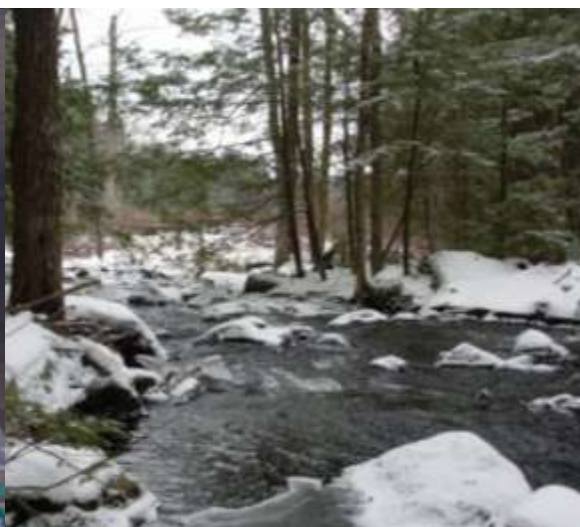




Town of Henniker

New Hampshire
2012 Annual Report





The 2012 Town Report is dedicated to

THOMAS J. WATMAN

1938 - 2012

IN MEMORIAM

Tom Watman's dedication to the Henniker community could be seen in his ethics toward public service. "He genuinely felt that public service was a great honor and in all of his work as an educator, writer, coach and public servant he sought to represent people fairly and advocate for those who might not be able to strongly advocate for themselves."¹

Tom was the principal of the Henniker Schools (2 years), the Assistant Superintendent (7 years) and Superintendent (8 years). He also worked at the Spaulding Youth Center in Tilton. He served on the Henniker School Board for 9 years and too many committees to name here. Tom coached high school and town teams in baseball, softball, volleyball, soccer and basketball. His teams won many championships during his coaching career of 25 years.

He was a Selectman for almost 8 years, 4 of them as chairman. One of the committees he was on as a Selectman was the Conservation Commission. Tom worked with them to promote turning 4 town-owned parcels into conservation easements. Because of his dedication to this cause, the Conservation Commission honored him by naming the parcels on Warner Road the "Thomas J. Watman Conservation Area."

We will miss the infamous "Watman's World," his always interesting weekly newspaper column. "Tom was also not a simple man. He was complicated, and we loved him in his complexity. He was not afraid to stand alone and fight for what he believed was right. He believed in the 'common good' and because of that belief he sometimes stood alone when he believed what he was fighting for with real conviction."¹

¹ Quotes are from Tom's obituary written by his son, Mark.
Photo credit Michael Pon.

2013 Town Meeting

Ballot Voting Day*

Tuesday, March 12, 2013
Polls will be open 7:00 AM - 7:00 PM
Henniker Community School Gymnasium
51 Western Avenue, Henniker NH

*Ballot voting day for all elected officials (both schools and town) and planning and zoning amendments. Ballot voting for High School budget and warrant articles (Session 2).

Town Meeting**

Saturday, March 16, 2013
1:00 PM start
Henniker Community School Cafetorium
51 Western Avenue, Henniker NH

**Town Annual Meeting to vote for Town budgets and warrant articles.

See the BLUE SECTION for municipal Warrant Articles to be voted on.

Hearing Disability: Any person with a hearing disability who wishes to attend this year's public town meeting on Saturday, March 16, 2013 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.

How to Use This Report

The Annual Report pertains to the year 2012 and contains information gathered from Town Departments, Officials, Committees, Boards and relevant outside agencies. Enclosed you will find results of the March 2012 Town Meeting. In addition, the BLUE section contains the upcoming Town Warrant for the 2013 Town Meeting. In the last half of the report you will find Financial Reports and Vital Statistics for the fiscal year Jan. 1 - Dec. 31, 2012. Finally, inside the back cover we have listed a directory of town services available to our citizens.

The town and schools are separate political entities. In order to participate in Public Hearings, Deliberative Sessions and Annual Meetings for either the John Stark Regional High School District, or the Henniker Community School District, or if you would like to receive similar reports relative to those schools, please contact the SAU office (School Administrative Unit #24) at www.sau24.org, (603) 428-3269, 258 Western Avenue, Henniker NH 03242.

Town of
Henniker

New Hampshire



Annual Report
of the Town Offices
for the Fiscal Year Ending
December 31, 2012

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Report of the Selectmen



LEFT TO RIGHT: Selectmen Bob French, Leo Aucoin, Kris Blomback, Ron Taylor and John Prieto.

Thank you for allowing us to represent you as Selectmen. It's an honor that I can comfortably say the whole board takes great pride in each and every day. We treat each and every taxpayer dollar as if it were our own. I am impressed with the creative ways, as a board, how we discuss issues and conserve dollars. We don't always agree and the process is designed to be that way, but we do come away after deliberations united. As a selectboard we couldn't do it without our Department Heads who continue to be the lead cheerleaders in containing costs. This dedicated group of individuals, along with all of our town employees, is constantly bringing new ideas to the board to do things faster, more efficient, and with less cost. Our town is truly blessed by a great group of people.

Before we get started we want to acknowledge the passing of one of our selectboard members. The town lost a political legend in September when selectmen Tom Watman succumbed to complications from a stroke that occurred earlier in the year. The Board wishes to dedicate this Town Report to his memory. Both for what he did in the name of public service and the policies that he laboriously crafted to insure transparency in local government. There was no doubt where Tom stood on issues and sometimes we were all for one and sometimes not so much. He was not one who would cave into peer pressure if he thought his convictions were right. He will undoubtedly be missed.

Also on the personnel front we have a few new announcements. Of special note is our new Town Administrator – Thomas Yennerell – who comes to us by

way of Colorado. Tom has a tremendous back ground in municipal operations and early on in his career had deep roots in the New England area where he was involved in just about all aspects of local government in Vermont. Thomas assures us his door, like all his predecessors, is propped open. Chuck Connell, Town Administrator for 2012, did an outstanding job for us last year and while his tenure was short his impact was great. He will be sorely missed. We wish him all the best with his new responsibilities. Russ Roy, as always, did a great job keeping the town running smoothly while we conducted a search deep in budget session and we would be remiss if we didn't acknowledge his efforts. Lastly, but certainly not least, the board would like to welcome John Prieto who fills out the remainder of Tom Watman's term. He brings a positive and fresh perspective this year to our board.

Budgeting for municipal operations is not an easy task. Municipal government touches on just about everybody each and every day whether your driving on a town road, using police services, the transfer station or engaged in any other service that the town provides. The board is very careful to walk the fine line that takes into account what has been passed and ratified by past town meetings while trying to meet the needs of the future all while functioning with a mandate to "keep taxes down".

This year we are presenting to you what we would call a "true cost" budget. We've enjoyed a couple of years where we were able to keep the tax rate artificially lower then it would have been thanks to land sales that we were

Report of the Selectmen (continued)

able to make.. Lot 98 sold in 2011, and all the remaining inventory of land, in 2012, was either sold off into Conservation Easements or into the market place. This past year some of the land sales generated close to market price which helped bring in some money and other parcels sold at next to fire sale prices. The important thing to remember is that tax revenue was reintroduced back into the system that had been sitting on the sidelines.

So why are we calling it a true cost budget? Well we don't have any of the proverbial rabbits in the hat to sell this year and the state has reneged on a pledge that it made more than 30 years ago to help with pension costs. Sadly the arbitrary cuts made by the legislature with regards to retirement cost, which they mandated in the first place, have landed squarely on the taxpayers back. These costs are truly an unfunded mandate.

Turning to the specifics of the 2013 operating budget, the Selectmen, in coordination with town Department Heads engaged in aggressive cost cutting and looking at doing things differently with the hopes of saving money. This is an ongoing process that we embark upon every year. Preparing for a budget requires a lot of give and take. They say when both sides come away from a budget discussion feeling dissatisfied you've probably reached the right agreement. As the process concludes we're able to present to you a budget that we believe meets the needs of town, adequately funds all departments, keeps spending to a minimum, gives employees the proper tools to do their job and most importantly takes care of the most valuable asset to town management: our town staff. The operating budget proposal in front of you contains the final 1.5% COLA raise for all town employees putting us finally in sync with the State contract, which we have historically mirrored since the 1970's.

For budgetary detail of the 28 plus departments:

- ❑ 8 departmental budgets actually decreased. The largest decrease again going to Solid Waste where Bill McGirr and company, again, trimmed an additional \$12,000.
- ❑ 9 departments came in with zero percent increases.
- ❑ And 11 departments had minimal increases. The smallest of the increases being \$500 in Zoning and the largest being the police budget, mostly, thanks to unfunded mandates from the state.

As you delve into the warrant we wanted to present to you a little more detail on some of the items being presented chronologically in the warrant:

Western Ave. Bridge Capital Reserves: The selectmen are aware of the urgency to fund this bridge. The Patterson Hill Bridge was rebuilt in the 1990's under historic preservation requirements and is currently handling more traffic than it was designed for. The State of NH and Federal Government are picking up 80% of the multi-million dollar cost and it's in the cue for rebuilding in 2016/17. In order for this to not shock the tax rate, maintain our place in the cue, and perform mandatory pre-construction work it's imperative that we start funding various aspects of the bridge reserve. It is necessary for the town to complete all the engineering work to remain in the cue for aid. This year we are seeking to appropriate approximately \$400,000 for design services of which we need to raise approximately \$80,000. We currently have \$48,000 in the bridge fund so we need to raise approximately \$32,000 through taxation. We have reached out to the Henniker School Board and they have assured us that in the interim there will be no big bonding projects coming down the pipeline. Our hope is that we can insert this issue in a timely fashion where the school is actually decreasing its budget and existing debt is expiring off our balance sheet ... therefore mitigating any overall tax increase. Please support this important article.

Operating Budget: This year we are proposing a budget of \$6,287,007 which is up \$175,681 from \$6,111,326. The increase in operating budget is approximately 3%. Of which one of the greatest increases is the State reneging on its agreement to help fund retirement costs on the local level. The expiring municipal tax rate is \$7.12 and our new rate is proposed to be \$7.78 or a .66 cent increase.

Road Improvements: as we know is a "pass-through" that needs to be reflected on the warrant but has zero tax impact.

(2) Refurbishment of Highway Plow Truck: Two highways trucks are scheduled to get major overhauls this year. If the refurbishments are anything like last year we are getting work done for literally pennies on the dollar. Our highway departments has got some great personnel and were looking to leverage their abilities.

Ambulance and Fire Truck Capital Reserve: As we all know this type of equipment is very expensive and very necessary to keep up to date.. If we are expecting to keep a volunteer work force we urge the taxpayers to support these measures going forward. An aging demographic will put increase pressure on this resource going forward.

Report of the Selectmen (continued)

Recreation Revolving Fund: The RSA's of the state require us to establish these Recreation Revolving Funds so that we can create conduits for people who wish to make contributions outside of their tax payments. Over the years we have had people wanting to make donations to various causes like athletics, downtown beatification, concert series, etc. This just further defines that process and makes it a bit easier for someone to do it. It's important to note that this has NO tax impact.

Revenues: The normal revenues are still there albeit a bit less. Rooms and Meals Tax reimbursement from the state is projected as the same as 2012 and flood control payments dropped from \$89,000 in 2010 to \$26,000 in 2011 and 2012 should be restored to approximately \$80,000.

Debt Service: Two were paid off in 2010 and by 2015 two more will expire. The net effect of the (debt service payments) bond retirements will improve our tax rate by approximately 10 to 11 cents further lowering our tax burden.

Fund Balance: Approximately \$500,000

As mentioned in years past we are acutely aware Henniker's tax structure still ranks very high versus the rest of the state. We can assure you that the select board is committed to creatively cutting costs, while maintaining the services you have come to expect and have voted for in years past.

Finally, as always we encourage your active participation in both our bi-monthly meetings and Town Meeting Day. Thank you again for your support.

Respectfully submitted,

HENNIKER BOARD OF SELECTMEN
Kris Blomback, Chairman
Leo Aucoin, Vice Chairman
Robert French Jr.
John Prieto
Ronald Taylor

Town Administrator's Report

It is a pleasure and an honor to address the citizens of Henniker for the first time. The customary purpose of this report is to provide information about 2012 as related to the Administrator's office. However, I started to work for Henniker on January 7, 2013 and cannot thoroughly report on activities from 2012. Consequently this report will mainly address the future more than the past.

Before going any further, it is a necessary to provide a big **Thank You** to my predecessors. More specifically, Chuck Connell, former Town Administrator and Russ Roy, Financial Director, both these gentlemen kept things running in an organized and efficient manner during 2012. Russ also served as Interim Town Administrator, after Chuck's departure, in addition to his regular duties. Russ was also responsible for initiating the 2013 budget process and doing the vast majority of the work on the budget along with the Budget Committee and the Department Heads.

It is a pleasure to work for a community that has such terrific community spirit and an abundance of community involvement. All efforts will be made to continue this and to foster more involvement. One such effort is that my door will always be open for citizens to present viable suggestions for community development and any other topics or concerns. I am a firm believer in a teamwork collaborative type process to address issues and create solutions. I plan to employ this process with citizens, staff and elected officials in most situations.

The Town staff is highly qualified, dedicated and productive; it is a pleasure working with everyone on the staff. We all want you to know that we are here to serve the citizens and want to work together.

I recommend that interested readers look at the Town Warrant Addendum beginning on page 25 of this Annual Report. The Warrant describes the exciting endeavors that Henniker can embark upon, provided the voters are willing. In general, appropriations are being sought for many new initiatives and projects. For example; the engineering design is going to begin for the replacement of Western Avenue Bridge, improvements are going to be made at the library and on highway equipment, funds are going to be reserved for new fire / rescue equipment and revolving funds will be opened for various essential activities that will enrich the community. We are envisioning a bright future during 2013 and beyond.

Respectfully submitted,
Tom Yennerell
Town Administrator



Russ Roy (left) stepped into the Interim Town Administrator position upon Chuck Connell's departure in 2012. Russ also helped welcome aboard our new Town Administrator in 2013, Tom Yennerell.

Economic and Labor Profile

Henniker, NH



Community Contact

Henniker Board of Selectmen
Town Administrator
18 Depot Hill Road
Henniker, NH 03242

Telephone
Fax
E-mail
Web Site

(603) 428-3221
(603) 428-4366
info@henniker.org
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,
last Saturday, 10 am - 12 noon

County
Labor Market Area
Tourism Region
Planning Commission
Regional Development

Merrimack
Hillsborough NH LMA
Merrimack Valley
Central NH Regional
Capital Regional Development Council

Election Districts
US Congress
Executive Council
State Senate
State Representative

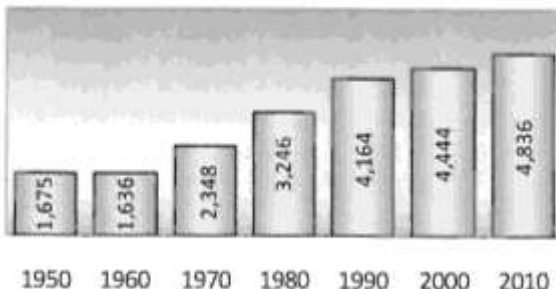
District 2
District 2
District 7
Merrimack County District 5

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 3,200 over 50 years, from 1,636 in 1960 to 4,836 in 2010. The largest decennial percent change was 44 percent between 1960 and 1970, followed by a 38 percent increase between 1970 and 1980. The 2010 Census estimate for Henniker was 4,836 residents, which ranked 70th among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2010 (US Census Bureau): 109.8 persons per square mile of land area. Henniker contains 44.0 square miles of land area and 0.7 square miles of inland water area.



Economic & Labor Market Information Bureau, NH Employment Security, 2012. Community Response Received 6/18/2012

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.

Economic and Labor Profile (continued)

MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2010	\$6,071,130
Budget: School Appropriations, 2010	\$7,402,840
Zoning Ordinance	1973/11
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 Riverwalk; Budget Advisory; Community Center; Concert; Contoocook River; Energy; Fair Hearings; Highway Safety; Historic District; Municipal Records; Road Management; Safety & Loss; Solid Waste; Spirit of Henniker

Public Library Tucker Free

EMERGENCY SERVICES

Police Department	Full-time	
Fire Department	Municipal	
Emergency Medical Service	Municipal	
Nearest Hospital(s)	Distance	Staffed Beds
Concord Hospital, Concord	15 miles	211

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	Private
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
	Residential

PROPERTY TAXES

(NH Dept. of Revenue Administration)

2011 Total Tax Rate (per \$1000 of value)	\$30.00
2011 Equalization Ratio	104.0
2011 Full Value Tax Rate (per \$1000 of value)	\$31.17

2011 Percent of Local Assessed Valuation by Property Type

Residential Land and Buildings	83.5%
Commercial Land and Buildings	13.5%
Public Utilities, Current Use, and Other	3.0%

HOUSING

(ACS 2006-2010)

Total Housing Units	1,927
Single-Family Units, Detached or Attached	1,233
Units in Multiple-Family Structures:	
Two to Four Units in Structure	307
Five or More Units in Structure	116
Mobile Homes and Other Housing Units	271

DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2010	4,836	146,445
2000	4,444	136,716
1990	4,164	120,618
1980	3,246	98,302
1970	2,348	80,925

Demographics, American Community Survey (ACS) 2006-2010

Population by Gender			
Male	2,539	Female	2,291

Population by Age Group

Under age 5	285
Age 5 to 19	1,144
Age 20 to 34	1,076
Age 35 to 54	1,391
Age 55 to 64	635
Age 65 and over	29
Median Age	34.2 years

Educational Attainment, population 25 years and over

High school graduate or higher	94.9%
Bachelor's degree or higher	48.1%

INCOME, 2010 INFLATION ADJUSTED \$

(ACS 2006-2010)

Per capita income	\$28,208
Median 4-person family income	\$90,500
Median household income	\$73,472

Median Earnings, full-time, year-round workers

Male	\$52,208
Female	\$33,320

Families below the poverty level	0.0%
----------------------------------	------

LABOR FORCE

(NHES - ELMI)

Annual Average	2001	2011
Civilian labor force	2,468	2,399
Employed	2,406	2,274
Unemployed	62	125
Unemployment rate	2.5%	5.2%

EMPLOYMENT & WAGES

(NHES - ELMI)

Annual Average Covered Employment	2001	2011
Goods Producing Industries		
Average Employment	457	n
Average Weekly Wage	\$ 795	n
Service Providing Industries		
Average Employment	1,183	n
Average Weekly Wage	\$ 515	n

Total Private Industry

Average Employment	1,640	1,516
Average Weekly Wage	\$ 593	\$ 564

Government (Federal, State, and Local)

Average Employment	159	212
Average Weekly Wage	\$ 539	\$ 721

Total, Private Industry plus Government

Average Employment	1,799	1,728
Average Weekly Wage	\$ 588	\$ 583

n = indicates that data does not meet disclosure standards

Economic and Labor Profile (continued)

EDUCATION AND CHILD CARE

EDUCATION AND CHILD CARE		(NH Dept. of Education)		
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	412			
2012 NH Licensed Child Care Facilities (DHHS – Bureau of Child Care Licensing):		Total Facilities: 4	Total Capacity: 151	
Nearest Community/Technical College: NHTI-Concord				
Nearest Colleges or Universities: New England				

LARGEST BUSINESSES

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

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		31 miles
Portland, Maine		116 miles
Boston, Mass.		82 miles
New York City, NY		257 miles
Montreal, Quebec		233 miles

COMMUTING TO WORK

(ACS 2006-2010)

Workers 16 years and over	
Drove alone, car/truck/van	74.4%
Carpooled, car/truck/van	7.5%
Public transportation	0.3%
Walked	9.8%
Other means	0.4%
Worked at home	7.7%
Mean Travel Time to Work	24.6 minutes

Percent of Working Residents: ACS 2006-2010

Working in community of residence	37.2%
Commuting to another NH community	60.0%
Commuting out-of-state	2.8%

RECREATION, ATTRACTIONS, AND EVENTS

X	Municipal Parks
	YMCA/YWCA
	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): **Pats Peak**

Other: **Canoeing; Kayaking; Community Center; Teen Center; Farmer's Market; Concert series; Riverwalk; Currier & Ives Byway**

Henniker Elected and Appointed Officials

Animal Control Officer

Appointed by Selectmen every three years.

Walter H. Crane ~ Term Expires 2013

Building Inspector

Appointed by Selectmen every three years.

Kyle Parker, Interim Building Inspector

Cemetery Trustees

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

Thomas G. Dunn, Chair ~ Term Expires 2013

Martha Taylor ~ Term Expires 2015

Deborah G. Dow ~ Term Expires 2014

Cogswell Spring Water Works

Until another is appointed in your stead.

Norman Bumford, Superintendent

Ryan Bumford, Systems Operator

Cogswell Spring Water Works Commissioners

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

Joseph P. Damour, Chair ~ Term Expires 2014

Ronald Taylor ~ Term Expires 2013

Jerry D. Gilbert ~ Term Expires 2015

Emergency Management

Appointed by selectmen every three years.

Tia Hooper, Director ~ Term expires 2014

Fire Department

Officers

Chief	Keith J. Gilbert
1st Deputy Chief	Steven C. Burritt
2nd Deputy Chief	James Morse
Captain	Varyl French
Captain	Michael Costello
1st Lieutenant	Jeffrey Connor
2nd Lieutenant	Thomas Weston
Training Officer	Michael Costello
Clerk	Gregory Aucoin
Treasurer	Keith A. DeMoura

Call Members

Caleb Allen	Lee Gaudette
Daniel R. Aucoin	R. Joseph Gilbert
Andrea Bettolino	Justin Hart
Carl Bostrom	Richard Joos
Frederick C. Brunnhoelzl III	Nate Kimball
Adam Burritt	Brennan Lorden
Justin Chase	John Margeson
Steven F. Connor	Philip Marsland
Joe Cooper	Christopher Mason
Keith Corey	Timothy McComish
Lawrence Damour Jr.	Michael J. McManus
Scott A. Davison	Andrew Patterson
Jacob Dodge	Tanner Starmer
Thomas A. French	Peter N. Twombly
Keaton Gagne	

Full Time Employee

Michael Costello

Part Time Employees

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

Health Officer

Appointed by Selectmen every three years.

Jill Fournier ~ Term Expires 2015

Chuck Connell, Deputy thru 12/1/2012

Highway

Until another is appointed in your stead.

Carl Knapp, Superintendent / Road Agent

Scott Davison, Assistant Superintendent

Matt Bumford, Truck Driver / Laborer

Tom Weston, Equipment Operator

Brian Weikel, Highway Mechanic

Michael McManus, Truck Driver / Laborer

Tim McComish, Part-time Plow Operator

Edward Gould, Part-time Plow Operator

Robert Deans, Part-time Plow Operator

Human Services Director

Until another is appointed in your stead.

Brenda Slongwhite

Moderator

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

Wayne Colby ~ Term Expires 2014

Planning Board

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

Kristin Hayes Claire, Chair 3/2014

Richard R. Patenaude, Vice Chair 3/2015

Edward L. Miner 3/2015

Kellie J. Dyjak 3/2013

Jeffrey Roach 3/2013

Jason Michie 3/2014

Scott Osgood, Alternate 9/1/2014

Ron Taylor, Selectmen

Tom Watman, Selectman Alternate

Police Department

Ryan Murdough, Chief

Matthew French, Sergeant

Michael Martin, Patrolman

Amy Bossi, Patrolman

Stephen Dennis, Patrolman

Michelle Moir, Patrolman

Matthew O'Connor, Patrolman

Officer Nicholas Rinaldi Patrolman (New Hire 2012)

Jeffrey Iadonisi, Special Officer

Mark Lindsley Special Officer

Jeffrey Summers, Special Officer

Henniker Elected and Appointed Officials (continued)

Police Department (continued)

Jeffrey Brown, Special Officer
Matthew Mitchell, Special Officer (New Hire 2012)
Robert Verity, Parking Enforcement Officer
Water Crane, Animal Control Officer
Gail Abramowicz, Secretary
Amy Collins, Part-time Secretary

Recreation Director

Until another is appointed in your stead.
Robin O'Dourgherty.

Rescue Squad

Until another is appointed in your stead.

Officers:

Rescue Chief	Thomas French
Rescue Deputy Chief	Greg Aucoin
Rescue Lieutenant	Ryan Hornblower
Rescue Lieutenant	Lee Gaudette
Rescue Lieutenant	Catherine Kielwein

Rescue Squad Call Members:

Joslin Bennett	Drea Bertolino
Adam Burritt	Amy Carter
Justin Chase	Joe Cooper
Keith Corey	Sydney Fitzgerald
David Fletcher	Varyl French
Keaton Gagne	Justin Hart
Kaitlin Henry	Marty Lamoureux
Brennan Lorden	Chris Mason
Mike McManus	PJ Powers
Kathleen Rock	Tanner Starmer
Raelyn Viti	

Rescue Squad Full-Time Employee:

Michael Costello

Rescue Squad Part-Time Employees:

Steve Meade	Ryan Hughes
Tim Robinson	Lexi Charpentier
Brad Weilbrenner	Chip Cooper
Shawn Riley	

Selectmen

One elected every year to a three-year term.

- ☐ Kris Blomback, Chair ~ Term Expires 3/2015
- ☐ Thomas Watman ~ (replaced by John Prieto 10/2012)
- ☐ Leo Aucoin ~ Term Expires 3/2013
- ☐ Robert T. French Jr. ~ Term Expires 3/2015
- ☐ Ron Taylor ~ Term Expired 3/2014

Selectmen's Office

Town Administrator
Until another is appointed in your stead.
Charles E. Connell, thru 12/1/2012 (Russ Roy, Interim)

Finance Director & Systems Administrator

Until another is appointed in your stead.
Russ Roy

Executive Secretary / Land Use Coord. / Webmaster

Until another is appointed in your stead.
Nicole Gage

Assessing Technician

Until another is appointed in your stead.
Cynthia Marsland

Finance & Administration Assistant

Until another is appointed in your stead.
Annette Poland

Supervisors of the Checklist

Elected for a term of six years every two years.
Anne Gould, Chair ~ Term Expires 2015
Cynthia R. Lewis ~ Term Expires 2016
Ryan M. Gould ~ Term Expires 2015

Town Clerk / Tax Collector

Elected to office every three years.
Kimberly I. Johnson ~ Term Expires 2014

Deputy Town Clerk / Tax Collector
Until another is appointed in your stead.
Deborah Aucoin

Assistant Town Clerk / Tax Collector
Until another is appointed in your stead.
Helga Winn

Town Treasurer

Elected to office every year.
Susan Y. Damour ~ Term Expires 2013

Transfer Station/Recycling Center

Until another is appointed in your stead.
William McGirr, Superintendent
Peter Fenandes, Assistant Superintendent
Mark Boisvert, Attendant

Trustees of the Trust Funds

Elected for a term of three years, one every year.
Daniel R. DaCosta ~ Term Expires 2013
Shelley Wilson ~ Term Expires 2014
Linda C. Connor ~ Term Expires 2013

Tucker Free Library

Until another is appointed in your stead.
Lynn Piotrowicz, Director

Tucker Free Library, Board of Trustees

Patti Osgood, Chairwoman, Exp. 2015
Scott Turner, Vice Chair, Exp. 2014
Christine Putnam-Anderson, Recording Co-Secretary,
Exp. 2014
Emily O'Rourke, Treasurer, Exp. 2013
Jamie Ramsey, Recording Co-Secretary, Exp. 2012

Wastewater Treatment Plant

Until another is appointed in your stead.
Kenneth Levesque, Superintendent
Kurt Robichaud, Chief Operator
Mike Colby, Operator

Appointed Members of Committees, Commissions & Boards

The following persons were appointed by the Henniker Board of Selectmen and served in the year 2012.

Athletic Committee	Tim Lamphere
Athletic Committee	Shannon Lovejoy
Athletic Committee	Jarrold Tirrell
Athletic Committee	Chad Carter
Athletic Committee	Liz Brennan
Athletic Committee	Nicky Patterson
Athletic Committee	Tracy Shattuck
Athletic Committee	Jaime Weston
Athletic Committee	Debbie Connor
Athletic Committee	David Simeone
Athletic Committee	Valerie Simeone
Athletic Committee	Corrine Dowst
Athletic Committee	Jeffrey Dowst
Athletic Committee	Marc McMurphy
Athletic Committee	Kelly Martin
Athletic Committee	Sarah Nelson
Athletic Committee	Christopher Woodbury
Athletic Committee	Greg Jensen
Athletic Committee	John Prieto, (Selectmen)

Azalea Park / Riverwalk Committee	Jennifer B. McCourt
Azalea Park / Riverwalk Committee	Tara D. Marvel
Azalea Park / Riverwalk Committee	Gail T. Hayden
Azalea Park / Riverwalk Committee	Joan O'Connor
Azalea Park / Riverwalk Committee	Amy L. Peterson
Azalea Park / Riverwalk Committee	Scott Osgood
Azalea Park / Riverwalk Committee	David Connors
Azalea Park / Riverwalk Committee	Susan S. Adams
Azalea Park / Riverwalk Committee	Linda C. Connor

Ballot Clerks	Christine Baber-Smith
Ballot Clerks	Patricia Brown
Ballot Clerks	Karen Landes
Ballot Clerks	Linda C. Connor
Ballot Clerks	Maria Colby
Ballot Clerks	Mary H. Gilbert
Ballot Clerks	MaryEllen Schule
Ballot Clerks	Patricia St. Laurence
Ballot Clerks	Patricia A. Fisher

Budget Advisory Committee	James K. Crane
Budget Advisory Committee	Tatiana (Tania) Craig
Budget Advisory Committee	Daniel R. DaCosta
Budget Advisory Committee	J. Douglass Paul, Jr.
Budget Advisory Committee	Peter R. Robichaud
Budget Advisory Committee	James D. McElroy
Budget Advisory Committee	David Woolpert
Budget Advisory Committee	Michael P. Cyr

Appointed Members of Committees, Commissions & Boards (continued)

Byway Advisory CouncilKen Erikson, Papermill Restoration
Byway Advisory CouncilKate Bartlet, Business Community
Byway Advisory CouncilOPEN, New England College
Byway Advisory CouncilOPEN, Town Official
Byway Advisory CouncilJeffrey Roach, Planning Bd.
Byway Advisory CouncilOPEN, Conservation Commission
Byway Advisory CouncilOPEN, Historical Society/Historic District
Byway Advisory CouncilOPEN, Highway Safety 9/1/2013
Byway Advisory CouncilRobert French (Selectmen)

Capital Improvement Program CommitteeTown Administrator
Capital Improvement Program CommitteeElizabeth Hustis
Capital Improvement Program CommitteeJean Lewis
Capital Improvement Program CommitteeJohn Getts
Capital Improvement Program CommitteeSteven F. Connor
Capital Improvement Program CommitteeLeo Aucoin (Selectmen)

Central NH Reg'l Planning CommissionScott Osgood
Central NH Reg'l Planning CommissionEd Miner

Community Center Activities CommitteeMaryEllen Schule
Community Center Activities CommitteeShannon Camara
Community Center Activities CommitteeMindy J. Matheson
Community Center Activities CommitteeNicole L. Adler
Community Center Activities CommitteeHeather C. Marino
Community Center Activities CommitteeKristin Mason
Community Center Activities CommitteeEmily O'Rourke
Community Center Activities CommitteeRonald C. Taylor (Selectmen)

Concert CommitteeRuth B. Zax
Concert CommitteeCathy Dias
Concert CommitteeBetty Watman
Concert CommitteeBlithe A. Reed
Concert CommitteeGregory Gage

Conservation CommissionHolly Green
Conservation CommissionKellie J. Dyjak
Conservation CommissionRoss W. Bennett
Conservation CommissionTerry Stamps
Conservation CommissionMark Mitch
Conservation CommissionMartha Sunderland
Conservation CommissionDavid S. Woolpert

Contoocook River Local Advisory Committee.....Scott Osgood

Appointed Members of Committees, Commissions & Boards (continued)

Economic Development	Jason Michie
Economic Development	Johanna Michie
Economic Development	John W. Weber
Economic Development	Kris Blomback, Selectman
Economic Development	D. Scott Osgood
Economic Development	Paula Amato
Economic Development	Patricia J. Kovacs
Economic Development	Paul Sheppard
Economic Development	Scott Dias
Economic Development	Terry Stamps
Energy Committee.....	Barbara D. Bernstein
Energy Committee.....	Anthony Caplan
Energy Committee.....	Mark Mitch
Energy Committee.....	Tara Germond
Energy Committee.....	Leo Aucoin (Selectmen)
Fair Hearings Authority.....	Larry E. Colby
Fair Hearings Authority.....	Martha Taylor
Highway Safety Committee	Gary Guzouskas
Highway Safety Committee	J. Douglass Paul, Jr.
Highway Safety Committee	Steve Connor
Highway Safety Committee	Lance S. Rickenberg
Highway Safety Committee	Cynthia Marsland
Highway Safety Committee	Larry E. Colby
Highway Safety Committee	C. E. (Rocky) Bostrom
Highway Safety Committee	Carl Knapp, Road Agent
Highway Safety Committee	Keith Gilbert, Fire Chief
Highway Safety Committee	Ryan Murdough, Police Chief
Highway Safety Committee	Tom French, Rescue Chief
Highway Safety Committee	Robert French (Selectmen)
Historic District Commission.....	Jonathan Evans
Historic District Commission.....	Martha Taylor
Historic District Commission.....	Peter Gilbert
Historic District Commission.....	Arthur Kendrick
Historic District Commission.....	Thomas G. Dunn
Historic District Commission.....	Danielle Bissonnette
Historic District Commission.....	Kris Blomback (Selectmen)
Historic District Commission.....	Cynthia Marsland
Municipal Records Committee.....	Chuck Connell
Municipal Records Committee.....	Cynthia Marsland
Municipal Records Committee.....	Kim Johnson
Municipal Records Committee.....	Ronald C. Taylor (Selectmen)
Municipal Records Committee.....	Martha Taylor
Municipal Records Committee.....	Nicole Gage
Municipal Records Committee.....	Russell Roy

Appointed Members of Committees, Commissions & Boards (continued)

Paper Mill Restoration Committee.....Kenneth Erikson
Paper Mill Restoration Committee.....Doreen F. Connor
Paper Mill Restoration Committee.....Elizabeth Davis
Paper Mill Restoration Committee.....Susan Rainier
Paper Mill Restoration Committee.....Leo Aucoin (Selectmen)

Road Management Committee.....Gary Guzouskas
Road Management Committee.....Mark Moser
Road Management Committee.....Gerald F. Eisen
Road Management Committee.....Steven Connor
Road Management Committee.....Robert French (Selectmen)

SHOTTerri W. Trier
SHOTCaleb Dobbins
SHOTMaryEllen Schule
SHOTMary H. Gilbert
SHOTGweneth Airgood
SHOTLinda G. Patterson
SHOTDebbie Connor
SHOTJames C. Eilenberger
SHOTMarti A. Capuco
SHOTRobert French (Selectmen)

Zoning Board Of Adjustment.....Doreen F. Connor
Zoning Board Of Adjustment.....Joan F. Oliveira
Zoning Board Of Adjustment.....Leon M. Parker
Zoning Board Of Adjustment.....Robert F. Stamps, Jr.
Zoning Board Of Adjustment.....Gigi Laberge
Zoning Board Of AdjustmentJeffrey S. Connor
Zoning Board Of Adjustment.....Dr. Bruce Trivellini
Zoning Board Of Adjustment.....Robert E. Pagano

Record of Affirmative Votes from 2012 Town Meeting

Town of Henniker State of New Hampshire

Polls were open at the Henniker Community School Gymnasium in Henniker
51 Western Avenue on **Tuesday, March 13, 2012** from 7:00 a.m. until 7:00 p.m.
and voting commenced on the following:

Town Officers were voted as follows for the ensuing year:

***Asterisk indicates person(s) elected**

Selectmen – 3 year term

Robert French Jr. 247*

Kris Blomback 304*

Kellie Dyjak 164

Moderator-2 year term

Wayne Colby 392*

Town Treasurer –1 year term

Susan Damour 382*

Trustees of the Tucker Free

Library-3 year term

Jamie Ramsey 323*

Patti N. Osgood 351*

Cemetery Trustee –3 year term

Martha Taylor 395*

Trustees of the Trust Fund-3 year term

Planning Board-3 year term

Rick Patenuade 314*

Edward Miner (write in) 17*

Cogswell Spring Water Works

Commissioner-3 year term

Jerry D. Gilbert 229*

Donald G. Blanchard 154

Supervisor of the Checklist-

3 year term

Anne M. Gould 380*

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article VIII Commercial District Regulations, Section 133- 29 Commercial Uses in CH Heavy Commercial District, by deleting all residential uses as Permitted uses in the District and delete those allowed by Special Exception (thereby prohibiting the establishment of new residential uses in the CH District), thereby prohibiting the following: single and two-family dwellings, home rental of up to 2 apartments, manufactured housing, home rental of 3 or more apartments and manufactured housing parks. As well as amending Article XX, Manufactured Housing Parks, section 133-82 Permitted Uses, paragraph A, by deleting manufactured housing parks in the CH Heavy Commercial District as a use allowed by special exception.

Purpose: In order to reduce potential conflicts (noise, traffic) that can arise between incompatible land uses, most notable residential and non-residential uses, the Planning Board is proposing prohibiting residential uses from this commercial/industrial area. This eastern section of Old Concord Road is key to expanding the community's tax base, providing an area for job growth and tax revenue. Its location and limited access provides a unique opportunity to locate active commercial and industrial users in a district segregated from most of the community.

YES 254 NO 162

Record of Affirmative Votes from 2012 Town Meeting (continued)

- 3) Are you in favor of amending Chapter 133, Zoning Regulations, Article VIII Commercial District Regulations, Section 133- 28 Regulations for all commercial districts, G, by amending it as follows: No cCommercial retail buildings, as defined as any building for commercial retail use, with a building footprint greater than 35,000 square feet will be allowed within any of the zoning districts in the Town of Henniker shall be prohibited from all zoning districts, except for the CH Heavy Commercial District.

Purpose: At this time, no commercial buildings larger than 35,000 square feet are allowed anywhere in the community. Given the location of the CH Heavy Commercial District, (eastern portion of Old Concord Road), the Planning Board believes that this area of the community is well suited for commercial growth, with excellent access and vacant land. In addition, it will provide opportunities to expand the tax base, which is greatly needed.

YES 211 NO 212

A recount was requested by 15 registered voters. The recount was conducted on March 27, 2012 at 4:30 pm in the meeting room at the Town Hall. Wayne Colby, Moderator; Kimberly Johnson, Town Clerk/Tax Collector; the Selectmen: Kris Blomback, Ronald Taylor, Thomas Watman, Robert French Jr. and Leo Aucoin were present. The results from the recount are:

YES 212 NO 213

- 4) Are you in favor of amending Chapter 133, Zoning Regulations, Article XXIX Historic District, by amending Section 133-162 District areas, Paragraph B, by adding the following properties to the Historic District Overlay Map: Lot 413 (The Grange), Lots 242 A & B (The Community Center and Community Park) and Lot 203 (Academy Hall). All properties are owned by the Town of Henniker.

Purpose: At this time, the Historic District is limited to the area around Town Hall (Park across the street, Town Hall, ball fields and cemetery). This proposal will add four town owned properties to the District, affording them the same historic protections that now exist for the Town Hall. This amendment was initiated and supported by the Historic District Commission.

