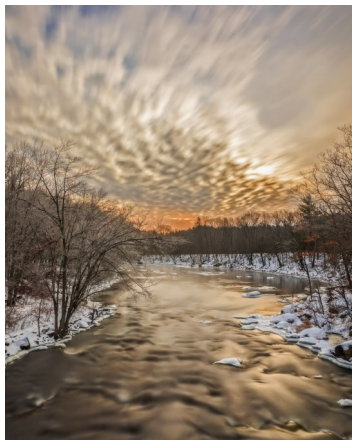




Town of

# Henniker

New Hampshire



Annual Report

## 2016

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# 2017 Town Meeting

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## Ballot Voting Day\*

Tuesday, March 14, 2016  
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 18, 2016  
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 18, 2017 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 Road* so that the town can make arrangements with an interpreter.

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## How to Use This Report

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The Annual Report pertains to the year 2016 and contains information gathered from Town Departments, Officials, Committees, Boards and relevant outside agencies. Enclosed you will find results of the March 2016 Town Meeting. In addition, the BLUE section contains the upcoming Town Warrant for the 2017 Town Meeting. In the last half of the report you will find Financial Reports and Vital Statistics for the fiscal year January 1 - December 31, 2016.

*NOTE: 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](http://www.sau24.org), (603) 428-3269, 258 Western Avenue, Henniker NH 03242.

*Cover Photos taken by Scott Snyder, Henniker Photographer*



*The 2016 Town Report is dedicated to*

***Nina (Coombs) Morse***

*1924 - 2016*



Nina Morse moved to Henniker at the age of eleven and resided here the remainder of her life. She graduated from Cogswell Memorial High School. Nina served as Secretary to the Henniker Planning Board, and The Henniker Cemetery Association. She was president of the Henniker Historical Society for several terms.

Nina enjoyed traveling, having visited Greece and Alaska and many points of interest in the United States. Gardening indoors and outdoors was her recreation. Her family was very important to her and she enjoyed having them around her.

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# Report of the Selectmen

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The first recorded town meeting was in Dorchester, MA. The year was 1633. A good 135 years before Lord Henniker was renaming some of the earlier names of our town as we know it today. The town meeting is the purest form of democracy. When we were incorporated in the late 1700's we had a population of about 1,100. Today close to 4,800 call Henniker home. The same public gatherings that served us upon our incorporation serve us well today. Citizens take time from their hectic lives to come together to decide the vision and path forward for this great community. The democratic process zigs and zags, but it advances us forward. The founders of this system allowed for final input to be from the overall bearer of the burden. The board presents to you a budget that we feel represents the majority. Ultimately, you ratify what you have entrusted the board to present to you.

Property tax remains the talk of the town. Our municipal budget portion clocks in at #26. Schools hit the top #10. This places Henniker's total burden in the wrong top 10 list. The Selectboard is aware of these realities and are disadvantaged right out of the gate with the budget process. It's certainly not the narrative we like to lead with, but not acknowledging it would be ignoring a difficult conversation that needs to be had. About the only silver lining we can hang a hat on is we don't have a sales or an income tax and that overall NH still enjoys one of the least burdensome tax rates in the nation.

With that as a backdrop it's on to the details of the budget. Personnel are almost always the driver of overall costs in a municipal budget. A number of decades ago to keep our workforce competitive and turnover low, the Selectboard, adopted the policy to try and mirror the state contract with employees as close as possible. With the adoption of a 2% COLA and increased health care costs there is unfortunately not great news on what the overall cost to the town is. Do we think we are offering competitive pay? We believe so as our turnover is low all things considered. Would we want to increase the chance of higher turnover by not being competitive? That has a price in and of itself. Please know the hiring freeze remains in effect and every new position that becomes available

2016 Henniker Board of Selectmen

Scott Osgood, Tia Hooper, Bob French, Kris Blomback, Ben Fortner



is scrutinized before it's filled. We've had some success in the past and we've had a few misses.

With that said we do have some folks coming on board and some leaving us for other opportunities. We welcome Chief Matt French, who after a short stint with another town rejoins us as our new Police Chief. We wish Chief Ryan Murdough nothing but success in his new role as Chief of Police in Washington. Also joining the team were: Jeff Stillman, Troy Power, Robert Ostertag and Karen Rose. We bid a fond farewell to the following folks and hope for nothing but success in their new roles: Nick Rinaldi, Clark Craig, Dale Havunen, and Kyle Parker will all be missed.

Early last year our highway department began to crawl back from a devastating fire and now they are hitting their stride and running full bore. A new building, new equipment, and new leadership under Tom Weston have reinvigorated this department. With the Highway Dept. fully built back up our roads are going to be getting the much needed attention they require. Working in concert with the Road Management Committee (huge shout out by the way for their comprehensive effort) there is a mapped out plan to get the roads back in shape. It won't happen overnight, but the trending and the funding is headed in the right direction.

We have mentioned this before, but we feel it bears repeating and we'll echo what we said last year. This board is generally not supportive of increasing the regulations of a community, none the less, the voting public has supported adding zoning restrictions,



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## Report of the Selectmen (Continued)

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additional permits, and in general, more governance of the local lands. As a board we simply cannot allow rules and regulations to be passed and then not have the oversight to see them through or to provide guidance to someone who is coming to possibly do a project here in Henniker. Further, if the board is aware of violations, by and through our oath, we are obligated to take action where the rules are not being followed. We can assure you that we take no comfort in exercising this authority and have in fact gone out of our way to work with the landowner to bring the property back into compliance. If the citizens of Henniker want to reduce the size of government then they simply need to revisit what they have asked the Selectboard and other boards to implement.

Look at some of the larger projects occurring in town:

**Western Ave Bridge** is in full build mode. If all goes according to plan vehicles could be travelling over it by late 2017. This has been a long haul as the bridge has been closed since 2009 and handled more than 800 cars per day. With that said it's only the first step in the overall redevelopment of Western Ave. At this point we are trying to figure out how to rip up, repair, and replace close to 1.2 miles of road after the bridge on the way to Hillsboro. The board understands the importance and beauty of this road and equally understands what rough shape it is in.

**Azalea Park** folks are doing a yeoman's job of getting things done with minimal to no local property tax impact. They have some dynamic plans that will really make a statement in the downtown area. Not only are plans drawn up and being finalized but the committee has had great success in getting funding to help with construction costs. To date they have raised close to \$29,572. We would also be remiss if you we didn't mention that there is a dedicated fund if you want to help things along.

**Bradford Ambulance Service.** Year two now and has proven so far to be a win/win. The board continues to monitor. Is this a precursor for saving future tax money by sharing large scale burdens with other like-minded towns? Time will tell but we are eager to expand savings that can be complementary to both municipalities.

**Safe Routes to School:** Downtown will hopefully be looking a bit different for this upcoming summer. Numerous false starts have been rectified and we could see a lot of construction starting on the rebuilding of downtown's sidewalks.

**Economic Development:** This committee has been meeting for a bit and have discussed issues which are both far reaching and immediate in nature. Items discussed include sewer expansion and road infrastructure. Items of immediate nature include discussion of a possible return of a River Festival highlighting the town's main asset: The Contoocook River. Other outreaches have been to formalize the Trails Committee and encourage tourism. Two highly visible commercial projects (Dollar General and Alltown Market on Old Concord Rd) have been approved and one, as of this writing, has broken ground. The other should see some efforts shortly. Both will bring tax revenue to town coffers when they are up and running.

**Debt Service:** Nobody likes to talk about debt but that is actually a good attribute of our town. In the grand scheme of things our debt service is low by comparison. Two more notes will come off the books in the foreseeable future;

- Landfill            2018
- Firetruck         2020

And on the flip side of debt there are the capital reserves. After close to a decade long slog to get back to even, after the Great Recession, we feel we have set the town up to properly plan for the replacement of equipment. Fund reserves have been replenished annually to the tune of \$230,000. The town has a municipal asset list that surpasses \$20,000,000. These capital reserve accounts will go a long way to dampening the wild tax swings. Is it an all-encompassing reserve? No. But it is a GREAT start!

We are also happy to say that you folks trusted the board to do the right thing with the rebuilding of the highway department. We budgeted for a worst case scenario and thanks to the huge efforts of the highway building and equipment committees, along with the hard work of our town employees we ended up NOT using in excess of \$315,000 of the \$1.2 million dollars authorized.

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## Report of the Selectmen (Continued)

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The make-up and the funding of the reserves look like this:

**Capital Reserves: Revaluation:** The Department of Revenue Administration requires a full blown evaluation every 5 years. The Selectboard was proactive and adopted the PA-28 form which allows us to delay full blown revaluations to every 10 years. We can't actually realize these savings without your help though. Please take the few minutes that are required and fill the forms out and mail them back in. If we are not in compliance with the state we will need to revert back to doing full on revaluations every 5 years. That's additional taxation that will need to be levied. The board respectfully asks...please help keep taxes down!

**Capital Reserve: Transfer Station:** \$5,000. Our crew at the transfer station has year in and year out demonstrated their abilities to cut their budget and the operating budget they present today is far less than it was 5 years ago. With that said they also have equipment and we feel it would be prudent to start salting some money away.

**Capital Reserve: Ambulance:** We've made this contribution each year for well over 2 decades. This year we've increased it to \$60,000 to keep pace with inflation.

**Capital Reserve Fire Department:** The fire department has one of the largest inventories of equipment. In matters of life and death this is not where it's prudent to pinch pennies. Couple that aspect with a volunteer work force and the avoided costs of a full time paid firefighting crew and it's wise to keep this area in its best shape possible. We're asking for you to support this reserve at the \$100,000 level.

