBB, EMILY
2009001503	CROSBY, ELIZA DEAN	01/27/2009	CONCORD, NH	CROSBY, ERIC	CROSBY, APRIL
2009001913	LOCKE, MORGAN ALEXIS	02/20/2009	LEBANON, NH	LOCKE, JOSHUA	LOCKE, SARAH
2009001918	GRENDALL, KEEGAN ELIJAH LEVI	02/21/2009	LEBANON, NH		GRENDALL, LACEY
2009002086	SHEPPARD, JACK DONALD	03/01/2009	CONCORD, NH	SHEPPARD, PAUL	SHEPPARD, ERIKA
2009002583	AUCOIN, REAGAN DENISE	03/03/2009	CONCORD, NH	AUCOIN, GREGORY	AUCOIN, DIANNA
2009002422	FELLOWS, ISAAC ENGBRET	03/08/2009	LEBANON, NH	FELLOWS, RICHARD	FELLOWS, ABIGAIL
2009004067	GLADDING, MATTHEW CHRISTOPHER	04/22/2009	CONCORD, NH	GLADDING, SHANE	SENECHAL, DIANE
2009004592	PRIETO, STELLA ALYSON	04/27/2009	CONCORD, NH	PRIETO, JOHN	PRIETO, JESSICA
2009004625	MARK, MADELINE JUDITH	05/03/2009	CONCORD, NH	MARK, ADAM	MARK, MOLLIE
2009004900	BILLINGS, CHRISTIAN MICHAEL	05/14/2009	CONCORD, NH	BILLINGS, TREVOR	BILLINGS, NAOMI
2009005734	FERREIRA, ZOWIE EVELYN	05/30/2009	CONCORD, NH	FERREIRA, IGNATIUS	BERGERON, LORI
2009006156	LAWSON, ZOE ATHENA	06/13/2009	CONCORD, NH	LAWSON, ZACHARY	LAWSON, HEATHER
2009006161	WARD, CLARA LEE	06/15/2009	CONCORD, NH	WARD, JARED	WARD, KATHRYN
2009007521	WESTON, ZACHARY THOMAS	07/20/2009	CONCORD, NH	WESTON, THOMAS	WESTON, JAIME
2009008681	MARASCO, LIAM WALLACE	08/05/2009	CONCORD, NH	MARASCO, MICHAEL	SENECHAL, CYNTHIA
2009008315	GEAUMONT, CARTER MICHAEL	08/06/2009	CONCORD, NH	GEAUMONT, ERIC	GEAUMONT, JENNIFER
2009008329	CONKLIN, JAMES HENRY	08/11/2009	CONCORD, NH	CONKLIN, PETER	DOWLING, ELIZABETH
2009008335	ADAMO, GRETCHEN SOPHIA	08/11/2009	CONCORD, NH	ADAMO, PETER	POEHLMAN, SHANNON
2009009461	PRATTS, ANDRE MATTEO	09/07/2009	CONCORD, NH	PRATTS, ANDRE	TRAMMELL, STACY
2009009466	POLLARD, SARAH GITTZUS	09/08/2009	CONCORD, NH	POLLARD, DANIEL	GITTZUS, JENNIFER
2009010587	GOODWIN, ETHAN JAMES	10/06/2009	CONCORD, NH	GOODWIN, KURT	MORGAN, HEATHER
2009011512	DOUGLAS, CHRISTOPHER MARSHALL	11/06/2009	CONCORD, NH	DOUGLAS, CHRISTOPHER	GILMAN, VIRGINIA
2009011651	BROWN, AUBREY LYNN	11/13/2009	MANCHESTER, NH	CONLIN, MATHEW	BROWN, MORGAN
2009012518	GENDREAU, LIAM DAHEY	12/04/2009	CONCORD, NH	GENDREAU, PAUL	GENDREAU, JENNIFER
2009012522	WINDLE, SIENNA BRYNN	12/05/2009	CONCORD, NH	WINDLE, DEREK	COOLIDGE, LYDIA
2009012526	LICATA, WILLIAM FRANCIS	12/05/2009	CONCORD, NH	LICATA, MICHAEL	LICATA, MEGHAN
2009012667	WALSH, SHAYLA KATHLEEN	12/13/2009	CONCORD, NH	WALSH, JAMES	WALSH, ALISON
2009012773	GILMAN, MASON RUSSELL	12/14/2009	CONCORD, NH	GILMAN, ADAM	GILMAN, AMANDA