YES 316 NO 110

- 5) Are you in favor of amending Chapter 133, Zoning Regulations, Article XI, Signs, by amending the Ordinance in numerous places, with the goal to clarify and streamline the permitting process, along with other amendments that: 1) Remove the current requirements for sign permits for many types of signs, including temporary signs, window signs, flags and banners, while still maintaining existing size and lighting requirements. 2) Remove restrictions on when temporary signs can be displayed. 3) Remove requirements for sign setbacks, unless there is a safety issue. 4) Permit projecting signs. 5) Clarify that sign sizes exclude the sign framework. 6) Clarify that the Ordinance applies only to business type signs and not homeowner signs. 7) Allow for service organization signs (like Rotary or Farmer's Markets) which are presently allowed under the current regulations. 8) Ensure that externally lighted signs may use energy saving compact fluorescent lights (which currently are not allowed) and that these signs will be designed to avoid excessive glare. And, 9) Authorizes the Board of Selectmen to designate a town staff person to issue sign permits instead of requiring the approval of a sign permit at a Board meeting.

Purpose: The existing sign ordinance contains language that can be very confusing and difficult to interpret. In addition, all sign permits now must be approved by the Board of Selectmen, which can cause delays in issuing permits. In order to address these issues and streamline the process, a number of changes are being proposed including clarifying wording, removing the need for permits in some cases and allowing town staff to issue permits.

YES 309 NO 110

Record of Affirmative Votes from 2012 Town Meeting (continued)

(457 of the 2814 registered voters in Henniker voted – 16%)

**The meeting reconvened at the Henniker Community School Cafetorium
on Saturday, March 17, 2012 at 1:00 p.m.**

The annual Henniker Town meeting began with the reciting of the Pledge of Allegiance. The Moderator, Wayne Colby, introduced the front table – Kimberly Johnson, Town Clerk/Tax Collector; Deborah Aucoin, Deputy Town Clerk/Tax Collector; the Selectmen: Robert French, Jr., Leo Aucoin; Kris Blomback, Chairman, Ronald Taylor, Thomas Watman; Chuck Connell, Town Administrator; and Russ Roy, Finance Director. The results of the contested races from the election on Tuesday, March 13, 2012, were announced along with the zoning question results.

The Moderator gave a brief review of the procedures to be followed during the Town meeting to assure that the meeting would be orderly and legal. “Only registered voters would be allowed to speak or vote, so make sure you have checked in with the Supervisors of the Checklist and have your voter card.” Remarks are to be directed to the Moderator with no personal debate between each other. If you would like to have a ballot vote on any article, any 5 voters present may submit a request in writing before a vote is taken. We are all in the same sandbox – play nice.

Kris Blomback, Chairman of the Selectmen, welcomed everyone to the Town meeting and said that there is far more we can agree on than not to agree on. Former employees Neal Martin and Peter Flynn were recognized and thanked for their many years of service. Russ Roy, the Finance Director, was thanked for serving as the interim Town Administrator until the position was filled. Chuck Connell was welcomed as the new Town Administrator and began working November 1, 2011. Mr. Blomback briefly went over the purchases approved from last year’s town meeting, some of the maintenance done in Town including Old Concord Road wall and a new roof on the Grange, the issue with road signage and damage from (hurricane) Irene. Some of the highlights to be presented at this year’s Town meeting include purchase of a loader, conservation land, Safe Routes to School Program, Jordan Institute Energy Study, along with budget request details. The Selectmen feel that they are bringing a fair and balanced budget to the meeting today.

The Moderator reminded us that he intends to keep the meeting on the up and up during this democratic process. A reminder was given to all the newly elected officials that they need to be sworn in at the Town Clerk’s office before performing their official duties.

- 6) **VOTED** to raise and appropriate the sum of up to Three Hundred Fifty Thousand Dollars (\$350,000) for the Cogswell Spring Water Works. This is for the repair and sealing of the in-ground water storage tank located on Depot Hill, Lot 433A, the cost of which is \$220,000 and for replacing the existing 2000 feet of 6 inch water main on Western Avenue with an 8 inch water main. The new 8 inch main will be installed from the Police Station to Liberty Hill Road. The cost is (\$130,000). Furthermore to authorize the issuance of not more than \$350,000 in bond or notes in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and; to authorize the Selectmen and Water Commissioners to issue and negotiate such bonds or notes and determine the rate of interest thereon. Revenues from the water department fees will offset the costs of both projects. Cost of the bond is approximately \$28 per unit per year for both projects. (2/3 vote required for passage).
Water Commissioners Recommend. Selectmen Recommend.

**BALLOT VOTE YES 105 NO 12
PASSED BY 2/3 MAJORITY**

Record of Affirmative Votes from 2012 Town Meeting (continued)

MOTION made to postpone action on Articles #7 & #8 until we know the results of Article #6

MOTION PASSED

- 9) To see if the town will vote to authorize the conveyance of two conservation easements to established Conservation Trusts; one on three adjacent properties off Warner Road, identified in the town's tax records as Map 1, Lots 47, 48 (Preston Memorial Forest) and 50, and the second on one property off Colby Hill Road, identified in the town's tax records as Map 1, Lot 86, subject to the conditions that the Conservation Commission approve the conveyance, and underwrite all costs from the conservation fund, including, but not limited to surveying, legal, purchase of the easements from the town and monitoring fees. The town would sell these conservation easements to the established land trusts, with income to go to the general fund.

Conservation Commission and Selectmen Recommend.

MOTION TO AMEND (#1) Article 9: Shall the Town authorize the Selectmen to sell 3 properties, under the provisions of RSA 80:80, identified in the Town's tax records as Map 1, lots 47, 50 and 86, by advertising for sealed bids, good faith negotiations with private parties or by such other method of sale the Selectmen determine to be in the best interest of the Town. The Selectmen shall add any restrictions on the deeds to the properties that they feel are in the best interest of the Town. If this article is approved, the sale of the properties shall be completed within 3 years.

AMENDMENT #1 TO ARTICLE #9 FAILED

VOTED to authorize the conveyance of two conservation easements to established Conservation Trusts; one on three adjacent properties off Warner Road, identified in the town's tax records as Map 1, Lots 47, 48 (Preston Memorial Forest) and 50, and the second on one property off Colby Hill Road, identified in the town's tax records as Map 1, Lot 86, subject to the conditions that the Conservation Commission approve the conveyance, and underwrite all costs from the conservation fund, including, but not limited to surveying, legal, purchase of the easements from the town and monitoring fees. The town would sell these conservation Easements to the established land trusts, with income to go to the general fund.

- 10) To see if the Town will vote to raise and appropriate the sum of One Hundred Sixteen Thousand Dollars (\$116,000) to purchase a Front End Loader as specified by the Town's Road Agent and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the already established Capital Reserve Fund for this purpose. The proceeds of the trade in of the 1978 Dresser Loader for at least Five Thousand Dollars (\$5,000) and the 1996 Caterpillar loader for least Thirty Five Thousand Dollars (\$35,000) will be applied to the purchase to reduce the amount to be raised from taxation to an amount not to exceed Sixteen Thousand Dollars (\$16,000). 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.**

MOTION TO AMEND (#1) Article 10: To see if the Town will vote to raise and appropriate the sum of One Hundred, Thirty Six Thousand Dollars (\$136,000) to purchase a new Front-End Loader as specified by the Town's Road Agent. Further more instruct the Selectmen to obtain sealed bids on at least three (3) new comparably equipped front-end loaders produced by Caterpillar, John Deere and Komatsu. Thereafter, authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the already established Capital Reserve Fund for this purpose.

The proceeds of the trade in of the 1978 Dresser Loader for at least Five Thousand Dollars (\$5000), and the 1996 Caterpillar Loader for at least Thirty Five thousand Dollars (\$35,000) will be applied to the purchase to reduce the amount to be raised from taxation, not to exceed Thirty Six Thousand dollars (\$36,000). This is a non-lapsing article per RSA 32:7 and will not expire before two (2) years or upon completion of purchase, whichever comes first.

MOTION PASSED

Record of Affirmative Votes from 2012 Town Meeting (continued)

VOTED to raise and appropriate the sum of One Hundred, Thirty Six Thousand Dollars (\$136,000) to purchase a new Front-End Loader as specified by the Town's Road Agent. Further more instruct the Selectmen to obtain sealed bids on at least three (3) new comparably equipped front-end loaders produced by Caterpillar, John Deere and Komatsu. Thereafter, authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the already established Capital Reserve Fund for this purpose.

The proceeds of the trade in of the 1978 Dresser Loader for at least Five Thousand Dollars (\$5000), and the 1996 Caterpillar Loader for at least Thirty Five thousand Dollars (\$35,000) will be applied to the purchase to reduce the amount to be raised from taxation, not to exceed Thirty Six Thousand dollars (\$36,000). This is a non-lapsing article per RSA 32:7 and will not expire before two (2) years or upon completion of purchase, whichever comes first.

CLOSED VOTING ON ARTICLE #6

- 11) **VOTED** to raise and appropriate the sum of One Dollar (\$1.00) to be added to the already established Bridge Capital Reserve Fund, the amount to be raised from current year taxation. **Selectmen recommend.**
- 12) **VOTED** to raise and appropriate the sum of Four Million Twenty Four Thousand One Hundred Forty Five Dollars (\$4,024,145) for general municipal operations. **Selectmen recommend.**

	2012	2011	Difference
	Budget	Budget	
EXECUTIVE BUDGET	21,460	20,994	466
HISTORIC DISTRICT	250	250	0
TOWN CLK BUDGET	63,717	63,097	620
ELECTION BUDGET	14,370	6,770	7,600
TAX MAP BUDGET	3,550	2,000	1,550
TOWN OFFICE BUDGET	477,426	516,140	(38,714)
TAX COLL BUDGET	64,256	63,637	619
LEGAL FEES BUDGET	20,000	25,000	(5,000)
PLAN BUDGET	45,943	46,011	(68)
ZBA BUDGET	5,021	6,537	(1,516)
CEMETERIES BUDGET	7,250	7,250	0
INSURANCE BUDGET	109,860	106,809	3,051
MUNICIPAL DUES BUDGET	3,317	3,256	61
POLICE BUDGET	1,006,226	1,047,160	(40,934)
FIRE/RESCUE BUDGET	512,061	509,142	2,919
CODE BUDGET	6,296	8,496	(2,200)
EMER MGT BUDGET	5,792	2,042	3,750
HIGHWAY BUDGET	620,993	616,121	4,872
HIGHWAY/STREETS BUD	252,500	296,602	(44,102)
STREET LIGHTS BUDGET	22,800	20,225	2,575
SOLID WASTE BUDGET	453,272	495,061	(41,789)
ANIMAL CONTROL BUD	26,340	26,940	(600)
HUMAN SERVICE BUDGET	80,000	80,000	0
ATHLETIC BUDGET	42,149	42,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERTS BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	3,338	(548)
COMMUNITY BUDGET	58,366	58,314	52
Debt Service - Principal	59,000	59,000	0
Debt Service - Interest	18,140	21,335	(3,195)
Debt Service - Tan Interest	13,000	15,000	(2,000)
TOTAL	4,024,145	4,176,675	(152,530)

Record of Affirmative Votes from 2012 Town Meeting (continued)

RESULTS from Article # 6 were announced

MOTION made to restrict reconsideration of Articles 6 & 9 –12 in accordance with RSA 40:10, paragraphs 1 and 5.

MOTION PASSED

- 7) **VOTED TO TAKE NO ACTION** to raise and appropriate the sum of up to Two Hundred Twenty Thousand Dollars (\$220,000) for the repair and sealing of the Cogswell Spring Water Works in-ground water storage tank, Lot 433A located on Depot Hill. The cost is \$220,000. Furthermore to authorize the issuance of not more than \$220,000 in bonds or notes in accordance with the provisions of the Municipal Finance Act RSA Chapter 33; and to authorize the Selectmen and Water Commissioners to issue and negotiate such bonds or notes and determine the rate of interest thereon. Revenues from the water department fees will offset costs of said project. Cost of the bond is approximately \$18 per unit per year. (2/3 vote required for passage).
Water Commissioners Recommend. Selectmen Recommend.
(Note: If Article 6 is passed, this article will be withdrawn.)
- 8) **VOTED TO TAKE NO ACTION** to raise and appropriate the sum of up to One Hundred Thirty Thousand Dollars (\$130,000) to replace the existing 2000 feet of 6-inch water main on Western Avenue with an 8-inch water main. The new 8-inch main will be installed from the Police Station to Liberty Hill Road. Furthermore to authorize the issuance of not more than \$130,000 in bond or notes in accordance with the provisions of the Municipal Finance Act RSA Chapter 33; and to authorize the Selectmen and Water Commissioners to issue and negotiate such bonds or notes and determine the rate of interest thereon. Revenues from the water department fees will offset costs of said project. Cost of the bond is approximately \$10 per unit per year. (2/3 vote required for passage).
Water Commissioners Recommend. Selectmen Recommend.
(Note: If Article 6 is passed, this article will be withdrawn.)
- 13) **VOTED** to raise and appropriate the sum of Thirty Two Thousand Dollars (\$32,000) for the purpose of an energy efficient upgrade to the Highway Department building. This energy efficiency upgrade is the recommendation of the Energy Committee based on the Jordan Institute Study completed in September 2011 that carries with it a simple payback of 6.5 years. The energy efficiency upgrade includes an envelope upgrade (including proper insulation of the roof and floor along with replacement windows throughout the building). The total amount of Thirty Two Thousand Dollars (\$32,000) shall be raised by taxation.
Selectmen recommend.
- 14) **VOTED** to raise and appropriate the sum of Two Hundred Forty Six Thousand Nine Hundred Forty Six Dollars (\$246,946) for the reconstruction of sidewalks and curbing on Western Avenue and Rush Road and modification of the Hall Avenue—Western Avenue intersection and authorize the acceptance of the same amount from a Safe Routes to School Program grant set forth by the New Hampshire Department of Transportation. The funding is One Hundred Percent (100%) reimbursable by the State upon completion of the project(s) authorized by the NHDOT; and furthermore, dispensing of funds from this article is contingent upon the DOT awarding the grant. The grant awards will likely be applied for and be announced in April 2013. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion, whichever comes first.
Selectmen recommend.
- 15) To see if the Town will vote to establish the position of Recreation Director to oversee, coordinate and administer all of the Town's sports activities now currently totally organized by volunteers; and to raise and

Record of Affirmative Votes from 2012 Town Meeting (continued)

appropriate the sum of Fifteen Thousand Dollars (\$15,000). The source of funding is private donations and funds in the Recreation Revolving Fund, created by the town meeting vote on Article 32 in 2009.

Selectmen recommend.

MOTION TO AMEND (#1) ARTICLE 15: To see if the Town will vote to establish the position of Recreation Director to oversee, coordinate and administer all of the Town's sports activities (and other activities for youth, such as arts and music offerings) now currently totally organized by volunteers; and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000). The source of funding is private donations and funds in the Recreation Revolving Fund, created by the Town Meeting vote on Article 32 in 2009.

AMENDMENT #1 TO ARTICLE #15 FAILED

VOTED to establish the position of Recreation Director to oversee, coordinate and administer all of the Town's sports activities now currently totally organized by volunteers; and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000). The source of funding is private donations and funds in the Recreation Revolving Fund, created by the town meeting vote on Article 32 in 2009.

- 16) **VOTED** to raise and appropriate the sum of One Hundred Ninety Thousand Eight Hundred and Four Dollars (\$190,804) for the Tucker Free Library with the amount to be raised from current year taxation.

Selectmen recommend.

- 17) **VOTED** to raise and appropriate the sum of Thirty Seven Thousand Dollars (\$37,000) for the purpose of painting the Academy Hall Building (Historical Society Museum and Offices) located on Map 2, Lot 203. Further, to see if the Town will vote to authorize the Selectmen to remove and use Twelve Thousand Dollars (\$12,000) from the Proctor Family Trust. Twenty Thousand Dollars (\$20,000) will be donated by the Henniker Historical Society with the remaining amount of Five Thousand Dollars (\$5,000) to be raised through taxation. (2/3 majority vote required for passage as stated in the Will that created the Trust.)

Selectmen recommend.

STANDING COUNT YES 79 NO 0

MOTION made to restrict reconsideration of Articles 13-17 in accordance with
RSA 40:10, paragraphs 1 and 5.

MOTION PASSED

- 18) **VOTED** to raise and appropriate the sum of Thirty Three Thousand Dollars (\$33,000) to refurbish a Highway Department Freightliner dump/plow truck.

Selectmen recommend.

- 19) **VOTED** to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad.

Selectmen recommend.

- 20) **VOTED** to raise and appropriate the sum of up to One Hundred Fifty Thousand Two Hundred and Forty-Nine Dollars (\$150,249) for road improvements; said appropriation will be offset with any Highway Block Grant Funds received. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before three (3) years

Record of Affirmative Votes from 2012 Town Meeting (continued)

or upon completion of the project, whichever comes first.

Selectmen recommend.

- 21) **VOTED** to raise and appropriate the sum of Three Hundred Thirty One Thousand Four Hundred Forty Dollars (\$331,440) for the operating expenses of Cogswell Spring Water Works.
Selectmen recommend.
- 22) **VOTED** to raise and appropriate the sum of Five Hundred Fourteen Thousand Seven Hundred Forty One Dollars (\$514,741) for the operating expenses of the Wastewater Treatment Plant.
Selectmen recommend.

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).

The meeting was adjourned at 4:05 pm.

A True Copy Attest:

Kimberly I. Johnson, Town Clerk

TOWN WARRANT 2013

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 12, 2013

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 twelfth (12th) day of March next,
Beginning at seven of the clock in the morning (7:00 a.m.)
to act upon the following:

2013 Warrant (continued)

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

Selectmen one position for 3-year term; one position for 1-year term
Planning Board two positions for 3-year terms; one position for 1-year term
Trustees of the Trust Funds one position for 3-year term; one position for 2-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
Water Commissioner one position for 3-year terms

To vote on the following:

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article XVI, Non-conforming Uses and Non-complying Structures by making the following changes? a. Change Article title by adding the term: Non-conforming lots; Delete Sections 133-70, Enlargement or extension of non-complying structures and Section 133-69 Change and expansion of non-conforming use. b. Add an Intent clause and c. Allow for the expansion of non-conforming uses & structures by special exception and d. allow for the development of pre-existing non-conforming lots.

Planning Board Recommended

Amendment purpose: With the existing language in the zoning ordinance, non-conforming lots and uses (those uses and lots that do not meet today's zoning requirements) often require a variance from the zoning board to expand or change uses. The proposed amendments creates an easier process for those use these types of properties, where a change would be allowed outright or by special exception, which creates an easier approval process. This amendment also codifies that nonconforming lots can be built on.

- 3) Are you in favor of amending Chapter 133, Zoning Regulations, Article III, Establishment of Districts, Section 133-4, paragraph A by replacing the Education District (ED) with an Educational Overlay District (EOD). In addition, amend the boundary of the Districts as referenced in Section 133-4 B and 133-5 to reflect new zoning boundaries as follows? The RV Village Proper District along Western Avenue shall be extended south to the Contoocook River, the CV Commercial Village zone will be extended south over the River and will encompass the main core of the campus and residential hall area and the RN Residential Neighborhood zone will cover a small area of the College's western land holdings. In addition, the EOD district which will overlay portions of the CV Commercial Village, RV Village Proper and RN Residential Neighborhood districts. (Details are shown on the proposed zoning map displayed at town hall and the town's website) In addition, amend the existing Section 133-33 ED Educational District as follows: note the EOD is an overlay district and that uses allowed in the Overlay District include those allowed in the underlying district; by deleting paragraphs B, C & D relative to lot area requirements and noting that the underlying lot area requirements shall be adhered to and amend Section 133-17 to exempt Education uses from only having one principle building on a lot. **Planning Board Recommended**

Amendment purpose: At this time the Educational District encompasses a majority of the land owned by New England College. This zoning approach is restrictive and limits options for the College to use their property for non-college uses. The proposed zoning change will create a "floating zone" for the Educational District that will have the same boundaries that

2013 Warrant (continued)

exist today. Existing adjoining districts such as the RV Village Proper zone along Western Avenue will be extended south to the Contoocook River. The CV Commercial Village zone will be extended south over the River and will encompass the main core of the campus and residential hall area and the RN Residential Neighborhood zone will cover a small area of the College's western land holdings. These changes will allow the College to have numerous use options for not only uses allowed in the Educational Overlay District, but also any uses allowed in the other noted districts. The Town benefits by allowing diversified uses to exist in the downtown area. This change will create greater flexibility for the College and expand opportunities for appropriate growth.

2013 Warrant Addendum

TOWN WARRANT Addendum 2013

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 16, 2013

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 seventeenth (16th) day of March next,
at one of the clock (1:00 p.m.) in the afternoon
to act upon the following:

2013 Warrant Addendum (continued)

- 4) To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Eighty Four Thousand Four Hundred Forty Two Dollars (\$384,442) for the design engineering 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 Three Hundred Seven Thousand Five Hundred Fifty Three Dollars (\$307,553) and furthermore, that the Town authorize the Selectmen to utilize Forty Eight Thousand Eight Hundred Forty Nine Dollars (\$48,849) unspent from the Western Avenue Bridge Rehabilitation Feasibility Study raised at the 2009 town meeting. The remaining portion of the Towns 20% share which is Twenty Eight Thousand Forty Dollars (\$28,040) will be raised through taxation. **Selectmen recommend.**
- 5) To see if the Town will vote to raise and appropriate the sum of Four Million One Hundred Twenty Five Thousand Five Hundred Nine Dollars (\$4,125,509) for general municipal operations. **Selectmen recommend.**

	2013 Budget	2012 Budget	Difference
EXECUTIVE BUDGET	20,750	21,460	(710)
HISTORIC DISTRICT	250	250	0
TOWN CLK BUDGET	64,841	63,717	1,124
ELECTION BUDGET	4,420	14,370	(9,950)
TAX MAP BUDGET	3,550	3,550	0
TOWN OFFICE BUDGET	491,872	477,426	14,446
TAX COLL BUDGET	65,381	64,256	1,125
LEGAL FEES BUDGET	30,000	20,000	10,000
PLAN BUDGET	48,901	45,943	2,958
ZBA BUDGET	5,521	5,021	500
CEMETERIES BUDGET	8,000	7,250	750
INSURANCE BUDGET	107,800	109,860	(2,060)
MUNICIPAL DUES BUDGET	3,317	3,317	0
POLICE BUDGET	1,054,792	1,006,226	48,566
FIRE/RESCUE BUDGET	529,534	512,061	17,473
CODE BUDGET	4,000	6,296	(2,296)
EMER MGT BUDGET	2,042	5,792	(3,750)
HIGHWAY BUDGET	647,956	620,993	26,963
HIGHWAY/STREETS BUD	271,101	252,500	18,601
STREET LIGHTS BUDGET	22,800	22,800	0
SOLID WASTE BUDGET	440,656	453,272	(12,616)
ANIMAL CONTROL BUD	24,777	26,340	(1,563)
HUMAN SERVICE BUDGET	80,000	80,000	0
ATHLETIC BUDGET	40,149	42,149	(2,000)
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERTS BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
Debt Service - Principal	59,000	59,000	0
Debt Service - Interest	14,943	18,140	(3,197)
Debt Service - Tan Interest	10,000	13,000	(3,000)
TOTAL	4,125,509	4,024,145	101,364

- 6) To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Eight Thousand Three Hundred and Four Dollars (\$198,304) for the Tucker Free Library with the amount to be raised from current year taxation. **Selectmen recommend.**

2013 Warrant Addendum (continued)

- 7) To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of restoration of the stained glass windows at the Tucker Free Library. Furthermore, this appropriation is 100% reimbursable to the Town from a Conservation License Plate Grant Program offered through the State of New Hampshire Department of Cultural Resources. No expenditure under this article shall occur unless the library receives grant funds. **Selectmen recommend. Library Trustees recommend.**
- 8) To see if the Town will vote to authorize the Trustees of the Tucker Free Library to remove and use Fifty Thousand Dollars (\$50,000) from the Ann S. Soderstrom Trust for the purpose of constructing a dedicated media center and reading area. This area will include new work stations and painting. Additionally, carpeting will be replaced throughout the building. **Selectmen recommend. Library Trustees recommend.**
- 9) To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to refurbish a Highway Department Freightliner dump/plow truck (Trk#608). **Selectmen recommend.**
- 10) To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Dollars (\$32,000) to refurbish a Highway Department Freightliner dump/plow truck (Trk#606). **Selectmen recommend.**
- 11) To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. **Selectmen recommend.**
- 12) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000) to place in the already established Fire Truck Capital Reserve Fund; said fund established at the 2001 Town Meeting under the provisions of RSA 35:1. **Selectmen recommend.**
- 13) To see if the Town will establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Spirit of Henniker Organizational Team (SHOT). The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Spirit of Henniker Organizational Team (SHOT) 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. **Selectmen recommend.**
- 14) To see if the Town will establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Henniker Community Concert Series. The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Henniker Community Concert Series 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. **Selectmen recommend.**
- 15) To see if the Town will establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Henniker Community Center Activity Fund. The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Henniker Community Center Activity Fund and no expenditure shall be made in such a

2013 Warrant Addendum (continued)

way as to require the expenditure of other town funds that have not been appropriated for that purpose. Further to transfer the entire balance of the previously established (2004) Community Center Activity Account into this newly created account and then close the Community Center Activity account currently held by the Henniker Trustees of the Trust Fund. **Selectmen recommend.**

- 16) To see if the Town will establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of preparing, equipping and maintaining the Azalea Park area. The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the preparation, equipping and maintaining of The Azalea Park Area 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. **Selectmen recommend.**
- 17) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Thousand Two Hundred and Forty Nine Dollars (\$150,249) for road improvements; said appropriation will be offset with any Highway Block Grant Funds received. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before three (3) years or upon completion of the project, whichever comes first. **Selectmen recommend.**
- 18) To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Seventy Three Thousand Seven Hundred Ninety Four Dollars (\$373,794) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to Three Hundred Fifty Five Thousand One Hundred Four Dollars (\$355,104), and authority is granted to take all steps to apply for such grant funding. The remaining cost of \$18,690 will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2016 or upon completion of the project, whichever comes first. **Selectmen recommend.**
- 19) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty Five Thousand Dollars (\$335,000) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments. **Selectmen recommend. Water Commissioners recommend.**
- 20) To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventeen Thousand Three Hundred Eighty Five Dollars (\$517,385) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments. **Selectmen recommend. Sewer Commissioner recommend.**
- 21) To support the portion of road known as Browns Way from its intersection with Old Hillsborough Road to be maintained for .45 miles in an AS IS maintained town road status. **Submitted by petition.**

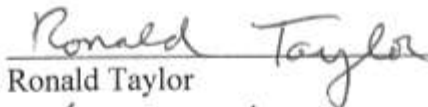
2013 Warrant Addendum (continued)

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).

Given under our hands and seal the 19th day of February 2013.

BOARD OF SELECTMEN


Kris Blomback, Chair


Ronald Taylor


John Prieto

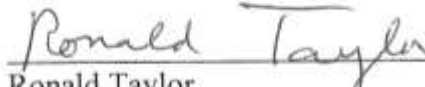

Leo Aucoin


Robert French Jr.

A True Copy of the Warrant Attest:

BOARD OF SELECTMEN


Kris Blomback, Chair


Ronald Taylor


John Prieto


Leo Aucoin


Robert French Jr.

2013 Proposed Budget & Estimated Revenues

	2013 Town Meeting Budget	2013 Estimated Revenues	2013 Net	Tax Rate on Est. Valuation \$386,639,296
Executive	26,750		20,750	0.05
Historic District	250		250	0.00
Town Clerk	64,841	667,000	(602,159)	-1.56
Election	4,420		4,420	0.01
Tax Maps	3,550		3,550	0.01
Town Office	491,872	3,700	488,172	1.26
Tax Collector	65,381	171,400	(106,019)	-0.27
Legal Fees	30,000		30,000	0.08
Planning	48,901	3,000	45,901	0.12
Zoning	5,521	1,000	4,521	0.01
Cemeteries	8,000	656	7,344	0.02
Insurance	107,800		107,800	0.28
Municipal Dues	3,317		3,317	0.01
Police	1,054,792	17,500	1,037,292	2.68
Fire/Rescue	529,534	150,000	379,534	0.98
Code Enforcement	4,000	1,200	2,800	0.01
Emergency Management	2,042		2,042	0.01
Highway	647,956	5,000	642,956	1.66
Highway/Streets	271,101		271,101	0.70
Street Lights	22,800		22,800	0.06
Solid Waste	440,656	70,687	369,969	0.96
Animal Control	24,777		24,777	0.06
Welfare	80,000		80,000	0.21
Athletic	40,149	4,000	36,149	0.09
Library	198,304		198,304	0.51
Patriotic Purposes	2,150		2,150	0.01
Community Concert's	5,850		5,850	0.02
Conservation	2,790		2,790	0.01
Community Programs-CAP	8,016		8,016	0.02
Community Programs-White Birch	50,000		50,000	0.13
Community Programs-CASA	0		0	0.00
Community Programs-Red Cross	0		0	0.00
Community Programs-Fuller Library	350		350	0.00
Debt Service	83,943	7,083	76,860	0.20
Revenue: State of NH Rooms/Meals		213,983	(213,983)	-0.55
Revenue: Flood Control		26,202	(26,202)	-0.07
Revenue: Flood Control (2013 Legislation)		53,798	(53,798)	-0.14
Revenue: Payments In Lieu		18,535	(18,535)	-0.05
Revenue: Trust Funds		14,500	(14,500)	-0.04
Revenue: Primex Settlement Revenue		24,000	(24,000)	-0.06
Revenue: LGC Settlement Revenue		1,500	(1,500)	-0.00
Revenue: Interest Income		1,000	(1,000)	-0.00
Revenue: Unreserved Fund Balance		102,550	(102,550)	-0.27
Subtotal Operational Budget	4,323,813	1,558,294	2,765,519	7.15
WARRANT ARTICLES/CAPITAL RESERVES				
Road Improvement (not final)	150,249	150,249	0	0.00
Refurbishment Highway Plow Trk (CIP)	40,000		40,000	0.10
Highway Truck Body (CIP)	32,000		32,000	0.08
Fire Equipment Grant (match in op budget)	373,794	373,794	0	0.00
Bridge Engineering	384,442	356,402	28,040	0.07
Fire/Rescue Building Maint Reserve (CIP)	0		0	0.00
Police Building Maint Reserve (CIP)	0		0	0.00
Revaluation Capital Reserve (CIP)	0		0	0.00
Bridge Capital Reserve (CIP)	0		0	0.00
Tucker Free Stained Glass	10,000	10,000	0	0.00
Tucker Free Media/Reading Center	50,000	50,000	0	0.00
Fire Dept Capital Reserve	20,000	0	20,000	0.05
Ambulance Capital Reserve	50,000	0	50,000	0.13
Subtotal Warrant Articles/Capital Reserves	1,110,485	940,445	170,040	0.44
Cogswell Spring Water Operating	335,000	335,000	0	0.00
Wastewater Treatment Operating	517,385	517,385	0	0.00
Overlay, Veterans War Credits	73,000		73,000	0.19
Section Subtotal	925,385	852,385	73,000	0.19
2013 Totals	6,359,683	3,351,124	3,008,559	7.78
2012 Totals	6,111,326	3,361,257	2,750,069	7.11
Difference	248,357	(10,133)	258,490	0.67

Town Departments & Offices

Highway Department

Although light on snow volume which saved a lot on fuel usage and cutting edges, we did have to make 30 salt runs for the first three months of the year as well as sand runs do to ice. The weather warmed up in February and we were able to screen all our winter sand for the 2012-2013 winter season. March gave us a worse-than-usual mud season.

We then were able to start the Temple Road bridge project in which the highway department, with the help of McCourt Engineering doing the permitting and design, did the complete job. The bridge itself was made right here in Henniker by Michie Corp. The whole project went well and the town now has a very nice bridge. The majority of the cost was reimbursed by FEMA (Federal Emergency Management Agency).

We then started on Old Concord Road, reclaiming and reconstructing the portion from Keyser Boat Road to Dunkin Donuts. We then had R&D Paving put down top-coat from Amey Brook bridge to Cousineau's, and also pave the new section that we had just rebuilt.

During the time we were doing our road work, Henniker Crushed Stone came to our pit and crushed gravel to be used on our unpaved roads. We also ditched and graveled Ray Road in its entirety. We also added gravel to Freeman Colby Road, which we had ditched in 2011. We completely graveled the unpaved portion of Bear Hill Road and a number of small sections of other roads around town. We then reclaimed Western Avenue from The Oaks to Liberty Hill Road. While we were waiting for the water department to install their new water main (line), we replaced some culverts around town, cleaned many others, rented a tractor and did as much road side mowing as we could in the time we had the machine. We also did our routine grading and patching.

We also removed 250' of sidewalk on Main Street and poured a new 5' wide one. We completed the new sidewalk on Western Avenue. We then dug out the police station parking lot and placed new gravel and prepared it for paving.

A large number of damaged and missing signs were replaced. Beavers were again pesky in 2012 but managed. We did squeak in a base coat of pavement on Western Avenue, as well as the police station. Pike came in and did a few small paving jobs for us in the fall. We also did a large cleanup job on Warner Road for the Conservation Commission.

We took possession of our new loader this year. Thank you voters!! We traded the two loaders that we had so we had to do some revamping for loading trucks during a snowstorm. We purchased a larger bucket for the backhoe and built two



ABOVE: The pavement was reclaimed along Western Avenue in 2012, after the Water Department finished laying new water main pipe.

Highway Department (continued)

ramps for loading trucks. The shop was busy as well, doing regular maintenance and repairs to the town's fleet. Also, the truck that was purchased at surplus was converted to a plow truck as we had time to work on it. The truck seems to be working out very well, at a much reduced price.

With the Select Board's approval, we traded some old unused equipment for a new stainless sander for the pickup. This unit is also in use and working very well. The sidewalk tractor got a much-needed upgraded sander that not only works better but uses a lot less material due to the fact that all the material goes directly on the sidewalk where it is needed. At the end of the year, we replaced a 16-year-old plow, purchased some much needed parts for the grader and the backhoe as well as tires for a number of units.

Snow came early in fall again but we only got small storms for December. However we were called out 16 times in December for salt and sand runs.

We had another successful year and continue to strive to improve. We are glad to be part of great team.

Respectfully submitted by,
Highway Superintendent
Carl S. Knapp

Transfer Station / Recycling Center & Parks and Properties Department

For 2012, we shipped 1295.28 tons of trash to the incinerator. This is somewhat less than the 1386.53 tons we shipped in 2011. This lower amount was largely due to a local commercial trash hauler selling his trash business to another company who has his own account with the incinerator and does not dump under the town's account. This has resulted in a budget reduction of this particular line item of about \$7,000 for 2013.

Our recycling rate at the transfer station for 2012 was 30.6%. This is about a 1.5% improvement over 2011.

Recycling revenue for 2012 was somewhat lower than 2011 due only to a sagging price structure in recycled commodities. 2011 ended on lowered pricing, then stabilized in early 2012 before falling drastically in the middle of the year before rebounding somewhat at the end of the year. Gross recycling revenue for 2012 was \$53,470 as compared to \$69,061 for 2011. When you factor in our avoided cost by recycling of \$45,669, recycling gained us \$99,139. Recycled metals were the only reason our revenue amount got as high as it did as that market remained fairly strong all year and accounted for roughly 60% of our recycling revenue.

We sent out 24 loads of C&D /building debris with a total weight of 266.93 tons, at a cost of \$18,445 for disposal.

All of these quantities were about the same as 2011. Our average container weight was 11.12 tons so our backhoe is still paying for itself by allowing us to pack more material into a container than we used to be able to do with a loader.

Two new recycling programs were started in 2012. We began our "Anything with a Cord" program in which we will recycle any electrical item that has a power cord or communication type cord. It could be anything from vacuum cleaners to radios to DVD players to lamps etc. If nothing else, the power or communication cords are recycled in our non-ferrous metal program. However, items with cords could also have an electric motor, circuit boards or other recyclable material as well. We get as much as possible from each item to recycle and generate revenue for the town. Along the same line, we also began a computer recycling program. We have identified a vendor who buys all our computer components (disassembled by us). This same vendor has also begun purchasing Lithium-Ion batteries and AC wall mount transformers as well.

Lastly, I would like to once again stress the importance of increasing the amount of material that we recycle in Henniker. While our recycling rate for solid waste that

Transfer Station / Recycling Center & Parks and Properties Department (continued)

passes through the Transfer Station is pretty good, it could always be a lot better. To those of you who currently recycle, we say THANK YOU! To those who currently do not recycle, a little “food for thought”, recycling is one way for every taxpayer to directly influence the tax rate for the town, i.e., the more we recycle, the less expensive it is to operate the Transfer Station and the more revenue the Transfer Station can generate to help offset taxes. While we have been able to reduce our budget each of the last 3 years, it is at the point where the only way to continue this trend is for us to send less trash to the incinerator which means more recycling. There is nearly nothing recyclable that we do provide the opportunity to recycle at the transfer station, we simply need more residents to participate in this simple process.

Parks & Properties Department

2012 was again a busy year for the Parks & Properties department. Aside from completing all of our regular on-going grounds and building related tasks, we completed several other additional projects. Our regular on-going tasks include:

- ❑ Shoveling/sanding walkways and steps in front and back of the Town Hall, front and back of the Grange, front and back of the Tucker Free Library, front of the Police Department, front of the Historical Society, front and back of the Community Center and the steps from Main Street to the riverside parking lot.
- ❑ Mowing and trimming grass at all town facilities, parks and athletic fields. This includes roughly 17 acres of grass to be cut each week (with athletic fields requiring twice a week cutting at certain times of year).
- ❑ Plant and maintain all flower pots and flower gardens on town property.
- ❑ Leaf removal from around all town buildings and parks.
- ❑ Baseball and softball field grooming and striping for each game day.
- ❑ Various duties at town buildings including setting up chairs for events at the Community Center, moving boxes in the Town Hall, light carpentry and plumbing tasks, changing between summer and winter doors at the library, and installing and removing A/C units at Town Hall.

Additional projects included: scraped, primed and painted 2 sides of the Grange building with the balance to be completed in 2013, painted door trim at the Highway facility, built custom ergonomic monitor stands for the Town Hall and Police offices, edged the baseball field infield and coaches boxes and trimmed trees in 2 of the cemeteries.

Respectfully submitted,
William McGirr,
Superintendent



ABOVE: New glass crusher.