**Capital Reserve Bridges:** Henniker has a number of bridges and they have a finite life. Please allow us to fund at the \$10,000 per year level.

**Capital Reserve Highway Department:** Our highway department has been fully rebuilt and for the first time in years has the right building, the right crew, and the right mix of equipment. It's important to avoid big tax spikes down the year and start putting money to replace this equipment in a reserve. \$25,000 is what we are asking.

**Capital Reserve Police Building** Our Police Department does the job of ensuring our safety day in and day out. They are tireless in their protection of our

town. We feel it would be prudent to replenish their building fund at a rate of \$10,000 a year as their current HQ is cramped, old, and its maintenance needs will only climb in future years as mechanical systems get older.

**Fund Balance:** Each years it's been the practice to return non-expensed dollars back to the fund balance and this year is no different. Our fund balance is able to "lend" us some money to ease the new rate a bit. This year we are withdrawing a couple of hundred thousand to help lower the rate. The balance is north of \$1,000,000 as this letter is written.

We again reach out and promote the reserve funds that were set up years ago to receive outside donations. This allows our programs to be all they can be for the community. The funds are diversified and represent a wide range of interests for the various citizens of Henniker. Please consider a donation to one of the following:

- Azalea Park
- Henniker Community Concert Series
- Henniker Community Center Activities
- Spirit of Henniker Organizational Team (SHOT)
- Henniker Athletics for Youth

Just go to [Henniker.org](http://Henniker.org) and click "donate" under Resource Center and help support these important funds. It's easy, safe, and secure.

2017 Town Meeting will soon be upon us. The effort you see here is months of input, fine tuning, discussions and figuring out how to do stuff. Will you agree with everything proposed? Probably not. Will you agree that a lot of hard work went into formulating this document? We hope so. The board and the Budget Advisory Committee spent countless hours combing over the budget with a fine tooth comb. Your Selectboard remains committed to striking the right balance of raising revenues, making investments and curtailing expenditures.

Henniker is a beautiful small town encompassing all that it should be. Let's fund our budget correctly and keep this little diamond in the rough shining brightly.

Respectfully submitted,  
HENNIKER BOARD OF SELECTMEN  
Kris Blomback, Chairman  
Tia Hooper, Vice Chairman  
Robert French Jr.  
Scott Osgood  
Ben Fortner

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## Town Administrator's Report

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As 2016 has come to an end I would like to thank the many volunteers who serve on boards and committees providing assistance to the residents and staff of Henniker. Their dedication time and time again is what this town is all about.

We celebrated the beginning of 2016 with the grand opening of the new highway garage in February. Tom Weston was promoted from heavy equipment operator to Highway Superintendent in March, 2016. Justin Johnson was promoted to Assistant Highway Superintendent in December 2016. Troy Power, Jeff Stillman, and Robbie Ostertag joined the crew during 2016 as well. Tom and his crew have been working very hard. The highway crew replaced culverts on Dudley Pond Road and Quaker Street, and shim and overlaid Flanders Road. Tom worked with the Road Management Committee to rate the paved roads in town to determine the amount of repairs needed to bring the roads back to good condition.



Town Administrator  
Christine Trovato

We are fortunate to have welcomed Matt French back to the Police Department as our chief on May 1, 2016. The department has added new radio's, new mobile data terminals (MDTs) in the cruisers giving them the ability to have accurate up to the minute information before stepping out of the car.

We sent out a request for proposal (RFP) for the reconstruction of Western Avenue from Patterson Hill Extension to Cote Hill Rd. Proposals were due back on September 9, 2016. We had no response to the request for proposals. With a few changes the RFP was sent out again in December with a closing date of January 10, 2017.

The Safe Routes to School project continues to move forward very slowly. We received the approval from NHDOT to send out RFP's for the construction. We received two bids, the lowest bid was \$40,000 more than the estimated cost. Before the contract could be awarded NHDOT requested the additional fund from the Federal Government. Once that approval was received it was too late to begin construction this past fall. Construction will be completed during the summer break from school so as not to have any adverse effects with the students walking to and from school.

The second phase of the sidewalk project now referred to as Transportation Alternative Program (TAP) has moved forward. KV Partners was awarded the engineering contract for this phase. The survey of the phase will be done first thing in the spring.

The Western Avenue steel bridge replacement project began in December 2015. The spans have been installed and the project continues to move forward ahead of schedule. We are hopeful the project will be complete summer of 2017, several months early. This website will keep you up to date on the progress of the construction <http://hennikerwesternavebridge.com>.

With the great help of Bob Garrison, Cherry Palmisano and several volunteers the Town was able to complete the perambulation of the town borders. The last time the perambulation was done in Henniker was 1997/98. Mr. Garrison walked the town borders several times, to find the makers, to determine the GPS coordinates and to take pictures of the makers. Cherry was instrumental in coordinating schedules with Hillsborough, Hopkinton, Bradford, Warner, Weare and Deering officials to have representatives to complete the process.

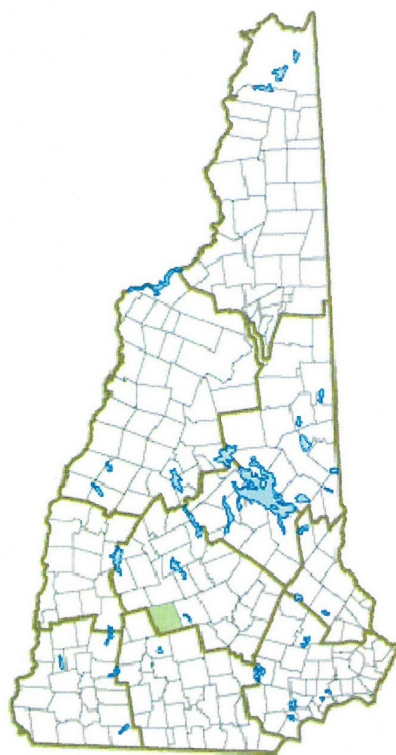
In closing, I would like to thank all of the town employees for the hard work they do each and every day to provide the best service to our residents and the business owners of the Town of Henniker.

*Respectfully submitted,*

*Christine Trovato*

# Economic and Labor Profile

## Henniker, NH



### Community Contact

**Henniker Board of Selectmen**  
Christine Trovato, MPA, Town Administrator  
18 Depot Hill Road  
Henniker, NH 03242

Telephone  
Fax  
E-mail  
Web Site

(603) 428-3221  
(603) 428-4366  
townadministrator@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, Wednesday, Friday, 8 am - 4:30 pm, second & fourth Saturday, 10 am - 12 noon, except holiday weekends

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

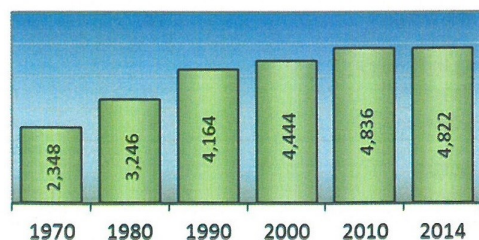
District 2  
District 2  
District 15  
Merrimack County District 6

**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 3,186 over 54 years, from 1,636 in 1960 to 4,822 in 2014. The largest decennial percent change was a 44 percent increase between 1960 and 1970, followed by 38 and 28 percent increases, respectively in the next two decades. The 2014 Census estimate for Henniker was 4,822 residents, which ranked 72nd among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2014 (US Census Bureau):** 109.3 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.



# Economic and Labor Profile (Continued)

## MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2016	\$6,962,148
Budget: School Appropriations, 2016-2017	\$7,882,377
Zoning Ordinance	1973/16
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:	Please visit <a href="http://www.henniker.org">www.henniker.org</a> for a list of boards & committees to which citizens may be appointed.

Public Library Tucker Free

## EMERGENCY SERVICES

EMERGENCY SERVICES		
Police Department		Full-time
Fire Department		Municipal
Emergency Medical Service		Municipal
Nearest Hospital(s)	Distance	Staffed Beds
Concord Hospital, Concord	15 miles	237

## UTILITIES

Electric Supplier	Eversource Energy
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)

2015 Total Tax Rate (per \$1000 of value)	\$31.47
2015 Equalization Ratio	99.7
2015 Full Value Tax Rate (per \$1000 of value)	\$31.12
2015 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	82.7%
Commercial Land and Buildings	14.0%
Public Utilities, Current Use, and Other	3.3%

## HOUSING (ACS 2010-2014)

Total Housing Units	1,992
Single-Family Units, Detached or Attached	1,319
Units in Multiple-Family Structures:	
Two to Four Units in Structure	227
Five or More Units in Structure	260
Mobile Homes and Other Housing Units	186

## DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2014	4,822	146,880
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) 2010-2014

Population by Gender			
Male	2,235	Female	2,587

## Population by Age Group

Under age 5	358
Age 5 to 19	1,317
Age 20 to 34	925
Age 35 to 54	1,266
Age 55 to 64	657
Age 65 and over	299
Median Age	30.9 years

## Educational Attainment, population 25 years and over

High school graduate or higher	92.2%
Bachelor's degree or higher	45.4%

## INCOME, INFLATION ADJUSTED \$

(ACS 2010-2014)

Per capita income	\$27,614
Median family income	\$83,608
Median household income	\$65,867

## Median Earnings, full-time, year-round workers

Male	\$72,639
Female	\$48,950

## Individuals below the poverty level

9.3%

## LABOR FORCE

(NHES - ELMI)

	2005	2015
Annual Average		
Civilian labor force	2,416	2,675
Employed	2,350	2,581
Unemployed	66	94
Unemployment rate	2.7%	3.5%

## EMPLOYMENT & WAGES

(NHES - ELMI)

Annual Average Covered Employment	2004	2014
Goods Producing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Service Providing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Total Private Industry		
Average Employment	1,546	1,427
Average Weekly Wage	\$ 555	\$ 642
Government (Federal, State, and Local)		
Average Employment	189	221
Average Weekly Wage	\$ 607	\$ 722
Total, Private Industry plus Government		
Average Employment	1,735	1,648
Average Weekly Wage	\$ 561	\$ 653

If "n" appears, data do not meet disclosure standards.