Total number of records 33

Vital Statistics - 2009 Marriages

4/5/2010

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT MARRIAGE REPORT

01/01/2009 - 12/31/2009

-- HENNIKER --

SPN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
200900115	LAROSE, GREG R	HENNIKER NH	DULL, VAN DEVAN R	GOFFSTOWN NH	GOFFSTOWN	MANCHESTER	01/11/2009
200900167	FRENCH, VERNON K	HENNIKER NH	GEORGE, ANNE B	HENNIKER NH	HENNIKER	HENNIKER	01/17/2009
200900015	DOCKHAM, KENT B	HENNIKER NH	DAMEAULT, STEPHANIE M	EFFSDAM NH	CONCORD	MADISON	01/24/2009
200900051	OLIVER, SAMUEL D	WARNER NH	COOLIDGE, LILLIAN M	HENNIKER NH	WARNER	WARNER	01/25/2009
200900073	CORSETTI, TIMOTHY C	HENNIKER NH	CHAITFIELD, JESSICA L	WEARE NH	WEARE	HENNIKER	03/03/2009
200900139	CLEMENT, DALE P	HENNIKER NH	BERGH, MICHELLE A	HENNIKER NH	HENNIKER	HENNIKER	04/25/2009
200900155	COLLIER, DANIEL J	HENNIKER NH	FLANDERS, DETRA M	HENNIKER NH	HENNIKER	CONCORD	05/03/2009
200900242	WASILEW, DAVID D	RUMNEY NH	CARR, ARYAUN	HENNIKER NH	HENNIKER	HENNIKER	06/06/2009
200900247	ROCHARDSON, COOY W	HENNIKER NH	DUTIL, REBECCA A	SOUTHINGTON, CT	HENNIKER	HENNIKER	06/12/2009
200900290	BRIGGS, JERE K	HENNIKER NH	ROSEBUD, KATHARINE L	HENNIKER NH	HENNIKER	SEDFORD	06/12/2009
2009002478	CARSON, KYLE S	HENNIKER NH	KENNETT, CHARICRA L	HENNIKER NH	HENNIKER	MEREDITH	07/12/2009
2009003889	CHAPMAN, ERIC R	HENNIKER NH	BERNIE, JACQUELINE M	HENNIKER NH	HENNIKER	MEREDITH	07/17/2009
2009003373	MAZERSKI, L F	HENNIKER NH	DUKES, SHIRE, MARJAN K	WESTMINSTER, STATO	HENNIKER	LAUDONIA	07/23/2009
2009004597	DRENNAN, ROBERT L	HENNIKER NH	IVES, PHYLLIS E	HENNIKER NH	HENNIKER	HENNIKER	08/14/2009
2009005178	ADAMO, PETER F	HENNIKER NH	POEHLMAN, SHANNON M	HENNIKER NH	HENNIKER	NEWPORT	08/25/2009
2009005324	WINTER, DOUGLAS R	WEARE NH	SPALDING, MEGAN M	HENNIKER NH	WEARE	CONCORD	08/25/2009
2009005812	PARSONS, CHRISTOPHER R	HENNIKER NH	WOLKILL, JESSICA L	HENNIKER NH	HENNIKER	HENNIKER	08/13/2009
2009006077	KOROTEMKO, DENIS A	HENNIKER NH	LAMBERT, MICHELLE S	MARSTONS MILLS, MA	CONCORD	EXETER	09/06/2009
2009007152	JONES, TIMOTHY W	HENNIKER NH	DOHRELL, MARILYN	HENNIKER NH	CONCORD	SUNNYSIDE	10/03/2009
2009007437	HARVEY, PATRICK J	WASHINGTON DC	ROCK, JESSICA A	HENNIKER NH	MASSACHUSETTS	CONCORD	10/03/2009
2009007767	ZAGARELLA, DANIEL W	AMESBURY, MA	DELANGER, MARJAN S	HENNIKER NH	CONCORD	PLYMOUTH	10/17/2009

Total number of records: 21

Vital Statistics - 2009 Civil Unions

2/9/2010		DEPARTMENT OF STATE				Page 1 of 1	
		DIVISION OF VITAL RECORDS ADMINISTRATION					
		RESIDENT CIVIL UNION REPORT					
		01/01/2009 - 12/31/2009					
		-- HENNIKER --					
SFN	Person A Name	Person A Residence	Person B Name	Person B Residence	Town of Issuance	Place of Civil Union	Date of Civil Union
2009000080	MILLER,KIMBERLY K	HENNIKER,NH	RICHARDSON,COREY A	HENNIKER,NH	HENNIKER	HENNIKER	06/12/2009
Total number of records							1