2012 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Gross Revenue</i>	<i>Avoided Cost</i>
Used Clothing (estimate)	24.00	n/a	\$1,603.20
Plastics	25.77	\$4,751.67	\$1,721.44
Cardboard/Newspaper	95.46	\$9,666.95	\$6,376.73
Glass	132.00	n/a	\$8,817.60
Magazines	113.81	\$5,804.35	\$7,602.51
Aluminum Cans	6.68	\$8,306.49	\$446.22
Metal	75.86	\$14,065.45	\$5,067.45
Tin Cans	10.24	\$1,495.44	\$684.03
Auto Batteries	2.29	\$1,548.00	\$153.04
Non-Ferrous Metals	5.95	\$6,625.12	\$397.46
Electronic Scrap	0.58	\$1,140.00	\$38.74
Propane Tanks (estimate)	0.50	n/a	\$33.40
Refrigerators, AC, Freezers etc. (estimate)	8.70	n/a	\$581.16
Swap Shop (estimate)	45.00	n/a	\$3,006.00
Leaves estimate)	7.00	n/a	\$467.60
Brush/Clean wood-burn pile (estimate)	0.00	n/a	\$0.00
Computers	15.66	n/a	\$1,046.09
Used Oil (gallons)(estimate)	2300.00	na	\$7,590.00
Used cooking oil	0.40	\$66.95	\$26.72
Rechargeable Batteries & cell phones	0.15	N/A	\$10.02
Totals	570.05	\$53,470.42	\$45,669.41

Summary Monies Received

Recycling Revenue (from above)	\$53,470.42
Other Recycling Revenue/Disposal Fees	\$13,187.95
Permits	\$363.00
Household Hazardous Waste - Other Towns	\$9,650.00
Household Hazardous Waste - State of NH Grant	\$2,777.00
Town of Warner trash	\$511.98
Town of Hopkinton trash	\$170.66
Haulers Fee	\$3,758.45
Total Revenue Collected	\$83,889.46
Total Avoided Cost (from above) *	\$45,669.41

Grand Total **\$129,558.87**

* Avoided cost is what it would cost to properly dispose of above items if not recycled
(This is a conservative number.)

Tucker Free Library

At the Town Meeting on March 10, 1903 Henniker residents voted to accept the gift of a library from George W. Tucker and thus the responsibility of a library in this town in perpetuity. On September 22, 1904 the residents of the town of Henniker proudly came together to dedicate the Tucker Free Library. A reporter for the Manchester, NH newspaper of the day, *The Union*, wrote that “the library is up to date in every way.” The building was touted as a monument, landmark, and record for the freedom of thought. Community members genuinely understood the importance of the library to this town stating that Tucker Free was “a library that shall be patronized with such delight that this and coming generations will see to it that the present high reputation of the town as being one of the most intelligent in this Commonwealth, shall ever be fully maintained.” In the closing line of the dedication song written by the Reverend N.F. Carter, the appreciation of the gift of George W. Tucker as well as the promise and inspiration drawn from his legacy echoes,

“Here may the donor’s praise be sung, in richer, nobler, grander lives!”

The Tucker Free Library was named a benefactor of the Ann S. Soderstrom estate in 2009. Like George W. Tucker, Ann recognized the importance of a library to a community. She and her family volunteered to help with many projects that the library staff embarked on over the years. A voracious reader, when she could no longer come to the library staff made regular deliveries of boxes of books for Ann to enjoy. Her contributions weave her forever into the institutional tapestry of the Tucker Free Library.

In addition to George W. Tucker and Ann S. Soderstrom, many others have acknowledged the importance of this library to the Henniker community and have made one time donations or lasting gifts to support this invaluable resource. Henry Emerson purchased and then donated the land on which the library was built. Other residents, too numerous to mention individually, have contributed books, furnishings, skilled labor, and time to enhance the institution. Local businesses have historically provided services to the library at reduced costs. Former community members, trustees, and friends have established funds to provide financial support for the library over the years. These funds continue to benefit the operation of the library and allow for the purchase of equipment, books, and media in specific categories. These include not only the George W. Tucker and the Ann S. Soderstrom Funds but also funds established to honor Marjorie B. Bennett, Scott J. Berry, Helen M. Cammett, Anna L. Childs, D&W and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James W. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston, and Walter K. Robinson. Prudent management of these funds by the trustees of the Tucker Free Library throughout the ages has guaranteed the future solvency of the library. As true stewards, the elected trustees of the Tucker Free Library remain vigilant, keeping their eyes on all aspects of library management as prescribed by the laws of the New Hampshire State Legislature.

Many have cared for the physical building throughout its history. Trustees, directors, staff, and townspeople have always answered the call, looking for ways to improve the functionality of the building. Shelving has been installed, walls have been erected, and entire collections have been developed while others have become obsolete. What remains constant has been the respect that all have had for the building, honoring the historic details that are represented so beautifully inside and out. After 108 years some work needs to be done to the building to guarantee that it remains in good working order. There are several projects on the “to-do-list” in 2013. The stained glass windows that are original to the building need restorative work; the terrazzo on the Main Floor needs to be cleaned, polished, and buffed; the hardwood floor in the NH Room needs to be refinished; and the carpeting throughout the building needs to be replaced. Additionally, a quiet work space is something that is lacking in the building so a plan has been developed to create this space.

In addition to our annual budget request for building operations, there are two warrant articles that we ask the community to support. The first is to accept grant money to restore the stained glass windows in the building and the second is to permit the use of some of the Ann S. Soderstrom fund to address the flooring issues as well as the creation of a media center/quiet reading space.

Restoration of Stained Glass Windows. As initially reported in the 2008 Town Report, many of the stained glass windows on the main floor are in need of repair. One was in such bad shape that it was removed by a restoration expert to protect it from further degradation. Working with the Friends of the Tucker Free Library, this window was restored at a cost of \$1,310.00. See www.tuckerfreelibrary.org for pictures of the restoration process.

Tucker Free Library (continued)

It is hoped that Tucker Free Library will receive a Moose Plate Preservation Grant (MPPG) to fund the restoration of the remaining windows. The first step in the process was completed last fall with the submission of a historical narrative to the NH Department of Historic Resources (NHHR). The NHHR has determined that our building is eligible for the preservation grant so the next step involves actually applying for the MPPG money. The deadline for this grant is late April so it is hoped that there will be notification of a positive outcome in May with work starting shortly thereafter.

Flooring. It has been well documented in Town Reports since 2008 that the carpeting in the building needs to be replaced. Having long out-lived the wear projections for commercial/high traffic flooring, it has become imperative that this issue is addressed this year. The area rug in the New Hampshire Room purchased in 1968 shows significant fraying along the edges. The carpeting in the non-fiction room, the fiction stacks, and the office space installed in 1970 has areas of extreme wear, fraying, and rippling. The carpeting in the lower level was installed in 1979. In the E-Room there is a rippling and fraying problem. In the J-Room, Hall, and Meeting Room moisture from the cement floor is causing the carpeting to buckle and most likely the adhesive to disintegrate. In these areas a sealing agent will be painted on the floor before the new carpeting is installed. Normal foot traffic has roughed up the floor in the New Hampshire Room which was last refinished in 1988. Finally, there is no record of the terrazzo floor ever being professionally cleaned, buffed, and polished since 1903. The cost of \$27,768.31 will be funded using money from the Ann S. Soderstrom trust.

Media Center/Reading Room. Anyone who has tried to work at the Tucker Free Library knows the great flaw in the design and utilization of the Main Floor; there is no quiet space to read, study, or work on the computers. This issue is exacerbated when the library hosts a program and therefore programming opportunities are limited. While exploring the concern, the objective was to find a space within the current footprint so a creative approach to solving the problem was necessary. Spending a great deal of time in each separate area of the library yielded a new appreciation of the architectural details of the Main Floor. One area in particular stood out because it didn't stand out, that space being the room where the non-fiction collection is located in the North West corner of the Main Floor. Tall, crowded shelves mute the grand aesthetic of the architectural details of the room. The proverbial light bulb went off; this is an ideal space, ripe for our project to create a quiet area!

Additional funds from the Ann S. Soderstrom trust will be used to create this media center/quiet reading space on the Main Floor. The scope of the project involves redistributing some books, purchasing new lower shelving, repurposing old shelving, and finally installing a glass door between the circulation area and the non-fiction area. Computers will be relocated to this room, work tables and comfortable seating will be made available. The estimated cost of total project is \$23,000.

We ask for your approval to use these funds so we can complete these necessary projects and keep the Tucker Free Library "up to date in every way."

Prepared and submitted on behalf of the Trustees of the Tucker Free Library by Lynn M. Piotrowicz, M.A., M.L.S., Director.



Tucker Free Library (continued)

Tucker Free Library Project Updates, Future Projects, Statistics, Cost Comparisons, Donations

CONCERN	2012 Projects Completed	COST
Infrastructure	2 additional electric and CAT5 outlets added to Main Floor 1 additional CAT5 outlet added in lower level	\$742.20
Technology	Enhanced WiFi in lower level adding 2 routers	\$213.00
Safety	Replaced and upgraded fire protection components	\$336.00
Accessibility	Shelving on north wall of J-Room restored. Dead-end shelving on east wall removed. Wall was spackled, sanded and painted by staff. New display shelves installed in J-Room.	\$168.95
Preservation	Stained glass window removed and restored.	\$256.03
Exterior	All white trim was scrapped down to wood, primed, and then painted by Jon	\$1,100.00
Maintenance	Routon	\$11,500.00
CONCERN	Future Projects	EST. COST
Safety	Purchase emergency exit door for J-Room Installation of emergency exit door for J-Room	\$1,800.00 Y-T-8-D
Security	Enhancement of video surveillance system	\$14,000.00
Roofing	Current roof is nearing the end of warranty period therefore lifespan (installed in 1987 & 1994)	Y-T-8-D

Circulation	Statistic
Books checked out	30,981
Downloadable Books	2,984
ILL Requests made OF TFL	695*
ILL Requests made FOR TFL	428
TOTAL	34,393

* This number is included in the total Books checked out

** This total does not include wireless users

Online Utilization	
Ebscohost	1,364
Ebsco Online Newstand	1,112
Internet Use**	2,721
TOTAL	5,197

YEAR	Cost for downloadable content	Number of Tucker Free Library Downloadable Circulations	Cost per Circulation
2008	\$500	759	1.32
2009	\$550	1090	.50
2010	\$550	1327	.41
2011	\$700	1819	.38
2012	\$875	3018	.29

Material Type	Added	Discarded
Adult	807	2,084
Early Readers	147	7
Middle Readers	191	259
Teen Readers	191	338
Audio Materials	74	124
Video Materials	139	65

Category	Patrons	Circulation
Total patrons	3,617	
New patrons 2012	184	
Adult Residents	2,206	23,450
Home Delivery	1	30
Interlibrary Loan	205	695
Juvenile Residents	953	4,816
NEC Staff	6	72
NEC Students	22	177
NEC Students/Residents	11	220
Non-Residents	4	224
Provisional	13	38
SAU 24 Full Time Staff/Non-Resident	16	46
Henniker Town Employees/Non-Resident	1	0
Tucker Free Staff	7	1,239
TOTAL		31,007

RANKING IN COMPARISON TO 190 OTHER NH LIBRARIES		
Overall Ranking	41 st	3,018 downloads
Overall Ebooks	38 th	1,686 downloads
Kindle Ebooks	38 th	879 downloads
EPub Ebooks	38 th	799 downloads
Open Epub	43 rd	8 downloads
Overall AUDIO	43 rd	1,410 downloads
Windows Media AUDIO	47 th	858 downloads
Apple Media AUDIO	39 th	473 downloads

Tucker Free Library (continued)

LIBRARY SERVICE	SERVICE COST	BASED ON...	TFL USE	VALUE TO HENNIKER
Books – Adult Collection	\$27.00	Amazon average price	10,445	\$282,015
Books – Early Readers	\$20.00	Amazon average price	7,574	\$151,480
Books – Middle Readers	\$20.00	Amazon average price	2,180	\$ 43,600
Books – Teen Readers	\$20.00	Amazon average price	2,173	\$ 43,460
Magazines Borrowed	\$ 3.50	Average NEWSTAND	1,948	\$ 6,818
Movies – Adult Collection	\$22.00	Average Purchase Price	3,278	\$ 72,116
Movies – Early Readers	\$22.00	Average Purchase Price	937	\$ 20,614
Movies – Middle Readers	\$22.00	Average Purchase Price	1,063	\$ 23,386
Audio Books – Adult Collection	\$80.00	Average Unabridged Price	1,277	\$102,160
Downloadable Collection	\$80.00	Average Unabridged Price	2,984	\$238,720
Audio Books – Early Readers	\$80.00	Average Unabridged Price	54	\$ 4,320
Audio Books – Middle Readers	\$80.00	Average Unabridged Price	47	\$ 3,760
Interlibrary Loans	\$30.00	Amazon average price + shipping	428	\$ 12,840
Movie Attendance	\$10.00	Adult admission to museum	5,278	\$ 52,780
Children's Program Attendance	\$ 6.00	Child's admission to museum	1,131	\$ 6,786
Number of Computer Users	\$45.00	Monthly cost for home internet	2,721	\$122,445
Hours of Computer Use	\$12.00	FEDEX/Kinkos price per hour	13,468	\$161,616
TOTAL				\$1,348,916.00
Appropriation 2012				\$ 190,804.00
Value/Appropriation 2012				\$ 7.07

Donations in 2012	For
Ellen Chase-Lucard	Honor of Marc Lucard
Martha Nemiccolo	Mary Kjellman Fund
Alicia & David MacLeay	Mary Kjellman Fund
Phil and Donna Richardson	General Fund
Jane Anderson	General Fund
Anne Sayce	Friends of the Tucker Free Library
Henniker Rotary Club	Walter K. Robinson Fund
Helen Holmes	Francis O. Holmes Fund
Rodney and Carolyn Patenaude	Robert Fitch Fund
John Echternach & Judi Englander	General Fund
Peter & Rebecca Josephson	General Fund
The countless people who add money to the donation boxes at the circulation desks!	

Tucker Free Library (continued)

TUCKER FREE LIBRARY – 2012 Treasurer’s Report

REVENUE		
January 1, 2012 Balance		\$15,829.52
Trustees of Trust Funds – Paid out		\$10,869.43
Trust Fund Revenue (Willis Cogswell)		\$17,697.55
Interest on Operating Account		\$17.63
Donations/Memorials		\$474.98
Copy Machine Revenue		\$760.55
Overdue Book Contributions		\$199.76
Overdue DVD Revenue		\$960.45
Non-Resident Fee Revenue		\$150.00
Replacement Card Fees		\$12.00
Certified Letter Fees		\$20.00
Service Charge Fees		\$0
Donations to Established Trusts		\$604.00
Catalog Reimbursement from Fund		\$1,950.00
Building Painting Reimbursement from Expendable Trust		\$5,755.95
Reimbursement – Books/Video/Audio		\$216.17
Reimbursement for Other Expenses		\$88.07
Town of Henniker – Appropriation 2012		\$190,995.57
Refunds		\$791.35
	TOTAL	\$231,583.46
EXPENDITURES		
Books		\$14,301.90
Audiotapes/books		\$1,057.18
Downloadable Content		\$1,099.92
DVDs		\$1,172.52
Periodicals		\$1,319.33
Supplies		\$3,661.67
General Maintenance		\$6,378.83
Building Improvements		\$12,509.20
Technical Maintenance		\$144.00
Meeting/Membership		\$226.41
Programs		\$3,565.41
Utilities		\$10,033.16
Bank Fees		\$113.61
Equipment		\$106.89
Transfer trust donations to Trust Funds		\$604.00
Transfer donation to Friends of Tucker Free Library		\$25.00
Salaries and Benefits		\$160,055.75
Refund to Henniker		\$241.57
TOTAL		\$216,616.35
	REVENUE OVER EXPENDITURES	\$14,967.11

RESERVE FUNDS		
Restricted memorial funds/donations		\$1,081.05
Vivian Allen		\$448.81
Beres Fund		\$2,000.00
TOTAL		\$3,529.86

Tucker Free Library (continued)

2012 TOWN TRUST FUNDS RECEIVED		
	L.A. Cogswell	\$1,469.00
	Francis O. Holmes	\$105.20
	D.W. & E. Cogswell	\$951.89
	A.D. Huntoon	\$65.15
	Marjorie B. Bennett	\$632.72
	Scott J. Berry	\$113.07
	Mary F. Kjellman	\$141.64
	James W. Doon	\$52.67
	Preston Fund	\$662.64
	Alice V. Colby	\$19.59
	George W. Tucker	\$6,227.86
	Robert N. Fitch	\$363.15
	Walter K. Robinson	\$64.85
	TOTAL	\$10,869.43

Marjorie B. Bennett		
	Balance December 31, 2011	\$368.66
	Interest Received-2012	\$632.72
	Expended-2012	\$1,013.63
	Donations to Trust Fund-2012	\$0
	Transfer to Trust Fund -2012	\$0
	Balance December 31, 2012	-\$12.25

Scott J. Berry		
	Balance December 31, 2011	\$110.39
	Interest Received-2012	\$113.07
	Expended-2012	\$47.10
	Donations to Trust Fund-2012	\$0
	Transfer to Trust Fund -2012	\$0
	Balance December 31, 2012	\$176.36

James W. Doon		
	Balance December 31, 2011	\$153.80
	Interest Received-2012	\$52.67
	Expended-2012	\$0
	Donations to Trust Fund-2012	\$0
	Transfer to Trust Fund -2012	\$0
	Balance December 31, 2012	\$206.47

Robert N. Fitch		
	Balance December 31, 2011	\$333.01
	Interest Received-2012	\$363.15
	Expended-2012	\$0
	Donations to Trust Fund-2012	\$300.00
	Transfer to Trust Fund -2012	\$300.00
	Balance December 31, 2012	\$696.16

Francis O. Holmes		
	Balance December 31, 2011	\$14.20
	Interest Received-2012	\$105.20
	Expended-2012	\$131.81
	Donations to Trust Fund-2012	\$100.00
	Transfer to Trust Fund -2012	\$100.00
	Balance December 31, 2012	-\$12.40

Building Inspector Report

The building department has continued to see a consistent call for technical support from local residents to contractors for the 2012 year.

While residential building has slowed, commercial permitting has seen a slight increase.

Nicole Gage continues to be an invaluable asset as she is the initial contact for the building department as the building inspector position is on-call/as needed.

Please be sure to schedule inspections and permit reviews 24 hours in advance. Thank you.

Kyle Parker
Building Inspector



Left to right: Building Inspector Kyle Parker and Land Use Coordinator Nicole Gage.

Land Use Coordinator Report

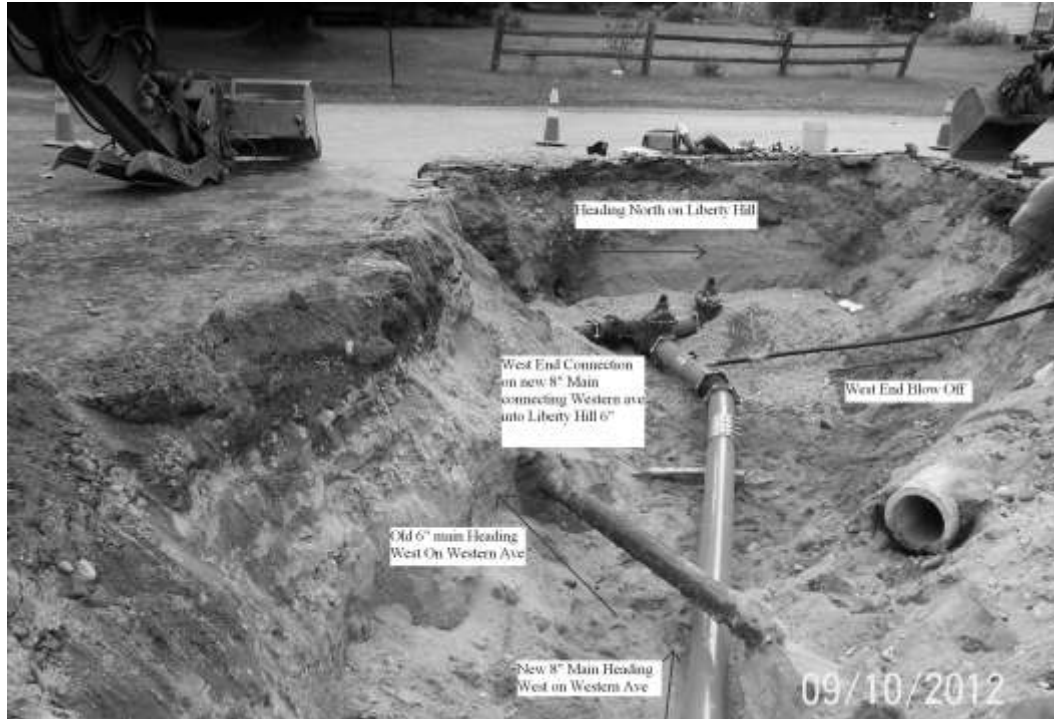
History of Land Use Permits Issued

YEAR	2012	2011	2010	2009	2008	2007
Commercial	9	17	7	7	10	6
New Homes	4	4	3	4	8	7
Demolition	7	3	4	2	4	3
Additions	3	1	5	2	9	10
Other*	15	6	14	28	25	31
SUBTOTAL	38	31	33	43	56	57
Electrical only**	14	18	23	21	26	—
Plumbing only**	6	2	16	9	9	—
Sign Permits (temp.** & perm.)	12	17	21	19	29	22
Driveway Permits	11	3	8	8	16	28
Trench Permits**	6	8	25	8	18	8
Assembly Permits**	8	3	5	6	3	—
Raffle Permits**	7	4	5	4	1	—
Hawker Peddler License	2	1	2	—	—	—
TOTALS:	104	87	138	114	157	115
REVENUES:	\$5,643.00	\$2,504.30	\$2,925.45	\$3,356.61	\$3,661.04	\$3,235.74

* Includes rebuilding after a fire, sheds, barns, general renovations, decks, swimming pools, solar panel installations and dormers.

** There is no charge for these permits (\$0).

Cogswell Spring Water Works



In 2012 well pumps one and two delivered a combined 73,201,759 gallons of water to the water users. There was an issue with coliform bacteria in October and chlorine was added to the water to control the bacteria. The water department will be conducting further water main flushing this spring to help with this problem. All subsequent bacteria samples that have been taken have been negative for bacteria. We also responded to four large diameter water main breaks, had trees selectively cut at the well field on Weare Road, turn water off/on at customer locations for various reasons and continue to monitor the Ph level as well as the Chlorine residual in the water.

The water department personal along with its contractors completed two major upgrades in 2012. The first being the replacement of the water main on Western Avenue from the police station, westerly to the Liberty Hill/Western avenue intersection. This upgrade consisted of 2000 feet of eight inch water main, 15 large diameter gate valves, one fire hydrant, seven new house service lines and two 2 inch blow offs. We also assisted the highway department in the replacement of two catch basins and cross culverts within the construction area. During the construction period we were able to keep everyone in the affected area with water

and avoided any damage to the existing sewer gravity main, sewer force main and the sewer customer service laterals. The typical rate for water main installation is roughly one hundred and thirty dollars per foot, (\$130.00) in this case two hundred sixty thousand dollars, (\$260,000.00) for this project. We accomplished this project for sixty dollars per foot (\$60.00) or one hundred twenty thousand dollars, (\$120,000.00). Many thanks go out to Connor Backhoe, Connor Transport and Patterson Brothers Excavating. It was a pleasure working with you (wee pictures).

The second major up-grade was the repair of the Depot Hill 350,000 gallon water storage

Cogswell Spring Water Works Report of the Treasurer 2012

Citizens Bank - Operating

Beginning Balance 1/1/2012		4,867.34
Received from Tax Collector	307,045.43	
Received from Operations	32,214.33	
Received from Hydrant Rental	3,950.00	
Received from Bonding Proceeds	350,000.00	
Interest on Investments	90.29	693,300.05
Wire Out to General Fund		(570,000.00)
Bank Service Charges		(44.28)
Ending Balance 12/31/2012		128,123.11

Cogswell Spring Water Works (continued)



Cogswell Spring Water Works (continued)

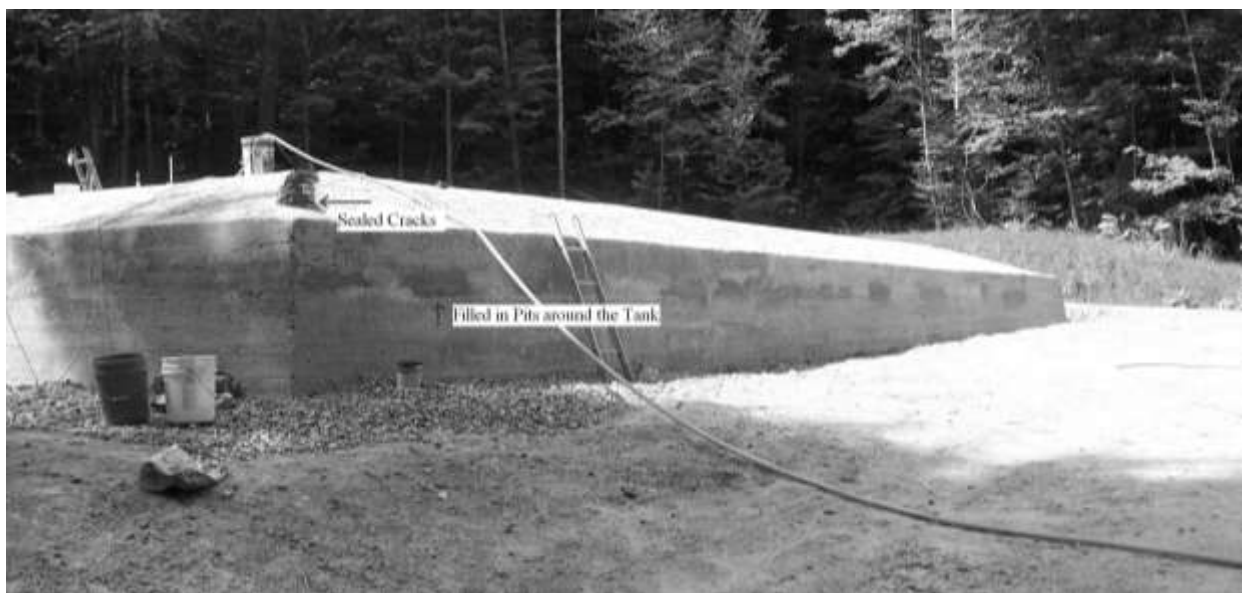
tank. The tank measures sixty four feet by sixty four feet by thirteen feet deep. It is an in ground concrete tank built in nineteen fourteen, (1914). This was the first major upgrade that the tank has needed. This project consisted of taking the tank off line, draining it. The backfill material had to be removed from the top of the tank and five feet down the sides. The material had to be trucked off site due to the lack of space at the tank site. The tank was then pressure washed inside and out, repaired of any deficiencies and a more secure access hatch was installed. The tank was then sealed inside and out with a spray on waterproof material (see pictures). The tank is back on line and backfilled. In the spring we will go back and install loam, grass seed and mulch hay on the disturbed areas. We were planning to start this project in April but because of an ongoing conflict/lawsuit with a landowner in regards to the Water Department's water line Right-of-Way, we didn't get started until July. The lawsuit is still ongoing. The bond request for this project was for two hundred and twenty thousand dollars (\$220,000.00). We completed it for two hundred twelve thousand dollars, (\$212,000.00) which included ten thousand one hundred ninety five dollars, (\$10,195.00), for attorney's fees to defend ourselves against the right of way lawsuit. Thanks to Connor Backhoe Services, Connor Transport, Natgun Tank Services and the Henniker Police Department for their work in getting this project done.

Congratulations to Water System Operator Ryan Bumford for completing the required drinking water licensing process and being promoted to Chief Operator. Ryan now holds a Grade one Treatment and a Grade two Distribution license.

The water department will be upgrading its current service box location files this summer. The service boxes are located in the lawn or driveway in front of everyone's house on the water system. The water department needs access to them to be able to shut off the water in case of a water emergency in your home. Over time these get bent over by plows, paved over, flowers and trees get planted on top of them which severely restricts access. This will require us to physically locate each service box and verify its location and condition. This information will be entered into our data base and will allow for easier access of the service boxes.

Cogswell Spring Water Works wants to remind the water users that you are required to have a backflow prevention device installed on your water service line inside the basement where it enters your building. The type of device depends on the degree of hazard, (type of water use), that your property has. If you aren't sure of what type of device you need please call the office at (603) 428-3237 and we will come and take a look and tell you what you need. This is required by the Water Department's Cross Control Control/Backflow Prevention regulations which were adopted in 1990. If you would like a copy of the Rules and Regulations feel free to contact me and I will get one to you.

Respectfully submitted by,
Norman R. Bumford
Superintendent
Cogswell Spring Water Works



Wastewater Treatment Plant

In 2012 the Henniker Wastewater Treatment Plant processed 65 million gallons of wastewater and 30,200 gallons of septage, which produced 215 tons of biosolids. The biosolids were shipped to the Merrimack, NH Composting Facility for further treatment and ultimate disposal.

In September of 2012 installation was completed on our new plant boiler which replaced a 36 year old unit. This year we will be soliciting bids to replace the aluminum frame awing type windows in the operations building that have become quite drafty over the years. These two projects should reduce the amount of energy utilized to heat and cool our facility.

In November of 2012 we awarded the contract to replace the 45 KW stand-by generator and automatic transfer switch for the West Henniker Pump Station to Ewing Electrical Co., Inc. Ewing, the low bidder for this project, also replaced the 200 KW generator at the treatment plant in 2011. We anticipate construction to begin in the spring of 2013.

In the past year, on 2 occasions, our effluent pipe that carries our treated wastewater to the Contoocook River overflowed through the manholes onto Ramsdell Road due to roots invading the pipe causing blockages. We had the 600 feet of pipe cleaned and televised and found several areas of dense root growth. We then had the roots removed from the pipe and to eliminate the roots from growing back, we had the pipe lined with a cured in place liner, a jointless, seamless, pipe-within-a-pipe made of a polyester resin saturated felt tube that is steam cured to form to the inside the original pipe. This should last for many years to come.

Henniker's Chief Operator, Kurt Robichaud has accepted a nomination to the New Hampshire Water Pollution Control Association Board of Directors as Director at Large. Congratulations and good luck to Kurt.

Respectfully submitted,
Ken Levesque
Wastewater Superintendent



ABOVE: The largest of several roots removed from the effluent discharge pipe.

Henniker Wastewater Treatment Report of the Treasurer 2012

Citizens Bank - Operating

Beginning Balance 1/1/2012		258,022.44
	528,993.9	
Received from Tax Collector	0	
Received from State of NH	10,734.00	
Received from Septage Disposal	1,510.00	
Interest on Investments	161.82	541,399.72
Wire Out to General Fund		(437,734.00)
Bank Service Charges		(44.28)
Ending Balance 12/31/2012		361,643.88

Wastewater Treatment Plant (continued)



ABOVE: New boiler installed at the Wastewater Treatment Plant.

Human Services Department

The end of 2012 found the welfare department under budget. The economy continues to influence the needs for local welfare by our residents after all state and federal programs have been used.

Heating fuel dominates the budget. Between state and federal cuts in fuel assistance and those that are denied but still in need, the last source of help is our local welfare department.

Second to dominate assistance is rental. The layoffs and unemployment rates influence this area of need.

Next in line is food and medical. Again, this is influenced by the struggling economy.

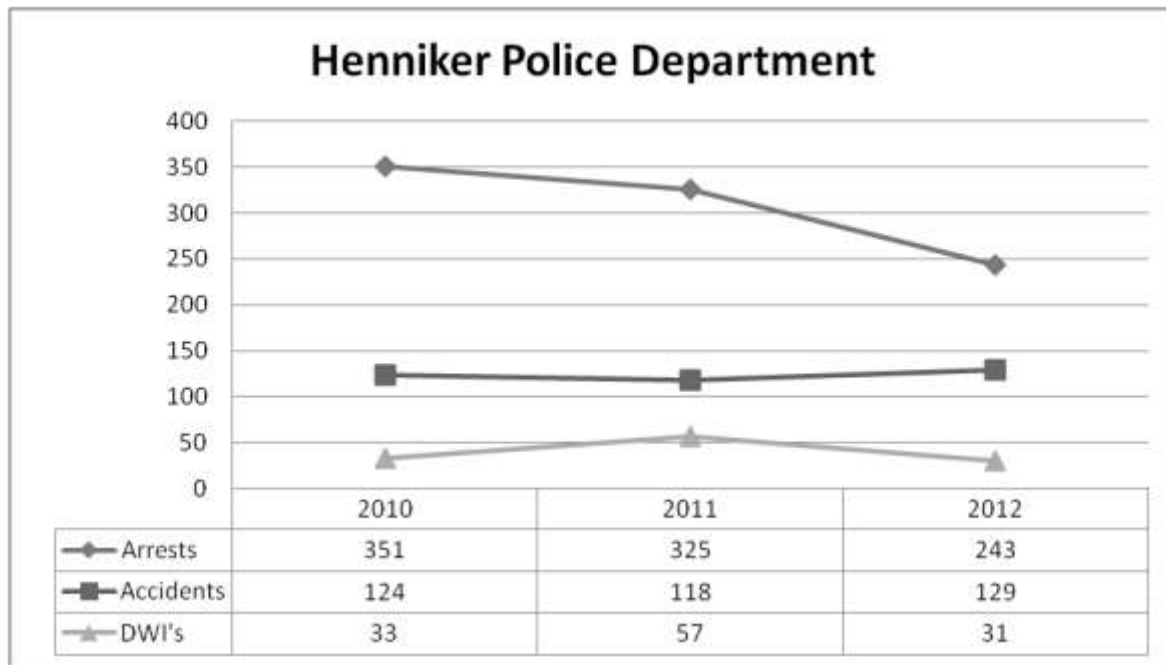
The lowest amount of need this past year has been electrical shut off assistance. In fact, it was under budget by almost \$3,000.

The local welfare assisted in a cremation for a needy local resident.

As the country continues to struggle with a fragile economy, we will continue to see residents struggle. In the next year, I feel we will continue to see the same trend as 2012.

Brenda Slongwhite
Human Services Director

Police



The year 2012 has again proven to be a busy year for us at the Henniker Police Department.

This year we continued to focus on visibility. I strongly feel that visibility on our roadways and in our neighborhoods is an effective way to reduce criminal activity. We did experience 13 burglaries this year, compared to 21 burglaries last year. We have arrested suspects in more than half of these burglaries and more arrests are expected.

This year due to the resignation of Officer Jeffrey Summers as a full-time police officer and the retirement of Officer Neal Martin, we went through the first six months of the year down two full-time officers. We utilized our part-time officers and were able to continue business as usual. Officers Matthew O'Connor and Nicholas Rinaldi attended the New Hampshire Police Academy and were certified as full-time police officers in June.

Officer Matthew O'Connor had previously been with the department for about 5 years as a part-time officer before his promotion to full-time. Officer Nicholas Rinaldi had previously worked for the Vermont State Police for 3 years prior to being hired in Henniker. Both officers have been a great fit for the department and the community.

After about three years of not having our full compliment of 5 part-time officers, we hired Officer Matthew Mitchell as our fifth part-time officer. He had no previous police experience and has completed the part-time officer academy and is currently in our field training program. Matt has a great personality and is excited to begin work as a police officer in the community.

This year we received a grant from the State of New Hampshire and received four new portable radios for the department. The cost of these radios that was covered by the grant was \$12,928.00 with no cost to the town.

This year we had two instances in which we used the A Child is Missing Program and Nixle program. I am happy to report that these programs were critical in the success of finding the people. In February we had a mentally ill woman walk away from her family while at Pats Peak, she was located by a Hillsboro Rescue Squad member the next day walking on Bear Hill Road in Hillsboro. In October we had a 3 year old walk away from a residence on Peasley Road and he was located a few hours later on Baker Road by a resident. We credit theses two programs for getting the word out. There is no cost for us to utilize these programs, please feel free to sign up for Nixle alerts at www.nixle.com.

Police Department (continued)

Henniker is a great community and relatively safe. With this being said, I urge you to contact the police department if you observe something that appears suspicious or does not seem right. With a population of about 6000 people for 2/3 of the year and 92 miles of roadway, it is impossible to be everywhere. The eyes of the community will assist us all in maintaining a safe community.

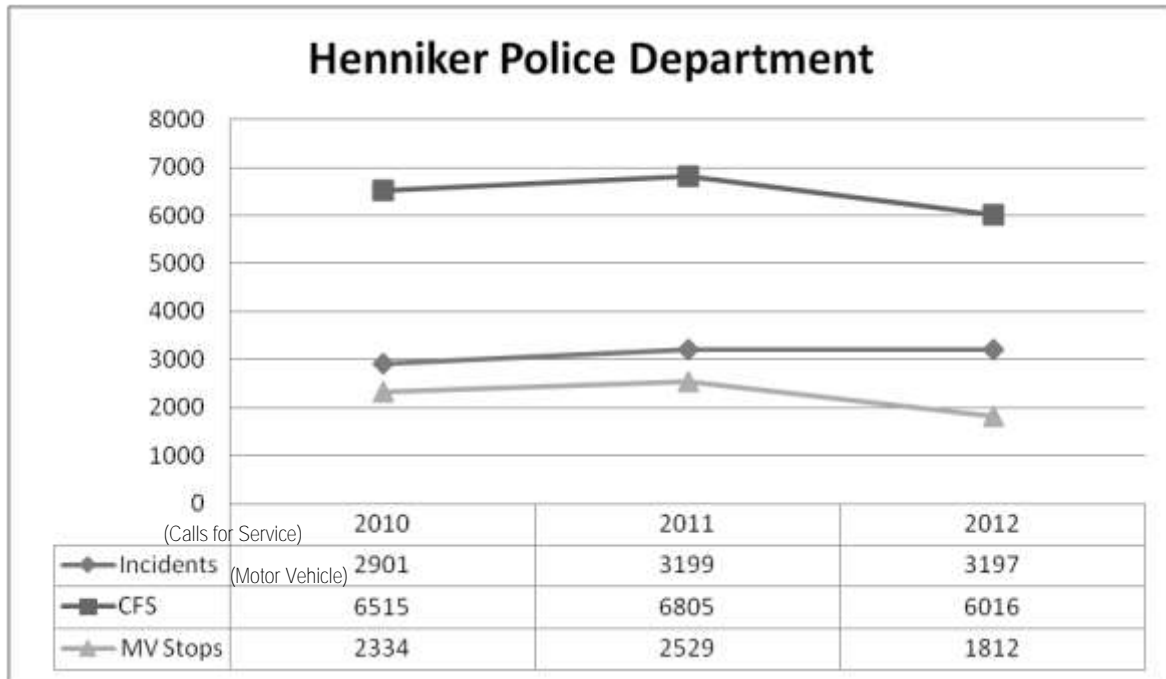
I am very proud of our officers and staff. They are well trained, professional, and care about the community. It gives me a great sense of pride to hear when we do something right, but I also need to know when you think that we don't. Please feel free to contact me if you have any questions or concerns at rmurdough@hennikerpd.com.

Ryan Murdough, Chief of Police



LEFT TO RIGHT: Officer Stephen Dennis, Animal Control Officer Walt Crane, Officer Michael Martin, Officer Jeff Brown, **Officer Nick Rinaldi, Officer Jeff Summers, Officer Matthew Mitchell, Officer Matthew O'Connor, Office Assistant Amy Collins, Officer Michelle Moir, Officer Jeff Iadonisi, Officer Mark Lindsley, Officer Amy Bossi, Administrative Assistant Gail Abramowicz, Sergeant Matthew French, Chief Ryan Murdough.** (Not pictured: Parking Officer Robert Verity).