# Economic and Labor Profile (Continued)

## EDUCATION AND CHILD CARE

SCHOOLS AND CHARTER 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 Regional Technical Center			Region: 11
Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial	
Number of Schools	1				
Grade Levels	P K 1-8				
Total Enrollment	389				
Nearest Community College: NHTI-Concord					
Nearest Colleges or Universities: New England					
2016 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing)			Total Facilities: 5	Total Capacity: 195	

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	

Employer Information Supplied by Municipality

## 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	4
Driving distance to select cities:		
	Manchester, NH	31 miles
	Portland, Maine	124 miles
	Boston, Mass.	82 miles
	New York City, NY	257 miles
	Montreal, Quebec	234 miles

## COMMUTING TO WORK

(ACS 2010-2014)

Workers 16 years and over	
Drove alone, car/truck/van	74.1%
Carpooled, car/truck/van	5.6%
Public transportation	0.4%
Walked	9.6%
Other means	0.0%
Worked at home	10.3%
Mean Travel Time to Work	25.8 minutes
Percent of Working Residents: ACS 2010-2014	
Working in community of residence	37.5
Commuting to another NH community	59.8
Commuting out-of-state	2.7

## 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): <b>Pats Peak</b>	
Other: <b>Canoeing; Kayaking; Hiking Trails; Community Center; Teen Center; Farmer's Market; Concert series; Riverwalk; Currier &amp; Ives Byway</b>	

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# 2016 Perambulation

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*Per RSA 51:2: The lines between the towns in this state shall be perambulated, and the marks and bounds renewed, once in every 7 years forever, by the selectmen of the towns, or by such persons as they shall in writing appoint for that purpose.”*

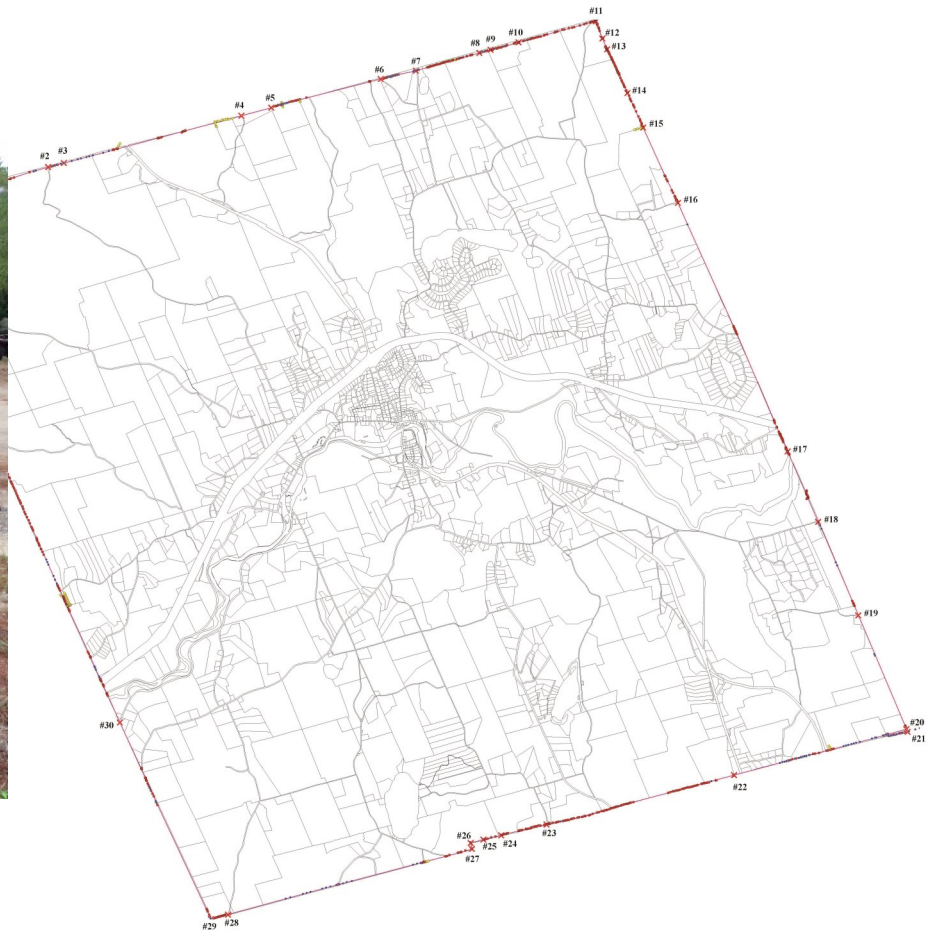
The Town of Henniker was fortunate to find volunteers to walk the town lines and document their findings. Even luckier to have **Bob Garrison a.k.a. Trail Bandit** to lead the pack!

Bob walked all town lines, with guidance assistance from his GPS receiver, and noted that the bounds had not been marked in a long time. He found bounds that haven't been found in years!

Multiple groups were formed to perambulate the lines between Henniker, Bradford, Deering, Hillsborough, Hopkinton, Warner and Weare. Perambulation Returns were written for each and submitted to the state.

Please thank Bob for his countless hours spent working on the Perambulation, walking the lines and writing the Perambulation Returns. However, the project is not complete. Bob designed and donated 150 rugged long-lasting construction plastic signs to identify the town lines. This spring, Bob will be walking the lines again to install these signs.

*Thank you to the following who also assisted with the 2016 Perambulation: Ben Fortner, Bob French, Beth Gray, David Gray, Mark Lucard, Kristen MacLean, Amy Patenaude and Rod Pimental.*



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# Elected and Appointed Officials

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## Building Inspector

Kyle Parker (until December 2016)

## Cemetery Trustees

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

Khiara Bostrom, Chairman - Term Expires: 2018

Jennifer Connor - Term Expires: 2017

Tim McComish - Term Expires: 2016

## 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, Chairman - Term Expires: 2017

Jerry Gilbert - Term Expires: 2018

William R. Hall, Jr. - Term Expires: 2019

## Emergency Management

*Appointed by Selectmen every three years.*

Tia Hooper, Director - Term expires: 2017

## Fire Department

### Officers

Chief

Stephen C. Burritt

1<sup>st</sup> Deputy Chief

James Morse

2<sup>nd</sup> Deputy Chief

Varyl (Woody) French

Captain

Michael Costello

Captain

Michael J. McManus

1<sup>st</sup> Lieutenant

Chris Mason

2<sup>nd</sup> Lieutenant

Keaton Gagne

### Call Members

Gregory Aucoin

Joseph Gilbert

Jeffery Aucoin

Keith Gilbert

Carl Bostrom

Justin Hart

Frederick C. Brunnhoelzl III

Brittany Lamontagne

Adam Burritt

Allen LaPlante

Stephen Burritt

Kelley LaPlante

Bryant Carbone

Brennan Lorden

Peter Carlson

John Margeson

Justin Chase

Philip Marsland

Gerard Christian

Chris Mason

Jeffrey Connor

Timothy McComish

Steven Connor

Mike McManus

Joe Cooper

Jim Morse

Stefanie Costello

Alden Mumford

Lawrence Damour Jr.

Andrew Patterson

Keith DeMoura

Nick Rinaldi

Thomas French

Peter Twombly

Varyl French

Thomas Weston

Keaton Gagne

### Full Time Employee

Michael Costello

### Part Time Employees

Steve Meade, Ryan Hughes

### Forest Fire Warden

*Until another is appointed in your stead.*

Stephen C. Burritt

### Deputy Wardens

*Until another is appointed in your stead.*

Gregory Aucoin

Ryan Hughes

Carl Bostrom

Steve Meade

Jeffrey Connor

James Morse

Michael Costello

Varyl French

R. Joseph Gilbert

Thomas Weston

## Health Officer

*Appointed by Selectmen every three years.*

Jill Fournier - Term Expires 2018

## Highway

*Until another is appointed in your stead.*

Tom Weston, Superintendent / Road Agent

Justin Johnson, Mechanic / Assistant Superintendent

Jeff Stillman, Truck Driver / Laborer

Troy Power, Truck Driver / Laborer

Robert Ostertag, Truck Driver / Laborer

### Part-time / Seasonal

Tim McComish

Doug Howard

E. Scott Gould

Morgan Murdough

## Human Services Director

*Until another is appointed in your stead.*

Brenda Slongwhite, Director

Carol Conforti-Adams, Caseworker

## Planning Board

Ron Taylor, Chairman - Term Expires: 2017

Jason Michie - Term Expires: 2017

Richard Patenaude - Term Expires: 2018

Scott Dias - Term Expires: 2018

Dean Tirrell - Term Expires: 2019

Jonathan Lapointe - Term Expires: 2019

Aaron Wechsler, Alternate - Term Expires: 2019

Dan Higginson, Alternate - Term Expires: 2018

Tia Hooper, Selectmen Rep - Town Meeting

Ben Fortner, Selectmen Rep Alternate - Town Meeting

## Police Department

Chief Matthew French

Sgt. Michael Martin

Det. Sgt. Michelle Dandeneau

Officer Amy Bossi

Officer Stephen Dennis

Officer Matthew Mitchell

Officer Jesse Colby

### Part Time Officers

Mark Lindsley, Auxillary

Jeffrey Summers, Officer

Benjamin Tokarz, Officer

Craig Courser, Officer

Garrett Anctil, Officer

Robert Verity, Parking Enforcement

### Support Staff

Gail Abramowicz, Administrative Assistant

Terri Grieder, Secretary

Sally Creighton, Support Staff Volunteer



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## Elected and Appointed Officials (Continued)