Directory of Services - Town of Henniker

In an emergency (Ambulance/Fire/Police) dial 911

Abatements	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Administrator	Town Hall	18 Depot Hill Rd.	428-3221 ext. 5
Animal Control Officer	Police Station	340 Western Ave.	428-3212 (dispatch)
Assembly Permits (special events) ..	Town Hall / Selectmen's Office	18 Depot Hill Rd.	428-3221 ext. 1
Assembly Permits (year round)	Fire Station	216 Maple St.	428-7552 (office)
Assessment of Property	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Athletics	Athletic Committee	18 Depot Hill Rd.	428-3221
Birth Certificates (Vital Records)...	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Building Permits.....	Town Hall / Selectmen's Office	18 Depot Hill Rd.	428-3221 ext. 1
Burn Permits	Fire Station	216 Maple St.	428-7552 (office)
Civil Unions	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Code Enforcement.....	Town Hall	18 Depot Hill Rd.	428-3221 ext. 231
Community Center Rental.....	Community Center.....	57 Main St.	428-3221 ext. 1
Current Use	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Death Certificates (Vital Records)..	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Dog Licenses	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Elections.....	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Elementary School	Henniker Community School.....	51 Western Ave.	428-3476
Exemptions	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Excavation Permits.....	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 1
Finance.....	Town Hall	18 Depot Hill Rd.	428-3221 ext. 4
Fire Department	Fire Station	216 Maple St.	428-7552 (office)
.....	.....	.....	911 Emergency
Grange Hall Rental.....	Grange Building.....	21 Western Ave.	428-3221 ext. 1
Health Officer	Town Hall	18 Depot Hill Rd.	428-3221 ext. 6
High School	John Stark Regional HS	618 North Stark Hwy. (Rt. 114), Weare	529-7675
Highway Department .....	.....	209 Ramsdell Rd.	428-7200
Historical Society	Academy Hall	51 Maple St.	428-6267
Human Services / Welfare.....	Town Hall / Welfare	18 Depot Hill Rd.	428-3221 ext. 7
Land Use (Planning & Zoning)	Town Hall / Land Use.....	18 Depot Hill Rd.	428-3221 ext. 1 or 8
Library	Tucker Free Library	31 Western Ave.	428-3471
Life Safety Inspections.....	Fire Station	216 Maple St.	428-7552 (office)
Maps	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Marriage Licenses (Vital Records) ..	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Parking	Police Department.....	340 Western Ave.	428-3213 (office)
Police Department .....	.....	340 Western Ave.	428-3213 (office)
.....	.....	.....	911 Emergency
Recycling Center	Transfer Station/Recycling Ctr.....	1393 Weare Rd.	428-7604
Rescue Squad	Fire Station	216 Maple St.	428-7552 (office)
.....	.....	.....	911 Emergency
Sand	Highway Department	209 Ramsdell Rd.	428-7200
School Administrative Unit #24	SAU 24 Office	41 Liberty Hill Rd., Bldg. 5	428-3269
Selectmen's Office.....	Town Hall	18 Depot Hill Rd.	428-3221 ext. 1
Senior Center.....	White Birch Community Ctr.	51 Hall Ave.	428-7860
Sign Permits	Town Hall / Selectmen's Office	18 Depot Hill Rd.	428-3221 ext. 1
Swim Lessons	White Birch Community Ctr.	51 Hall Avenue.....	428-7860
Tax Payments.....	Town Hall / Tax Collector	18 Depot Hill Rd.	428-3240
Teen Center	Community Center.....	57 Main St.	428-3221
Timber Cutting.....	Town Hall / Assessing	18 Depot Hill Rd.	428-3221 ext. 2
Transfer Station.....	Transfer Station/Recycling Ctr.....	1393 Weare Rd.	428-7604
Vehicle Registration	Town Hall / Tax Collector	18 Depot Hill Rd.	428-3240
Volunteering.....	Town Hall	18 Depot Hill Rd.	428-3221
Voter Registration	Town Hall / Town Clerk	18 Depot Hill Rd.	428-3240
Wastewater Department .....	.....	199 Ramsdell Rd.	428-7215
Water Department	Cogswell Spring Water Works.....	146 Davison Rd.	428-3237
Zoning Ordinances	Town Hall / Land Use.....	18 Depot Hill Rd.	428-3221 ext. 1



Pats Peak, established in 1963, brings thousands of skiers, snowboarders and snowtubers a year to the Town of Henniker for winter fun.