Police Department (continued)



Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ALARMS	8	7	14	9	11	15	12	18	12	10	15	9	140
ALCOHOL BEV VIO.	17	4	2	7	2	6	3	1	1	4	3	0	50
ANIMAL COMPL.	9	2	9	14	30	28	27	24	11	15	28	6	203
ANIMAL CRUELTY	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST TOTALS	42	14	24	26	20	22	9	15	8	34	13	16	243
ARSON	1	0	0	0	0	0	0	0	0	0	1	1	3
ASSAULT 1ST/2ND DEGREE	0	1	0	1	0	0	0	0	3	2	1	1	9
ASSAULT/SIMPLE	2	1	1	3	2	1	5	1	3	5	4	2	30
ASST. FIRE DEPT.	6	5	13	15	3	4	4	8	4	7	3	8	80
ASST.OTHER DEPT	18	15	12	20	12	24	18	16	18	18	10	15	196
ASST. RESCUE	16	23	20	19	15	26	16	18	17	10	19	17	216
ATT. ABDUCTION	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. SUICIDE	0	0	0	0	1	0	0	0	0	0	0	0	1
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
BAD CHECKS	3	1	3	0	1	1	1	1	0	1	0	0	12
BAIL JUMP/CONTMP	2	0	3	2	0	0	2	1	0	1	0	0	11
BURGLARY	2	1	0	2	0	2	0	4	0	0	0	2	13
CALLS TO NEC	10	11	5	13	4	1	2	7	25	12	9	10	109
CALLS TO PATS PEAK	6	3	0	0	1	0	0	0	0	0	0	2	12
Carrying Loaded Handgun w/o permit					1	0	0	0	0	0	0	0	1
CHILD NEG/ABUSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CHILD PORNOGRAPHY	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	51	50	62	71	7	63	67	59	58	83	41	29	694
CIVIL STANDBY	1	1	3	3	3	0	4	1	3	1	3	0	23
COMPUTER CRIME	0	0	0	0	0	1	0	0	0	0	0	0	1
CONDUCT AFTER ACCIDENT	0	2	1	2	0	0	0	2	2	0	0	0	9
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	1	0	0	0	0	0	0	0	0	0	0	0	1
CRIM. MISCHIEF	6	0	1	4	2	1	2	2	8	3	5	3	38
CRIM. RESTRAINT	0	0	0	0	0	0	0	0	1	1	0	0	2
CRIM. THREATEN.	0	1	0	0	1	0	2	0	0	4	2	0	10
CRIM. TRESPASS	0	1	1	1	0	2	0	0	0	0	1	2	8
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	4	0	0	2	6	3	4	7	2	2	1	0	31
DISCHARGE FIREARM	0	0	0	0	0	0	0	0	0	0	0	0	0
DISORDERLY CONDUCT	0	0	1	1	2	0	0	0	0	0	2	1	7
DISOBEY POLICE OFFICER	0	0	0	0	0	0	0	0	1	0	1	0	2
DISPATCH CALLS	1226	956	1224	1163	1298	1048	1106	1109	1078	1179	1043	1129	13559
DISTURBANCE	1	3	4	4	3	5	2	3	5	1	5	1	37
DOMESTIC DISTUR	5	1	7	3	2	2	1	2	3	4	4	2	36
DRUG ARRESTS	4	3	4	6	5	5	3	1	4	10	2	2	49
E911 ERROR CALLS	3	2	2	1	0	1	3	4	0	3	2	0	21
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
EMOT.DIS.PERSON	3	1	1	0	0	0	0	0	0	0	2	0	7
ENDANG. CHILD	0	0	0	0	0	0	1	0	0	0	0	0	1
EXPOSE MINOR TO HARM (PORN)	0	0	0	0	0	0	0	0	0	0	0	0	0
FAC.UNDERAGE PARTY	2	0	0	0	0	0	0	0	0	0	0	0	2
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0

Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
FALSE REPORT	0	0	0	0	0	0	0	0	0	0	0	0	0
FATAL FIRE	0	0	0	0	0	0	0	0	0	0	0	0	0
FINGERPRINTING NON- CRIMI- NAL	9	11	6	1	3	5	8	39	13	13	6	0	114
FORGERY	0	0	0	0	0	0	1	0	0	0	0	1	2
FOUND PROPERTY	3	2	3	3	1	2	5	1	6	4	3	2	35
FRAUD	4	2	1	3	1	3	3	0	0	0	1	1	19
FUGITIVE FROM JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	0	0	0	0	0	0	0	0	0	0	0	0
HARASSMENT	0	0	0	1	0	0	1	0	0	1	1	0	4
HGWY MARKINGS	0	0	0	0	0	0	0	0	0	0	0	0	0
HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
INDECENT EXPOSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
INVOL.EMERG.ADM.	0	0	0	0	0	0	0	0	0	0	0	0	0
JUV.INVESTIGATION	3	1	0	0	1	2	3	2	2	1	2	0	17
JUV. RUNAWAY	0	0	0	0	0	0	2	0	0	0	1	0	3
KIDNAPPING	0	0	0	0	0	0	0	0	1	0	0	0	1
LITTERING	0	0	0	0	1	0	0	0	0	0	0	0	1
LOITERING	0	0	0	0	0	0	0	0	0	0	0	0	0
LOST PROPERTY	4	3	4	4	9	2	5	3	1	6	0	0	42
LOST/STOLEN REG	0	0	0	0	0	0	0	0	2	0	0	0	2
M/V ABANDONING	0	0	0	0	0	0	1	0	0	0	0	0	1
M/V ACCIDENTS	11	19	7	10	11	8	8	5	8	10	11	21	129
M/V COMPLAINT	18	7	12	10	14	15	15	21	21	7	7	6	153
M/V FATALITY	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V SUMMONS	18	16	22	10	3	19	13	11	11	11	14	11	171
M/V THEFT	0	0	1	0	0	1	0	0	1	0	0	0	3
ATT. MV THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V WARNINGS	205	120	159	125	163	142	164	104	125	113	94	122	1641
MISSING ADULT	0	0	0	0	0	1	0	1	0	0	1	0	3
MISSING JUVENILE	0	1	0	1	0	0	0	0	0	1	0	0	3
MOTORIST ASST.	27	19	12	18	9	12	16	11	14	12	15	25	190
NEG. DRIVING	0	0	0	0	0	0	0	0	0	0	0	0	0
NEG. HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
NOISE ORDINANCE	5	11	12	18	12	2	8	9	15	11	6	5	114
NONATTENDANCE IN SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0
OBSTRUCT REPORT OF CRIME	0	0	0	0	0	0	0	0	0	0	0	0	0
OHRV VIOLATIONS	0	0	1	0	0	0	0	0	0	0	0	0	1
OP AFT SUS.LIC/REG	3	3	3	0	4	1	0	1	0	1	0	2	18
OP W/OUT VALID LICENSE	1	0	3	0	0	0	1	1	0	0	0	0	6
OPEN CONTAINER	2	0	0	0	0	0	0	0	0	0	0	0	2
PAPERWORK SRVD	14	10	4	12	4	4	8	9	6	9	13	2	95
PARKING TICKETS	20	38	28	31	15	0	0	1	49	66	42	44	334
POLICE INFO.	17	17	16	17	19	12	23	20	27	14	9	10	201
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	2	0	1	3	0	0	0	0	0	0	6

Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
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
PROTECTIVE CUSTODY	16	1	5	1	0	0	0	1	0	0	0	0	24
PROWLING	0	0	0	0	0	0	0	0	0	0	0	0	0
PUBLIC URINATION & DEFICA- TION	0	0	0	0	0	0	0	0	0	0	0	0	0
RECEIVING STOLEN PROPERTY	0	0	0	0	0	0	1	0	0	0	0	0	1
RECKLESS CONDUCT	0	0	0	0	0	0	0	0	0	0	0	0	0
RECKLESS OPERATION	0	0	0	0	0	0	1	0	2	1	1	0	5
RESISTING ARREST	4	0	0	0	0	0	2	0	1	0	1	0	8
RESTRAINING ORDERS	3	0	1	1	0	4	0	1	1	3	1	1	16
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEXUAL ASSAULT	0	0	1	0	2	0	1	0	4	1	0	1	10
SEX OFFENDER REGISTRY	2	0	1	1	0	0	0	0	0	0	0	1	5
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	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSPECTED DRUG ACTIVITY	1	0	0	0	1	0	1	0	0	0	0	0	3
SUSP.MV/PERSON	10	6	10	10	17	12	20	24	13	17	10	12	161
TAK W/O CONSENT	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFTS	16	8	4	2	5	3	1	0	11	8	2	11	71
TOWN ORDINANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH. USE OF VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH. USE RENTAL PROP.	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	1	0	1	0	0	0	0	0	0	0	0	1	3
VIOLATION PROBATION/PAROLE	0	0	1	0	0	0	0	0	0	0	0	0	1
VIOLATION PROTECTIVE ORD.	0	0	0	0	0	0	0	0	0	0	1	0	1
WARRANT SERVED	1	1	1	1	0	1	0	0	1	1	0	2	9
WEAPON VIOLATION	0	0	0	0	1	0	0	0	0	0	0	0	1
WELFARE CHECK	13	8	8	9	5	5	5	7	6	4	4	6	80
WILLFUL CONCEALMENT	0	0	0	0	0	0	1	0	1	0	0	0	2
WITNESS TAMPERING	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	1880	1413	1746	1681	1734	1520	1612	1576	1609	1725	1466	1545	19575

BOLD number includes total with additional information not shown in specific month.

Animal Control

The year 2012 was an active year, with not one incident stood out from the rest.

Wild animals (Bear, Fox, Raccoons, and Skunks) were of concern with several residences. A few raccoons and skunks showed signs of being rabid, were dealt with, but with no human contact or exposure, were not tested at the State Laboratory.

Animal Control works with lost dogs, strays, abandoned dogs, dog/cat bites, nuisance animals (domestic/wild), Rabies, West Nile and the list goes on.

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

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 or feed wildlife as pets.**
3. Do not feed your 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.

**Be Careful !
!! Protect Your Family,
Yourself and Neighbors !!**

***Have your animals
vaccinated***

Animal Control can be reached by calling:

Henniker Police Department, 428-3213
Henniker Police Dispatch, 428-3212

Henniker Health Officer, 428-3221
NH Fish & Game, 271-3421
NH Div of Public Health, 271-4496
NH State Veterinarian 271-2404

Respectfully submitted,
Walter Crane, Animal Control Officer
(Since 1/03/89)

Fire Department

During 2012 the Fire Department responded to 338 incidents. These calls included:

35 Building fires	6 vehicle fires	8 chimney fires
18 outside fires	57 motor vehicle accidents	2 search for missing persons
5 carbon monoxide calls	9 wires down	10 hazardous conditions calls
24 service calls	77 good intent calls	78 false alarms
4 special incidents	5 severe weather & natural disaster calls	

The number of incidents we respond to continues to increase every year. The following chart compares the increase in calls for service that the Fire/Rescue has been faced with over the past five years with the increase in our funding over the same period. Every year we are asked to do more without a corresponding fund increase to meet these needs. It is a challenge to meet the increasing demand for services with the resources we have available.

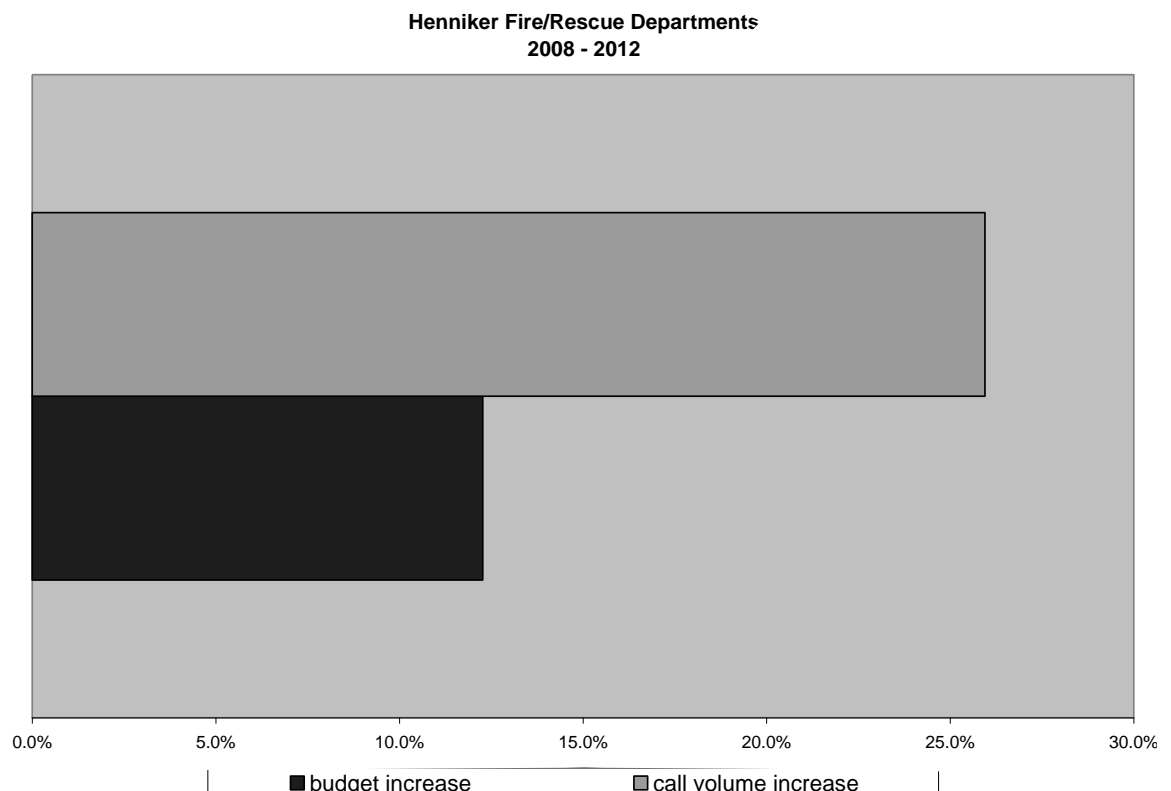
Our most important resources are the members who serve the Town. Thank you to those who devote so much of their time to make this department work and to their employers, who allow members to leave during the business day to protect our community.

Fire prevention activities were continued this year. During 2012, we conducted Fire Prevention training at the Henniker Community School and with area preschools. We reviewed plans, and conducted inspections of properties in the Town to ensure adequate fire protection and life safety measures were in place. We had training with New England College to educate NEC staff and student residence hall supervisors about fire prevention and safety. This training used be done in cooperation with the NH Fire Academy, but now we do it all ourselves with hard work by NEC and the Fire Department members.

In January 2013 the Fire Department received a donation from the Henniker Firefighters Association of two gas meters for the use of the department. This donation allowed us to replace an old meter that was not functioning and to add additional metering capability. The Henniker Fire Fighters Association is a registered non-profit managed by the firefighters that raises funds to support the Henniker Fire Department. Funds were raised through citizen donations, memorial donations and a fundraising raffle that was held in 2012.

Is your home or business equipped with smoke detectors and carbon monoxide detectors? Do you have an exit plan and a safe meeting place designated? Have you practiced your plan so everyone is familiar with it? Use care with candles and have your wood-burning and heating systems properly maintained to avoid unsafe conditions.

Respectfully Submitted
Keith Gilbert
Chief



Boards, Commissions & Committees

Recreation Director and the Athletic Committee for Youth

Henniker recreation programs finished the year of 2012 with a BANG. A Recreation Director was hired to help the HACY (Henniker Athletic Committee for Youth) make strides in promoting athletics to the children of Henniker. Robin O'Dougherty was hired by the town and HACY to help the program run and bring in new ideas. The soccer season went well and continued with momentum right into basketball. The HACY meets every month and goes over ways to improve and bring the best to the children of Henniker. If you as a parent have ideas please feel free to bring them to our attention. This can be done by emailing Robin at hennikerreccdirector@tds.net or meeting Robin at his office at the Grange Monday thru Friday 3:30 – 6:00.



RIGHT: In 2012, after warrant articles, and multiple study committees, Henniker welcomed the town's first paid Rec Director, Robin O'Dougherty.

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 are always seeking volunteer community members to participate on the committee. If you are interested, please contact Nicole at the town office.

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

Respectfully Submitted,
Chief Ryan Murdough
Chairman

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



ABOVE: Channel 9 WMUR's weatherman Kevin Scarupa (left) and Henniker Police Chief Ryan Murdough (right) helped judge the winners of the kid's umbrella-decorating contest at the 2012 Music on Main Street event put together by S.H.O.T.

Community Center Activities Committee



ABOVE: Mindy Matheson and son, Cayden, enjoy a candy hunt with the Easter Bunny. Sponsored by the volunteer members of the Community Center Activities Committee.

The Henniker Community Center, which was gifted to the Town by the Masons, has become a place for people to gather to enjoy recreation, educational and social activities.

The **Teen Center** is open Friday nights from September to June from 7-9pm. With nightly numbers as high as 43, the **Teen Center** has become a popular place for 7/8 grade students.

With help from NEC students the Henniker Community Center Activity Committee (**HCCAC**) offers children's activities each year for the **Music on Main Street** event.

The adult/child **playgroup** which meets on Wednesdays from 9:15 – 10:15 provides an opportunity for children to get together and play while adults enjoy grown up interaction as well.

One of HCCAC most popular events is the **Indoor Flea Market**. The Indoor Flea Market is a chance for the public to gather, while shopping for some wonderful bargains from local crafters and vendors.

The **Easter Egg Hunt** is held on the lawn at the community park. Young children enjoy hunting for chocolate eggs, while meeting and having their picture taken with the Easter Bunny.

One of the goals of the committee for 2012 was to offer more adult programs. New programs such as **Zumba**, The **Lunch Bunch** and **Nutritional Weight**

Loss Program are helping the HCCAC to reach their goal. Look for more of these programs in 2013.

Family Movie nights are way to spend family time. Grab a blanket, some snacks and join us. Dates and movie titles can be found on town web site www.henniker.org.

New this year was the **Winter Jubilee**. Held in the Henniker Community Center during the Holidays, children play games, decorated cookies and meet with Santa.

Archery is another popular program. This program hosted a full class, community members, young and old enjoy learning the techniques of archery.

Although the Henniker Community Center Activities Committee does not receive funding from the town we are able to offer these and other programs at little or no cost. We would like to thank some of the many volunteers who make these programs possible: **New England College, Cabin Fever Video, past committee members, NEC work-study students.**

Volunteers are always needed. If you have some time and would like to volunteer please contact a HCCAC committee member. The Henniker Community Center Activities Committee meets the first Monday of the month 7pm at in the Teen Center.

Respectfully Submitted by
Henniker Community Center Activities Committee

MaryEllen Schule, Chair

Shannon Camara

Nicole Adler

Mindy Matheson

Heather Marino

Ron Taylor Selectmen Reprehensive

*Never doubt that a small group of thoughtful committed citizens can change the world;
indeed, it's the only thing that ever has. - Margaret Mead*

Zoning Board of Adjustment



LEFT TO RIGHT: 2012 Zoning Board of Adjustment members Robert Pagano, Leon Parker, Doreen Connor, Joan Oliveira and Bruce Trivellini. Not pictured: Bob Stamps and Gigi Laberge.

During calendar year 2012, the Board held public hearings on two variance requests, one special exception and one administrative decision appeal. The variances dealt with Ordinance 133-40 regarding frontage and lot size and 133-44 regarding internally illuminated signs. The special exception dealt with a wetland impact. The administrative appeal, which is ongoing, questions whether weddings and like events are an allowed use in the rural residential district.

When deciding a variance appeal, the Board has the authority to provide relief from an ordinance if it finds: the variance will not be contrary to the public interest, the spirit of the ordinances observed, substantial justice is done by granting the variance, the values of surrounding properties are not diminished and literal enforcement of the ordinance would result in an unnecessary hardship. Hardship has been defined by the Legislature to mean that there are special conditions of the property that distinguish it from other properties in the area, so that no fair and substantial relationship exists between the general public purposes of the ordinance and the specific application of that ordinance to the property and the proposed use is reasonable. RSA 674:33.

The Zoning Board likewise has authority to deviate from the literal application of a town ordinance by granting a special exception when the Board finds: the specific site is an appropriate location for the requested use or

structure, the requested use is compatible with neighboring land uses, the requested use will not create undue traffic congestion or impair pedestrian safety, granting the permit would be in the public interest, the proposed use would not constitute a hazard 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 the proposed use would not constitute a nuisance because of offensive noise, vibration, smoke, dust, odor, heat, glare, or unsightliness. 133-62.

When acting upon an administrative appeal the Board sits as a judicial body and after hearing the evidence, makes its own interpretation of the zoning ordinance as applied to a particular use and property. RSA 674:33.

The Zoning Board consists of five full-time members and two alternates who generously devote their time to decide hearings that can be controversial and require the Board to apply the ordinances enacted by the Town. The task of the Zoning Board members is difficult because members of the public including friends and neighbors may have different interpretations of the ordinances at issue. I appreciate the devotion and input provided by each Board Member.

Respectfully submitted,
Doreen Connor, Chair

Community Concerts Committee

Thank you very much to the organizers and to the Selectmen for listening to our requests to continue the series. We hope to be here every Tuesday next summer too.

We're tourists and it's one of the things that keeps us coming back each summer.

Always try to attend as many as possible and enjoy the variety of music and talent.

Harkening back to simpler times, residents of Henniker and visitors from near and far gathered each Tuesday evening this summer, as they have for over 3 decades in modern times, to enjoy a variety of local and regional musicians.

Averaging 250 attendees each week (with a high of 370 during appearances by Jeff Dearborn), each concert had its own character and flavor. There was the nostalgia of the 40's swing era from East Bay Jazz, the presence of a WMUR TV -9 film crew to catch Dusty Gray's high energy band for a Chronicle segment on the cusp of becoming a major new force in country music, the laid back 3-part harmonies of Random Acts of Harmony, the Bel Airs doo-wop July 3rd Independence Day show and the touching military salute offered by Quintessential Brass that brought cheers from the attendees as each service branch was recognized in song and the veterans in attendance stood and were recognized. There was something special and memorable each of the 11 Tuesday evenings, even the electrical storm that brought the Lunch at the Dump concert to an abrupt end as the crowd scattered and the power went out all over town for about an hour.

Being part of the community that participated in these weekly concerts was truly a feel good experience. Children tumbling and swaying rhythmically to the music, families picnicking on the lawn surrounding the bandstand, people dancing along the sidewalks as they gathered in the parks, neighbors chatting and visiting, young and not so young all shared this experience. The Angela Robinson Bandstand was bathed in light and patriotic drapings as night fell and the bands played on. **It was special. It was small town. It was Henniker.**

We on the Henniker Concert Committee feel privileged to be able to help bring this series to our community each summer. At the end of the series we ask for your feedback and take surveys you complete to begin planning next year's series. This year, as a result of the surveys and the committees' observations of dwindling attendance, we decided to forego a holiday concert. It is truly gratifying to read some of the comments about what the Concert Series means to those who attend. On behalf of our committee:



TOP: Celebrating July 4th with award-winning doo wop group, The Bel Airs. MIDDLE: Crowd enjoying the concerts. BOTTOM: Acoustic trio, Random Acts of Harmony, brings back the folk revival of the 60's.

Community Concerts Committee (continued)

Blithe Reed, Greg Gage, Cathy Dias and Betty Watman, thank you for joining us in making music together!

The town of Henniker, its Selectmen and residents should take a bow for bringing so much enjoyment to so many at such a modest expense. Where else could you enjoy 11- live concerts for less than the expense of a cup of coffee and a donut?

Ruth Zax, Chair
Henniker Concert Committee

Economic Development Committee

The Board of Selectmen initiated this Committee in late 2011. It is the goal of this Committee to assist existing local businesses to grow and expand in the community, along with encouraging new businesses to become established in Henniker. The Committee has been meeting approximately twice a month and is dedicated to achieve the Goals set by the Selectmen.

Key issues discussed by the Committee this past year included:

- ❑ Initiated a Business Roundtable Discussion at New England College; key comments included: Town Boards have become more friendly and approachable in recent years; it is not as intimidating to come before the various Boards as in years past; The permitting process is very cumbersome and expensive; process is not welcoming to potential businesses and should be streamlined as much as possible; To attract new businesses, the Town needs to be ready to act within tight timeframes or opportunities will be lost; There was extensive discussion about problems with DOT and mitigating traffic along Rte. 202/9. Dealing with the highway issues are huge problems for any development to occur on Old Concord Road. There was discussion about making it a 4-lane highway; The CR-1 zone along Rte. 114 North was established to encourage small business in that area, however, there is no water and sewer; An open mind should be kept to consider all options, including rezoning areas if warranted.
- ❑ Met with state economic development officials to gain insight into strategies to expand local economic development opportunities.
- ❑ Met with NHDOT officials to discuss access concerns relative to the intersection of Route 202 and Old Concord Road. Maintaining access to this critical industrial area of the community is vital to the area's economy. The Committee also opened a dialogue with the Central Regional Planning Commission for assistance with this issue.

New England College hopes to break ground on a new business school building this year and in conjunction with this building, create a business incubator lab. This initiative will provide space for young companies to begin operations, with the College providing access to key assets and expertise. This is an exciting opportunity that the Committee hopes to work with the School this coming year.

As part of a state's economic development program, the Old Concord Road area was designated as an Economic Development Revitalization Zone, providing opportunities to those companies located in this area to apply for a tax credit program. Efforts are underway to improve information located on the town's web site, which often provides the first "face" of a community in today's digital age.

The Committee explored opportunities to attract a "hotel" to the community, but such an enterprise is not yet ripe for this market.

The Committee will soon initiate face to face business visitation program, meeting with local companies to gauge strengths and weaknesses of being located in the community.

The Committee will be participating in the Comprehensive Economic Development Strategy Committee, which through a Federal program, will provide access to key federal funding for public infrastructure projects.

Respectfully submitted by,
Mark Fougere, Town Planner

Azalea Park / Riverwalk Committee



The mission of the Azalea Park and Riverwalk Committee is to restore the waterfront park and Riverwalk which have played a significant role in Henniker's history; to conserve this naturally beautiful area as a safe, year-round recreational and educational place for residents, students and visitors; to improve park and river access from downtown; and to connect the park to trails on both sides of the river. The committee began as an interest group which formed during the Henniker Community Profile meetings in 2009. Our meetings are held on the second and fourth Mondays of the month at 7:00 p.m. at the Grange and Community Center respectively. This year, the committee has been focusing on community awareness and fundraising; exploring opportunities for improvements to stormwater management; procuring preliminary plans for the stabilization and restoration of the riverbank; and conducting an aggressive search for grant funding. In keeping with the original intent of this project, we intend to rely on private funding and grants to accomplish our goals. We are one of the four town parks currently receiving modest maintenance funding from The Cogswell Park Fund.

This year the committee voted a project manager, Dr. Tom Ballestero, PE, Hydrologist & Water Resources Engineer (of the UNH Stormwater Center-- a nationally recognized center of cutting edge expertise in stormwater management and riverbank restoration) who has agreed to help guide us in moving forward with the project. Chris Connors, a local landscape architectural consultant, is also assisting us in navigating grant processes and other potential funding opportunities. This past fall, Dr. Ballestero and Army Corps Martin Curran led a tour of a completed USACE project with similar riverbank erosion restoration goals. Afterwards they walked Azalea Park with us to explore proposed erosion control techniques and potential stormwater management possibilities that would provide safe access and maintain a natural look along the river. We also have been working with the Historical Society, the Conservation Commission, the Community School, the Currier and Ives Scenic Byway, the Tucker Free Library, New England College, and the Town Hall. We have received assistance from the Department of Environmental Services and the engineer that performed the original design for the Community School site in 1995, in a unified effort to recognize Azalea Park and the Riverwalk as an important natural resource in the community. We have already received several pledges of support from local businesses, professionals and citizens and are currently working on a brochure, website and blog to drum up more local enthusiasm to help us reach our goals.

“Of all the streams that seek the sea
By mountain pass or sunny lea,
Nowhere is one to vie
With clear Contoocook, swift and shy.

O have you seen, from Hillsboro town
How fast its tide goes hurrying down?

Ceaseless it flows till round its bed
The vales of Henniker are spread,

And to the sea doth safe deliver
Contoocook's bright and brimming river.”

- Edna Dean Proctor

Members of the Azalea Park / Riverwalk Committee for 2012-2013:

Jennifer McCourt, Chairperson
Gail Hayden, Secretary
Scott Osgood, Minute Taker
Joan O'Connor

Tara Marvel, Vice, Chair
Susan Adams, Treasurer
Dave Connors

Energy Committee

In 2012, the Henniker Energy Committee met monthly to develop and implement a work plan that focused on the following objectives:

Identifying opportunities to save the Town money through energy improvements and savings;

Outreach and education on energy conservation and renewable energy for Henniker residents;

Measuring municipal energy usage and costs; and,

Working with the Planning Board to create a Master Plan Energy Chapter.

For the first half of the year, the Committee focused its attention on working with the Town to begin carrying out recommendations made by the Jordan Institute, a Concord-based building energy consultant, in their 2011 Energy Audit Report of Henniker's municipal buildings. The Report was based on a mechanical and building-envelope assessment of nine buildings and included recommendations for air sealing and insulation of the buildings to increase their energy efficiency. As a first phase, the Town approved a warrant article of \$58,000 for air sealing and insulation energy improvements to the Highway Department. The Committee worked with the Town Administrator to develop a Request for Proposals for these improvements but was unable to solicit a successful bid. Since this time, the Committee has been vetting the recommendations and cost estimates provided in the Jordan Institute's Audit Report with building energy experts and municipal department heads.

Committee members worked throughout the year to stay informed and educated on regional and state energy issues and opportunities. In April, Committee members attended the Local Energy Solutions Conference in Concord. Committee members have also been regular attendees of the Central NH Regional Planning Commission's Local Energy Roundtable. In the summer of 2012, the Committee began organizing a workshop series on sustainable energy. The three part series, which featured speakers on micro-hydropower, building energy conservation and efficiency, and solar thermal and photovoltaic, took place in January and February of 2013 at the Henniker Community Center. Residents of Henniker and surrounding towns attended these workshops.

In October, the Committee approached the Town Planning Board about the development of an Energy Chapter to the Master Plan. The Committee intends to work with the Planning Board in the upcoming year to develop this Master Plan Chapter.

Respectfully Submitted,
Tara Germond

Historic District Commission

The Historic District Commission (not to be confused with the Henniker Historical Society) is the town's designated steward of the historic buildings and land within the Historic District. This includes the Town Hall building, the Harse House, the ball field, Woodman Park, the Center Cemetery, memorial trees, and historic features. At Town Meeting in March 2012, three additional town-owned, historic buildings were added to the Historic District.

The additional three buildings now included within the Historic District are the Grange Hall (next door to the Tucker Free Library), Academy Hall (used by the Henniker Historical Society Museum on Maple Street) and the Henniker Community Center and adjoining Community Park.

The commissioners would like to thank the town residents who voted to include these buildings in the Historic District. The commissioners also



Historic District Commission (continued)

thank the Planning Board for presenting the Amendment to the Zoning Regulations to include these important buildings within the Historic District.

The buildings are fine examples of 19th century architecture and now have lasting protection from undue alteration or demolition. The Grange Hall was built as a Universalist Church in 1882. Academy Hall was built as the Henniker Academy, a private high school, in 1836. And the Henniker Community Center was built as a Baptist Church in 1834. Their inclusion in the Historic District will allow the commission to review and approve any proposed alteration to these buildings.

In 2012, the commission received only one application for a Certificate of Approval for a proposed project within the district. The proposal was withdrawn before any action was taken.

Also in 2012, the commission has been seeking grant funding for a feasibility study for the restoration of the 2nd floor of Town Hall. The large, open space and stage were used for town events and gatherings including theatrical and musical performances, dances, and indoor sports. From the time it was added in 1887, the 2nd floor was the center of social life for the community. It was mostly abandoned in the mid-1940s, now used only for storage due to lack of proper emergency egress, and retains many of its original architectural features.

The Historic District Commission members are Henniker residents dedicated to preservation and restoration of Henniker's historic buildings. We hope the town appreciates our efforts in restoration and preservation of our town's historic features. If you have interest in historic preservation and would like to join our efforts, please let us know.

Respectfully submitted,
Jon Evans, Chair



Conservation Commission

The Henniker Conservation Commission consists of seven volunteer members and three alternates 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.

Land conservation continues to be an important part of our activities and we successfully completed two land conservation projects in 2012. These projects preserve two large parcels of town-owned land for future generations, keeping space open for wildlife and recreation.

The first project, the 112 acre Colby Little Brook Forest located off Colby Hill Road, has been protected with a conservation easement held by the Piscataquog Land Conservancy. The property, sandwiched between two other conserved properties, helps to create a total of 500 acres of open space, including a protected wildlife corridor.

The second project, the 75 acre Watman Conservation Area, is named in honor of the late selectman Tom Watman, who

Conservation Commission (continued)

was instrumental in getting support for both 2012 land conservation projects. Tom Watman also served on the Commission as an ex-officio selectmen member for many years and words cannot fully express our gratitude for his contribution towards the Commission's work.

The Watman Conservation Area consists of three town-owned lots on both sides of Warner Road. The northeastern lot is known as the Preston Memorial Forest, which was given to the town in the 1940s and will now be protected in perpetuity. The most southerly lot will continue to have a popular trail open to members of the Contoocook Valley ATV Riders. The Five Rivers Conservation Trust will hold the conservation easement on this land.

All of the land protected this past year links to the Mink Hills in Warner, creating an extensive swath of protected land. The Commission would like to thank the town highway department and transfer station staff, who provided valuable assistance in removing numerous small cabins and other debris.

The Commission has also started to work on updating its Natural Resources Inventory and providing input to the Planning Board on the Natural Resources Chapter of the Master Plan.

In 2013, the Commission will continue to work with the Pats Peak Ski Area on a project to preserve significant frontage on Craney Pond. We will also continue to monitor the water quality of Henniker's lakes and ponds and work with the French Pond Watershed Association in finding a permanent solution to recurring cyanobacteria blooms.

Finally, the Commission continues to review, perform site visits, and provide comments to DES on numerous permit applications, including wetlands, shoreland, and alteration of terrain. In 2012, we reviewed and performed site visits relative to planning board applications, zoning board of adjustment (ZBA) special exception requests, and forestry cuts with the potential for wetlands impacts, and provided comments to the planning board, ZBA, and DES respectively. We also met with applicants to discuss their proposals at the conceptual stage and welcome these types of inquiries.

Please attend any of our meetings – we welcome your input. The Commission meets at the Grange at 7 p.m. on the 1st and 3rd Wednesday of every month. Please consider volunteering – we have openings for additional alternate members.

Holly Green
Conservation Commission, Chairwoman



ABOVE: Lot 86 was put under a Conservation Easement in 2012. This lot is located off of Colby Hill Road, a Class 6 road with 110.1 acres of forest, 3 acres of field and 0.4 acres of wetland.

Cemetery Trustees

The Henniker Board of Cemetery Trustees wrote and approved adoption of Rules of Procedure for this Board. They are available on the Town's website for everyone to read.

We had one burial in Plummer Cemetery this past Spring. The Quaker and Plummer Cemeteries are the only Town owned cemeteries open for burials. A map of the location of the four cemeteries that are on Town property is posted on Henniker's website.

A list of all of the burials in Henniker up to the year 2000 is now on the Historical Society's website, www.hennikerhistory.org.

We would like everyone to know that gravestone rubbing must have prior approval by the Selectmen per New Hampshire state law.

If you would like to adopt a small family graveyard please contact one of the Trustees. We would be happy to show several to you so that you could choose one.

Martha Taylor, Chair
Tom Dunn, Bookkeeper/Secretary
Deb Dow



Planning Board

The Planning Board reviewed a total of 12 cases in 2012, the highlights being:

- ❑ Four cases dealt with ongoing excavation projects that were seeking amendments.
- ❑ Four cases were subdivision projects, the largest of which was a four lot subdivision on Colby Hill Road.
- ❑ Foster Materials obtained approval for a 4800 square foot building addition.
- ❑ Site plan review requirements were waived for Mr. David Curriers proposed (now operational) Henniker Brewing Company, located in an existing industrial building located on Centervale Road.

The Board completed a multiyear full re-write of the town's subdivision regulations. This project was started in 2009 and was finally brought to conclusion this year. In addition to updating the regulations to be consistent with new state requirements, it culled out some abstract, unnecessary regulations and made it much easier to understand.

2012 marked the beginning of the process to review and update Henniker's 2002 Master Plan. This policy document potentially plays a major role in guiding the planning board and the community relative to important land use issues and how they should be addressed. The initial efforts have included reviewing the major policy recommendations from 2002 document to see if they are still applicable or even practical for Henniker today. As

Planning Board (continued)

such, a new town survey is being conceived to best capture valuable input from Henniker residence and property owners regarding land use and town business matters.

The Board regretfully accepted the resignation of long time Planning Board member Kristin Claire, who held the position of Chair for many years. The board and the community thanks Chair Claire for contributing so much of her time to the community, and wishes her well with her future endeavors. The Board also wishes to thank board member Jeffery Roach for his service, he will not be seeking re-election.

I want to express my appreciation to my fellow board members for volunteering their time to the Board and thus serving the individuals in the community. It's a Board that quite possibly has the most fun a group can have volunteering in the Henniker residents' interest.

The Board Includes: Kellie Dyjak, Edward Miner, Jason Michie, Scott Osgood, and selectman representative Ron Taylor. Flawless minutes of the meetings provided by recording secretary Jennifer Astholtz.

Rick Patenaude
Henniker Planning Board, Vice Chair

Community Organizations

Henniker Historical Society

Year after year the Governing Board at the Henniker Historical Society strives to keep our organization a vital part of our community. Our goal is to continue to preserve the long history of Henniker.

Although we were saddened by the resignation of Nina Morse as our long time President, we respected her wishes. We paid a special tribute to her at our annual meeting in June. She was presented a plant, a framed Certificate of Appreciation and a lifetime membership in the Society.

We were most fortunate to provide entertainment and special guest presentations throughout the year. Dwight Phettaplace, a New Hampshire born and raised singer, songwriter and finger style guitarist was featured in our winter program at the Henniker Community Center.

In the spring the Society was fortunate to have Daniel Olmstead, an antique collectables appraiser, provide his skills and experience in determining values for a variety of objects including, paper documents, small furniture items and jewelry.

Our annual meeting was held in June and Peter Flynn was installed as President, replacing Nina Morse who served for almost ten years in that capacity. Michael George was the guest speaker and he gave a very informative talk on the history of antique glass bottles and where they were made in various New England facilities. His expertise in identifying the age and quality of the glass items was extremely informative.

Henniker Historical Society (continued)

Each year we conduct our annual appeal and membership drive and we continue to maintain a respectable amount of members to sustain our facility and programs.

In 2012, the Warrant Article asking to share funding to paint Academy Hall was approved by the voters. We proceeded to bid out the project and the painting began late in the year and will be finished in 2013.

In July, Jim McElroy, our School Liason, represented the Historical Society at the opening of the William B. Swett Museum at the Beverly, MA School for the Deaf. Mr. Swett, a deaf native of Henniker, (1824-1885), was a founder of the School. We had worked with a graduate of the school as she did research on Mr. Swett for their museum. Mr. McElroy presented them with a framed certificate congratulating them on its opening.