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### Recreation Director

Vacant

### Rescue Squad

Tom French, Chief  
Greg Aucoin, Deputy Chief  
Ryan Hornblower, Lt. Clerk  
Mike McManus, Lt. Safety Officer  
Adam Burritt, Lt. Training Officer

Christine Archibald	Tom Henley
Kyle Argo	Ryan Hornblower
Greg Aucoin	Ryan Hughes
Adam Burritt	Erik Kessler
Justin Chase	KT Kielwein
Gerard Christian	Brittany Lamontagne
Chip Cooper	Marty Lamoureux
Mick Costello	Kelley LaPlante
Stefanie Costello	Brennan Lorden
Mitchell Dean	Chris Mason
Sydney Fitzgerald	Mike McManus
Tom French	Steve Meade
Varyl French	Alex Moir
Keaton Gagne	Jen Reid
Hollie Greene	Tim Robinson
Trevor Greene	Brad Weillbrenner

### Selectmen

Kris Blomback, Chairman - Term expires: 2018  
Tia Hooper, Vice Chairman - Term expires: 2017  
Robert T. French Jr. - Term expires: 2018  
David (Scott) Osgood - Term expires: 2017  
Benjamin Fortner - Term Expires: 2019

### Selectmen's Office

#### Town Administrator

*Until another is appointed in your stead.*  
Christine Trovato

#### Finance Director & Systems Administrator

*Until another is appointed in your stead.*  
Russell Roy

#### Finance & Administration Assistant

*Until another is appointed in your stead.*  
Annette Poland

#### Assessing Technician

*Until another is appointed in your stead.*  
Helga Winn

#### Executive Secretary / Land Use Coord. / Webmaster

*Until another is appointed in your stead.*  
Cherry Palmisano

### Supervisors of the Checklist

*Elected for a term of six years every two years.*  
Anne Gould (Chairman) - Term Expires: 2018  
Lori Marko - Term Expires: 2022  
Ryan Gould - Term Expires: 2021

### Town Clerk / Tax Collector

*Elected to office every three years.*  
Kimberly I. Johnson - Term Expires: 2017

### 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 Moderator

*Elected to office every two years, on the even year.*  
Wayne Colby - Term Expires: 2018

### Town Treasurer

*Elected to office every year.*  
Ronald Taylor - Term Expires: 2017

### Deputy Town Treasurer

Cheryl Damour - Term Expires: 2017

### Transfer Station/Recycling Center

*Until another is appointed in your stead.*  
William McGirr, Superintendent  
Marc Boisvert, Assistant Superintendent  
Kristen Bergeron, Attendant

### Trustees of the Trust Funds

*Elected for a term of three years, one every year.*  
Lynn Piotrowicz - Term Expires: 2018  
Shelley H. Wilson - Term Expires: 2017  
Linda Connor - Term Expires: 2019

### Tucker Free Library Trustees

Patti N. Osgood, Chair  
Jamie Ramsey, Vice Chair  
John Capuco, Treasurer  
Emily O'Rourke, Co-Recording Secretary  
Debra Kreutzer, Co-Recording Secretary

### Wastewater Treatment Plant

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

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# Appointed Members of Committees, Commissions & Boards

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*The following persons were appointed by the Henniker Board of Selectmen and served in the year 2016.*

## **Athletic Committee**

Kelly Martin, Chairman

Erich Adler

Jarrold Brooks

Debbie Connor

Heather Jones

Chandlee Keirstead

Jon LaBier

Jared Ward

Jaime Weston

Chris Woodbury

Tia Hooper, Selectmen Rep.

OPEN (9 positions)

## **Azalea Park / Riverwalk Committee**

Jennifer McCourt, Chairman

Susan Adams, Vice Chairman

Eugene Fox, Secretary

Chad Poland, Treasurer

Gail Hayden

Sachiko Ito Howard

Tara Marvel

Joan O'Connor

Susan Daniels, Alternate

Scott Osgood, Selectmen Rep.

## **Ballot Clerks**

Maria Colby

Linda Connor

Virginia Doherty

Karen Landes

Deanne Mobley

George Mobley

Patricia St. Laurence

MaryEllen Schule

## **Budget Advisory Committee**

Michael Cyr

Peter Flynn

Cheryl Morse

Christopher Robert

Bruce Trivellini

David Woolpert

## **Byway Advisory Council**

Ken Erikson

Kelley LaPlante

Benjamin Fortner, Selectmen Rep.

Robert French, Jr., Selectmen Rep.

OPEN (Planning Bd)

OPEN (New England College)

OPEN (Planner or Land Use Coord)

OPEN (Conservation Commission)

OPEN (Historical Society/Historic District)

OPEN (Highway Safety)

## **Capital Improvement Program Committee**

Christine Trovato, Town Administrator

Carl, Rocky Bostrom

Caleb Dobbins

Elizabeth Hustis

Tia Hooper, Selectman Rep

OPEN (Planning Board)

OPEN (Budget Committee)

OPEN (School Board)

OPEN (Resident)

OPEN (Resident)

OPEN (Resident)

## **Central NH Regional Planning Commission**

Scott Osgood

## **Community Center Activities Committee**

MaryEllen Schule, Chairman

Nicole Adler

Heather Marino

Shannon Camara

Ben Fortner, Selectman Rep.

OPEN (6 positions)

## **Concert Committee**

Ruth Zax, Chairmain

Raymond Grande

Milli Knudsen

Cheryl Morse

Blithe Reed

## **Conservation Commission**

Holly Green, Co-Chairman

Mark Mitch, Co-Chairman

Ross Bennett

April Costa

Sachiko Ito Howard

Andrew Major

David Woolport

Scott Osgood, Selectman Rep.

## **Contoocook River Local Advisory**

Mark Mitch, Conservation Commission

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## Appointed Members of Committees, Commissions & Boards (Cont.)

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### **Economic Development**

Paula Amato, New England College  
Kris Blomback, Selectman Rep.  
Ben Fortner, Selectman Rep.  
Jason Michie, Planning Board  
Paul Sheppard, Resident  
John Weber, Resident  
OPEN, Conservation Commission

### **Energy Committee**

Reagan Bissonnette  
Tony Caplan  
Mark Mitch  
Scott Osgood, Selectman Rep.

### **Fair Hearings Committee**

Cynthia Marsland  
Martha Taylor

### **Highway Safety Committee**

Matt French, Police Chief, Chair  
Rocky Bostrom  
Steve Burritt, Fire Chief  
Tom French, Rescue Chief  
Gary Guzouskas  
Cynthia Marsland  
Doug Paul  
Lance Rickenberg  
Tom Weston, Road Agent  
Bob French Jr., Selectmen Rep

### **Historic District Commission**

Thomas Dunn, Chair  
Peter Gilbert  
Betty Watman  
Cynthia Marsland, Alternate  
Kris Blomback, Selectmen's Rep

### **Municipal Records Committee**

Christine Trovato, Town Administrator  
Kim Johnson, Clerk/ Tax Collector  
Cherry Palmisano, Executive Secretary  
Russell Roy, Treasurer Rep  
Martha Taylor  
Helga Winn, Assessing  
Kris Blomback, Selectmen's Rep

### **Road Management Committee**

Michael Flecchia, Chairman  
Leo Aucoin  
Bill Marko  
Leon Parker  
Robert W. Morse Jr

Tom Weston, Road Agent  
Bob French, Selectmen's Rep  
Tia Hooper, Selectmen's Rep

### **Safe Routes to School**

Steve Burritt, Fire Chief  
Marianne Cameron, Community Members  
Judy Englander, Community Member  
Matt French, Police Chief  
Gary Guzouskas  
Alyssa Jenelle, Community Member  
Margret Keeler, School Physical Education Teacher  
Scott Osgood, Selectman Rep.  
Nan Palmateer  
Lorraine Tacconi-Moore, Superintendent of Schools  
Mary Ellen Schule  
Tom Weston, Road Agent

### **Safety and Loss Prevention Committee**

Deb Aucoin, Administration  
Kristen Bergeron, Transfer/Parks  
Ryan Bumford, Water  
Mick Costello, Fire & Resuce  
Matt French, Police  
Troy Power, Highway  
Kurt Robichaud, Wastewater  
Christine Trovato, Town Administrator

### **SHOT**

Mary Ellen Shule, Co-Chairmain  
Mary Gilbert, Co-Chairman  
Debbie Connor  
James Eilenberger  
Bob French  
Melissa Gray  
Devin Littlefield  
Linda Patterson  
Terri Trier  
Donna Plante  
Kelley LaPlante  
Robyn French

### **Zoning Board of Adjustment**

Doreen Connor, Chair  
Joan Oliveira, Vice Chair  
Gigi Laberge  
Leon Parker  
Robert Stamps  
Robert Pagano, Alternate