Again this past year the Society conducted several fundraising activities including our annual yard sale and Music on Main Street in September and the Cookie and Gift Sale in December. Our presence at the Congregational Church and St. Theresa's Church Holiday fairs held in December also gave us an opportunity to sell our various gift items.

The Governing Board recently set some goals for our organization which include major themes for sustaining and increasing membership. Our objective is to draw the public into the museum and hopefully find some enthusiasm to get involved. The theme is to seek out the public to "make a connection with the Henniker Historical Society." To accomplish this goal we will produce a 'road show' type of presentation featuring photos of artifacts and items within the museum and basically provide an overview of the activities and resources available. Also, our website is being expanded so visit us at hennikerhistory.org.

Finally, on behalf of the Governing Board, I would like to take this opportunity thank all of those who have supported us through membership contributions, patronizing our fundraisers, special gift and financial donations as well as donations of artifacts and photos.

All are welcome to stop by and visit our Museum at Academy Hall on Maple Street (next to the Congregational Church). All of our research materials are available to each and every one who wishes to come in and see what we have.

Respectfully submitted,
Peter R. Flynn, President

Henniker Chamber of Commerce

So here we are! Two and a half years young, the Henniker Chamber of Commerce is still strong in its mission to promote area businesses along with growth and prosperity through membership participation and community leadership.

We rolled out a new website this year. Our members can add events, job postings, and even post specials or sales for all to see. Our membership database is easy to search and growing! If you have not seen the new website please visit it at www.hennikerchamber.org. Please be sure to "Like" us on Facebook as well.

Our new resident welcome committee has handed out 44 welcome bags to folks that purchased a home here in Henniker. These bags include coupons, gifts, and information about our town and members. In the 2013 holiday season we hope to



Henniker Chamber of Commerce (continued)

promote a “Buy Local Saturday” after “Black Friday” and jump start everyone’s bottom line for the holidays.

Our annual community cleanup and barbeque from the lawn of the Community Center was a great success. Special thanks to the Rotary Club & Lions Club for coordinating their efforts with ours. We will be cooking again for all those who help this spring.

Our sponsorship of “Bedlam in Henniker” bed race during Music on Main Street keeps getting bigger and better every year. This year was no exception with beds entered from Ayer & Goss, Pats Peak, Davis & Towle, Intervale Farm Pancake House, Country Spirit, and Henniker Vetinarian Clinic. The beds were creative, the contestant’s colorful, and the audience enthusiastic. A lot of fun for everyone. So much so, that next year’s race should be our biggest yet!

The chamber was able to donate \$5,000 to the Henniker Food Pantry this year at the annual holiday event. Jeff Towle, Davis & Towle Insurance Group, offered to match any funds that the chamber collected. The business community, chamber members, and residents gave \$2,500. Thank you to all who helped make that such a successful fund raising event for our very own food pantry.

Keep checking the Chamber’s website, Facebook page, and town newsletter to see how our local businesses support our local community.

Thank you,
Jerry Gilbert (*incoming President 2012/2013*)
Paul Sheppard (*outgoing President 2011/2012*)
Henniker Chamber of Commerce

Henniker Rotary Club

www.hennikerrotaryclub.com

What is Rotary? *Rotary is a worldwide network of inspired individuals who translate their passion into relevant causes that change communities.*

The Henniker Rotary Club with members from Henniker, Hillsborough and surrounding towns have been committed to making a difference since 1984 in our community, regionally and internationally.

Service Above Self is the official motto of all Rotarians and this year the Henniker Rotary demonstrated that locally in the following ways:

- Conducting Highway clean-ups along Route 114, south of the village
- Hosting the 22nd Annual Rabies Clinic, resulting in the vaccination of 170 dogs and cats
- Maintaining and improving 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
- Visiting the homes of Henniker’s elderly residents for an evening of caroling at Christmas time
- Sponsoring a children’s enrichment program at Tucker Free Library

With an average of 22 professional and business members, the Henniker Rotary Club is one of the smaller clubs in District 7870 which encompasses 59 clubs with 2800 members throughout southern Vermont and NH. Small, but

Henniker Rotary Club (continued)

mighty—our dedicated members have made this one of the most successful clubs in the district as members tackle important projects with regional and international goals.

In 2012, under the leadership of Henniker Rotarian Janice McElroy, serving as District Governor, clubs in our district raised funds that were matched by the Rotary International Foundation to donate a total of \$412,450 to aid Vermont Hurricane Irene victims, still struggling to recover from that storm's devastating consequences. Internationally, the club participated in the first declaration of World Polio Awareness Day in Concord, NH. Rotary International is close to achieving its goal of eradicating polio worldwide and has partnered with the World Health Organization and Bill Gates Foundation to erase polio from the last 3 countries where it is still active. Our club, in addition to supporting Polio Plus, has continued its partnership with the Women's Trust in Ghana by collecting books and collected funds for Pure Water for the World to purchase water filters.

For the second time, Rotarian Steve Neuhoﬀ joined 30 other Rotarians from the district to participate in the Hands to Honduras outreach program and spent a week helping build a school and other projects to benefit this impoverished country.

The club held several successful fund raisers during the year, including the celebration of the 10th Anniversary of the Fire on the Mountain Chili Fest which, continues to put Henniker and Pats Peak on the map as a summer festival destination with visitors from all over New England attending. 1,850 people attended, sampling the creations of over 35 chili makers. We partnered with White Birch Community Center to expand our children's activity area and welcomed the Manchester Monarchs Mascot Max to the festival. The event ended with a rousing concert by Jeff Dearborn's country group, Chain Drive Wallet. We had perfect weather and proclaimed this our **Best. Chili Fest. Ever!** Chili Fest 2013 is scheduled for Sunday August 25. New applications for individuals, organizations and restaurants interested in entering the contests, car show or being vendors, will be available at www.ChiliNewHampshire.org after March 15th.

Through fundraising and the generosity of community businesses and residents, the Henniker Rotary Club was able to distribute over \$15,000 in local, regional and international grants this year. Ours is an active, committed membership of local business and professional leaders. We invite you to learn more about Rotary by contacting Lisa Hustis, membership chairman, at ehustis@comcast.net. The club meets weekly on Thursday mornings at 7:30 AM at the Henniker Congregational Church.

Jim Walsh, President, 2011-2012
Joyce Bosse, President, 2012-2013



Photos: TOP - The Henniker Rotary has maintained Amey Brook Park for the past several years, with the permission of the Army Corps of Engineers, by planting trees and shrubs, mowing the grass, and placing benches in the Park. Used by both visitors and residents all year long, it provides a spot between the brook and the road to picnic, play or just sit quietly and reflect in the beauty of Henniker. BOTTOM: Steve Neuhoﬀ, Jim Walsh and Shayla, Lisa Hustis were among the Rotarians visiting the homes of elderly Henniker residents singing songs of the season.

Henniker Fire Auxiliary

The Henniker Fire Auxiliary was founded in 2007 as a non-profit organization created to assist the fire and rescue departments when there is a major fire or disaster. The Auxiliary provides food and beverages to the departments' personnel, as well as police and highway departments. We are also on call for natural disasters such as ice storms, blizzards or hurricanes, when shelter is needed for the public at the fire/rescue station.

The Auxiliary is extremely thankful for the continued support for our annual Cookie Craze fundraiser. This money allows the Auxiliary to purchase food and beverages when needed so that the service we perform does not take any monies from the fire or rescue department budgets.

This year we expanded our membership to include four new members. We wish to recognize them for their continued support and dedication, and their ability to help the town when necessary.

Respectfully submitted,
Heather French, President



ABOVE: The cookies are all set-up for the annual Cookie Craze fundraiser at the Fire Station.



Members of the Auxiliary show off their new car plates. Left to right: Jennifer McCourt, Cindy Marsland, Shelagh Mannix, Stephanie Brown, Rachel Frost, Heather French. Not pictured: Nancy DeMoura, Ryan Hornblower, Ashley French.

Henniker Lions Club

www.henniker.nhlions.org

As part of the Lions Club International family, the largest community service organization in the world, the Henniker Lions Club was chartered in 1984 and has proudly served the Henniker community for going on 30 years.

Over the last year, Lions Club activities have included participating in the Henniker Safe Roads to School Walk program; Memorial Day festivities, Music on Main Street, and the semi-annual Henniker section of route 202/9 highways clean up. Ten blue spruce trees were purchased and planted as part of a Lions Club International worldwide project. The Lions Club consulted on eyeglasses and recycled eyeglasses for Henniker residents. Donations were made to the New Hampshire Association for the Blind, The White Birch Community Center and the Henniker Food Bank. Twin State Soccer tickets were purchased for John Stark Regional High School players to distribute. In the spring a town wide "Kite Day" was held at the town soccer fields with over 130 people participating and 78 kites given out for this fun event. Members also provided assistance at the local Hugh O'Brien Youth Leadership Conference. The Club's Boston Flower Show Bus made its fun ride south and the Club successfully continued its spring road race (formerly "Mary's Run"), now the Henniker Lions Charity Walk/Run. Over the summer the Lions garden project successfully harvested over 500 pounds of fresh produce for the Henniker Food Pantry. Finally, during the fall, the Club held a successful Community Action Program winter heat fuel assistance raffle, raising over \$1500 for Henniker residents!

We are always looking for others who wish to join us in sharing the success of community service. Be in touch! Like us on Facebook.

Michael Diaz, President
Kathy Eisen, Secretary
hennikerlionsclub@comcast.net



ABOVE - Eye Run sponsored by Henniker Lions - first Sunday in June

Henniker Lions Club (continued)



TOP - Kite Day sponsored by Henniker Lions

BOTTOM - The picture was taken at one of the Lions Club weekly pickings at the Henniker Lions Club Community Garden on Old Concord Road. The garden was such a huge success that the Lions were able to not only supply the Henniker Food Pantry, but also share some with the Hopkinton Food Pantry. Pictured are from left and going clockwise, Henniker Lion Garden Manager Jerry Eisen, Henniker Lion Rick Willgoose, Hopkinton Lion Ted Story, Hopkinton Lion Karl Thulin, Henniker Lion Bruce Trivellini. On any given week there were between 5 to 10 helpers picking.

White Birch Community Center

Over the past several years, White Birch Community Center realized tremendous growth and significant change. The year 2012 proved to be no exception, with the expansion of programs and the introduction of new initiatives.

SENIOR ADULT PROGRAMS

White Birch Community Center has a long-standing commitment to serve the senior adults of the Henniker community. This year brought both challenges and new opportunities to the senior program, with Beth Ann Paul filling in as Senior Program Coordinator. By far, the most popular senior events are the **Monthly Luncheons**, held at the Henniker Congregational Church Parrish Hall. Local businesses and individuals have sponsored the luncheons, making the meal free of charge for seniors. With an average attendance between 50 and 80 folks, the participants have an opportunity to share a hearty meal, enjoy catching up with friends, and from time to time hear from a guest speaker or short presentation.

To improve health and physical fitness, a dozen **Bone Builder's** sessions are offered each month, a strength training program aimed at increasing and maintaining bone density. In November, the **Knit Wits** (White Birch's knitting club) donated over 150 purple knitted baby hats to the state-wide initiative, The Period of Purple Crying. This public awareness campaign raises awareness of child abuse and the realistic demands on parents of newborn infants.

To finish off the year, seniors enjoyed the annual **Silver Tea**, a holiday celebration where guests sampled appetizers, cookies, finger sandwiches, and other lovely treats while they engaged in good conversation. As an added surprise, Santa Claus showed up with individually wrapped gifts for each of them. Many of these seniors live alone, or live a long distance from any family members. Having the opportunity to gather and celebrate the holidays with others, and to be the center of attention for just a few moments while sharing a Christmas wish with Santa Claus offers companionship and can be quite therapeutic.

CHILDREN AND YOUTH PROGRAMS

All of White Birch's early care and education programs continued to grow in 2012, with all programs reaching capacity. In fact, during the summer months, White Birch served a record 179 children. The program earned the Licensed-Plus designation for its efforts to improve quality from the State of New Hampshire and on Tuesday, April 24th, White Birch Community Center hosted a visit from the director of the federal Child Care Bureau. Traveling from Washington, D.C., Dr. Shannon Rudisill was joined at White Birch by several directors from the New Hampshire Child Care Resource and Referral (CCR&R) Network to discuss issues related to child care quality and access.



TOP: Santa stops by the Silver Tea, sharing presents and a couple of laughs. BOTTOM: During "Get Moving with Amy," children learn and enjoy new skills.

White Birch Community Center (continued)

White Birch Community Center was selected as a visit site due to the significant improvements in quality achieved in the past several years as well as for its unique and inspiring outdoor environments. During her visit, Dr. Rudisill remarked how impressed she was with the respectful environments created for children and families and was most intrigued by the tremendous advances the early education programs had made in building developmentally appropriate learning opportunities for all children.

In September, White Birch Community Center introduced a new and innovative program designed to increase physical activity and reverse the childhood obesity trends. **Amy Girard** became the agency's first Health and Fitness Education Specialist. With a Bachelor's degree in Kinesiology and her Master's in Education both from New England College, the program she's developed for our children and families called, *"Get Moving with Amy!"* is aimed at providing life-long habits of exercise and healthy choices. Additionally, Amy works with the staff and families to provide education and resources to promote health and wellness for all. This initiative is truly unique and may likely be replicated in other early care and education programs around the state.

Under the directorship of **Michael Freeman**, White Birch@Henniker Elementary School serves school age children during out of school time hours. With morning and afternoon programs as well as vacation and summer camp programs, working families are confident their children are safe and engaged in fun activities. Whether sled riding in the winter, visiting the Montshire Museum in Vermont during a teacher workshop day, or passing a hot summer's day playing at the beach with friends- White Birch provides high quality programming for Henniker's youth.

COMMUNITY EVENTS

Nearly 160 guests came out to celebrate White Birch Community Center's 30th birthday at the 9th annual **'BASH!'** For the first time in the events history, a good portion of the crowd was made up of young families as well as businesses owners, community leaders, and Henniker Community School personnel. New England College again donated space as well as the technical expertise, making the Simon Center the perfect venue. Party goers purchased items through a silent auction, and local businesses helped sponsor the event, earning over \$7,000.00 to benefit the good works of White Birch.

Community events and outreach in 2012 included our 3rd annual **Family Fun Night** in August, where close to 200 family and friends of White Birch enjoyed a free barbeque dinner, bouncy house, dunk tank, and other family-oriented activities. Neighbors laughed together, parents had a chance to get to know each other, and the children played and danced in the afternoon sunshine. It was truly reminiscent of an old fashioned block party.

Swimming lessons were again offered to both White Birch enrollees and the community. Thanks to the donated use of their heated swimming pool, Mile-Away Campground's generosity helped 70 children learn or improve their swimming skills.

With combined efforts of a talented staff, committed board members, loyal volunteers, local business support, and the public trust; White Birch Community Center continues to enrich the lives of our citizens by providing social, educational, and recreational programs for families, children, and adults in a stimulating, supportive, and safe environment.

Respectfully submitted,
Bobbie Gaudette, Executive Director



From left to right: Julie Choiniere, Sandy Alonzo, Bobbie Gaudette (WBCC Executive Director), Dr. Shannon Rudisill, Michael Freeman (WBCC Director, School Age Programs), Cynthia Wallace, Sue Foley, Tracy Pond.

Currier & Ives Scenic Byway Council

www.currierandivesbyway.org

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Hopkinton, and Henniker. It is part of the New Hampshire Scenic and Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the four Byway towns. Byway Council members are appointed by their Board of Selectmen.



ABOVE: The Currier & Ives Scenic Byway rambles along the open section of Old Concord Road, past Amey Brook Park, down Main Street, and along Western Avenue to the town line.

The Scenic Byway had a productive year in 2012, focusing on organizational development and public outreach to promote the Currier & Ives Scenic Byway in all four communities. In 2012, the Currier & Ives Scenic Byway was incorporated as a 501(c)(3) nonprofit organization with the State of New Hampshire. This allows the Byway Council to raise funds for future events, materials, signage, and publicity.

A second major project this year has been an effort to install a number of road signs along the Byway route. The signs bear the Currier & Ives Byway logo and are placed at intervals along the way to help mark the route and notify travelers that they are on a scenic byway. Funding for the signs came from private donations as well as support from the Byway municipalities.

One of the Byway Council's main objectives in 2012 was to raise public awareness about the Byway in our region. Although the Currier & Ives Scenic Byway has been a designated route since 1976, many residents remain unaware of its existence. Council members developed a new map, sponsorship brochure, and decals, and conducted outreach to businesses, community groups, and citizens throughout the year. The Byway was featured in a Union Leader article in January.

The Byway Council meets regularly on a rotating basis among the four Byway Towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

Please contact your Byway Council representatives if you are interested in learning more. The Town of Henniker's Byway Council Representatives are Ken Erikson, Kate Bartlet, Jeffrey Roach and Bob French.

U.N.H. Cooperative Extension of Merrimack County

We served citizens in every community in Merrimack County through our diverse programming such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, and Youth & Family, from October 2011 to September 2012, reaching residents in all 27 towns in the county.



Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 98 years with a broad variety of non-formal educational offerings.

What we do:

UNH Cooperative Extension provides a direct link between UNH and people throughout the state. In partnership with local residents and volunteers, Cooperative Extension plans and conducts educational programs responsive to N.H. people and the issues they identify that are important to them.



How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large statewide Web site, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- ❑ **Food & Agriculture:** UNHCE, part of the Land Grant University, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. Programs are offered in food safety for homeowners, farmers markets, and food service industries, as well as, Pesticide Applicator Training, soil and plant diagnostic services and livestock production.
- ❑ **Natural Resources:** Managing and protecting N.H.'s natural resources is critical to a healthy environment, our quality of life and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provide research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- ❑ **Community & Economic Development:** UNHCE has a long history of supporting N.H.'s economy through its agriculture, forestry and fishing industry efforts. In addition to this, UNHCE has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. UNHCE's Community and Economic Development team (CED) will continue providing research-based education and assistance to individuals, families, businesses and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets and create conditions that foster local and regional economic growth.
- ❑ **Youth & Family:** Preparing youth to become caring and productive citizens is critical to N.H.'s future. We will pursue this goal through community-based positive youth development, utilizing the 4-H program as a primary vehicle. UNHCE has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from USDA provides resources for continued support to programs that focus on the specific needs of limited resource families (Supplemental and Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high priority issues including obesity as both a personal health and public health/economic issue. Educational resources for parents and families will be provided through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. UNHCE will provide N.H. citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen families.

U.N.H. Cooperative Extension (continued)

UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Home & Garden Center toll-free Info Line staffed by volunteers fielded 420 calls alone from Merrimack County residents.

Our efforts contribute to the good health of our state and its people – helping foster a strong economy, healthy environment, productive youth and the vibrant communities that make New Hampshire a great place to live, visit and work.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

Extension also distributes a wide range of information from our Web site: **www.extension.unh.edu**.

Community Action Program (CAP)

Community Action Program
Belknap-Merrimack Counties, Inc.

2013 KEARSARGE VALLEY AREA CENTER PROJECTED OPERATING BUDGET

PERSONNEL

Area Center Director	\$ 30,549
Outreach Worker (52 wks. at 26 hrs. per wk.)	18,117
Payroll Taxes/Fringe Benefits	<u>19,053</u>
Sub-Total:	\$ 67,719

OTHER COSTS

Program Travel (8,649 miles x .37)	\$ 3,200
Rent (\$274.74 x 12 months)	3,297
Telephone	1,600
Postage	90
Office Copier/Computer/Supplies	1,200
Publications/Subscriptions	250
Liability/Contents/Bond Insurance	550
Job Advertising	150
Building Maintenance (Trash Removal)	<u>800</u>
Sub-Total:	\$ 11,137

Total Budget: \$ 78,856

Federal Share:	\$ 27,746 (35%)
All Town Share:	<u>51,110</u> (65%)
	\$ 78,856

Community Action Program (CAP) (continued)



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 17, 2012

Russ Roy, Fiscal Manager
Town of Henniker
Depot Street
Henniker, NH 03242

Dear Mr. Roy:

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 2013. 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 \$207,901.42 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, Area Director
Warner (Kearsarge Valley) Area Center

LH:cnr / Attachments
AC-Warner Area Center Town Funding

ALTON Elderly 875-1102 respect View Housing 875-3111	CONCORD Center 225-6880 Head Start/SHS 224-6492 Elderly 225-9090 Concord Area Transit 225-1880 Horseshoe Point Place 228-6956 WCI/CSFP 225-2050 Workplace Success 225-2365	FRANKLIN Center 934-3444 Head Start 934-2161 Elderly 934-4191 Family Planning 934-4895 STD/HIV Clinics 934-4905 Riverside Housing 934-5348	LACONIA Center 524-5912 Head Start 528-5334 Early Head Start 528-5334 Elderly 524-7889 Family Planning 524-5453 Prenatal 524-5453 STD/HIV Clinics 524-5453 Winnepesaukee Transit 528-5496	OSSIPEE Family Planning 539-7552 Prenatal 539-7552 STD/HIV Clinics 539-7552	PLYMOUTH Family Planning 536-3984 STD/HIV Clinics 536-3984
BELMONT Elderly 367-9467 Heritage Tent Housing 367-6601	EPSON Meadow Brook Housing 736-8250	KEARSARGE VALLEY Center 436-2267 Head Start 436-2268 Kearsarge Housing 436-3398	MEREDITH Center 279-4096 Elderly 279-5631	PEMBROKE Pembroke Housing 485-1842	SUNCOOK Center 485-7824 Elderly 485-4254
BRADFORD Elderly 878-2194				PITTSFIELD Elderly 435-8482 Head Start 435-6818 Early Head Start 435-6811	

Community Action Program (CAP) (continued)

SUMMARY OF SERVICES 2012
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.)			
	STATS 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 \$5.58 per meal.	MEALS--284	PERSONS--17	\$ 1,584.72
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.89 per meal.	MEALS--3374	PERSONS--18	\$ 22,572.06
EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS--220	PERSONS--22	\$ 1,100.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2011-12 program was \$648.00.	APPLICATIONS--119	PERSONS--256	\$ 98,625.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 7% to 70% on electric bills for income eligible households.	ENROLLED HH--99		\$40,293.00
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.	STATS 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 in need, not just town residents.	CASES--226		\$ 3,411.00
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.	HOMES--1	PERSONS--2	\$ 15,843.00

Community Action Program (CAP) (continued)

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found.	HOURS--945	PERSONS--1	\$ 6,851.25
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 response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$14.58 per ridership.	RIDES--1003	PERSONS--21	\$ 14,623.74
HOMELESS REVOLVING LOAN FUND provides guarantees of rental security deposits and/or first month's rent to applicants who have no permanent address and are temporarily residing in a homeless shelter, a hotel or motel, in a home restricted to only one household or entirely without shelter. The client is responsible to make monthly payments toward the amount of the loan and, when paid in full the security deposit will be transferred to the landlord in behalf of the client.	HOUSEHOLDS--1		\$ 700.00
EMERGENCY ASSISTANCE PROGRAM provides funds to avoid homelessness such as utility shut offs and evictions. All other sources of assistance must be utilized before any request is considered for this assistance.	GRANTS--1	PERSONS--1	\$ 600.00
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.	GRANTS--7		\$ 1,697.65
GRAND TOTAL			\$ 207,901.42
INFORMATION AND REFERRAL --CAP provides utility, landlord/tenant, legal and health counsel-			

Central N.H. Regional Planning Commission

www.cnhrpc.org

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. Ed Miner and Scott Osgood are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2012 the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- ❑ Undertook Hazard Mitigation Plan update development assistance in nine communities through funding from the NH Department of Homeland Security and Emergency Management (NH HSEM) and the NH Department of Environmental Services (NH DES). In Henniker, CNHRPC staff worked with the Town Emergency Management Director to plan the beginning of the process for the development of the Henniker Hazard Mitigation Update 2013 which will be completed next year.
- ❑ Completed a Land Protection Study for the Upper Merrimack River Local Advisory Committee (UMLAC). This project included the distribution of a survey to each community's Planning Board and Conservation Commission on their resource information needs, and the preparation of information sheets tailored to each community's needs, mapping, and the development of a region-wide report on recent development trends to assist communities with watershed protection efforts.
- ❑ Assisted the Southern New Hampshire Planning Commission in creating a Piscataquog Watershed Impervious Surface Coverage dataset in GIS. This dataset is the first of its kind for the Piscataquog Watershed, and indicates the location of all impervious surface area in the region. It can be used to measure future change in impervious coverage and for modeling the effects of stormwater runoff.
- ❑ Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, and planning board process training.
- ❑ Undertook energy planning assistance to local communities through the New Hampshire Energy Technical Assistance and Planning Program (ETAP) using American Recovery and Reinvestment Act (ARRA) funding provided through the NH Office of Energy and Planning. Facilitated monthly meetings of the Central NH Regional Energy Committee Roundtable in 2012. This is an informal group of local Energy Committee members in the region whose mission is to share ideas and resources, pursue cooperative projects, and bring a collective regional voice to energy issues that face communities in Central New Hampshire.
- ❑ Began work in conjunction with the Southern NH Planning Commission (SNHPC) on the preparation of a Comprehensive Economic Development Strategy (CEDS) for the Central NH Region through funding provided by the US Economic Development Administration. The CEDS will cover the 20 CNHRPC communities as well as five communities in the SNHPC area. In 2012, a CEDS Strategy Committee was established that is comprised of both public and private sector representatives of the two regions. The CEDS development process is expected to be complete in fall 2013.
- ❑ Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Scott Osgood is the Town's TAC representative. Among its transportation planning services, CNHRPC offers its member communities a Road Surface Management System (RSMS) program which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements. RSMS provides a systematic approach for local officials to answer basic questions about their road system, to gauge current network conditions and to guide future improvement and investment in line with municipal Capital Improvement Programs. CNHRPC, working

Central N.H. Regional Planning Commission (continued)

through the TAC, has assisted five member communities since 2011 to set up a local RSMS system. For more information see www.cnhrpc.org/transportation/road-surface-management-system-rsms.

- ❑ Worked with the TAC to complete the preparation of the 2013-2022 Regional Transportation Improvement Program (TIP). Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- ❑ Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data. In Henniker, CNHRPC conducted eleven traffic counts on state and local roads. Per request of the Henniker Planning Board, CNHRPC also conducted five additional traffic counts. The Average Daily Traffic data is available on the CNHRPC website while a more detailed breakdown is available upon request from the town.
- ❑ Tracked state highway paving projects and coordinated with municipalities to ensure the lane striping on the new pavement met community needs, with a particular emphasis on bicycle and pedestrian safety.
- ❑ CNHRPC staff, working with the Mid-State Regional Coordinating Council for Community Transportation (Mid-State RCC), worked to secure NHDOT funding to offer enhanced transportation options for elderly and disabled residents in the region through an enhanced network of volunteer drivers. For more information see midstaterccc.org.
- ❑ Provided assistance to nine communities with Safe Routes to School (SRTS) projects including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects. CNHRPC staff completed a comprehensive Safe Routes to School Travel Plan which focused on Henniker Community School. Staff worked with the Henniker SRTS Committee to outline a range of measures to make it safer for school children to walk and bike to school in Henniker.
- ❑ Conducted monthly Park & Ride vehicle occupancy counts at eleven New Hampshire Park and Rides around the region as part of CNHRPC's transportation planning work program.
- ❑ Provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2012, the group developed a draft Regional Trails Plan for the region.
- ❑ Began development of an updated Regional Bicycle and Pedestrian Plan. All 20 communities were visited and bicycle and pedestrian conditions were reviewed and reported. Work on the Plan will continue in 2013.
- ❑ Provided assistance to the Currier & Ives Scenic Byway Council throughout 2012. The Byway Council conducted targeted outreach to businesses and residents to raise public awareness about the Byway. Additionally, the Byway Council raised funds and acquired signs to mark the Byway route for travelers.
- ❑ Continued to work on the NH Regional Broadband Mapping and Planning Program. Data collection on existing internet service as continued including the identification of unserved and underserved areas and the collection of broadband service information for community anchor institutions. CNHRPC also organized a regional Broadband Stakeholder's group, which will work to improve Broadband in the region.
- ❑ Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.
- ❑ Staff began the process to develop an updated regional Master Plan, entitled the Central New Hampshire Regional Plan. This Plan will be based upon local values and needs that together present a vision for how we can improve our communities, region, and the state. The Central New Hampshire Regional Plan will be an advisory document that communities may use as a resource when updating their own municipal Master Plans. This three-year project is part of a statewide effort by all nine New Hampshire Regional Planning Commissions (RPCs) known as A Granite State Future. In 2012, staff coordinated numerous public outreach events and opportunities throughout the region and coordinated the initial meeting of the Central NH Regional Plan Advisory Team.

Central N.H. Regional Planning Commission (continued)

- ❑ Provided coordination assistance to the Commute Green New Hampshire program, working with public, private, and non-profit partners. Work has focused on bringing partners together, establishing a strategic plan, and improving communications around the state on what transportation options are available to residents. The Planning Team established a sustained marketing campaign to encourage people to carpool, bicycle, walk, take transit or telecommute to work. The Team established a goal of reducing 4,000 single occupancy vehicle trips from May until the end of 2012 and exceeded that goal by helping NH residents reduce more than 10,000 trips. For more information see www.commutegreennh.org.
- ❑ Continued to staff the Program for Alternative Transportation and Health (PATH), and focused this year on integrating under the Commute Green New Hampshire umbrella to better connect commuters in our region with transportation options in the I-93 corridor. Staff participated in the Main Street Concord redesign process by providing technical assistance to the design team on how to best incorporate bicycling, walking and transit options and infrastructure into the design. 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.

Financials

Report of the Town Clerk's Office



LEFT TO RIGHT: Helga Winn, Deborah Aucoin and Kim Johnson of the Town Clerk / Tax Collectors Office.

For the Year Ending December 31, 2012

Automobile Permits	\$666,070.00
Boat Fees	\$4,011.55
Dog Licenses	\$3,922.00
Dog Pick-up Fees/Fines	\$490.00
UCC/IRS Filings.....	\$1,290.00
Marriage Licenses.....	\$1,388.00
Miscellaneous	\$9,565.05

TOTAL REMITTED TO TREASURER..... \$686,736.60

Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK

Report of the Tax Collector (MS-61)

MS-61

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: 2012

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2011		
Property Taxes	#3110		821,031.75		
Resident Taxes	#3180				
Land Use Change	#3120		6,020.00		
Yield Taxes	#3185		8,145.94		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189		107,251.72		
Property Tax Credit Balance**		< >			
Other Tax or Charges Credit Balance**		< >			
TAXES COMMITTED THIS YEAR			For DRA Use Only		
Property Taxes	#3110	11,028,137.00			44,319.00
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185	22,646.16			
Excavation Tax @ \$.02/yd	#3187	3,513.64			
Utility Charges	#3189	805,044.03			
OVERPAYMENT REFUNDS					
Property Taxes	#3110	8,769.99			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Utilities		693.35	25.91		
Interest - Late Tax	#3190	17,030.07	58,097.11		
Resident Tax Penalty	#3190				
TOTAL DEBITS		11,885,834.24	1,044,891.43	\$	

*This 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 amounts pre-paid last year as authorized by RSA 80:52-a.

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

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

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: 2012

CREDITS

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2011		
Property Taxes	10,217,442.33	596,363.92		
Resident Taxes				
Land Use Change	0.00	6,020.00		
Yield Taxes	20,526.01	662.68		
Interest (include lien conversion)	17,030.07	58,097.11		
Penalties				
Excavation Tax @ \$.02/yd	3,513.64	0.00		
Utility Charges	720,018.87	74,820.00		
Conversion to Lien (principal only)		275,064.04		
Conversion to Lien (utilities)		32,457.28		
DISCOUNTS ALLOWED				
ABATEMENTS MADE	43,819.57	1,406.05		
Property Taxes				
Resident Taxes				
Land Use Change	0.00	0.00		
Yield Taxes	0.00	0.00		
Excavation Tax @ \$.02/yd	0.00	0.00		
Utility Charges	742.47	0.35		
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	775,645.09			
Resident Taxes	0.00			
Land Use Change	0.00			
Yield Taxes	2,120.15			
Excavation Tax @ \$.02/yd	0.00			
Utility Charges	84,976.04			
Property Tax Credit Balance**	< >			
Other Tax or Charges Credit Balance**	< >			
TOTAL CREDITS	11,885,834.24	1,044,891.43	\$	\$

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

MS-61
Rev. 12/11

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

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: **2012**

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2011	2010	2009	2008+
Unredeemed Liens Balance - Beg. Of Year		180,566.70	148,256.19	140,532.35
Liens Executed During Fiscal Year	336,061.38	0.00	0.00	0.00
Interest & Costs Collected (After Lien Execution)	5,184.12	13,844.51	36,982.68	19,221.26
TOTAL DEBITS	341,245.50	194,411.21	185,238.87	159,753.61

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2011	2010	2009	2008+
Redemptions		116,708.27	64,380.22	87,675.11	19,481.41
Interest & Costs Collected (After Lien Execution)	#3190	5,184.12	13,844.51	36,982.68	19,221.26
Abatements of Unredeemed Liens					
Liens Deeded to Municipality					
Unredeemed Liens Balance - End of Year	#1110	219,353.11	116,186.48	60,581.08	121,050.94
TOTAL CREDITS		341,245.50	194,411.21	185,238.87	159,753.61

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

Kimberly Johnson

DATE

02/19/2013

MS-61

Tax Rate Calculation

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2012 Tax Rate Calculation

Don W. Hart
10/30/12

TOWN/CITY: HENNIKER

No Audit Received - RSA 41:31-d

Gross Appropriations	6,111,326
Less: Revenues	3,442,986
	0
Add: Overlay (RSA 76:6)	34,729
War Service Credits	47,000

Net Town Appropriation	2,750,069
Special Adjustment	0

Approved Town/City Tax Effort	2,750,069
-------------------------------	-----------

TOWN RATE
7.11

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	6,740,339	549,606	6,190,733
Regional School Apportionment			3,637,995
Less: Education Grant			(2,595,364)

Education Tax (from below)	(958,167)
Approved School(s) Tax Effort	6,275,197

LOCAL
SCHOOL RATE
16.23

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.390	
400,906,570		958,167
Divide by Local Assessed Valuation (no utilities)		
376,915,996		

STATE
SCHOOL RATE
2.54

COUNTY PORTION

Due to County	1,053,620
	0

Approved County Tax Effort	1,053,620
----------------------------	-----------

COUNTY RATE
2.73

TOTAL RATE
28.61

Total Property Taxes Assessed	11,037,053
Less: War Service Credits	(47,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	10,990,053

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	376,915,996	2.54	958,167
All Other Taxes	386,639,296	26.07	10,078,886
			11,037,053

TRC#
63

TRC#
63

Budget of the Town (Form MS-6)

MS-6

BUDGET OF THE TOWN

OF: HENNIKER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2013 to December 31, 2013

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.

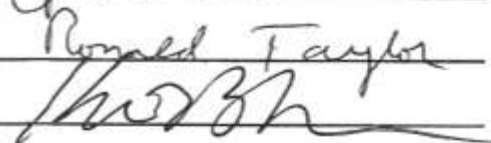
This form was posted with the warrant on (Date): 2/19/13

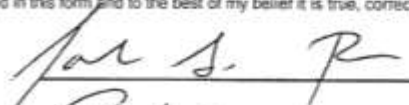
GOVERNING BODY (SELECTMEN)

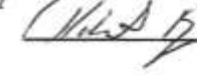
Please sign in ink.

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.



Ronald Taylor






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

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

MS-6

Budget - Town of HENNIKER

FY 2013

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						
4130-4139	Executive	5	21,710	19,516	21,000	
4140-4149	Election, Reg. & Vital Statistics	5	81,637	78,697	72,811	
4150-4151	Financial Administration	5	541,682	532,973	557,253	
4152	Revaluation of Property					
4153	Legal Expense	5	20,000	14,797	30,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	5	50,964	57,736	54,422	
4194	General Government Buildings					
4195	Cemeteries	5	7,250	6,800	8,000	
4196	Insurance	5	109,860	77,773	107,800	
4197	Advertising & Regional Assoc.	5	3,317	3,316	3,317	
4199	Other General Government					
PUBLIC SAFETY						
4210-4214	Police	5	1,006,226	1,000,386	1,054,792	
4215-4219	Ambulance					
4220-4229	Fire	5	512,061	465,887	529,534	
4240-4249	Building Inspection	5	6,296	2,336	4,000	
4290-4298	Emergency Management	5	5,792	1,292	2,042	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	5	620,993	616,762	647,956	
4312	Highways & Streets	5	252,500	257,093	271,101	
4313	Bridges					
4316	Street Lighting	5	22,800	24,763	22,800	
4319	Other					
SANITATION						
4321	Administration	5	453,272	427,185	440,656	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

MS-6
Rev. 10/10

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

MS-6

Budget - Town of HENNIKER

FY 2013

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						
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	5	26,340	26,148	24,777	
4415-4419	Health Agencies & Hosp. & Other	5	58,366	58,366	58,366	
WELFARE						
4441-4442	Administration & Direct Assist.	5	80,000	77,693	80,000	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	5	42,149	35,907	40,149	
4550-4559	Library	6	190,804	190,804	198,304	
4583	Patriotic Purposes	5	2,150	2,149	2,150	
4589	Other Culture & Recreation	5	5,850	5,306	5,850	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	5	2,790	1,709	2,790	
4619	Other Conservation					
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	5	59,000	59,000	59,000	
4721	Interest-Long Term Bonds & Notes	5	18,140	18,024	14,943	
4723	Int. on Tax Anticipation Notes	5	13,000	4,687	10,000	
4790-4799	Other Debt Service					

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

MS-6

Budget - Town of HENNIKER

FY 2013

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						
4901	Land		150,249	104,976		
4902	Machinery, Vehicles & Equipment		169,000	169,000		
4903	Buildings		69,000	43,093		
4909	Improvements Other Than Bldgs.		611,946	335,122		
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund (Water)	19	331,440	302,711	335,000	
4912	To Special Revenue Fund (Sewer)	20	514,741	534,603	517,385	
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			6,061,325	5,556,609	5,176,198	

Use page 5 for special and individual warrant articles.

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

MS-6

Budget - Town of HENNIKER

FY 2013

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					
3120	Land Use Change Taxes - General Fund		22,646		12,000
3180	Resident Taxes				
3185	Yield Taxes			22,646	21,000
3186	Payment in Lieu of Taxes		18,188	22,105	18,535
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		125,000	137,922	135,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		3,514	3,513	3,400
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		1,200	1,290	1,000
3220	Motor Vehicle Permit Fees		664,000	667,903	666,000
3230	Building Permits		1,800	5,368	1,200
3290	Other Licenses, Permits & Fees		6,000	6,496	
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		213,983	213,983	213,983
3353	Highway Block Grant		149,505	149,505	150,249
3354	Water Pollution Grant	20	10,734	10,734	10,734
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		203	203	162
3357	Flood Control Reimbursement		26,202	26,202	80,000
3359	Other (Including Railroad Tax)	7	253,746	9,556	748,779
3379	FROM OTHER GOVERNMENTS		9,000	9,820	9,187
CHARGES FOR SERVICES					
3401-3406	Income from Departments		227,300	231,077	239,038
3409	Other Charges		500	456	30,500
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		242,211	272,962	
3502	Interest on Investments		1,000	686	1,000
3503-3509	Other		8,934	9,867	

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

MS-6

Budget - Town of HENNIKER

FY 2013

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					
3912	From Special Revenue Funds (water)	19	331,440	331,440	335,000
3912	From Special Revenue Funds (sewer)	20	503,657	503,657	506,651
3912	From Special Revenue Funds (athletic)		15,000		
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		60,000	60,000	
3916	From Trust & Fiduciary Funds	8	47,223	21,223	65,156
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		350,000	350,000	
	Amount Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes		150,000	150,000	102,550
TOTAL ESTIMATED REVENUE & CREDITS			3,442,986	3,218,615	3,351,124

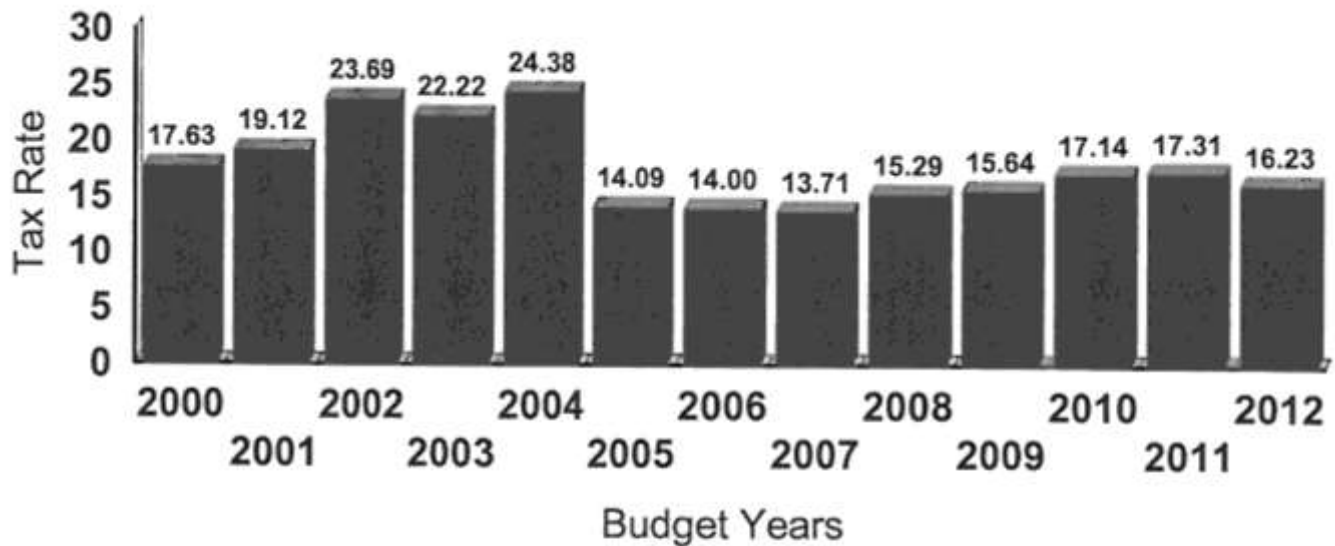
****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	6,061,325	5,176,198
Special Warrant Articles Recommended (from page 5)	50,001	70,000
Individual Warrant Articles Recommended (from page 5)	0	1,040,485
TOTAL Appropriations Recommended	6,111,326	6,286,683
Less: Amount of Estimated Revenues & Credits (from above)	3,442,986	3,351,124
Estimated Amount of Taxes to be Raised	2,668,340	2,935,559

History of Tax Dollars Raised

Local School Taxes

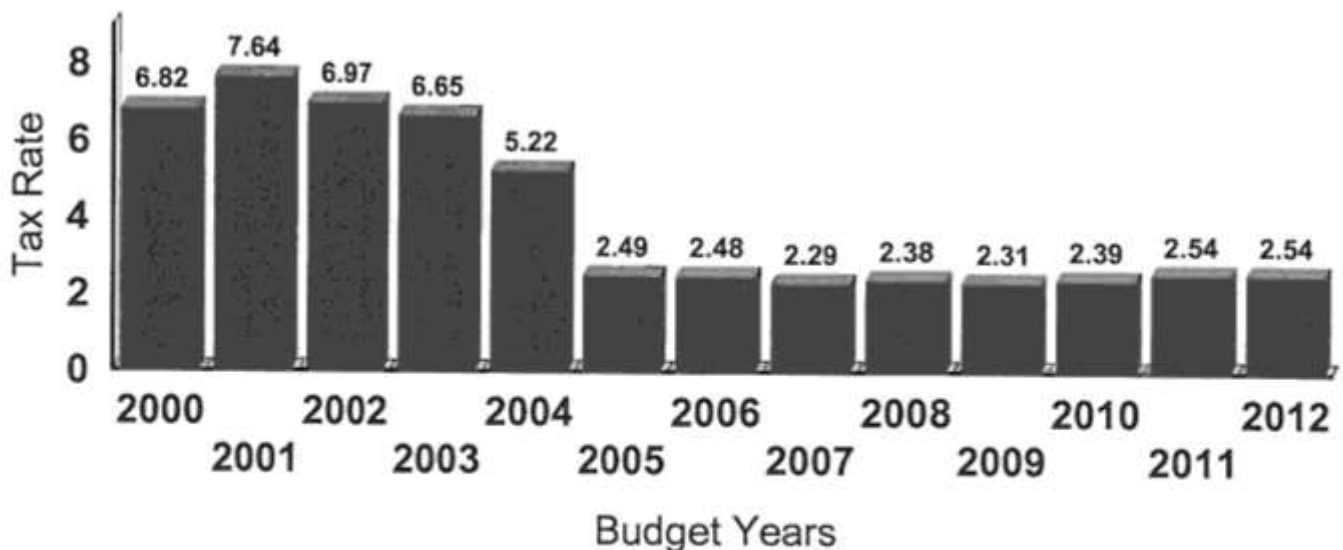
Tax Dollars Raised for Local/Regional Schools



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

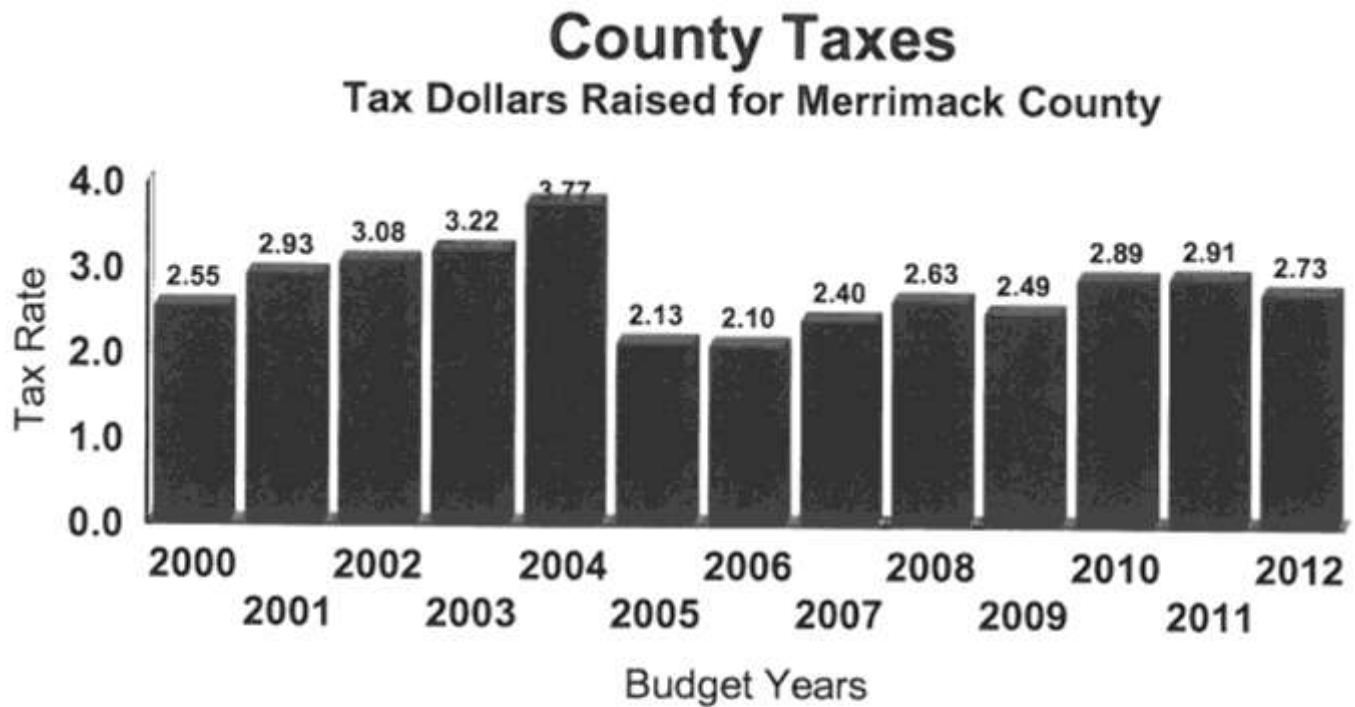
State School Taxes

Tax Dollars Raised for State School Taxes

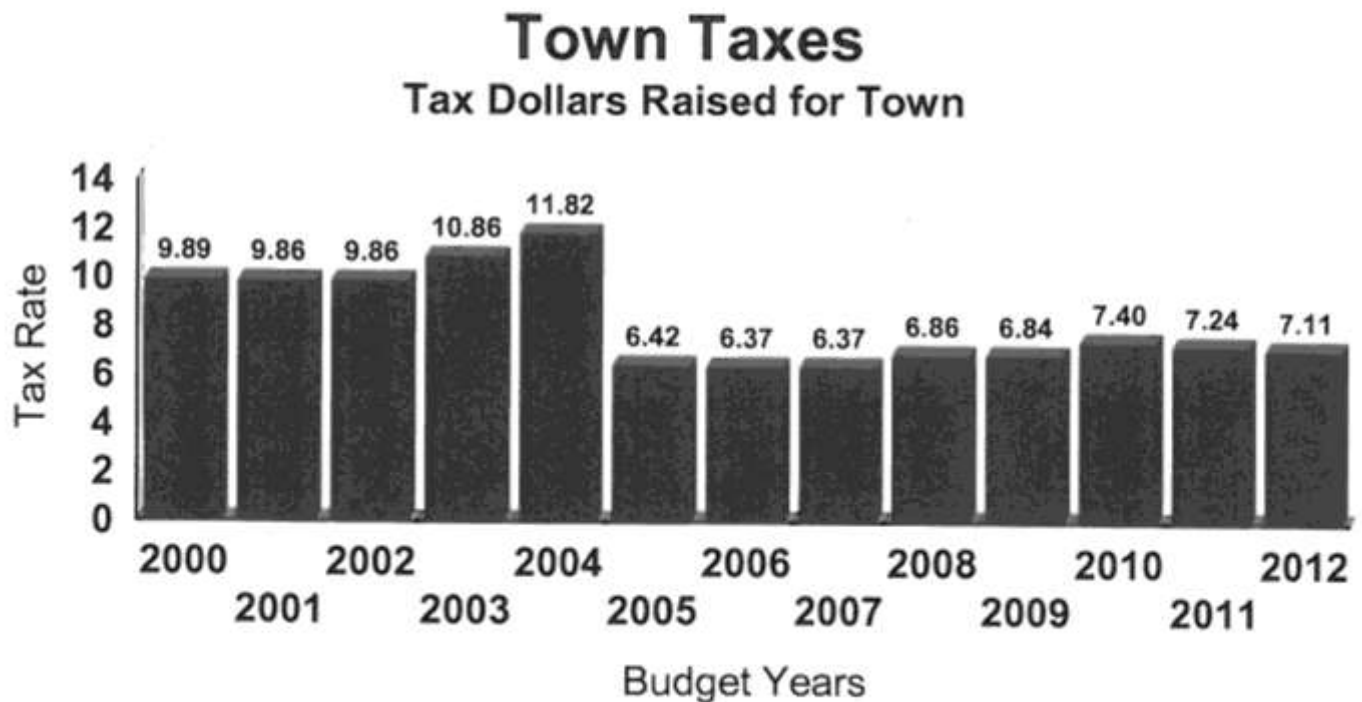


Tax Rates listed are based on \$1000 of valuation.

History of Tax Dollars Raised (continued)



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



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

Summary Inventory of Valuation (Form MS-1)



New Hampshire
Department of
Revenue Administration

2012
MS-1 Report

Print Form

Submit by Email

Note: for ease of use please begin at the
last section and work backwards

SUMMARY INVENTORY OF VALUATION

DUE DATE: SEPTEMBER 1, 2012

Municipality Name

HENNIKER

Original Date (mm/dd/yy)

0 9 1 2 2 0 1 2

County Name

MERRIMACK

Revision Date (mm/dd/yy)

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief (Rev 1707).

Assessor's Name

G e o r g e H i l d u m

Municipal Official Name 1

K r i s B l o m b a c k

Municipal Official Name 2

L e o A u c o i n

Municipal Official Name 3

R o n a l d T a y l o r

Municipal Official Name 4

R o b e r t F r e n c h J r

Municipal Official Name 5

T h o m a s W a t m a n

Municipal Official Name 6

Preparer Name

C y n t h i a M a r s l a n d

Preparer Email

a s s e s s i n g @ h e n n i k e r . o r g

Preparer Phone

6 0 3 - 4 2 8 - 3 2 2 1 x 2

By checking this box, I declare that I have examined the information contained in this report and to the best of my belief it is true, correct and complete under penalties of perjury.

☐ Municipal Officials

☐ Assessing Official

☒ Preparer

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

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



New Hampshire
Department of
Revenue Administration

2012 MS-1 Report

1 VALUE OF LAND ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, 3B and 4	NUMBER OF ACRES	2012 ASSESSED VALUATION
A. Current Use (At Current Use Values) RSA 79-A (p6)	1 6 9 0 4 . 8	1 6 5 2 1 3 4
B. Conservation Restriction Assessment (Current Use Values) RSA 79-8 (p7)		
C. Discretionary Easements RSA 79-C (p7)		
D. Discretionary Preservation Easements RSA 79-D (p8)	0 . 2 5	2 3 3 6 6
E. Taxation of Land Under Farm Structures RSA 79-F (p8)		
F. Residential Land (Improved and Unimproved Land)	5 6 3 8 . 2 4	1 4 3 8 4 9 5 5 8
G. Commercial/Industrial Land (DO NOT include Utility Land)	1 1 0 8 . 8 4	1 8 9 5 0 5 1 0
H. Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	2 3 6 5 2 . 1 3	1 6 4 4 7 5 5 6 8
I. Tax Exempt and Non-Taxable Land	2 7 7 6 . 7 6	1 2 3 1 7 3 5 0
2 VALUE OF BUILDINGS ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, and 3B	# of STRUCTURES	2012 ASSESSED VALUATION
A. Residential		1 7 9 9 3 4 5 8 6
B. Manufactured Housing as defined in RSA 674:31		2 7 6 1 7 0 0
C. Commercial & Industrial (Do not include utility buildings)		3 5 2 6 6 1 0 0
D. Discretionary Preservation Easements RSA 79-D (p8)	7	9 3 5 2 5
E. Taxation of Farm Structures RSA 79-F (p8)		
F. Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D, and 2E)		2 1 8 0 5 5 9 1 1
G. Tax Exempt & Non-Taxable Buildings		3 6 1 0 8 7 0 0
3 UTILITIES-See RSA 83-F:1 V for complete definitions		2012 ASSESSED VALUATION
A. Utilities (From p5 Grand Total of All A Utilities)		1 0 0 3 5 8 0 0
B. Other Utilities (From p5 Total of All Other Utilities)		
4 MATURE WOOD and TIMBER RSA 79-5		
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)		3 9 2 5 6 7 2 7 9

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



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	TOTAL # GRANTED	2012 ASSESSED VALUATION
6 CERTAIN DISABLED VETERANS RSA 72:36-a (Paraplegic & Double Amputees Owning Special Adapted Homesteads with VA Assistance)		
7 IMPROVEMENTS TO ASSIST THE DEAF RSA 72:38-b V		
8 IMPROVEMENTS TO ASSIST PERSONS WITH DISABILITIES RSA 72:37-a	1	7 7 5 7 0
9 SCHOOL DINING/DORMITORY/KITCHEN EXEMPTION RSA 72:23-IV (Standard Exemption Up To \$150,000 For Each)	1	1 5 0 0 0 0
10a NON UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a		
10b UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a		
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 Minus Lines 6, 7, 8, 9, 10a, and 10b) (This Figure Will Be Used To Calculate The Total Equalized Value For The Municipality)		3 9 2 3 3 9 7 0 9
	AMOUNT PER EXEMPTION	TOTAL # GRANTED
12 BLIND EXEMPTION RSA 72:37	5 0 0 0 0	2
13 ELDERLY EXEMPTION RSA 72:39-a & b (p6)		2 7
14 DEAF EXEMPTION RSA 72:38-b		
15 DISABLED EXEMPTION RSA 72:37-b	1 1 0 0 0 0	1 2
		1 0 7 9 3 0 0
	TOTAL # GRANTED	2012 ASSESSED VALUATION
16 WOOD HEATING ENERGY SYSTEMS EXEMPTION-RSA 72:70	2 5	5 4 6 7 7
17 SOLAR ENERGY SYSTEMS EXEMPTION-RSA 72:62	1 3	1 0 3 0 3 4
18 WIND POWERED ENERGY SYSTEMS EXEMPTION-RSA 72:66		
19 ADDITIONAL SCHOOL DINING/DORMITORY/KITCHEN EXEMPTIONS-RSA 72:23 IV		
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)		5 3 8 7 9 1 3
21 NET VALUATION Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)		3 8 6 9 5 1 7 9 6
22 LESS UTILITIES (Line 3A) Do not include the value of other utilities listed in Line 3B		1 0 0 3 5 8 0 0
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)		3 7 6 9 1 5 9 9 6

NOTES:

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



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UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instructions Sheets (See instruction page 12)

Who Appraises/Establishes The Utility Value in The Municipality? (If Multiple, Please List)

George Hildum, assessor

If the Municipality Uses DRA Utility Values is it Equalized By The Ratio?

☐ Yes ☐ No

SECTION A

LIST ELECTRIC COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

1 0 0 3 5 8 0 0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

1 0 0 3 5 8 0 0

LIST GAS COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

A2 TOTAL OF ALL GAS COMPANIES LISTED IN THIS SECTION:

LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

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



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LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

A3 TOTAL OF ALL WATER AND SEWER COMPANIES LISTED IN THIS SECTION:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1-3 Must Agree With Page 3 Line 3A)

SECTION B

LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

2012 ASSESSED VALUATION

B1 TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION (Must Agree With Page 2 Line 3B)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

VETERANS' TAX CREDITS

LIMITS

*** NO. OF INDIVIDUALS**

ESTIMATED TAX CREDITS

RSA 72:28 Veterans' Tax Credit/ Optional Veterans' Tax Credit

\$50 Standard Credit

2 0 0

1 6 5

\$51 up to \$500 upon adoption by city/town

RSA 72:29-a Surviving Spouse

"The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..."

\$700 Standard Credit

\$701 up to \$2,000 upon adoption by city or town

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

RSA 72:35 Tax Credit for Service-Connected Total Disability

"Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..."

\$700 Standard Credit

2 0 0 0

7

\$701 up to \$2,000 upon adoption by city or town

TOTAL NUMBER AND AMOUNT

*If both husband and/or wife qualify for the credit they count as 2.

*If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

DEAF EXEMPTION REPORT - RSA 72:38-b

	SINGLE	MARRIED		SINGLE	MARRIED
INCOME LIMITS	4 0 0 0 0	5 5 0 0 0	INCOME LIMITS		
ASSET LIMITS	7 5 0 0 0	7 5 0 0 0	ASSET LIMITS		

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



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ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT TAX YEAR			PER AGE CATEGORY		TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT TAX YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED									
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT					TOTAL ACTUAL EXEMPTION AMOUNT GRANTED				
65-74		1 3 0 0 0 0	65-74	7			9	1	0	0	0	0	9 0 2 3 0 0	
75-79	1	1 5 0 0 0 0	75-79	5			7	5	0	0	0	0	6 7 1 5 9 8	
80+	1	3 5 0 0 0 0	80+	1 5			5	2	5	0	0	0	0	2 4 7 7 0 0 4
			TOTAL				6	9	1	0	0	0	0	4 0 5 0 9 0 2
INCOME LIMITS	SINGLE	4 8 8 0 0	ASSET LIMITS		SINGLE					8 4 0 0 0				
	MARRIED	6 1 0 0 0			MARRIED					8 4 0 0 0				

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

Adopted:

☐ Yes ☒ No

IF YES, NUMBER ADOPTED:

CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1 3 6 9 . 4 1	4 2 5 0 1 6	RECEIVING 20% RECREATION ADJUST.	2 3 5 3 . 4 9
FOREST LAND	8 0 3 7 . 1 8	7 8 6 7 0 5	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	6 . 2 2
FOREST LAND w/ DOCUMENTED STEWARDSHIP	6 7 3 1 . 9 4	4 2 4 2 9 4		
UNPRODUCTIVE LAND	7 8 . 5 6	2 1 3 2	TOTAL NUMBER	
WET LAND	6 8 7 . 7 1	1 3 9 8 7	TOTAL NUMBER OF OWNERS IN CURRENT USE	3 0 9
TOTAL (must match p2)	1 6 9 0 4 . 8	1 6 5 2 1 3 4	TOTAL NUMBER OF PARCELS IN CURRENT USE	4 7 1

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



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LAND USE CHANGE TAX												
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN 1, 2011 THROUGH DEC 31, 2011)								2	6	8	9	0
CONSERVATION ALLOCATION- PERCENTAGE		5	0	AND/OR DOLLAR AMOUNT								
MONIES TO CONSERVATION FUND								1	3	4	4	5
MONIES TO GENERAL FUND								1	3	4	4	5
CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B (Must File PA-60)												
	TOTAL NUMBER OF ACRES RECEIVING CONSERVATION		ASSESSED VALUATION		OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS				TOTAL NUMBER OF ACRES			
FARM LAND					RECEIVING 20% RECREATION ADJUSTMENT							
FOREST LAND					REMOVED FROM CONSERVATION DURING CURRENT YEAR							
FOREST LAND W/ DOCUMENTED STEWARDSHIP												
UNPRODUCTIVE LAND									TOTAL NUMBER			
WET LAND					TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION							
TOTAL (must match page 2)									TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION			
DISCRETIONARY EASEMENTS - RSA 79-C												
TOTAL NUMBER OF ACRES	# OF OWNERS	ASSESSED VALUATION		DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e.: Golf Course, Ball Park, Race Track, etc.)								
TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F												
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES		TOTAL NUMBER OF ACRES		ASSESSED VALUATION LAND				ASSESSED VALUATION STRUCTURES			

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



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DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D

Historic Agricultural Structures

TOTAL NUMBER OF OWNERS	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
------------------------	----------------------------	-----------------------	-------------------------	-------------------------------

4

7

0 . 2 5

2 3 3 6 6

9 3 5 2 5

MAP

LOT

BLOCK

%

DESCRIPTION (i.e. Barns, Silos, Etc.)

1	6 3 2		7 5	Barn
1	9 2	X	7 5	Barn
1	6 3 9	B X	7 5	Shoe Shop
1	6 3 9	B X	7 5	Bucket House
1	6 3 9	B	7 5	Tool Shed
1	6 3 9	B	7 5	Barn
2	3 7 6		7 5	Barn

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



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TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Financing District Instructions for Details)

	TIF #1	TIF #2	TIF #3
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

	TIF #4	TIF #5	TIF #6
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

	REVENUE	NUMBER OF ACRES
State & Federal Forest Land, Recreation and/or Flood control land from MS-4 acct. 3356 & 3357	4 3 4 6	1 9 1 6 . 2 3
White Mountain National Forest Only acct. 3186		
	REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	1 3 7 5 3	Caleb Henniker LTD Partnership
Other from MS-4, acct. 3186	2 4 0	Contoocook Village Precinct
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		

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



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LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
Other from MS-4, acct. 3186	
TOTALS of account 3186 (exclude WMNF)	1 3 9 9 3

Note: If Municipality has Village Districts/Precincts an MS-1V Report MUST be filed for each MS-1V Report is available at http://www.revenue.nh.gov/munc_prop/municipal-services-forms/town-city.htm

Note: Please Use the Submit Via Email button on PG 1 to send to nduffy@rev.state.nh.us or sderosier@rev.state.nh.us Save your data in PDF form by selecting File -> Save As -> PDF

Valuation of Exempt Properties as of April 1, 2012

	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
<i>TOWN LAND & BUILDINGS</i>					
ACADEMY HALL	203	0.18	\$ 83,200	\$ 251,500	\$ 334,700
COMMUNITY CENTER	242B	0.34	\$ 84,900	\$ 380,900	\$ 465,800
COMMUNITY PARK	242A	0.58	\$ 54,500	\$ 4,500	\$ 59,000
COMMUNITY CENTER PARKING LOT	240	0.47	\$ 113,200		\$ 113,200
CRANEY HILL TOWER	654A	3.6	\$ 35,100	\$ 2,000	\$ 37,100
FIRE/RESCUE BUILDING	191	1.39	\$ 100,600	\$ 523,900	\$ 624,500
GRANGE	413	3.82	\$ 91,000	\$ 137,000	\$ 228,000
HIGHWAY GARAGE	509A	1.25	\$ 100,300	\$ 143,900	\$ 244,200
POLICE DEPARTMENT	397X	0.27	\$ 125,600	\$ 314,700	\$ 440,300
SEWAGE TREATMENT PLANT	509B/513	4.3	\$ 429,000	\$ 3,988,300	\$ 4,417,300
SEWAGE TRMT/PUMP STATIONS	396B	0.16	\$ 46,100	\$ 1,600	\$ 47,700
TOWN HALL	421	3.2	\$ 89,800	\$ 417,400	\$ 507,200
TRANSFER STATION	665	12.79	\$ 136,400	\$ 68,600	\$ 205,000
TRANSFER STATION/GRAVEL BANK	592B	18.4	\$ 121,100		\$ 121,100
TUCKER FREE LIBRARY	413C	0.36	\$ 84,500	\$ 629,300	\$ 713,800
<i>TOWN FORESTS & CONSERVATION LAND</i>					
BUEHLER/SALMEN FOREST	739	52	\$ 97,900		\$ 97,900
CHASE BROOK SETTLEMENT	583	61.12	\$ 57,900		\$ 57,900
COLBY HILL ROAD	86	97	\$ 145,300		\$ 145,300
PRESTON MEMORIAL FOREST	48	16.5	\$ 82,000		\$ 82,000
VINCENT MEMORIAL GROVE/QUAKER ST	721B	0.36	\$ 89,400		\$ 89,400
WARNER ROAD	47	37	\$ 167,300		\$ 167,300
WARNER ROAD	50	20	\$ 78,200		\$ 78,200
WESTERN AVENUE	561B	3.93	\$ 13,075		\$ 13,075
WESTERN AVENUE	561	3.62	\$ 11,575		\$ 11,575
WESTERN AVENUE	763D	0.25	\$ 4,375		\$ 4,375
TOTALS		343	\$ 2,442,325	\$ 6,863,600	\$ 9,305,925
LOTS 47, 48 & 50 to be known as Thomas Watman Memorial Area					
LOTS 583, 47, 48 & 50 in a conservation easement with Five Rivers Conservation Trust					
LOT 86 in a conservation easement with Piscataquog Land Conservancy					

Valuation of Exempt Properties as of April 1, 2012 (continued)

<i>TAX DEEDED PROPERTIES</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CRANEY POND ROAD	735	5.5	\$ 80,400		\$ 80,400
CRESCENT STREET (REAR OF)	241B	0.11	\$ 67,000		\$ 67,000
S/S RTE 202/9	275X	0.5	\$ 6,900		\$ 6,900
W/S RTE 114	664	1	\$ 7,700		\$ 7,700
WESTERN AVENUE	349J	0.4	\$ 64,625		\$ 64,625
WESTERN AVENUE	408A	1	\$ 65,700		\$ 65,700
WESTERN AVENUE/RR BED	402	0.75	\$ 44,400		\$ 44,400
WESTERN AVENUE/PAPERMILL	380A	13.42	\$ 76,900		\$ 76,900
WESTERN AVENUE/CANAL	381A3	0.47	\$ 28,250		\$ 28,250
TOTALS		23.15	\$ 441,875		\$ 441,875
<i>RELIGIOUS</i>	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
CONGREGATIONAL CHURCH/PARSONAGE	175	0.54	\$ 96,200	\$ 130,700	\$ 226,900
CONGREGATIONAL CHURCH	204	1.1	\$ 106,700	\$ 865,300	\$ 972,000
CONGREGATIONAL CHURCH/STORE	166A	0.36	\$ 44,400	\$ 51,000	\$ 95,400
CONGREGATIONAL CHURCH/PARKING LOT	166	0.51	\$ 76,300		\$ 76,300
FRIENDS SOCIETY OF WEARE	638	0.2	\$ 60,600	\$ 75,100	\$ 135,700
QUAKER SCHOOL HOUSE	634	0.16	\$ 59,200	\$ 78,200	\$ 137,400
ST. THERESA'S CHURCH	551X	23.35	\$ 271,800	\$ 2,641,500	\$ 2,913,300
TOTALS		26.22	\$ 715,200	\$ 3,841,800	\$ 4,557,000
<i>CEMETERIES</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CIRCLE STREET	422	2	\$ 73,700	\$ 1,200	\$ 74,900
DEPOT HILL ROAD	434	1.08	\$ 60,000		\$ 60,000
NEW CEMETERY N/S	237A/251	9.35	\$ 90,600	\$ 16,500	\$ 107,100
NEW CEMETERY S/S	515	11.25	\$ 93,800	\$ 7,600	\$ 101,400
PLUMMER HILL	703	1.05	\$ 59,900		\$ 59,900
QUAKER STREET	635	0.8	\$ 51,600		\$ 51,600
TOTALS		25.53	\$ 429,600	\$ 25,300	\$ 454,900

Valuation of Exempt Properties as of April 1, 2012 (continued)

<i>COGSWELL SPRINGS WATER WORKS</i>	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
CSWW OFFICE	96H	5.02	\$ 110,200	\$ 535,700	\$ 645,900
TOWN WELLS	501,499B,571X1	40	\$ 117,200	\$ 64,900	\$ 182,100
	582A, 517F, 571X1				\$ -
PUMPING STATION	255CS			\$ 12,000	\$ 12,000
PATTERSON HILL WELL	573	1	\$ 59,800		\$ 59,800
TOTALS		46.02	\$ 287,200	\$ 612,600	\$ 899,800
<i>SCHOOL DISTRICT</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
HENNIKER COMMUNITY SCHOOLS	413A, 413B	4.03	\$ 402,000	\$ 7,526,700	\$ 7,928,700
	410, 411,412				
TOTALS		4.03	\$ 402,000	\$ 7,526,700	\$ 7,928,700
<i>OTHER</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
REGION VI DEVELOPMENT SERVICES	153K	0.49	\$ 91,100	\$ 136,900	\$ 21,733,200
NEW ENGLAND COLLEGE	MULTI	186.26	\$ 21,642,100	\$ 15,492,400	\$ 43,284,200
TOTALS		186.75	\$ 21,733,200	\$ 15,629,300	\$ 65,017,400
<i>STATE OF NEW HAMPSHIRE</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
AMES FOREST	608	16.6	\$ 88,200		\$ 88,200
BROWNS WAY	763B	10	\$ 48,700		\$ 48,700
BROWNS WAY S/S	557X1	7	\$ 56,275		\$ 56,275
COLBY CROSSING & RTE 114	673X	2	\$ 61,800		\$ 61,800
FRENCH POND ACCESS	313A	0.4	\$ 90,475	\$ 13,200	\$ 103,675
KEYSER POND ACCESS	618B	0.13	\$ 79,275		\$ 79,275
OLD CONCORD ROAD	486C	9	\$ 71,100		\$ 71,100
PATCH ROAD & RTE 114	592E	0.34	\$ 50,800		\$ 50,800
PLEASANT POND ACCESS	721A	0.12	\$ 80,800		\$ 80,800
STATE SHEDS	516	2.45	\$ 82,700	\$ 231,400	\$ 314,100
TOTTEN TRAILS	646	109	\$ 257,100		\$ 257,100
TWIXT RTE 202/OLD RR	550F	0.74	\$ 8,100		\$ 8,100
VINCENT STATE FOREST	721F	4.7	\$ 81,700		\$ 81,700
TOTALS		162.48	\$ 1,057,025	\$ 244,600	\$ 1,301,625

Valuation of Exempt Properties as of April 1, 2012 (continued)

<i>US GOVERNMENT</i>	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CONTOOCOOK RIVER S/S	391X	4.7	\$ 9,400		\$ 9,400
OLD CONCORD ROAD S/S *	301	770.91	\$ 1,399,625		\$ 1,399,625
RAMSDELL ROAD	484	0.44	\$ 23,400		\$ 23,400
RIVER ROAD S/S	599A	825.4	\$ 1,206,200		\$ 1,206,200
RUSH ROAD	272	0.5	\$ 9,100		\$ 9,100
WEARE ROAD & WATER STREET *	530	151.8	\$ 419,000		\$ 419,000
TOTALS		1753.75	\$ 3,066,725		\$ 3,066,725
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
GRAND TOTALS		2,571	\$ 30,575,150	\$ 34,743,900	\$ 92,973,950

Respectfully submitted by
 Cynthia Marsland
 Assessing Technician

Report of the Treasurer

Citizens Bank (General Fund)

Beginning Balance 1/1/2012		2,818,306.84
Received from Town Clerk/Tax Collector	12,233,753.43	
Received from Selectmen:		
Payment in Lieu of Taxes	21,869.51	
Permit fees	5,543.00	
State of NH Rooms Meals	213,948.36	
St of NH Highway Block Grant	149,505.12	
St of NH Flood Control	26,201.92	
St of NH Forest Land	236.05	
St of NH Landfill Aid	6,779.12	
St of NH Water Pollution Control	10,784.00	
St of NH Safe Routes to School	14,000.00	
St of NH Federal FEMA	59,122.14	
TRC - Federal Energy Study Grant	12,900.00	
Transfer -St of NH HHHWD	2,777.00	
Transfer - HHHWD Other Towns	9,650.00	
Transfer - Other Towns Use	682.64	
Transfer - Haulers	3,758.45	
Transfer - Sale of Trash/Fees	66,658.37	
Transfer - Sale of Permits	363.00	
Fire - Misc Revenue	60.00	
Rescue Billing	155,624.80	
Rescue Intercept/Standby Fees	11,250.00	
Zoning - Application Fees	1,360.00	
Planning - Application/Escrow Fees	6,664.26	
Police - Witness Reimbursement	536.19	
Police - Court Fines	7,751.48	
Police - Extra Duty Fees	1,973.73	
Police- Parking Tickets	3,870.00	
Highway Misc Revenue	1,328.32	
Photocopy, book sales, map sales, Misc	937.55	
Sale of Town Property	272,962.60	
Lease Town Property	6,446.87	
Insurance Reimbursement	3,981.48	
Welfare Reimbursement	1,303.64	
Trust Fund Income	15,223.40	
Trustees of Trust Funds: Swimming Pool	15,461.00	
Trustees of Trust Funds: Highway Capital Res	60,000.00	
Trustees of Trust Funds: Revaluation	107,140.00	
Trustees of Trust Funds: Ambulance Cap Res	142,533.00	
Historical Society (painting warrant article)	6,000.00	
Employee Disability Wage Reimbursements	14,024.68	
Accounts Receivable, refunds	33,561.37	1,474,773.05
Received From Wastewater Treatment	780,250.00	
Received From Cogswell Spring Water Works	756,740.00	
Received From Athletic Expendable Trust Fund	1,090.95	
Received From Bonds Held	43,904.46	
Received From Conservation	144,000.00	
Received From Shot Expendable Trust Fund	1,430.70	
Received From Lake Sunapee TAN	2,000,000.00	
Reimbursement for checks returned	18,785.22	
Interest Earned on Account	1,396.19	
Total Received		15,981,350.95

Report of the Treasurer (continued)

Disbursed Selectmen Orders	(6,594,310.69)	
Disbursed to Henniker School District	(5,315,163.00)	
Disbursed to John Stark Regional HS	(2,970,995.00)	
Disbursed to County of Merrimack	(1,053,620.00)	
Disbursed to Lake Sunapee TAN repayment	(2,000,000.00)	
Checks Returned	(32,054.44)	
 Total Disbursed		(17,966,143.13)
 Ending Balance 12/31/2012		 2,308,287.71

Citizens Bank (Investment)

Beginning Balance 1/1/2012	664.80
Wire Out to General Fund	0.00
Interest Earned	0.24
Ending Balance 12/31/2012	665.04

Citizens Bank (Impact Fee Account)

Beginning Balance 1/1/2012	17,715.27
Wire Out to General Fund	0.00
Deposits	0.00
Interest Earned	6.88
Ending Balance 12/31/2012	17,722.15
Transfer Due to General Fund	(2,852.50)
Net	14,869.65

Citizens Bank (Bonds Held)

Beginning Balance 1/1/2012	142,402.11
Deposit	5,975.70
Interest Earned	44.48
Wire Out to General Fund	(43,904.46)
Ending Balance 12/31/2012	104,517.83

Lake Sunapee Bank (General Fund)

Beginning Balance 1/1/2012	206.25
Wire Out to General Fund	(2,500,000.00)
Service Charges	(24.00)
Advance from TAN	2,500,000.00
Ending Balance 12/31/2012	182.25

Citizens Bank (Conservation)

Beginning Balance 1/1/2012	201,811.89
Wire Out to General Fund	(144,000.00)
Interest Earned	71.41
Ending Balance 12/31/2012	57,883.30
Transfer Due to General Fund	(29,605.21)
Net	28,278.09

Report of the Treasurer (continued)

Citizens Bank (Parks)

Beginning Balance 1/1/2012	116.76
Interest Earned	0.00
Ending Balance 12/31/2012	116.76

Citizens Bank (Retainage)

Beginning Balance 1/1/2012	1,910.14
Interest Earned	0.71
Ending Balance 12/31/2012	1,910.85

Citizens Bank (SHOT Exp Trust)

Beginning Balance 1/1/2012	3,061.41
Deposits	1,711.00
Interest Earned	1.00
Transfer to General Fund	(1,430.70)
Ending Balance 12/31/2012	3,342.71
Transfer Due to General Fund	(2,406.46)
Net	936.25

Citizens Bank (Athletic Exp Trust)

Beginning Balance 1/1/2012	14,110.39
Interest Earned	7.01
Deposits - Soccer	600.00
Deposits - In Memory of Tom Watman	2,025.00
Deposits- Fundraising	9,214.28
Transfer to General Fund	(1,090.95)
Ending Balance 12/31/2012	24,865.73
Transfer due to General Fund	(4,025.37)
Net	20,840.36

Summary of Funds Held 12/31/2012

Citizens Bank General Fund	2,308,287.71
Citizens Bank Investment	665.04
Citizens Bank Impact Fee	17,722.15
Citizens Bank Bonds Held	104,517.83
Lake Sunapee General Fund	182.25
Citizens Bank Conservation	57,883.30
Citizens Bank Parks	116.76
Citizens Bank Retainage	1,910.85
Citizens Bank SHOT	3,342.71
Citizens Bank Athletic	24,865.73
Citizens Bank Wastewater Treatment	361,643.88
Citizens Bank Cogswell Spring Water	128,123.11
Gross Total of Funds Held 12/31/2012	3,009,261.32