*If you are interested in volunteering for a committee please call 428-3221 ext. 1 or email [secretary@henniker.org](mailto:secretary@henniker.org).*

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## Record of Affirmative Votes from 2016 Town Meeting

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### Town of Henniker State of New Hampshire

The polls were open at the Henniker Community School Gymnasium  
51 Western Avenue, Henniker on Tuesday, March 8, 2016  
from 7:00 AM to 7:00 PM  
and voting commenced on the following:

- 1) Town Officers were voted as follows for the ensuing year:

\*Asterick Indicates person(s) elected

Selectmen-3 year term

Leo Aucoin 224

Jeffrey S. Connor 186

**Benjamin Fortner 246\***

Trustees of the Tucker Free Library-

3 year term

**Emily O'Rourke 565\***

Town Treasurer- 1 year term

**Ronald C. Taylor 563\***

Cogswell Spring Water Works Water

Commissioner-3 year term

**William R. Hall, Jr. 546\***

Cemetery Trustee-3 year term

**Tim McComish 563\***

Trustees of the Trust Funds-3 year term

**Linda C. Connor 590\***

Supervisor of the Checklist-6 year term

**Lori (Loretta) Marko 569\***

Moderator-2 year term

**Wayne Colby 581\***

Planning Board- 3 year term

**Dean B. Tirrell 469\***

**Jonathan Lapointe 400\***

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article X Lot Size Regulations, Section 133-40 Lot Size Table by reducing the Minimum Frontage requirement in the RV Village Proper District from 125 feet to 100 feet, as proposed by the Planning Board?

- 3) *Amendment Purpose: 26% of the existing lots within the RV Zone are non-conforming as to frontage requirements. By reducing the frontage to 100 feet 54 of the 87 non conforming properties will become conforming.*

**Planning Board recommends.**

**YES 415 NO 207**



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## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

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- 3) Are you in favor of amending Chapter 133, Zoning Regulations, Article V RV Village Proper District and Article VIII 133-32 CV Village Commerce District by allowing Housing for Older Persons projects for households occupied solely by those 55 years or older, allowed density is up to 11 units per acre, minimum lot area will be 1 acre, 30% minimum open space will be required, a minimum of 75 feet of frontage required, housing units may be single family, two family or multi-family buildings with a maximum of two bedrooms in each unit and the project must be developed in a manner that is in keeping with community character, as proposed by the Planning Board?

***Amendment Purpose: This amendment was recommended in the Master Plan and will provide opportunities for the construction of senior housing in downtown locations. Providing housing options for our aging population is an important goal in the community and will create a positive tax base in the community.***

**Planning Board recommends.**

**YES 451 NO 176**

- 4) Are you in favor of amending Chapter 133, Zoning Regulations, amending Article IV General Provisions, by adding the following, as proposed by the Planning Board?  
Section 133-20A Conditional Use Permits: Agritourism Uses

Subject to the provisions of RSA 674:21, the Planning Board is hereby authorized to issue Conditional Use Permits for Agritourism uses on Agriculture lands subject to the process and criteria in this Section. A. Agriculture, as defined by State Statute, is a permitted use in every Zoning District. Agritourism uses use may be permitted based upon the following:

1. Purpose and Intent

As Agritourism uses may have the potential to generate increased impacts that did not previously exist, it is in the community's interest to ensure that any Agritourism use permitted is appropriate for the sites on which they are located.

2. Agritourism Uses

- a. A Conditional Use Permit may be issued to allow an Agritourism use under the following provisions as well as those outlined in Chapter 203 Site Plan Review Regulations:
  1. That public safety is protected;
  2. That neighborhood character is considered;
  3. That substantial negative impacts to the neighbor are avoided; and
  4. That the quality of environmental resources are protected.
- b. The Planning Board may impose such conditions of approval as it finds reasonably appropriate and necessary to meet the spirit and intent of this Ordinance.

**Amend Chapter 133, Article II Definitions by adding the following:**

**Agritourism:** Attracting visitors to a working farm for one or more of the following purposes that are ancillary and Accessory to the principle Agriculture operation:

- a. Overnight stays in the principle dwelling on the farm or in a barn or other building that is used in the operation of the farm, not to exceed a total of 8 (eight) guests per night;
- b. Serving meals to overnight guests;
- c. Active participation in the operations of a farm;
- d. Education, tours, demonstrations, exhibits, and sales if such activities are directly related to the farm or its operations;

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## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

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- e. Recreational activities that make use of the farm's products, equipment, or animals such as hayrides, sleigh rides, or mazes, etc. and
- f. Gatherings, functions, celebrations, and meetings greater than 25 participants.

***Amendment Purpose: This proposed amendment will allow agritourism activities as accessory uses on farms supporting the community's farm base and helping maintain the town's rural character. Provisions are included in the amendment to oversee potential impacts to abutters.***

**Planning Board recommends.**

**YES 364 NO 256**

- 5) Are you in favor of the adoption of the following Zoning Ordinance amendment proposed by **petition of the voters of Henniker** as follows:

### **ARTICLE II – DEFINITIONS, CHAPTER 133-3 – TERMS DEFINED, AGRICULTURE**

The definition of 'Agriculture' in the Henniker Zoning Ordinances is lacking, and does not incorporate many of the current elements of farming and agriculture, including the concept of Agritourism. For this reason, we the undersigned, duly registered voters of the Town of Henniker, do:

Petition the Selectmen of the Town of Henniker, to place a warrant article on the March 2016 town ballot to add to the Henniker Zoning Ordinance Article II Definitions, 133-3 Terms Defined, 'Agriculture,' in the manner set forth below.

*Are you in favor of the adoption of Amendment No. 1 as presented by petition for the Henniker Zoning Ordinance as follows?*

#### **No. 1: Amend Article II Definitions, Chapter 133-3 Terms Defined, by amending the following definition:**

**Agriculture** – Agriculture and farming shall mean and refer to all operations of a farm including, but not limited to: the terms 'farm,' 'agriculture,' 'farming,' roadside farm stands, farmer's markets, orchards, nurseries, tree farms, Christmas tree farms, dairy farms, livestock, poultry, maple syrup operations, and all other commercial agricultural activities on a farm that are intended or designed to attract visitors to a working farm, which includes agritourism uses as set forth in RSA 21:34-a (VI).

*Are you in favor of the adoption of Amendment No. 2 as presented by petition for the Henniker Zoning Ordinance as follows?*

#### **No. 2: Amend Article II Definitions, Chapter 133-3 Terms Defined, by adding the following definition:**

**Agritourism** – 'Agritourism' includes the definition set forth in NH RSA 21:34-a (VI), and shall specifically include, but not be limited to, farm-to-table events, overnight stays, corn mazes, agricultural-based educational activities, fairs, on-farm weddings and similar events, hay rides, petting zoos, pick-your-own produce operations, agriculture tours, nature walks, outdoor sporting activities, snowmobile, ATV trails, bike trails, hiking, snowshoeing, x-country skiing, horse trails, camping, bird watching, historical and agricultural exhibits and museums, as well as other commercial agricultural activities on farms that are intended or designed to attract visitors to a working farm.

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## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

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*Are you in favor of the adoption of Amendment No. 3 as presented by petition for the Henniker Zoning Ordinance as follows?*

**No. 3: Amend Article II Definitions, Chapter 133-3 Terms Defined, by adding the following definition/  
title:**

Add 'Agriculture' as defined, which includes 'Agritourism' as defined, and amend the title "Agriculture" to read "Farm, Agriculture, Farming, Agritourism." Home Farming is allowed in all zones.

**Planning Board does not recommend.**

**YES 368 NO 283**

**(680 of the 3487 registered voters in Henniker voted – 20%)**

**The meeting reconvened at the Henniker Community School Cafetorium  
on Saturday, March 12, 2016 at 1:00 p.m.**

The Moderator, Wayne Colby, opened the annual Henniker Town meeting with the introduction of two 7<sup>th</sup> graders who spoke about the fundraiser being held for their 8<sup>th</sup> grade trip to DC and what food/drink were available to purchase. The results of the one contested race for Selectmen were announced with Ben Fortner as the winner; as well as the write-in for Henniker School Board, Jim McElroy and the write-in for Henniker School Clerk, Liz Brennan as well as mentioning that all the zoning questions passed. The head table with the Town Clerk, Deputy Town Clerk, Selectmen, Town Administrator and Finance Director were introduced.

Freedom and democracy comes with a cost the Moderator continued with, and he asked that any Veteran from WW II war, Korean war, Vietnam war, Gulf war, Iraq war and Afghanistan war to please stand up. A round of applause was given by all in attendance. Moderator Colby thanked the Veterans and asked them to lead the Pledge of Allegiance.

Moderator Colby gave a brief review of his role as the Moderator, which is to make sure that we have a legal and orderly meeting. He asked that after a motion has been made and you wish to speak to that motion, come to the microphone, state your name and wait to be recognized. All discussion and comments will be directed to the Moderator. A ballot vote may be requested in writing by 5 voters in attendance before any type of vote has been taken.

Kris Blomback, Chairman of the Selectmen, welcomed all to the annual gathering, the ultimate place to decide the fate of our operating budget. He said that the process is open for all to participate in and every meeting has been well publicized. A welcome was given to the new Selectmen, Ben Fortner and a big thank you was given to Leo Aucoin, who fought to keep taxes down on a daily basis as a Selectmen for two terms. You always knew where he stood, but what spoke louder were the countless hours of time and equipment that he quietly donated to the Town. A certificate of appreciation was presented to Leo on behalf of the Board and community of Henniker to thank him for his service. Employees that left the Town of Henniker employment were recognized as well as the new employees of the Town.