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012
MS-9

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONAL FUNDS OR GAINS OR LOSSES	PRINCIPAL	WITHDRAWALS	BALANCE END YEAR	INCOME DURING YEAR	INCOME PERCENT	BALANCE BEGINNING YEAR	INCOME PERCENT	BALANCE END YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1816	LENNER C ALLIBON			0.36%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1825	LEZIE H ANDREWS			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1863	NELLE PUTNEY & CF ARTER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1871	IDA O ATKINSON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1928	AMMIE L BACON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1938	AMMIE L BACON (ADDITIONAL)			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1928	ELLAM R BACON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1917	MERCIE B BACON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1923	EVA BARNES			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1939	IDA M BARNES			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1937	JOHN H BROWN			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1937	JOHN H BROWN			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1841	WILLIAM G BURTON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1848	HERBERT W & FLORA CARRIES			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1879	WILBUR S CARRIES			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1910	PIRIIA H CARTER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1814	NATHAN CARTER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1941	DANIEL CARTE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1925	ALBERT H CHASE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1948	FRANK L CHASE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1925	HATTIE M CHASE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1929	BARAH M CHILDS			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1933	ALBERT E CHOATE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1911	ALBERT C CLARK			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1919	EDGAR M CLOUGH			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1951	JOHN W ANNIE COCHRANE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1911	ADDIE F COCHRANE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1958	CHARLES F COCHRANE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1920	BETSY J COLBY			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1943	GEORGE A COLBY			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1932	HARRISON COLBY			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1924	J MAGUISON COLBY			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1916	JOSEPHINE S COLBY			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1920	FRANK A CONNOR			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1931	IRA CONNOR			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1916	LEVI S CONNOR			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1916	LEVI S CONNOR			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1943	WALTER A CONNOR			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1921	CHARLES H COUMBER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1833	FTZ H COUMBER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1903	HF & AR COUMBER			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1903	COMFORT FUNDS			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1939	WELL DAVIS			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1923	ADA S DODGE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1922	GEORGE H DODGE			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1919	MARGARET DOUGLAS			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1918	IR M DOWLIN			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1902	GEORGE H DREW			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1904	MARK DUSTIN			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1916	ZACH DUSTIN			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1915	GEORGE A EASTMAN			1.12%	1,263.18	43.07			1,306.25	30.63	1.12%	30.63	1.12%	1,336.88	(3.91)	1,332.97	1,336.88
1925	MARY C EATON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29
1919	MO & DM FALLON			0.56%	622.59	21.54			644.13	15.16	0.56%	15.16	0.56%	659.29	(3.91)	655.38	659.29

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS W/ FUNDS CREATED	PRINCIPAL GAIN OR LOSS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1932	JOHN F FALVEY			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	BOWEN FAMILY			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	GEORGE P FARRAR			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	MARY FARRAR			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	ANDREW P FAVOR			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	ALICEA FELCH			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	JESSIE M FISHER			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	W O & J F FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	MARY E FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	EDWARD D FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	WILLIAM P FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	JAMES H FLANDERS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	POLLANBEE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	BION E GALE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	MARSHALL GELCHRIE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	JACOB GORDAN			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	SPRING F GOES			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	FRANKLIN C GOES			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	ELIZABETH P GOVE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	LILLIAN P HALE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	BERNARD P HALL			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	WILLIAM P HATWOOD			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	LILLIAN HERRICK			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	EDWIN B HOWE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	LILLA J HOWE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	HERBERT C HOYT			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	AD HUNTOON			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	AM INGERBOLL			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	EDWARD B LAWRENCE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	EDWARD B LAWRENCE			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	FRED A LEAVITT			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	JULIE A LEVINS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	JULIA A LEVINS			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	ELLA P MANCHESTER			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85
1932	CHARLES W MARTIN			0.00%	822.59			844.13	15.18	0.00%	20.63	(15.19)	(3.81)	16.73	860.85

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012
CEMETERY FUNDS MS-9

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONAL W/ F.I. OR CREA. ED.	PRINCIPAL CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EMPLOYED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1844	FRED N. WHEELER			0.26%	311.24		12.77		322.00	7.39	0.26%	10.32	(7.59)	(1.85)	8.36	330.35
1822	JOSEPHINE H. WEL - JOMI			0.84%	933.83		32.50		966.33	22.76	0.84%	70.95	(22.76)	(5.86)	25.09	991.22
1816	FANNIE F. WHITCOMB			0.50%	622.59		21.64		644.23	15.19	0.50%	20.63	(15.19)	(3.91)	16.72	660.85
1814	M. ELIZABETH WHITCOMB			0.50%	622.59		21.64		644.23	15.19	0.50%	20.63	(15.19)	(3.91)	16.72	660.85
1835	WHITMORE - CLARKER			0.38%	622.59		21.64		644.23	15.19	0.38%	20.63	(15.19)	(3.91)	16.72	660.85
1830	GEORGIA E. WHITMERILL			0.36%	622.59		21.64		644.23	15.19	0.36%	20.63	(15.19)	(3.91)	16.72	660.85
1843	MARY L. WIGGINS			0.36%	622.59		21.64		644.23	15.19	0.36%	20.63	(15.19)	(3.91)	16.72	660.85
				100.00%	1110.768.49	0.00	3,631.44	0.00	114,891.34	2,702.17	100.00%	3,670.91	(2,702.17)	(894.89)	2,776.02	117,267.87
1828	JOHN M. CHASE			51.31%	622.59		21.64		644.23	15.19	51.31%	20.63	(15.19)	(3.91)	16.72	660.85
1823	LUCY S. CONNOR			60.67%	1,245.10	0.00	55.02		1,300.12	30.38	60.67%	41.27	(30.38)	(7.81)	32.46	1,332.58
				100.00%	1,867.78	0.00	86.61	0.00	1,322.35	45.57	100.00%	61.90	(45.57)	(11.72)	50.18	1,372.53
1927	E. C. & L. BLACK CENTER			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1829	MOSES J. BROWN			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1844	LEVI COLBY FAMILY			2.80%	311.24		10.77		322.00	7.39	2.80%	10.32	(7.39)	(1.85)	8.36	330.35
1808	ALMIRA COOK			2.50%	311.24		10.77		322.00	7.39	2.50%	10.32	(7.39)	(1.85)	8.36	330.35
1829	JOSEPH A. DARLING			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1818	MARGARET DOLGERS			0.80%	622.59		21.64		644.23	15.19	0.80%	20.63	(15.19)	(3.91)	16.72	660.85
1827	C. & J. GEORGE			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1832	IDA MAE GIBSON			10.00%	1,245.10		43.07		1,288.17	30.38	10.00%	41.27	(30.38)	(7.81)	32.46	1,320.63
1827	E. & E. HEMPHILL			10.00%	1,245.10		43.07		1,288.17	30.38	10.00%	41.27	(30.38)	(7.81)	32.46	1,320.63
1803	ALFRED T. HOWE			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1823	MARY MARSH			10.00%	1,245.10		43.07		1,288.17	30.38	10.00%	41.27	(30.38)	(7.81)	32.46	1,320.63
1804	SARAH M. MORGIE			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1844	WILLIAM OBBORNE			2.60%	311.24		10.77		322.00	7.39	2.60%	10.32	(7.39)	(1.85)	8.36	330.35
1806	J. WILLIE PLUMMER			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1808	EDNA DEAN PROCTOR			10.00%	1,245.10		43.07		1,288.17	30.38	10.00%	41.27	(30.38)	(7.81)	32.46	1,320.63
1812	MARY C. WALSH/ORTH			2.50%	311.24		10.77		322.00	7.39	2.50%	10.32	(7.39)	(1.85)	8.36	330.35
				100.00%	13,461.48	0.00	426.72	0.00	13,888.20	383.77	100.00%	419.68	(383.77)	(78.14)	341.54	14,229.74
2001	ELIZABETH DOBINS			7.19%	711.77		34.82		746.59	22.48	7.19%	20.63	(22.48)	(4.47)	16.16	762.71
1914	BETSEL FLANDERS			8.29%	822.59		31.64		854.23	20.55	8.29%	20.63	(20.55)	(3.91)	16.72	870.95
2000	BROTT H. & A. J. LAWSON			12.43%	1,230.00		42.55		1,272.55	(62.00)	12.43%	40.77	(62.00)	(7.72)	(34.23)	1,238.32
1844	LEON K. PARKER			0.20%	622.59		21.64		644.23	15.19	0.20%	20.63	(15.19)	(3.91)	16.72	660.85
1914	PARKER P. PATCH			5.00%	622.59		21.64		644.23	15.19	5.00%	20.63	(15.19)	(3.91)	16.72	660.85
1903	GEORGE W. PLUMMER			12.69%	1,245.10		43.07		1,288.17	30.38	12.69%	41.27	(30.38)	(7.81)	32.46	1,320.63
1804	IRA PLUMMER			3.14%	311.24		10.77		322.00	7.39	3.14%	10.32	(7.39)	(1.85)	8.36	330.35
1916	ADDIE I. STEVENS			44.01%	4,355.93		150.68		4,506.61	143.79	44.01%	144.36	(143.79)	(27.34)	116.97	4,623.57
2011	Maria Fleming			3.02%	355.00		10.38		365.38	5.00	3.02%	8.64	(5.00)	(1.20)	3.44	373.82
				100.00%	9,877.22	0.00	315.94	0.00	10,193.16	378.14	100.00%	328.02	(378.14)	(80.29)	247.75	10,440.91
1553	TIMOTHY REASLEE			82.89%	1,807.71		84.91		1,892.62	69.36	82.89%	61.80	(69.36)	(11.72)	50.08	1,942.60
2004	ROSEMARY TURNBULL			100.00%	3,207.83	0.00	164.28	0.00	3,372.11	73.39	100.00%	89.63	(73.39)	(18.82)	70.81	3,442.92
					1,87,844.76	0.00	4,749.21	0.00	1,92,593.97	3,456.54		4,873.35	(3,456.54)	(894.89)	3,578.46	1,96,172.43

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2012 MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
	EDUCATIONALLY HANDICAPPED FUND			113,844.44	35,000.00	(11,113.86)	149,844.44	26,672.31	59.53	(4,637.83)	26,731.84	175,375.28
	SWIM POOL/REC FUND			11,113.86		(7,205.41)	0.00	4,637.83	0.00	(983.45)	0.00	0.00
	RESCUE SQUAD FUND			7,205.41		(1,950.00)	3,190.69	581.81	1.54		0.00	0.00
	LIBRARY CARD CATALOG			5,140.69			0.00	322.52	1.50		334.22	3,514.91
	MULTIMODEL PATH			0.00			0.00	0.00	0.00		0.00	0.00
	AMBULANCE FUND			115,010.22	58,188.86	(142,533.00)	30,666.08	19,476.96	37.54		19,514.20	50,180.28
	POLICE STATION FUND			2,000.00			2,000.00	5,936.98	3.06		5,940.08	7,940.08
	SCHOOL BLDG MAINT EXP			109,003.51	24,000.00		133,003.51	20,381.65	53.58		20,415.23	153,415.74
	LIBRARY BLDG FUND			10,855.37		(5,677.65)	5,177.41	1,800.78	4.46		1,805.24	6,982.85
	FIRE-RESCUE BLDG FUND			27,500.87			27,500.87	4,623.56	12.51		4,636.07	32,137.04
	TOWN HALL BLDG FUND			0.00			0.00	0.00	0.00		0.00	0.00
	FIRE TRUCK FUND			114.50			114.50	23,274.41	8.10		23,283.51	23,398.01
	COMMUNITY CENTER FUND			3,245.02			3,245.02	526.48	1.47		527.95	3,772.97
	SKATE PARK FUND			325.70			325.70	55.13	0.12		65.25	390.95
	RE-EVALUATION FUND			100,000.00		(100,000.00)	0.00	7,245.24	23.97	(7,140.00)	129.21	129.21
	LAND PURCHASE			0.00			0.00	112.30	0.00		112.30	112.30
	HIGHWAY EQUIPMENT			60,000.00		(60,000.00)	0.00	1,585.25	14.03		1,599.28	1,599.28
	PAPERMILL SITE FUND			0.00			0.00	0.00	0.00		0.00	0.00
	TECHNOLOGY EQUIPMENT			30,000.00			30,000.00	571.89	11.92		583.81	30,583.81
	BRIDGE REPAIR FUND			0.00	2.00		2.00	348.49	0.12		349.61	351.61
	ATHLETIC FIELD FUND			15,825.00			15,825.00	242.94	6.25		249.19	16,074.19
	FIRE & LADDER TRUCK			1.00			1.00	0.00	0.00		0.30	1.00
	OLD HOME DAY			3,458.00			3,458.00	3.54	1.35		4.89	3,463.89
	TOTALS			614,444.69	118,190.86	(328,460.23)	404,155.32	118,790.78	242.39	(12,761.26)	106,271.88	510,427.20

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2012 MS-10

NUMBER OF SHARES	NAME OF BANK, STOCKS, BONDS	ANNUAL INVESTMENT				INCOME				GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAINS/LOSSES	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	INCOME DURING YEAR	EXPENSES DURING YEAR	BALANCE END YEAR				
	MONEY MARKET	70,300.19	44,865.02			121,310.21	108.74	17,852.78	59,854.75	181,134.98	117,502.42	0.00	181,134.98
30,000.00	U. S. Govt Bonds												
50,000.00	FEDERAL FARM CREDIT BANK 3.75% 10/20/2018	50,122.00				50,122.00	1,875.00	(1,875.00)	0.00	50,122.00	55,984.00	(548.50)	55,045.50
50,000.00	FEDERAL FARM CREDIT BANK 3.45% 2/25/2013	50,895.50				50,895.50	1,725.00	(1,725.00)	0.00	50,895.50	54,137.00	(894.00)	53,245.00
75,000.00	MARICOPA CNTY AZ BAB 5.245% 7/1/2018	77,025.00				77,025.00	3,932.26	(3,932.26)	0.00	77,025.00	83,337.75	2,599.50	85,937.25
2,818.19	Mutual Fund - Divers Int'l	2,890.08		981.48	(10.83)	2,859.00	155.23	(155.23)	0.00	2,859.00	3,302.72	(114.02)	2,187.24
1,404.87	FMAA QTID MTG 6.0% 8/6/10	2,502.72		1,073.93	(35.20)	1,435.59	108.85	(108.85)	0.00	1,435.59	2,815.99	(109.02)	1,493.04
0.00	Corporate Bonds												
50,000.00	AT&T INC 4.50% 2/15/2014	50,365.00		52,941.35	2,566.85	50,781.00	2,820.38	(2,820.38)	0.00	50,781.00	53,883.20	(952.18)	52,931.02
75,000.00	GENERAL ELECTRIC CORP 5.375% 10/20/2018	50,781.00				50,781.00	2,987.50	(2,987.50)	0.00	50,781.00	55,883.50	1,301.50	57,185.00
75,000.00	GOLDMAN SACHS GROUP 5.25% 10/15/13	74,823.75				74,823.75	3,937.50	(3,937.50)	0.00	74,823.75	78,024.75	1,101.00	79,125.75
75,000.00	HYVALETT PACIFIC CO 4.75% 6/2/2014	74,984.75				74,984.75	3,982.50	(3,982.50)	0.00	74,984.75	79,204.50	(1,024.50)	78,180.00
80,000.00	INVERLY CLARK CORP 4.00% 8/15/13	80,000.00				80,000.00	2,900.00	(2,900.00)	0.00	80,000.00	83,342.50	(1,855.00)	81,487.50
75,000.00	MERRILL LYNCH CO INC 5.300% 9/20/15	74,824.25				74,824.25	3,875.00	(3,875.00)	0.00	74,824.25	72,073.75	10,030.00	82,113.75
75,000.00	TOTAL CAP INTL 2.875% 2/17/22	0.00	74,855.25			74,855.25	1,042.18	(1,042.18)	0.00	74,855.25	0.00	3,431.25	78,286.50
4,840.00	Mutual Funds												
760.30	SHARES COMEX GOLD TR	45,579.94		24,875.25	13,840.34	34,444.02	0.00	0.00	0.00	34,444.02	53,152.20	8,998.55	75,532.49
825.00	SHARES DJ US OIL EQUIP & SVCS	0.00	32,411.71	10,871.12	(1,971.94)	15,074.65	175.51	(135.51)	0.00	15,074.65	0.00	(3,176.80)	18,260.80
3,200.00	SHARES MSCI EMERGING MKTS	132,537.40	30,182.02			162,719.42	1,977.74	(1,977.74)	0.00	162,719.42	0.00	3,159.83	165,879.25
100.00	SHARES TR NARDO RCO IND	0.00	13,484.75			13,484.75	46.61	(46.61)	0.00	13,484.75	12,140.00	25,512.00	14,196.00
800.00	SELECT SECTOR SPDR MATLS	21,372.55	4,718.02			26,090.57	888.99	(888.99)	0.00	26,090.57	25,125.00	923.35	14,408.10
1,100.00	SPDR S&P 500 CAP MID EFT TR	163,128.05				163,128.05	1,855.27	(1,855.27)	0.00	163,128.05	175,436.00	28,842.00	204,281.00
7,942.42	TEMPLETON GLOBAL BOND ADVISOR 6618	147,112.75				147,112.75	4,435.38	(4,435.38)	0.00	147,112.75	129,349.04	18,551.36	148,900.40
5,308.80	TR HOME PRICE BAIL-CAP STOCK PD #83	92,987.08				92,987.08	6,327.28	(6,327.28)	0.00	92,987.08	90,880.84	8,984.89	105,851.82
8,218.07	VANGUARD ADMIRAL INTL TRM PD #671	170,307.31				170,307.31	2,970.56	(2,970.56)	0.00	170,307.31	163,548.19	27,042.32	190,590.51
5,344.15	VANGUARD INTERMEDIATE TERM CORP #71	61,537.58	51,804.90			113,342.48	1,984.98	(1,984.98)	0.00	113,342.48	89,087.19	3,348.73	115,157.83
0.00	VANGUARD SHORT-TERM INVEST-GRADE INV	75,000.52		75,583.14	(70.30)	75,513.34	413.48	(413.48)	0.00	75,513.34	74,856.26	703.85	76,560.11
0	Corporate Equity Securities												
174	3M COMPANY	12,995.19		18,889.78	6,220.57	31,884.94	380.55	(380.55)	0.00	31,884.94	17,571.95	1,317.80	33,202.75
385	ABBOTT LABORATORIES	18,954.35		11,484.21	3,314.88	30,753.44	613.54	(613.54)	0.00	30,753.44	18,024.27	3,288.84	33,043.11
0	ACTIA INC NEW	0.00	11,095.92			11,095.92	115.50	(115.50)	0.00	11,095.92	0.00	(572.47)	10,523.45
178	AFETNA INC NEW	10,865.44		14,228.03	3,332.89	24,426.36	584.40	(584.40)	0.00	24,426.36	13,622.70	3,005.33	27,428.09
412	AMETEK INC	11,877.33		15.54	1.14	11,893.91	180.89	(180.89)	0.00	11,893.91	11,577.50	3,918.86	15,496.36
195	AMGEN INC	0.00	13,943.32			13,943.32	270.00	(270.00)	0.00	13,943.32	8,822.50	2,885.68	16,829.00
130	ANADARNO PETE CORP	10,869.45				10,869.45	254.60	(254.60)	0.00	10,869.45	9,822.50	(282.60)	10,586.90
335	ANADARNO PETE CORP	8,822.21				8,822.21	254.60	(254.60)	0.00	8,822.21	7,674.85	(282.60)	8,392.25
28	APPLE COMPUTER INC	22,660.84				22,660.84	303.40	(303.40)	0.00	22,660.84	36,456.00	12,709.80	39,369.80
444	AT & T	4,787.52		13,026.14	5,048.82	17,813.66	815.84	(815.84)	0.00	17,813.66	29,281.79	969.37	18,883.16
1,050	BANK OF AMERICA CORPORATION	11,208.22		11,151.42	748.17	22,359.64	34.05	(34.05)	0.00	22,359.64	11,041.28	982.28	23,341.52
0	BANK HUGHES INC	0.00		10,205.08	(432.73)	9,772.35	0.00	0.00	0.00	9,772.35	0.00	(458.28)	9,314.07
525	BOEING CO	10,837.77				10,837.77	308.00	(308.00)	0.00	10,837.77	13,214.25	2,096.50	15,930.75
315	CAPITAL ONE FINANCIAL CORP	12,204.85				12,204.85	54.00	(54.00)	0.00	12,204.85	23,105.25	633.15	23,738.40
270	CELENE CORP	18,517.63				18,517.63	54.00	(54.00)	0.00	18,517.63	11,418.30	4,227.80	15,946.10
6	CHEVRON CORP	11,569.78		8,602.98	(872.50)	19,299.26	0.00	0.00	0.00	19,299.26	0.00	(872.50)	18,426.76
290	CHUBB CORP	0.00	7,272.06			7,272.06	1,228.50	(1,228.50)	0.00	7,272.06	37,240.00	808.00	38,048.00
265	CGMA	10,208.74				10,208.74	428.30	(428.30)	0.00	10,208.74	18,343.30	1,818.80	19,967.10
2	CINTRA CORPORATION	11,020.55				11,020.55	41.84	(41.84)	0.00	11,020.55	11,650.00	3,151.50	14,201.50
280	CISCO SYSTEMS INC	0.00	11,853.74			11,853.74	179.20	(179.20)	0.00	11,853.74	9,203.12	(391.74)	11,461.00
0	CITICORP INC	23,091.35		8,841.84	911.38	32,933.19	25.54	(25.54)	0.00	32,933.19	18,884.71	8,463.25	25,357.96

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

NUMBER OF SHARES	NAME OF BANK, STOCK, BOND	PRINCIPAL				INCOME				GRAND TOTAL				UNREALIZED GAINS/LOSSES	BEGINNING YEAR FAIR MARKET VALUE	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	EXPENSES DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END YEAR	BALANCE END YEAR	INCOME DURING YEAR			
752	GLORCO CO	16,182.58	2,835.15	9,885.07	(254.51)	21,722.87	0.00	87.00	(87.00)	21,722.87	0.00	21,722.87	0.00	343.87	25,859.77	27,360.00
135	COCA-COLA COMPANY	14,087.72				14,087.72	0.00	751.34	(751.34)	14,087.72	0.00	14,087.72	0.00	795.06	15,518.75	16,313.81
322	COLGATE-PALMOLIVE CO	12,452.83	751.17			13,204.00	0.00	305.00	(305.00)	13,204.00	0.00	13,204.00	0.00	1,408.88	14,395.75	15,804.63
315	CONSUMERS	18,318.00				18,318.00	0.00	782.10	(782.10)	18,318.00	0.00	18,318.00	0.00	2,304.55	19,945.70	22,250.25
340	CONSUMERS CORPORATION	11,367.00				11,367.00	0.00	204.78	(204.78)	11,367.00	0.00	11,367.00	0.00	3,287.86	12,573.78	15,861.64
680	ELAN INC	0.00	14,071.34			14,071.34	0.00	0.00	0.00	14,071.34	0.00	14,071.34	0.00	2,304.55	16,376.33	18,680.88
300	EMC CORP MAUS	11,390.90				11,390.90	0.00	296.00	(296.00)	11,390.90	0.00	11,390.90	0.00	1,137.00	12,527.90	13,664.90
445	EMERSON INTERNATIONAL	11,240.85		13,527.18	(2,160.13)	12,580.90	0.00	0.00	0.00	12,580.90	0.00	12,580.90	0.00	1,137.00	13,717.90	14,854.90
1356	EXELON CORP	15,687.29				15,687.29	0.00	970.10	(970.10)	15,687.29	0.00	15,687.29	0.00	1,137.00	16,817.39	17,954.39
35	GENERAL ELECTRIC CO	15,853.92				15,853.92	0.00	922.08	(922.08)	15,853.92	0.00	15,853.92	0.00	1,137.00	16,990.40	18,127.40
410	GOOGLE INC	20,894.98				20,894.98	0.00	0.00	0.00	20,894.98	0.00	20,894.98	0.00	1,137.00	22,031.98	23,168.98
610	HANESBRANDS INC	0.00	13,808.09			13,808.09	0.00	0.00	0.00	13,808.09	0.00	13,808.09	0.00	1,137.00	14,945.09	16,082.09
125	INTEL CORP	22,851.50				22,851.50	0.00	781.28	(781.28)	22,851.50	0.00	22,851.50	0.00	1,137.00	24,032.78	25,169.78
125	INTEL BUSINESS MACHINE	8,005.25				8,005.25	0.00	412.50	(412.50)	8,005.25	0.00	8,005.25	0.00	1,137.00	9,142.25	10,279.25
185	JABIL CIRCUIT INC	14,790.79				14,790.79	0.00	168.80	(168.80)	14,790.79	0.00	14,790.79	0.00	1,137.00	15,927.79	17,064.79
375	JOHNSON & JOHNSON	14,803.85				14,803.85	0.00	823.00	(823.00)	14,803.85	0.00	14,803.85	0.00	1,137.00	15,940.85	17,077.85
640	LOWE'S COMPANIES INC	13,425.91				13,425.91	0.00	431.25	(431.25)	13,425.91	0.00	13,425.91	0.00	1,137.00	14,556.91	15,693.91
300	MARSHALL FIELD INC	15,998.97				15,998.97	0.00	294.00	(294.00)	15,998.97	0.00	15,998.97	0.00	1,137.00	17,135.97	18,272.97
525	MICROSOFT	0.00	10,812.39			10,812.39	0.00	147.00	(147.00)	10,812.39	0.00	10,812.39	0.00	1,137.00	11,949.39	13,086.39
805	MOTOROLA SOLUTIONS INC	15,500.38	4,079.07			19,579.45	0.00	882.00	(882.00)	19,579.45	0.00	19,579.45	0.00	1,137.00	20,716.45	21,853.45
310	NEUTROGEN INC	11,137.25	4,802.06			15,939.31	0.00	244.50	(244.50)	15,939.31	0.00	15,939.31	0.00	1,137.00	17,076.31	18,213.31
320	NEUTROGEN INC	0.00	13,150.58			13,150.58	0.00	0.00	0.00	13,150.58	0.00	13,150.58	0.00	1,137.00	14,287.58	15,424.58
547	ORACLE SYSTEMS CORP	13,114.58	4,991.88			18,106.46	0.00	340.20	(340.20)	18,106.46	0.00	18,106.46	0.00	1,137.00	19,243.46	20,380.46
96	PANERA BREAD CO. CL A	8,215.85				8,215.85	0.00	211.34	(211.34)	8,215.85	0.00	8,215.85	0.00	1,137.00	9,352.85	10,489.85
765	PFIZER INC	18,778.00				18,778.00	0.00	528.28	(528.28)	18,778.00	0.00	18,778.00	0.00	1,137.00	19,915.28	21,052.28
305	PNC FINANCIAL SERVICES GROUP	17,247.99	4,405.70			21,653.69	0.00	654.75	(654.75)	21,653.69	0.00	21,653.69	0.00	1,137.00	22,790.69	23,927.69
215	PROCTER & GAMBLE CO	17,687.99				17,687.99	0.00	472.75	(472.75)	17,687.99	0.00	17,687.99	0.00	1,137.00	18,824.99	19,961.99
430	QUANTA SERVICES INC	0.00	14,670.35			14,670.35	0.00	623.78	(623.78)	14,670.35	0.00	14,670.35	0.00	1,137.00	15,807.35	16,944.35
150	SCHEIDT & BOMANN LTD	14,133.90	11,117.53			25,251.43	0.00	159.23	(159.23)	25,251.43	0.00	25,251.43	0.00	1,137.00	26,388.43	27,525.43
413	STRYKER CORP	0.00	11,117.53			11,117.53	0.00	191.25	(191.25)	11,117.53	0.00	11,117.53	0.00	1,137.00	12,254.53	13,391.53
215	TERMO FISHER SCIENTIFIC INC	10,020.00				10,020.00	0.00	233.78	(233.78)	10,020.00	0.00	10,020.00	0.00	1,137.00	11,157.00	12,294.00
186	UNITED TECHNOLOGIES CORP	10,389.78				10,389.78	0.00	164.00	(164.00)	10,389.78	0.00	10,389.78	0.00	1,137.00	11,526.78	12,663.78
260	VERIZON COMMUNICATIONS	9,222.28				9,222.28	0.00	437.58	(437.58)	9,222.28	0.00	9,222.28	0.00	1,137.00	10,359.28	11,496.28
145	VISA INC	12,790.25				12,790.25	0.00	92.85	(92.85)	12,790.25	0.00	12,790.25	0.00	1,137.00	13,927.25	15,064.25
306	WALMART STORES INC	8,074.20				8,074.20	0.00	523.90	(523.90)	8,074.20	0.00	8,074.20	0.00	1,137.00	9,211.20	10,348.20
332	WALTEC MANUFACTURING INC	12,181.07				12,181.07	0.00	160.00	(160.00)	12,181.07	0.00	12,181.07	0.00	1,137.00	13,318.07	14,455.07
185	WILLIS TOWERS WATSON	9,881.05				9,881.05	0.00	471.44	(471.44)	9,881.05	0.00	9,881.05	0.00	1,137.00	10,352.49	11,489.49
TOTAL		3,434,852.11	454,215.06	454,185.49	76,823.32	3,513,216.00	41,865.23	78,533.11	(87,545.89)	3,513,216.00	3,513,216.00	3,513,216.00	3,513,216.00	358,839.18	3,728,815.18	3,987,154.36

Wage Report

EMPLOYEE WAGE REPORT

Employee	Grade/Step	Rate	Pay Type	Yrs of Service	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowitz, Gail	Police - Admin	38,159	Annual	13.63	Police-PT	16.91	Hourly	N/A	N/A
Allen, Kaleb	Fire	10.00	Hourly	N/A	Town CM/Tax Collector	51,289	Annual	24.4	21/78
Anthony, Jennifer	Planning Board Clerk	17.00	Hourly	N/A	Fire	10.00	Hourly	N/A	Volunteer/Call
Austin, Daniel	Fire	10.00	Hourly	N/A	Rescue	10.00	Hourly	N/A	Volunteer/Call
Austin, Deborah	Deputy TV/TC	15.03	Hourly	6.27	File	10.00	Hourly	N/A	28/79
Austin, Greg	Fire	10.00	Hourly	N/A	Highway Superintendent	83,685	Salaried	2.06	Volunteer/Call
Austin, Leo	Selectman	1,500	Salary	N/A	Rescue	10.00	Hourly	N/A	Volunteer/Call
Bateman, Michael	Transfer/Perks PT	14.00	Hourly	N/A	Library-PT	10.20	Hourly	N/A	N/A
Berolino, Andrea	Fire/Rescue	10.00	Hourly	N/A	WWTP Superintendent	93,539	Annual	20.35	21/78
Blomback, Eric	Selectman	1,500	Salary	N/A	Police-PT	16.91	Hourly	N/A	N/A
Bolivent, Marc	Police/Perks	43,199	Annual	9	Library-PT	8.00	Hourly	N/A	N/A
Bosch, Amy	Police-PT	10.00	Hourly	10.51	Fire/Rescue	10.00	Hourly	N/A	N/A
Bodum, Carl	Fire/Rescue	10.00	Hourly	N/A	Police-Crossing Guard	12.00	Hourly	N/A	N/A
Brown, Jeff	Fire	10.00	Hourly	N/A	PT-Transfer Station	10.00	Hourly	N/A	N/A
Brunthoelz, Frederick	Fire	10.00	Hourly	N/A	Fire	10.00	Hourly	N/A	N/A
Burford, Matthew	CSNW	36,666	Annual	4.86	Fire	10.00	Hourly	N/A	N/A
Burford, Ryan	CSNW	35,776	Annual	1.88	Fire	10.00	Hourly	N/A	N/A
Burford, Norman	CSNW Superintendent	54,308	Annual	23.25	Fire	10.00	Hourly	N/A	N/A
Burnitz, Adam	Fire/Rescue	10.00	Hourly	N/A	Assessing Technician	38,159	Annual	21.15	13/78
Burnitz, Steven	Fire Dep Chief	12.00	Hourly	N/A	Police-PT	56,780	Annual	11.01	16/78
Cahill, Cheryl	Police-Crossing Guard	11.00	Hourly	N/A	Police-PT	62,181	Annual	14.35	21/78
Carter, Amy	Rescue	10.00	Hourly	N/A	Fire/Rescue	10.00	Hourly	N/A	N/A
Charpentier, Alexandra	Rescue	17.53	Hourly	N/A	Highway-PT	13.25	Hourly	N/A	N/A
Chase, Justin	Fire/Rescue	10.00	Hourly	N/A	Fire	10.00	Hourly	N/A	N/A
Colby, Michael H.	WWTP - Operator	41,425	Hourly	13.13	Transfer/Perks-Super	51,289	Salaried	15.19	22/78
Collins, Amy	Police-Admin	34.48	Hourly	1.12	Fire/Rescue	38,159	Annual	5.41	15/6A
Conner, Charles	Town Administrator	73,000	Salaried	0.01	Highway-PT	19.12	Hourly-PT	3.84	22/2
Conner, Jeffrey	Fire	10.00	Hourly	N/A	Police-PT	7.25	Hourly	N/A	N/A
Conner, Steven	Fire	10.00	Hourly	N/A	Police-PT	52,319	Annual	6.68	19/5
Cooper, Joseph	Fire/Rescue	10.00	Hourly	N/A	Fire-Deputy Chief	12.00	Hourly	N/A	N/A
Cooper, Richard	Fire/Rescue	10.00	Hourly	N/A	Police - Chief	73,921	Annual	18.39	26/88
Cooper, Richard	Fire/Rescue	15.84	Hourly	N/A	Police-PT	14.57	Hourly	1.04	18/1
Cordillo, Michael	Fire/Rescue-PT Captain	56,000	Annual	11.51	Athletic Director	16.00	Hourly	0.2	N/A
Crank, Walker	Animal Control Officer	346.02	Weekly	N/A	Library-PT	10.00	Hourly	N/A	N/A
Damour, Lawrence	Fire	10.00	Hourly	N/A	Minuta Taker	20.00	Hourly	N/A	N/A
Damour, Susan	Treasurer	1,500	Annual	N/A	Building Inspector	20.00	Hourly	N/A	N/A
Davison, Scott	Highway/Asst Super	44,951	Annual	11.22	Fire	10.00	Hourly	N/A	Volunteer/Call
Deans, Robert	Highway-PT	13.00	Hourly	N/A	Library-PT	8.00	Hourly	N/A	N/A
Demours, Keith	Fire/Rescue	10.00	Hourly	N/A	Library Director	60,008	Annual	N/A	N/A
Demours, Stephen	Police-PT	54,469	Annual	8.31	Library-PT	9.00	Hourly	N/A	N/A
Dodghe, Jacob	Fire	10.00	Hourly	N/A	Police-PT	13.80	Hourly	0.19	13/1
Ellis, David	Highway-PT	13.00	Hourly	N/A	Finance - Admin. Asst	10.00	Hourly	N/A	N/A
Fernandes, Peter	Transfer/Perks Asst Super	46,833	Annual	17.38	Rescue	10.00	Hourly	N/A	N/A
Fletcher, David	Rescue	10.00	Hourly	N/A	Selectman	1,500	Annual	N/A	N/A
Fournier, Jill	Health Officer	2,000	Annual	N/A	Crossing Guard	11.00	Hourly	N/A	N/A
French, Jr. Robert	Selectman	1,500	Salary	N/A	Crossing Guard	11.00	Hourly	N/A	N/A
French, Thomas	Rescue-Chief/Fire	10.00	Hourly	N/A	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call
French, Vynyl	Fire/Rescue	10.00	Hourly	N/A	Police-PT	46,221	Annual	0.83	18/2
French, Matthew	Police-Sgt	62,768	Annual	12.38	WWTP - Chief Operator	41,425	Annual	3.57	18/5
Gager, Nicole	Exec Sec/Land Use Coord	36,666	Annual	5.54	Rescue	10.00	Hourly	N/A	Volunteer/Call
Gagnon, Kriston	Fire/Rescue	10.00	Hourly	N/A	Rescue	10.00	Hourly	N/A	N/A
Gaudais, Lee	Rescue/Fire	10.00	Hourly	N/A	Library - PT	15.00	Hourly	N/A	N/A
Geddes, Denise	Library - PT	13.00	Hourly	N/A	Finance Off/Sys Admin	73,138	Salaried	20.33	28/8
Gilbert, Raymond	Fire	10.00	Hourly	N/A	Rescue	10.00	Hourly	N/A	Volunteer/Call
Gilbert, Keith	Fire Chief	32.00	Hourly	N/A	Selectman's Office - PT	15.61	Monthly	2.52	13/4
Gould, Anne	Election	7.25	Hourly	N/A	Wellfare Director	47.00	Hourly	N/A	N/A
Gould, Edward	Highway - PT	13.00	Hourly	N/A	Police-PT	16.91	Hourly	N/A	N/A
Gould, Ryan	Election	2.25	Hourly	N/A	Selectman	1,500	Salary	N/A	N/A
Greer, Kelly	Rescue	10.00	Hourly	N/A	Fire	10.00	Hourly	N/A	N/A
Greene, Trevor	Fire/Rescue	10.00	Hourly	N/A	Parking Enforcement	14.00	Hourly	N/A	N/A
Harrison, Nathan	Transfer/Perks-PT	14.92	Hourly	N/A	Rescue	10.00	Hourly	N/A	Volunteer/Call
Hart, Justin	Rescue/Fire	10.00	Hourly	N/A	Selectman	1,500	Salary	N/A	N/A
Henry, Kevin	Rescue	10.00	Hourly	N/A	Wellfare Director	44,951	Annual	6.78	17/8
Heyn-Sennett, Justin	Rescue	10.00	Hourly	N/A	Highway Mechanic	10.00	Hourly	N/A	Volunteer/Call
Hooper, Ta-Marie	Emer Mgt Director	1,200	Annual	N/A	Rescue	10.00	Hourly	9.21	16/78
Hornblower, Ryan	Rescue	10.00	Hourly	N/A	PT-Highway	41,425	Salary	7.31	11/6
Hughes, Ryan	Fire/Rescue - Med/Sq/PT	15.14	Hourly-PT	3.84	Deputy TC/TX	15.61	Hourly		

Capital Improvements Program Analysis

Town of Henniker
Detailed CIP Program
December 7, 2012

Year	Year of Last Purchase	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Fire												
Command Vehicle	new purchase				48,137						60,979	
Ladder Truck?	new purchase											
Pumper 1 (Engine 2)	1991			542,000								
Forestry Truck	1996						72,300					
Heavy Rescue	1998									263,026		
Extraction Tools	2006										36,900	
Tanker	1999											
Subtotal Fire		0	0	542,000	48,137	0	72,300	0	0	263,026	97,879	0
Rescue												
Ambulance	1998		225,102				253,354				285,152	
Subtotal Rescue		0	225,102	0	0	0	253,354	0	0	0	285,152	0
Highway												
1978 International Wheel Loader/Plow	1978											200,000
1994 Trackless Sidewalk Tractor	1994		75,000									
1991 Bandit Wood Chipper	1991			31,000								
2000 Freightliner 6x6 Dump/plow/spreader	2000			120,000								
2001 Freightliner Ten Wheel, dump/plow/spreader	2001	40,000			120,000							
2004 Freightliner 6 wheeler	2004		45,000		0		120,000					
2005 Freightliner 6 wheeler	2005					175,000						
2006 Freightliner 6x6 Dump/plow/spreader (no dump)	2006	32,000						0		120,000		
1998 John Deere Motor Grader	1998					210,000						
2007 F350 Pickup 4x4 Plow	2007			44,000								
2008 F 350 Pickup 4x4 Plow	2008											
2001 Cat 420D Backhoe/Loader, forks, boom	2001				44,000							
1996 Cat Loader	1996					0	120,000					
1983 GMC Water Tanker	1983									0		
1986 Skid Steer, bucket, forms, snowblower	1986										0	
Road Construction (operating budget item)												
Subtotal Highway		90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000
		162,000	210,000	285,000	254,000	475,000	330,000	90,000	90,000	210,000	90,000	290,000
Transfer Station												
Trailer	1990		85,000									
Pick Up Truck (3/4)	2000			45,000								
Skid Steer	2000			35,000								
Trash Compactor				10,000								
Hopper/Office Building				15,000								
Baler	1988-2003		15,000									
Subtotal Transfer Station		0	100,000	105,000	0	0	0	0	0	0	0	0
Parks												
Mower #1 (Toro #1)	2002		16,000									
Mower #2 (Toro #2)	2007							18,000				
Subtotal Parks		0	16,000	0	0	0	0	18,000	0	0	0	0

Capital Improvements Program Analysis (continued)

Year	Year of Last Purchase	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Police												
Police Cruiser (operating budget item)		29,692		26,250	26,250		27,562	27,562		28,940	28,940	
Police SUV (operating budget item)	2002					30,000						32,000
Police Building Improvement	2008									100,000		
Replace Cruiser Radios								20,000				
Add Photo Software to RMS police software	new purchase		15,000									
Subtotal Police		29,692	15,000	26,250	26,250	30,000	27,562	47,562	0	128,940	28,940	32,000
General Government												
Paint Grange Building			25,000									
Paint Town Hall		0	25,000	0	0	0	0	0	0	0	0	0
Subtotal General Government		0	25,000	0	0	0	0	0	0	0	0	0
RESERVES												
Land Purchase Reserve	reserve account											10,000
Property Revaluation	reserve account	0	50,000	50,000								50,000
Bridge Capital Reserve	reserve account	150,000	300,000	300,000	340,000		50,000	50,000	50,000			
Police Building Maint. Reserve	reserve account	0	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Fire/Rescue Maint. Reserve	reserve account	0	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Highway Equipment Reserve												
Fire Equipment Reserve												
Rescue Equipment Reserve												
Transfer Equipment Reserve												
Subtotal Reserves		150,000	354,500	354,500	344,500	4,500	54,500	54,500	54,500	4,500	4,500	64,500
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 (less operating budget items) December 7, 2012

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Subtotal Fire	0	0	542,000	48,137	0	72,300	0	0	263,026	97,879	0
Subtotal Rescue	0	225,102	0	0	0	253,354	0	0	0	285,152	0
Subtotal Highway	72,000	120,000	195,000	164,000	385,000	240,000	0	0	120,000	0	200,000
Subtotal Transfer Station	0	100,000	105,000	0	0	0	0	0	0	0	0
Subtotal Parks	0	16,000	0	0	0	0	18,000	0	0	0	0
Subtotal Police	0	15,000	0	0	0	0	20,000	0	100,000	0	0
Subtotal Reserves	150,000	354,500	354,500	344,500	4,500	54,500	54,500	54,500	4,500	4,500	64,500
Library	0	0	0	0	0	0	0	0	0	0	0
Gross Total	222,000	830,602	1,196,500	556,637	389,500	620,154	92,500	54,500	487,526	387,531	264,500
Estimated Valuation (+.005 per yr)	386,539	388,572	390,515	392,468	394,430	396,402	398,384	400,376	402,378	404,390	406,412
Estimated Tax Rate Impact	0.57	2.14	3.06	1.42	0.99	1.56	0.23	0.14	1.21	0.96	0.65

Schedule of Long Term Debt

Town of Henniker
Schedule of Long Term Debt.
As of 12/31/2012

Purpose of Issue	WWTP 05 Overhaul	Firehouse	Landfill	Landfill	Water Tank	Fix WtrTank/Western
Amount of Original	\$641,000	\$132,900	\$700,000	\$150,000	\$575,000	\$350,000
Date Of Issue	Jul-05	Dec-94	Jul-95	Jul-98	Jul-01	Sep-12
Payable to	NHMBB	NHMBB	NHMBB	NHMBB	NHMBB	Lake Sun
Water Portion%	0%	0%	0%	0%	100%	100%
Sewer Portion%	60%	0%	0%	0%	0%	0%
Town Portion %	40%	100%	100%	100%	0%	0%
Year	Principal	Interest	Principal	Interest	Principal	Interest
2013	35,000	16,918	5,000	5,863	30,000	11,858
2014	35,000	15,168	5,000	3,938	30,000	10,478
2015	30,000	13,418	35,000	1,969	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				
2025						
2026						
2027						
2028						
Totals	370,000	103,935	15,000	11,770	245,000	57,815
				5,250	350,000	68,320

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 the Town of Henniker as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the 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, 2011, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 7 through 21 and 54 through 59 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report of Municipal Auditors (continued)

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 as a whole. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the financial statements. The combining nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Grzelak and Co., P.C.

GRZELAK & COMPANY, P.C., CPA'S
Laconia, New Hampshire
October 18, 2012

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Statement of Net Assets December 31, 2011

	Primary Government Governmental Activities
ASSETS	
Current Assets	
Cash and cash equivalents	\$ 4,452,126
Investments	2,939,273
Receivables, net	1,580,670
Due from other governments	200,000
Deposit	35,162
Current assets	<u>9,207,231</u>
Noncurrent Assets	
Capital assets:	
Land, improvements, and construction in progress	1,465,623
Other capital assets, net of accumulated depreciation	<u>13,110,206</u>
Noncurrent assets	<u>14,575,829</u>
Total assets	<u>23,783,060</u>
LIABILITIES	
Current Liabilities	
Accounts payable	148,881
Accrued expenses	(642)
Due to other governments	4,086,158
Current portion long term debt	111,548
Other liabilities	<u>169,146</u>
Current liabilities	<u>4,515,091</u>
Noncurrent Liabilities	
Notes payable	765,000
Compensated absences	148,358
Unamortized bond premium	<u>17,036</u>
Noncurrent liabilities	<u>930,394</u>
Total liabilities	<u>5,445,485</u>
NET ASSETS	
Investment in capital assets, net of related debt	13,700,829
Restricted for:	
Capital reserves	167,849
Permanent funds	2,728,619
Nonmajor funds	828,285
Unrestricted	<u>911,993</u>
Total net assets	<u>\$ 18,337,575</u>

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 Activities Year Ended December 31, 2011

Functions / Programs	Program Revenues			Net (Expense) Revenue and Changes in Net Assets
	Expenses	Charges for Services	Operating Grants and Contributions	Primary Governmental Activities
Governmental activities:				
General government	\$ 893,356	\$ 52,787	\$ -	\$ (840,569)
Public safety	1,426,730	193,575	-	(1,233,155)
Highways and streets	803,503	806	291,810	(510,887)
Sanitation	878,385	585,510	-	(292,875)
Water distribution and treatment	227,130	291,795	11,084	75,749
Health	84,634	-	-	(84,634)
Welfare	86,408	-	-	(86,408)
Culture and recreation	306,712	8,712	-	(298,000)
Conservation	14,780	-	-	(14,780)
Debt service	51,926	-	-	(51,926)
Capital outlay	106,068	-	-	(106,068)
Payments to other governments	8,730,872	-	-	(8,730,872)
Other financing uses	128,052	-	-	(128,052)
Depreciation (unallocated)	645,396	-	-	(645,396)
Total governmental activities	<u>14,383,952</u>	<u>1,133,185</u>	<u>302,894</u>	<u>(12,947,873)</u>
General revenues:				
Taxes				\$ 11,610,039
Charges, grants, and contributions not restricted to specific purposes:				
Licenses, permits and fees				672,041
State of NH sources				256,987
Miscellaneous revenues				478,159
Total general revenues				<u>13,017,226</u>
Change in net assets				69,353
Net assets - beginning				<u>18,268,222</u>
Net assets - ending				<u>\$ 18,337,575</u>

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Balance Sheet
Governmental Funds
December 31, 2011

	General Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Assets				
Cash and cash equivalents	\$ 3,417,369	\$ -	\$ 1,034,757	\$ 4,452,126
Investments	-	2,728,619	210,654	2,939,273
Property taxes receivable	1,333,091	-	-	1,333,091
Land use taxes receivable	6,020	-	-	6,020
Timber taxes receivable	8,146	-	-	8,146
Tax liens receivable	115,678	-	-	115,678
Allowance for doubtful accounts	(115,678)	-	(750)	(116,428)
Accounts receivable	124,379	-	106,437	230,816
Other receivables	968	-	2,379	3,347
Due from other governments	200,000	-	-	200,000
Due from other funds	525,192	-	17,327	542,519
Prepays	35,162	-	-	35,162
Total assets	<u>\$ 5,650,327</u>	<u>\$ 2,728,619</u>	<u>\$ 1,370,804</u>	<u>\$ 9,749,750</u>
Liabilities and Fund Balances				
Liabilities:				
Accounts payable	\$ 148,881	\$ -	\$ -	\$ 148,881
Accrued expenses	(642)	-	-	(642)
Due to other governments	4,086,158	-	-	4,086,158
Due to other funds	-	-	542,519	542,519
Other liabilities	169,146	-	-	169,146
Total liabilities	<u>4,403,543</u>	<u>-</u>	<u>542,519</u>	<u>4,946,062</u>
Fund balances:				
Nonspendable	35,162	2,530,674	-	2,565,836
Restricted	167,849	197,945	214,724	580,518
Committed	-	-	231,759	231,759
Assigned	352,877	-	381,802	734,679
Unassigned	690,896	-	-	690,896
Total fund balances	<u>1,246,784</u>	<u>2,728,619</u>	<u>828,285</u>	<u>4,803,688</u>
Total liabilities and fund balances	<u>\$ 5,650,327</u>	<u>\$ 2,728,619</u>	<u>\$ 1,370,804</u>	<u>\$ 9,749,750</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, 2011

Total Fund Balances - Governmental Funds \$ 4,803,688

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	\$ 48,431,037	
Less accumulated depreciation	<u>(33,855,208)</u>	14,575,829

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	(875,000)	
Compensated absences	(148,358)	
Unamortized bond premium	<u>(18,584)</u>	<u>(1,041,942)</u>

Total Net Assets - Governmental Activities \$ 18,337,575

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, 2011

	General Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Revenues				
Taxes	\$ 11,596,594	\$ -	\$ 13,445	\$ 11,610,039
Licenses, permits and fees	672,041	-	-	672,041
Federal sources	94,381	-	-	94,381
State of NH sources	454,416	-	11,084	465,500
Charges for services	299,813	-	833,372	1,133,185
Miscellaneous revenues	321,632	1,982	81,218	404,832
Investment income	438	69,505	3,384	73,327
Total revenues	<u>13,439,315</u>	<u>71,487</u>	<u>942,503</u>	<u>14,453,305</u>
Expenditures				
Current:				
General government	852,781	41,617	-	894,398
Public safety	1,497,409	-	-	1,497,409
Highways and streets	1,010,038	-	-	1,010,038
Sanitation	456,890	-	432,217	889,107
Water distribution and treatment	-	-	234,435	234,435
Health	84,634	-	-	84,634
Welfare	86,408	-	-	86,408
Culture and recreation	239,548	-	77,302	316,850
Conservation	3,338	-	11,442	14,780
Debt service:				
Principal	59,000	-	76,360	135,360
Interest	28,114	-	-	28,114
Capital outlay	145,615	-	76,636	222,251
Payments to other governments	<u>8,730,872</u>	<u>-</u>	<u>-</u>	<u>8,730,872</u>
Total expenditures	<u>13,194,647</u>	<u>41,617</u>	<u>908,392</u>	<u>14,144,656</u>
Excess (deficiency) of revenues over expenditures	244,668	29,870	34,111	308,649
Other Financing Sources (Uses)				
Loss on investments	-	(70,036)	-	(70,036)
Transfers in	14,508	-	-	14,508
Transfers out	<u>-</u>	<u>(14,508)</u>	<u>-</u>	<u>(14,508)</u>
Net change in fund balances	259,176	(54,674)	34,111	238,613
Fund balances - beginning of year (as restated)	<u>987,608</u>	<u>2,783,293</u>	<u>794,174</u>	<u>4,565,075</u>
Fund balances - end of year	<u>\$ 1,246,784</u>	<u>\$ 2,728,619</u>	<u>\$ 828,285</u>	<u>\$ 4,803,688</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, 2011

Total Net Change in Fund Balances - Governmental Funds \$ 238,613

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	\$ 414,664	
Depreciation expense	(645,396)	
Loss on disposal of assets	<u>(58,016)</u>	(288,748)

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	110,000
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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	7,940
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Bond issuance costs paid and bond premiums are reported as financial expenditures/revenues in the fund financial statements, however, are reported as long term assets/liabilities in the governmental activities and amortized.

Bond premiums amortized during the current year	<u>1,548</u>
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Change in Net Assets of Governmental Activities \$ 69,353

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, 2011

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, 2011

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, 2011

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, 2011

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, 2011

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 and Fund Balance Policy

During the year ended December 31, 2011 the Town implemented GASB Statement 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The statement established new fund balance classifications and reporting requirements as follows:

Nonspendable – Are fund balances that cannot be spent because they are either; not in spendable form, such as inventories or prepaid amounts, or are legally or contractually required to be maintained intact, such as the principal of a permanent fund.

Restricted – Are amounts that can only be used for specific purposes because of enabling legislation or externally imposed constraints, such as grant requirements or laws or regulations.

Committed – Are amounts that can be used for specific purposes because of a formal action by the entities highest level of decision-making authority (Board of Selectmen). This would include contractual obligations if existing resources have been committed. Formal action (Board vote at a public meeting) to establish constraints should be taken before year-end, even if the amount might not be determined until the subsequent period.

Assigned – Are amounts intended to be used for specific purposes but do not meet the criteria to be classified as restricted or committed. Intent can be stipulated by the governing body (Board of Selectmen), or by and official whom authority has been given (Town Administrator). Such assignments cannot exceed the available fund balance in any particular fund. This is the residual fund balance classification of all governmental funds except the general fund. Assigned fund balances should not be reported in the general fund if doing so causes the government to report a negative "unassigned" general fund balance.

Unassigned – Is the residual classification for the general fund. The general fund is the only governmental fund that can report a positive unassigned fund balance. Other governmental funds might have a negative unassigned fund balance as a result of overspending for specific purposes for which amounts had been restricted, committed, or assigned.

In instances where both restricted and unrestricted fund balances are available to fund expenditures, the restricted fund balances will be exhausted first, followed by the unrestricted classifications of, committed, assigned and unassigned fund balances.

The Town has not adopted a policy regarding the maintenance of a minimum fund balance.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2011

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.

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, 2011, 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.

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 \$1,000,000 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, 2011**

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, 2011, 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, 2011

NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2011 are classified in the accompanying financial statements as follows:

Statement of net assets:	
Cash and investments	\$ 7,391,399
Fiduciary funds:	
Cash and investments	300,254
	<u>\$ 7,691,653</u>

Deposits and investments as of December 31, 2011 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	4,752,260
Investments	2,939,273
	<u>\$ 7,691,653</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, 2011

Investments made by the Town as of December 31, 2011 are summarized below:

	Balance	Rating	Rating Agencies
Money market funds	\$ 130,326	na	
Fixed income investments	103,324	na	
Equities	1,103,202	na	
US Gov't Securities	193,071	na	
Mortgage backed securities	5,819	na	
Corporate bonds	390,925	na	
Mutual funds	1,012,606	na	
	<u>\$ 2,939,273</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:

		%
Money market funds	\$ 130,326	4%
Fixed income investments	103,324	4%
Equities	1,103,202	38%
US Gov't Securities	193,071	7%
Mortgage backed securities	5,819	0%
Corporate bonds	390,925	13%
Mutual funds	1,012,606	34%
	<u>\$ 2,939,273</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, 2011 was \$4,811,355. Of that amount, \$691,271 was covered by FDIC insurance and the balance was covered by a Tri-Party Collateral agreement between the town, Citizens Bank and the Bank of New York in the amount of \$4,641,060.

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 \$2,939,273 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, 2011

NOTE 4 - INTERFUND BALANCES AND TRANSFERS

Balances

Individual interfund balances at December 31, 2011 consisted of the following:

	Due From	Due To
Major Funds:		
General fund	\$ 525,192	\$ -
Nonmajor Funds:		
Water fund	-	186,462
Sewer fund	-	354,532
Parks fund	-	35
Conservation fund	17,327	-
Recreation revolving fund	-	1,490
	<u>\$ 542,519</u>	<u>\$ 542,519</u>

Transfers

Individual interfund transfers for the year ended December 31, 2011 consisted of the following:

	Transfers In	Transfers Out
Major Funds:		
General fund	\$ 14,508	\$ -
Common trust funds	-	14,508
	<u>\$ 14,508</u>	<u>\$ 14,508</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, 2011

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2011 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
Governmental Activities (at cost)				
Capital assets not being depreciated:				
Land and improvements	\$ 1,270,419	\$ -	\$ 61,383	\$ 1,209,036
Construction in progress	256,587	-	-	256,587
	<u>1,527,006</u>	<u>-</u>	<u>61,383</u>	<u>1,465,623</u>
Capital assets being depreciated:				
Land Improvements	4,077,796	-	-	4,077,796
Infrastructure	29,614,590	307,817	-	29,922,407
Buildings	7,447,749	14,900	-	7,462,649
Vehicles	2,902,684	42,624	23,000	2,922,308
Machinery and equipment	2,535,014	49,323	4,083	2,580,254
	<u>46,577,833</u>	<u>414,664</u>	<u>27,083</u>	<u>46,965,414</u>
Less accumulated depreciation:				
Land Improvements	3,594,581	3,328	-	3,597,909
Infrastructure	24,074,413	205,781	-	24,280,194
Buildings	2,542,155	144,505	-	2,686,660
Vehicles	1,485,756	126,913	26,775	1,585,894
Machinery and equipment	1,543,357	164,869	3,675	1,704,551
Accumulated depreciation	<u>33,240,262</u>	<u>645,396</u>	<u>30,450</u>	<u>33,855,208</u>
Capital assets being depreciated, net	<u>13,337,571</u>	<u>(230,732)</u>	<u>(3,367)</u>	<u>13,110,206</u>
Governmental activities capital assets, Net of accumulated depreciation	<u>\$ 14,864,577</u>	<u>\$ (230,732)</u>	<u>\$ 58,016</u>	<u>\$ 14,575,829</u>

Depreciation expense for the year ended December 31, 2011 (Unallocated)

\$ 645,396

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2011

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, 2011 is as follows:

	General Obligation Bonds	Compensated Absences	Unamortized Bond Premiums	Total
Beginning balance	\$ 985,000	\$ 156,298	\$ 20,132	\$ 1,161,430
Additions	-	-	-	-
Reductions	(110,000)	(7,940)	(1,548)	(119,488)
Ending balance	<u>875,000</u>	<u>148,358</u>	<u>18,584</u>	<u>1,041,942</u>
Current portion	110,000	-	1,548	111,548
Noncurrent portion	765,000	148,358	17,036	930,394
	<u>\$ 875,000</u>	<u>\$ 148,358</u>	<u>\$ 18,584</u>	<u>\$ 1,041,942</u>

Long-term liabilities outstanding at December 31, 2011 consisted of the following:

	Issue Year	Interest Rate	Maturity Date	Original Amount of Issue	Amount Outstanding 12/31/11
<u>General Obligation Bonds</u>					
Fire station bond	1994	Var	2015	\$ 132,900	\$ 20,000
Landfill closure/septage	1995	Var	2015	910,000	140,000
Landfill closure bond	1998	Var	2018	150,000	35,000
Water storage tanks	2001	Var	2021	575,000	275,000
Sewer project	2005	Var	2024	611,580	405,000
					<u>875,000</u>
<u>Other Long-Term Obligations</u>					
Compensated absences					148,358
Unamortized bond premium					18,584
					<u>166,942</u>
					<u>\$ 1,041,942</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2011

NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

Intergovernmental Receivables

Intergovernmental receivables at December 31, 2011 consisted of the following:

	<u>General Fund</u>
State Governments	
New Hampshire	<u>\$ 200,000</u>
	<u>\$ 200,000</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, 2011 consisted of the following:

	<u>General Fund</u>	<u>Agency Fund</u>
Local Governments		
John Stark Regional School District	\$ 1,570,995	\$ -
Henniker School District	2,515,163	300,254
	<u>\$ 4,086,158</u>	<u>\$ 300,254</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2011

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

	Principal	Interest	Total
2012	\$ 110,000	\$ 36,363	\$ 146,363
2013	110,000	30,787	140,787
2014	110,000	25,337	135,337
2015	105,000	20,107	125,107
2016	65,000	17,042	82,042
After	375,000	48,846	423,846
	<u>\$ 875,000</u>	<u>\$ 178,462</u>	<u>\$ 1,053,462</u>

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, 2011

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 as of December 31, 2011 were 8.80% for Group I employees, 19.95% for Group II Policemen, and 22.89% for Group II Firemen, as applicable. The Town contributes 75% of the employer cost for police and firemen employed by the Town and the State contributes the remaining 25% 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. Beginning July 1, 2011 the state's cost sharing of political subdivision employers' contributions has been eliminated, requiring the town to fund 100% of the total employer contributions. 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, 2011, 2010, and 2009 were \$198,494, \$177,505, and \$165,443, respectively. For the year ended December 31, 2011 on-behalf fringe benefit payments made by the State of New Hampshire amounted to \$14,020.

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 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.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2011

NOTE 11 - POST-RETIREMENT HEALTH CARE

Plan description and annual OPEB cost

New Hampshire law requires municipalities to permit retired employees and their spouses to continue medical coverage after retirement if they pay the full premium rate charged for active employees. When the same premiums are charged to active employees and retirees, and the town is unable to obtain age adjusted premium information for the retirees, GASB 45 requires the town to calculate age-adjusted premiums for the purpose of projecting future benefits for retirees. This report values the implicit rate subsidy, which is the amount by which the age-adjusted premium exceeds the actual premium.

The Town provides medical benefits to its eligible retirees. The benefits are provided through fully insured plans that are sponsored by a state-wide health insurance consortium. Employee groups are eligible to retire after reaching age 55. Retirees are required to pay 100% of the cost for coverage. This valuation does not account for the cost of benefits to retirees or their spouses after age 65. Surviving beneficiaries continue to receive coverage after the death of the eligible retired employee but are required to pay 100% of the cost.

The Town implemented GASB Statement 45, Accounting and Financial Reporting by Employers for Post-Employment Benefits Other than Pensions. This required the Town to calculate and record a net other post-employment benefit obligation at year end. The Town used the alternative measurement method to prepare this valuation permitted by Statement 45. The net other post-employment benefit obligation is basically the cumulative difference between the required contribution and the actual contributions made.

Currently, 1 retired employee receives health benefits from the Town. The Town recognizes the cost of providing health insurance annually as expenditures in the General Fund of the funds financial statements as payments are made. For the year ended December 31, 2011, the Town recognized \$0 for its share of insurance premiums for currently enrolled retirees.

The Town has obtained a valuation report which indicates that the total liability for other post-employment benefits is \$598,318 (\$89,047 related to retirees and \$509,271 related to employees).

The Town's annual other post-employment benefit (OPEB) cost (expense) for its plan is calculated based on the annual required contribution of the employer (ARC), an amount determined in accordance with the parameters of GASB Statement 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and to amortize any unfunded liabilities (or funding excess) over a period not to exceed thirty years.

Vital Statistics

Vital Statistics - 2012 Births

--HENNIKER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LAPORTE, JACK DAVEN	01/05/2012	CONCORD, NH	LAPORTE, JONATHAN	LAPORTE, ELLEN
THOMPSON, FALON LEE	01/26/2012	CONCORD, NH	THOMPSON JR, DANA	THOMPSON, DONNA
BENNETT, MARGARET GRACE ANNELIES	02/11/2012	CONCORD, NH	BENNETT, ROSS	BENNETT, JOSLIN
BAN, KIERAN MICHAEL	03/10/2012	KEENE, NH	BAN, MICHAEL	BAN, JENNIFER
HAMMOND, ELINOR EBBE	03/29/2012	CONCORD, NH	HAMMOND, DANIEL	HAMMOND, WHITNEY
DAVIS, AIDA MAE	04/01/2012	CONCORD, NH	DAVIS, JOHN	GARDNER, SARA
PETERSON, OLIVIA FRANCISKA	05/04/2012	MANCHESTER, NH	PETERSON, CHASE	PETERSON, AMY
GILBERT, LILY RUTH	05/08/2012	CONCORD, NH	GILBERT, CURTIS	GILBERT, CASEE
CARTIER, RILLA LOUISE	05/10/2012	CONCORD, NH	CARTIER, ERIC	CARTIER, CRYSTAL
AUCOIN, BRENNAN DANIEL	05/26/2012	CONCORD, NH	AUCOIN, GREGORY	AUCOIN, DIANNA
REPH, OLIVIA JANE	05/31/2012	CONCORD, NH	REPH JR, GEORGE	REPH, KIM
LAURA, MARCUS ANTHONY	06/24/2012	CONCORD, NH	LAURA, ANTHONY	RUNGE, DENISE
HALL, NADIA QUINN	07/02/2012	CONCORD, NH	HALL II, ROBERT	HALL, JESSICA
OUELLETTE, KIARA TAYLOR	07/11/2012	CONCORD, NH	OUELLETTE, RICHARD	MORETTO, LAUREN
BURRITT, DANIEL ALAN	07/17/2012	CONCORD, NH	BURRITT, ADAM	HARKABUS-BURRITT, JENNIFER
GEHRIG, ELLA JUNE	07/26/2012	CONCORD, NH	GEHRIG, JAY	GEHRIG, NATALIE
KORBET, EMILIE ELISE	09/03/2012	CONCORD, NH	KORBET, JONATHAN	KORBET, ELISE
MARKWITH, LILLY GRACE	09/08/2012	CONCORD, NH	MARKWITH, ANDREW	MARKWITH, KRISTEN
POND, RUBY STELLA	09/12/2012	CONCORD, NH	POND, KEVIN	JENKINS, JESSICA
GEANA, MAXIMUS ANDREI	09/13/2012	HENNIKER, NH	GEANA, MIRCEA	GEANA, SARAH
HALEY, KENDALL SUE	09/27/2012	CONCORD, NH	HALEY, RYAN	HALEY, NATASHA
RYDER, CAROLLEE ROSE	10/19/2012	MANCHESTER, NH	RYDER, THOMAS	RANDALL, KASIE
POLLARD, GAGE GITTZUS	10/28/2012	CONCORD, NH	POLLARD, DANIEL	GITTZUS, JENNIFER
MATZKE, JOHANNA MAE	10/30/2012	CONCORD, NH	MATZKE JR, PHILIP	MATZKE, JENNIFER
CARBERRY, SAWYER VAN	11/25/2012	PETERBOROUGH, NH	CARBERRY, SEAN	CARBERRY, JESSICA
MURPHY, KAELEEN ALANNA	11/29/2012	CONCORD, NH	MURPHY, RYAN	MURPHY, ASHLEY
MEEHAN, FINNEAS HOLL MILLER	12/01/2012	CONCORD, NH	MILLER, JACK	MEEHAN, LOUISA
GILMAN, MATTHEW BRUCE	12/12/2012	CONCORD, NH	GILMAN, ROBERT	GILMAN, HEATHER
POWERS, MADELYNN MARIE	12/13/2012	CONCORD, NH	POWERS, PHILIP	POWERS, CHRISTINE
WILSON, JASE ORLAN	12/14/2012	CONCORD, NH	WILSON, JEFFREY	CLOUTIER, JENNIFER

Vital Statistics - 2012 Marriages

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BRENNAN, JENNIFER C HILLSBOROUGH, NH	SCHLOSSER, MATTHEW F HENNIKER, NH	HILLSBOROUGH	HILLSBOROUGH	02/15/2012
MYLEK, DENNIS J HENNIKER, NH	HURTADO DE MENDOZA, EDITH HENNIKER, NH	HENNIKER	HENNIKER	04/28/2012
LEBLANC, AMANDA S HENNIKER, NH	PEABODY, AMANDA R HENNIKER, NH	HENNIKER	RYE	04/28/2012
MUELLER, ANDREW R WARNER, NH	MYERS, AUBREY E HENNIKER, NH	HENNIKER	HENNIKER	05/26/2012
CARBONE, ANDREW J HENNIKER, NH	FORMIDONI, JULIE A NASHUA, NH	CLAREMONT	CLAREMONT	06/02/2012
ANNETT, TAYLOR B HENNIKER, NH	GRABAZS, LARA E HENNIKER, NH	HENNIKER	MILFORD	06/30/2012
WHITTIER, DAMIAN F HENNIKER, NH	PALM, ASHLEA N HENNIKER, NH	HENNIKER	CANDIA	07/01/2012
MCPHERSON, LYDIA P HENNIKER, NH	HALLOCK, JUSTIN A HENNIKER, NH	HENNIKER	CHICHESTER	07/14/2012
D'ITALIA, LEANNA D STRAFFORD, NH	LORDEN, BRENNEN E HENNIKER, NH	HENNIKER	LEE	08/11/2012
FRITZ, DANIEL A CHESTNUT HILL, MA	WRIGHT, ELIZABETH E HENNIKER, NH	CONCORD	HENNIKER	08/12/2012
GRAEME, RUSSELL W HENNIKER, NH	DAVISON, KATHERINE J HENNIKER, NH	HENNIKER	SUNAPEE	08/18/2012

Vital Statistics - 2012 Marriages (continued)

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CASAZZA, MATTHEW HENNIKER, NH	MCCOUBRY, CATHY E HENNIKER, NH	HENNIKER	ALLENSTOWN	08/25/2012
MECHESKI, TIMOTHY L HENNIKER, NH	RALEY, BETTYANNE HENNIKER, NH	CONCORD	WINDSOR	09/01/2012
PRESCOTT, BRANDY S HENNIKER, NH	DAVIS, JOHN M HENNIKER, NH	HENNIKER	SUGAR HILL	09/01/2012
GARDNER, JESSE K HENNIKER, NH	MITCHELL, KATHRYN M HENNIKER, NH	HENNIKER	CONTOOCOOK	09/01/2012
BAYER, DAWN M HENNIKER, NH	SWORD JR, WALTER P HENNIKER, NH	HENNIKER	CONCORD	09/08/2012
SWEENEY, BRIDGET E HENNIKER, NH	GLACKIN, PADRAIC J PHILADELPHIA, PA	HENNIKER	HENNIKER	09/29/2012
DUFRESNE, REBECCA E HENNIKER, NH	PIRKEY, BENJAMIN J HENNIKER, NH	HENNIKER	WALPOLE	10/06/2012
MCGUIRE, LISA A HENNIKER, NH	DESREUISSEAU JR, MARK W HENNIKER, NH	HENNIKER	CONCORD	10/13/2012
ELGUERO, SERGIO M HENNIKER, NH	HOOKER, BRIDGETTE M HENNIKER, NH	HENNIKER	LACONIA	10/13/2012
BLYTHE III, JOHN G HENNIKER, NH	ROBIE, KARA N HENNIKER, NH	HENNIKER	HILLSBOROUGH	10/20/2012
BERTOLINO, ANDREA G HENNIKER, NH	BOULTON, BROOKE D HENNIKER, NH	HENNIKER	MEREDITH	12/12/2012
BARNETT, NATHAN T HENNIKER, NH	LEWIS, NICOLE M HENNIKER, NH	HENNIKER	SANBORNTON	12/22/2012

Vital Statistics - 2012 Deaths

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
PAPP, JAMES	01/27/2012	HENNIKER	PAPP, BASIL	MITSIOPAPAS, HELEN	N
CLAPP, NORMAN	03/07/2012	HILLSBOROUGH	CLAPP, CHESTER	BAILLIE, ETHEL	Y
WAYLAND, CHRISTINE	03/18/2012	CONCORD	MCADEN, RAYMOND	DONOVAN, JULIA	N
BENOIT, MARY	04/07/2012	CONCORD	BENOIT, CONRAD	BOURGEOIS, GERALDINE	N
GARRISON, BRUCE	04/24/2012	LEBANON	GARRISON, LANGDON	COLE, LURENA	Y
DOOLEY, JOSEPH	05/18/2012	TILTON	DOOLEY, PETER	POWER, ANASTASIA	Y
CURRIER, JUNE	06/07/2012	MILFORD	PETERSON, LEWIS	HAYWARD, ALMA	N
MIX, WANDA	07/02/2012	MANCHESTER	WILLIAMS, ROBERT	WALSH, JOAN	N
ANNIS, ERIC	07/14/2012	HENNIKER	ANNIS, CARROLL	SAAR, JANE	N
BISHOPRIC, L CHRISTINE	07/15/2012	BOSCAWEN	EATON, ALONZO	CROUSE, LAURA	N
RICHARDSON, LYNN	08/10/2012	CONCORD	RICHARDSON, WILBUR	BOWEN, ISABELLE	N
BUSICK, MICHAEL	08/12/2012	MILFORD	BUSICK, KENNETH	ALBIN, TERRY	N
CHAMPAGNE, VICTOR	08/14/2012	CONCORD	CHAMPAGNE, FRED	WEBBER, VIRGINIA	Y
SCHUTTE, ROBERT	08/16/2012	LEBANON	SCHUTTE, AUGUST	WESTERBERG, FRANCES	N
HAMILTON, BETTIE	09/05/2012	CONCORD	MC MILLAN, JOHN	WAITEKUS, ANNA	N
WATMAN, THOMAS	09/26/2012	CONCORD	WATMAN, THOMAS	BOGACKI, STELLA	N
SENER, ENID	11/06/2012	CONCORD	BURTT, ARTHUR	NICHLAS, ELSIE	N
STEPICK, SUSAN	12/05/2012	HENNIKER	STEPICK, JOHN	MORY, MARYROSE	N
JACKSON, MICHAEL	12/14/2012	HENNIKER	JACKSON JR, EDWARD	FARRELL, CAROL	N
HOLT, BERNICE	12/29/2012	CONCORD	ALBECKI, ROBERT	ROSENTRATOR, ANNA	N

Directory of Services - Town of Henniker

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

Abatements	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Administrator	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Animal Control Officer.....	Police Station	340 Western Ave.	(603) 428-3212 (dispatch)
Assembly Permits (special events).....	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Assembly Permits (year round).....	Fire Station	216 Maple St.	(603) 428-7552 (office)
Assessment of Property.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Athletics	Athletic Committee / Rec Director.....	18 Depot Hill Rd.	www.hennikerathletics.com
Birth Certificates (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Building Permits	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Burn Permits	Fire Station	216 Maple St.	(603) 428-7552 (office)
Community Center Rental.....	Community Center	57 Main St.	(603) 428-3221 ext. 1
Current Use	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Death Certificates (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Dog Licenses.....	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Elections.....	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Elementary School	Henniker Community School.....	51 Western Ave.	(603) 428-3476
Exemptions	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Excavation Permits	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Finance.....	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 4
Fire Department	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
.....	.....	.....	911 Emergency
Grange Hall Rental.....	Grange Building.....	21 Western Ave.	(603) 428-3221 ext. 1
Health Officer	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 6
High School	John Stark Regional HS.....	618 North Stark Hwy. (Rt. 114), Weare..	(603) 529-7675
Highway Department .....	.....	209 Ramsdell Rd.	(603) 428-7200
Historical Society	Academy Hall	51 Maple St.	(603) 428-6267
Human Services / Welfare	Town Hall / Welfare.	18 Depot Hill Rd.	(603) 428-3221 ext. 7
Library	Tucker Free Library	31 Western Ave.	(603) 428-3471
Life Safety Inspections.....	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
Maps.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Marriage Licenses (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Parking Enforcement.....	Police Department.....	340 Western Ave.	(603) 428-3213 (office)
Planning & Zoning.....	Town Hall / Land Use	18 Depot Hill Rd.	(603) 428-3221 ext. 1 or 8
Police Department.....	.....	340 Western Ave.	(603) 428-3213 (office)
.....	.....	.....	911 Emergency
Recycling Center.....	Transfer Station/Recycling Ctr.....	1393 Weare Rd.	(603) 428-7604
Rescue Squad	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
.....	.....	.....	911 Emergency
Sand (for residential use)	Highway Department	Ramsdell Rd. sand pit (by bridge)..	(603) 428-7200
School Administrative Unit #24.....	SAU 24 Office	41 Liberty Hill Rd., Bldg. 5	(603) 428-3269
Selectmen's Office	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Senior Center	White Birch Community Ctr.	51 Hall Ave.	(603) 428-7860
Sign Permits	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Swim Lessons	White Birch Community Ctr.	51 Hall Avenue	(603) 428-7860
Tax Payments.....	Town Hall / Tax Collector	18 Depot Hill Rd.	(603) 428-3240
Teen Center	Community Center.....	57 Main St.	(603) 428-3221
Timber Cutting.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Town Administrator.....	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Transfer Station.....	Transfer Station/Recycling Ctr.....	1393 Weare Rd.	(603) 428-7604
Vehicle Registration.....	Town Hall / Tax Collector	18 Depot Hill Rd.	(603) 428-3240
Volunteering	Town Hall	18 Depot Hill Rd.	(603) 428-3221
Voter Registration	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Wastewater Department .....	.....	199 Ramsdell Rd.	(603) 428-7215
Water Department	Cogswell Spring Water Works.....	146 Davison Rd.	(603) 428-3237
Zoning	Town Hall / Land Use	18 Depot Hill Rd.	(603) 428-3221 ext. 1 or 8

Sign up for the town's
monthly E-NEWSLETTER at www.henniker.org !

Front Cover Photos

TOP LEFT: The first Business Roundtable hosted by the Economic Development Committee was held in the **Great Room of New England College's Simon Center on March 21, 2012.** TOP RIGHT: **The Temple Road bridge** was replaced in Spring 2012 after being washed out by Hurricane Irene in Fall 2011. MIDDLE LEFT: Due to a mild winter, Henniker experienced a high turnout of bear in 2012 in both rural and downtown areas. Photo credit Martha Taylor. MIDDLE RIGHT: A 1993 Federal surplus vehicle, formerly used by U.S. troops in Germany, was rebuilt by the Highway Department to replace Truck #605. BOTTOM LEFT: The in-ground water storage tank on Depot Hill was unearthed, emptied, repaired and sealed in August 2012 after passing the bond article at town meeting. BOTTOM RIGHT: Brown Brook enters a large wetland on Lot 47 which was put into conservation in 2012 and named after the late Selectman Tom Watman. Photo credit Martha Sunderland.

Back Cover Photo

Jack Veilleux of Henniker waves to passer-byers at the 2012 Memorial Day Parade. Photo credit Michael Pon.