A brief update was given on the overall successful rebuilding of the highway garage, with a huge thank you to both the Equipment and the Building Committee. An overview of the increases in the operating budget as well as the reestablishment of the important capital reserve was given. The last three big projects came in under budget; government spending and under budget are not always two terms that belong in the same sentence. There are many seen and unseen future challenges. We as a Board are capable and flexible to deal with all the challenges coming down the road, we don't agree on everything and getting everyone to agree is indeed impossible, but we are good listeners and we'll always tell you the truth.

## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

Selectmen Robert French welcomed everyone to the 2016 Henniker Town Meeting and remarked how nice it was to see everyone. He went on to thank all those who were involved in re-building of the Town Highway garage. He said that he was in awe of all the support that came from the citizens of Henniker and surrounding towns and that he couldn't thank everyone enough for that outpouring of support.

Selectmen French again thanked Selectmen Aucoin for his years of service and contributions to the Town of Henniker. He then asked everyone to join him in a moment of silence to honor the family and friends that we lost this past year.

- 6) **VOTED** to raise and appropriate the sum of Four Million Nine Hundred Twenty Four Thousand Seven Hundred Twenty Four Dollars (\$4,924,724) for general municipal operations. **Selectmen recommend**

	2016 Requested	2015 Approved	Difference
EXECUTIVE BUDGET	21,067	21,067	0
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	74,826	71,938	2,888
ELECTION BUDGET	14,790	6,750	8,040
TAX MAP BUDGET	4,000	3,850	150
TOWN OFFICE BUDGET	507,556	458,486	49,070
TAX COLL BUDGET	76,566	73,641	2,925
LEGAL FEES BUDGET	30,000	30,000	0
PLANNING BUDGET	48,086	47,969	117
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	9,750	8,000	1750
INSURANCE BUDGET	141,274	110,937	30,337
MUNICIPAL DUES BUDGET	3,641	3,641	0
POLICE BUDGET	1,175,822	1,150,321	25,501
FIRE/RESCUE BUDGET	773,833	693,617	80,216
CODE BUDGET	4,000	4,000	0
EMERGENCY MANAGEMENT	1,492	3,792	-2,300
HIGHWAY BUDGET	662,631	650,971	11,660
HIGHWAY/STREETS BUD	360,500	360,500	0
STREET LIGHTS BUDGET	25,460	24,080	1,380
SOLID WASTE BUDGET	427,780	433,885	-6,105
ANIMAL CONTROL BUD	12,059	12,059	0
HUMAN SERVICE BUDGET	90,065	90,065	0
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	6,195	5,850	345
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
<b>DEBT SERVICE – PRINCIPAL</b>	<b>280,744</b>	57,000	223,744
DEBT SERVICE – INTEREST	50,361	9,149	41,212
DEBT SERVICE – TAN INT	12,000	10,000	2,000
<b>Total</b>	<b>4,924,724</b>	<b>4,451,794</b>	<b>472,930</b>

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## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

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- 7) **VOTED** to raise and appropriate the sum of Two Hundred Seventeen Thousand Four Hundred Forty Dollars (\$217,440) for the Tucker Free Library with the amount to be raised from current year taxation.  
**Selectmen recommend**
- 8) **VOTED** to establish a Tucker Free Library RoofCapital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the roof at the Tucker Free Library, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund, and to designate the Library Trustees as agents to expend.  
**Selectmen recommend**
- 9) **VOTED** to raise and appropriate the sum of up to One Hundred Fifty Eight Thousand Two Hundred Seventy One Dollars (\$158,271) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before December 31, 2021.  
**Selectmen recommend**
- 10) **VOTED** to raise and appropriate the sum of Fifty Eight Thousand Two Hundred Fifty Dollars (\$58,250) 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, of which the amount of \$7,500 will be transferred if received from the Town of Bradford. If the money is not received from Bradford only \$50,750 will be transferred.  
**Selectmen recommend**
- 11) **VOTED** to raise and appropriate the sum of Two Hundred Sixty Thousand Dollars (\$260,000) to purchase an ambulance. Further to see if the Town will vote to authorize the Selectmen to expend the \$260,000 from 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**

**MOTION** made to restrict reconsideration of Articles 6 through 11 in accordance with RSA 40:15, paragraphs 1 and 5.

### **MOTION PASSED**

- 12) **VOTED** to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Bridge Repair Capital Reserve Fund established at the 2008 Town Meeting under the provisions of RSA 35:1.  
**Selectmen recommend**
- 13) **VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Highway Equipment Capital Reserve Fund established at the 2007 Town Meeting under the provisions of RSA35:1  
**Selectmen recommend**

Presentation was made by Steve Burritt to Steve Connor in recognition of his 55 years of service with the fire department. Steve Connor also has served as the deputy forest fire warden for 43 years, a role that he is stepping down from this year.

- 14) **VOTED** to establish a Fire Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the replacement of Henniker Fire Department trucks and equipment and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in this fund.  
**Selectmen recommend**
- 15) **VOTED** to raise and appropriate the sum of Five Hundred Sixty Six Thousand Six Hundred Eighty Four Dollars (\$566,684) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments.  
**Sewer Commissioners recommend** **Selectmen recommend**

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## Record of Affirmative Votes from 2016 Town Meeting (Cont.)

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- 16) **VOTED** to raise and appropriate the sum of Four Hundred Forty One Thousand Six Hundred Thirty One Dollars (\$441,631) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments. **Water Commissioners recommend.** **Selectmen recommend**

**MOTION** made to restrict reconsideration of Articles 12 through 16 in accordance with RSA 40:15, paragraphs 1 and 5.

**MOTION PASSED**

- 17) **VOTED** to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purpose of painting/repairing exterior wood damage at the Grange and withdraw Six Thousand Five Hundred (\$6,500) from the Proctor Family Trust. For this purpose, the total to be raised is \$6500.00.  
**Requires a 2/3 majority vote, which is stipulated in the will.** **Selectmen recommend**

**STANDING VOTE**

**YES 112 NO 0**

- 18) **VOTED** to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purpose of repairing the Angela Robinson Bandstand in Community Park. Further, to see if the Town will vote to authorize the Selectmen to expend the \$4,000 from the D&W&EL Cogswell Parks Fund. For this purpose, the total to be raised is \$4,000. **Selectmen recommend**

- 19) **VOTED** to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000) for the purpose of repairing/painting the exterior wood damage to the Town Hall and painting of the Hearse House.

**Selectmen recommend**

- 20) **VOTED** to raise and appropriate the sum of up to One Hundred Fifty Six Thousand Six Hundred Forty Eight Dollars (\$156,648) 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 One Hundred Forty Nine Thousand One Hundred Eighty Nine Dollars (\$149,189), and authority is granted to take all steps to apply for such grant funding. The remaining cost, not to exceed Seven Thousand Four Hundred Fifty Nine Dollars (\$7,459) will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2018 or upon completion of the project, whichever comes first. No expenditure will occur unless grant from FEMA is awarded to the Town of Henniker. **Selectmen recommend**

- 21) **VOTED** to authorize the Selectmen to accept Snowshoe Road as a town road subject to all conditions required by the Henniker Planning Board, Board of Selectmen, Road Agent, and Fire Chief.

**Selectmen recommend**

The Moderator reminded all those newly elected and re-elected to go to the Town Clerk's office to be sworn in.

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 articles to the meeting. The final decision is the responsibility of the Town Moderator – per Henniker Town Counsel).

Barbara French made a motion to congratulate the Selectmen for the fair, honest and complete budget presented today.

The meeting was recessed at 2:37 p.m.

A True copy Attest:

Kimberly I. Johnson, Town Clerk

# TOWN WARRANT

## 2017

*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 14, 2017**

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 fourteenth (14th) day of March next,  
Beginning at seven o'clock in the morning  
(7:00 a.m.) and ending at seven o'clock in the  
evening (7:00 p.m.) to act upon the following:



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## 2017 Warrant (Continued)

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

Board of Selectmen.....two position for three years  
Planning Board.....two positions for three years  
Planning Board.....one position for one year  
Trustee of the Trust Funds .....one position for three years  
Town Treasurer .....one position for one year  
Cemetery Trustee .....one position for three years  
Trustee of the Tucker Free Library .....two position for three years  
Water Commissioner .....one position for three years  
Town Clerk/Tax Collector .....one position for three years

### 2017 Ballot Questions

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article VIII, Section 133-27 Regulation for commercial districts as follows? A: All uses permitted in the particular Commercial District are specified in 133-29 through 133-32 of this Article. ~~except that no building or commercial enterprise is permitted~~ **However, should any change of use occur within 1,000 feet of *a town owned well* used by the Cogswell Spring Waterworks *then the proposed use shall obtain a Conditional Use Permit (CUP) from the Planning Board.*** ~~Except by Special Exception. *A CUP may be issued provided the following provisions are met:*~~

- a. **The Town's water resources are protected consistent with NHRSA 485-C the New Hampshire Groundwater Protection Act.**
- b. **The proposed use engages in Best Management Practices of Potential Contamination Sources to ensure proper handling of Regulated Substances as defined by NHDES.**
- c. **The Planning Board obtains comment from the Cogswell Spring Waterworks Water Commissioners.**
- d. **A Site Plan application and plan is submitted to the Planning Board**

**Amendment Purpose:** To clarify when additional review is required when new development is proposed near town wells and have such review remain with the planning board instead of requiring zba approval.

**The Henniker Planning Board voted 4 – 0 to support this amendment.**

# TOWN WARRANT Addendum 2017

*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 18, 2017

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 eighteenth (18th) day of March next,  
at one o'clock (1:00 p.m.) in the afternoon  
to act upon the following:

## 2017 Warrant Addendum (Continued)

- 3) To see if the Town will vote to raise and appropriate the sum of Four Million Nine Hundred Seventy Eight Thousand Four Hundred Eight Dollars (\$4,978,408) for general municipal operations. **Selectmen recommend**

	2017 Requested	2016 Approved	Difference
EXECUTIVE BUDGET	21,067	21,067	0
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	76,799	74,826	1,973
ELECTION BUDGET	6,870	14,790	-7,920
TAX MAP BUDGET	4,600	4,000	600
TOWN OFFICE BUDGET	529,263	507,556	21,707
TAX COLL BUDGET	78,494	76,566	1,928
LEGAL FEES BUDGET	20,000	30,000	-10,000
PLANNING BUDGET	48,086	48,086	0
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	21,750	9,750	12,000
INSURANCE BUDGET	152,874	141,274	11,600
MUNICIPAL DUES BUDGET	3,867	3,641	226
POLICE BUDGET	1,159,423	1,175,822	-16,399
FIRE/RESCUE BUDGET	782,348	773,833	8,515
CODE BUDGET	6,083	4,000	2,083
EMERGENCY MANAGEMENT	1,492	1,492	0
HIGHWAY BUDGET	636,855	662,631	-25,776
HIGHWAY/STREETS BUD	385,500	360,500	25,000
STREET LIGHTS BUDGET	25,460	25,460	0
SOLID WASTE BUDGET	452,157	427,780	24,377
ANIMAL CONTROL BUD	12,059	12,059	0
HUMAN SERVICE BUDGET	80,000	90,065	-10,065
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	6,645	6,195	450
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	74,850	58,366	16,484
DEBT SERVICE – PRINCIPAL	282,194	280,744	1,450
DEBT SERVICE – INTEREST	45,812	50,361	-4,549
DEBT SERVICE – TAN INT	12,000	12,000	0
<b>Total</b>	<b>4,978,408</b>	<b>4,924,724</b>	<b>53,684</b>

- 4) To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty Thousand Three Hundred Ninety Dollars (\$220,390) for the Tucker Free Library with the amount to be raised from current year taxation. **Selectmen recommend**

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## 2017 Warrant Addendum

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- 5) To see if the Town will vote to establish a Tucker Free Library Roof Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the roof at the Tucker Free Library, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund, and to designate the Library Trustees as agents to expend.  
**Selectmen recommend**
- 6) To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Seventy Dollars (\$2,470) for the purpose of restoration of the two iron post lamps on the front elevation of 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 the amount of the stated grant.  
**Selectmen recommend**
- 7) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of activities related to the Small Libraries Create Smart Spaces Project. Furthermore, this appropriation is 100% reimbursable to the Town from OCLC in partnership with the Association for Rural and Small Libraries (ARSL). The purpose of this grant is to support 15 small and rural public libraries from across the country as they reimagine and reconfigure their libraries into smart spaces. The planning portion of this grant has commenced and at the end of this process the Tucker Free Library is eligible to receive up to \$5,000 to help achieve goals established through the planning process. No expenditure under this article shall occur unless the library receives the amount of the stated grant.  
**Selectmen recommend**
- 8) To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy One Thousand Seven Hundred Eighty One Dollars (\$171,781) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before December 31, 2022.  
**Selectmen recommend**
- 9) To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the Western Avenue reconstruction project.  
**Selectmen recommend**
- 10) To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Highway Equipment Capital Reserve Fund established at the 2007 Town Meeting under the provisions of RSA35:1  
**Selectmen recommend**
- 11) To see if the Town will vote to raise and appropriate the sum of Sixty Nine Thousand Dollars (\$69,000) to purchase/replace the Highway Department Sidewalk Tractor/Snowblower/Sander  
**Selectmen recommend**
- 12) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Revaluation Capital Reserve Fund under the provisions of RSA 35:1 for the 2020 revaluation.  
**Selectmen recommend**

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## 2017 Warrant Addendum (Continued)

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- 13) To see if the Town will vote to establish a Transfer Station Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future upgrades to the Transfer Station and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Transfer Station Capital Reserve Fund. **Selectmen recommend**
- 14) To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Bridge Repair Capital Reserve Fund established at the 2008 Town Meeting under the provisions of RSA 35:1. **Selectmen recommend**
- 15) To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Police Building Capital Reserve Fund established under the provisions of RSA 35:1. **Selectmen recommend**
- 16) To see if the Town will vote to raise and appropriate the sum of Sixty Seven Thousand Two Hundred Dollars (\$67,200) 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, of which the amount \$7,200 will be transferred if received from the Town of Bradford. If the money is not received from Bradford only \$60,000 will be deposited into the fund. **Selectmen recommend**
- 17) To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be added to the Fire Equipment Capital Reserve Fund established at the 2016 Town Meeting under the provisions of RSA 35:1 **Selectmen recommend**
- 18) To see if the Town will vote to raise and appropriate the sum of Thirty Four Thousand Seven Hundred Sixteen Dollars (\$34,716) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment, and authorize the Selectmen to withdraw \$34,716 from the Fire Equipment Capital Reserve Fund for that purpose. **Selectmen recommend**
- 19) To see if the Town will vote to raise and appropriate the sum of Nine Thousand Eight Hundred Dollars (\$9,800) to move the Fire Department Generator away from the Building, and to authorize the Selectmen to withdraw \$9,800 from the Fire/Rescue Maintenance Capital Reserve Fund for that purpose. **Selectmen recommend**
- 20) To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy Eight Thousand Eight Hundred Twelve Dollars (\$578,812) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments.  
**Sewer Commissioners recommend** **Selectmen recommend**
- 21) To see if the Town will vote to raise and appropriate the sum of \$40,000 to replace the Wastewater Treatment pick up truck and to authorize the withdrawal of \$40,000 from the Wastewater Treatment Unreserved Fund Balance of sewer assessments. No amount to be raised from taxation.  
**Sewer Commissioners recommend** **Selectmen recommend**
- 22) To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty Thousand Five Hundred Fifty Nine Dollars (\$460,559) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments.  
**Water Commissioners recommend** **Selectmen recommend**



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## 2017 Warrant Addendum (Continued)

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- 23) To see if the Town will vote to discontinue, under RSA 231:43, 900 feet +/- of Quaker Street along the frontage of the property located at 674 Quaker Street, and owned by Walter and Katherine Pollard, and accept the relocated Quaker Street under RSA 229:1, to be constructed by Walter and Katherine Pollard, in accordance with all standards required by the Board of Selectmen; subject to the condition that the relocated Quaker Street is constructed in a manner acceptable to the Board of Selectmen, and all costs associated with the discontinuance and relocation of Quaker Street, including, but not limited to, design, engineering, legal, eminent domain, and construction being paid by Walter and Katherine Pollard. **Selectmen recommend**

- 24) Solar Property Tax Exemption  
Shall we adopt the provisions of RSA 72:62 for an exemption for property tax purposes from the assessed value of real property equipped with one or more solar energy systems, for the purpose of heating, cooling, or providing electricity, which exemption shall be 100% of the assessed valuation of the solar energy systems?

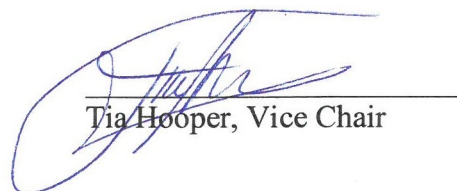
**Submitted by Petition**

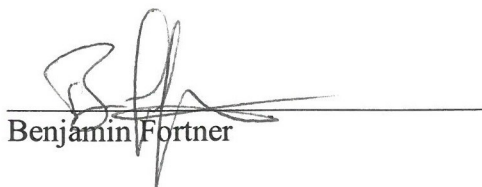
To transact any other business that may legally come before this meeting. (This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional articles to the meeting. The final decision is the responsibility of the Town Moderator – per Henniker Town Counsel).

Given under our hands and seal the 7<sup>th</sup> day of February 2017.

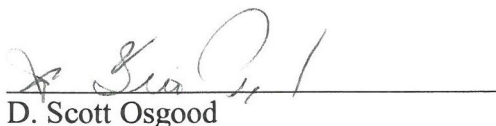
### BOARD OF SELECTMEN

  
Kris Blomback, Chair

  
Tia Hooper, Vice Chair

  
Benjamin Fortner

  
Robert French Jr.

  
D. Scott Osgood



# 2017 Proposed Budget & Estimated Revenues

	2017 Net Requested Budget	2017 Estimated Revenues	2017 Net to be Raised	Cost on Tax Rate Valuation / 1000 \$393,513
Executive	21,067		21,067	0.05
Historic District	1,250		1,250	0.00
Town Clerk	76,799	832,500	(755,701)	-1.92
Election	6,870		6,870	0.02
Tax Maps	4,600		4,600	0.01
Town Office	529,263	2,000	527,263	1.34
Tax Collector	78,494	131,500	(53,006)	-0.13
Legal Fees	20,000		20,000	0.05
Planning	48,086	8,000	40,086	0.10
Zoning	5,521	1,450	4,071	0.01
Cemeteries	21,750	567	21,183	0.05
Insurance	152,874		152,874	0.39
Municipal Dues	3,867		3,867	0.01
Police	1,159,423	7,200	1,152,223	2.93
Fire/Rescue	782,348	241,573	540,775	1.37
Code Enforcement	6,083	4,000	2,083	0.01
Emergency Management	1,492		1,492	0.00
Highway	636,855		636,855	1.62
Highway/Streets	385,500		385,500	0.98
Street Lights	25,460		25,460	0.06
Solid Waste	452,157	40,681	411,476	1.05
Animal Control	12,059		12,059	0.03
Welfare	80,000		80,000	0.20
Athletic	40,149	2,500	37,649	0.10
Library	220,390		220,390	0.56
Patriotic Purposes	2,150		2,150	0.01
Community Concert's	6,645		6,645	0.02
Conservation	2,790		2,790	0.01
Community Programs-CAP	12,000		12,000	0.03
Community Programs-White Birch	62,500		62,500	0.16
Community Programs-Fuller Library	350		350	0.00
Debt Service	340,006	787	339,219	0.86
Revenue: State of NH Rooms/Meals	0	252,084	(252,084)	-0.64
Revenue: Flood Control	0	89,705	(89,705)	-0.23
Revenue: HHHWD Other Gov't Participation	0	9,000	(9,000)	-0.02
Revenue: Payments In Lieu	0	260	(260)	-0.00
Revenue: Trust Funds	0	12,194	(12,194)	-0.03
Revenue: Schoolcare Premium Holiday	0	18,330	(18,330)	-0.05
Revenue: Water Pollution Control	0	8,384	(8,384)	-0.02
Revenue: Forest	0	90	(90)	-0.00
Revenue: Interest Income	0	200	(200)	-0.00
Revenue: Photocopy, Misc revenue	0	500	(500)	-0.00
Revenue: Solid Waste Coop Distribution	0	34,385	(34,385)	-0.09
Revenue: Unreserved Fund Balance	0	250,000	(250,000)	-0.64
<b>Subtotal Operational Budget</b>	<b>5,198,798</b>	<b>1,947,890</b>	<b>3,250,909</b>	<b>8.26</b>
<b>POSSIBLE WARRANT ARTICLES/CAPITAL RESERVES</b>	<b>0</b>			
Road Improvement - Highway Block Grant	171,781	171,781	0	0.00
Road Construction Western Ave	100,000	0	100,000	0.25
Highway Sidewalk Tractor	69,000		69,000	0.18
Fire Dept Equipment (scba airpaks, radios)-Cap Res	34,716	34,716	0	0.00
Fire Dept Bld Maint (generator move)	9,800	9,800	0	0.00
Library Iron Post Lamp Restoration	2,470	2,470	0	0.00
Library Small Libraries Create Smart Spaces Project	5,000	5,000	0	0.00
Add to Library Roof Capital Reserve	20,000		20,000	0.05
Add to Revaluation Fund Capital Reserve	20,000		20,000	0.05
Create Transfer Station Capital Reserve	10,000		10,000	0.03
Add to Ambulance Fund Capital Reserve	67,200	7,200	60,000	0.15
Add to Fire Equipment Capital Reserve	100,000		100,000	0.25
Add to Bridge Repair Fund Capital Reserve	10,000		10,000	0.03
Add to Highway Equipment Fund	25,000		25,000	0.06
Add to Police Dept Building Fund	10,000		10,000	0.03
<b>Subtotal Warrant Articles/Capital Reserves</b>	<b>654,967</b>	<b>230,967</b>	<b>424,000</b>	<b>1.08</b>
Cogswell Spring Water Operating	460,559	460,559	0	0.00
Wastewater Treatment Operating	578,812	578,812	0	0.00
WWTP Warrant Article - Purchase Pickup	40,000	40,000	0	0.00
<b>Section Subtotal</b>	<b>1,079,371</b>	<b>1,079,371</b>	<b>0</b>	<b>0.00</b>
<b>2017 Town Wide Totals</b>	<b>6,933,136</b>	<b>3,258,228</b>	<b>3,674,909</b>	<b>9.34</b>
Overlay, Veterans War Credits	73,000		73,000	0.19
<b>2017 Tax Rate Totals</b>	<b>7,006,136</b>	<b>3,258,228</b>	<b>3,747,909</b>	<b>9.52</b>
2016 Tax Rate Totals	7,045,548	3,522,258	3,523,290	8.95
Difference	(39,412)	(264,031)	224,619	<b>0.57</b>
				<b>6.38%</b>

# Town Departments & Offices

## Permits Report

History of Permits Issued							
YEAR	2016	2015	2014	2013	2012	2011	2010
Commercial	18	23	2	12	9	17	7
New Homes	6	5	3	3	4	4	3
Demolition	2	6	9	8	7	3	4
Additions	6	11	18	3	3	1	5
Other*	26	11	14	22	15	6	14
<b>SUBTOTAL</b>	<b>58</b>	<b>56</b>	<b>46</b>	<b>48</b>	<b>38</b>	<b>31</b>	<b>33</b>
Electrical only**	36	23	18	21	14	18	23
Plumbing only**	13	9	5	4	6	2	16
Sign Permits (temp.** & perm.)	5	1	1	8	12	17	21
Driveway Permits	12	7	4	6	11	3	8
Trench Permits**	0	5	0	2	6	8	25
Assembly Permits**	6	11	1	8	8	3	5
Raffle Permits**	9	9	0	3	7	4	5
Hawker Peddler License	2	0	0	1	2	1	2
<b>TOTALS:</b>	<b>121</b>	<b>75</b>	<b>101</b>	<b>104</b>	<b>87</b>	<b>138</b>	
REVENUES:	\$6,465.62	\$6,484.08	\$4,154.00	\$4,749.20	\$5,643.00	\$2,504.30	\$2,925.45
* 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).							

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## Cogswell Spring Water Works

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Another year has passed and it has proven to be just as busy as the previous. Below you will find a list of the major projects that were done over the 2016 year. The Water Department would like to take a moment to thank all of its customers for the patients with the startup of the meter program as the construction portion comes to a close and we begin its use within the billing software.

The two wells that supply the water users pumped a combined fifty three million, five hundred sixty four thousand, five hundred twenty two, (53,564,522) gallons of water in 2016.

The Supervisory Control and Data Acquisition system otherwise known as SCADA that records the system functions has been upgraded. This will allow the water department to add more inputs to monitor more of the system electronics and add more alarm functions. I am currently exploring solar alternatives with a radio frequency as opposed to relying on phone lines for communication from the tanks to the pump stations to the office.

The last of the water meters have been installed bringing the total number to 567.

The water meter software issue has been resolved and we are now taking weekly meter readings. We will use these readings to set a rate for the July 2017 billing cycle. Do not forget that you will now be billed by the gallon so you should check your plumbing to be sure that you don't have any leaks.

The water department personal responded to two emergency calls for burst pipes in water users homes and 3 large diameter water main breaks. Other work included 4 new water customer installations and repaired 2 broken fire hydrants.

The Mixer has been installed in the Davison Road Water Storage Tank. The Mixer keeps the water moving thus eliminating the possibility of pockets of stagnation. It is working great.

10 Water samples from water users homes were taken for the lead and copper monitoring program, results were below the Maximum Contaminate Level set by the EPA.

Samples were also taken directly from wells one, two and three for the Chemical Monitoring program and the results are also in the CCR report and on the State of New Hampshire Department of Environmental Services website as well as on the Town Website.

There are some big issues that need to be addressed in 2017, we have been putting them off however it is time to address them. The first is to replace water well pump number two, to do this the pump will have to be removed from the well. While the pump is out the well it will be cleaned and redeveloped, this includes inspecting the screen at the bottom of the well and replacing it if necessary. This pump has served us well, it is over thirty years old.

The shingles on building number two have to be replaced as well as some of the trim boards.

The water department service truck is a 2008 and is in need of some repairs as well.

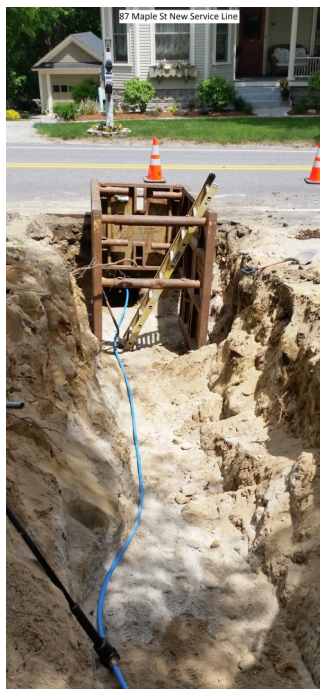
The Board of Water Commissioners are working with the landowners that abut the Depot Hill Water Storage tank to secure an easement to build an access road to the tank.

The Board of Water Commissioners updated the Cogswell Spring Water Works Rules and Regulations and they are now in the process of updating the Cross Connection Control/Backflow Regulations as well as the safety program. Copies of these are available by accessing the Town website or contacting the water department office.

Please take a moment to look at the pictures that are included in this report, they show some of the work that was done this year. Thank you again and we are looking forward to more progress throughout the system in 2017.

# Cogswell Spring Water Works (Continued)

Cogswell Spring Waterworks Report of the Treasurer For the Year 2016		
Citizens Bank Operating		
Beginning Balance 1/1/2016		21,331.28
2015 Deposit Correction		14,791.08
Received from Tax Collector	393,051.09	
Received from Town - Hydrant Rental	3,950.00	
Received from Connection Fees	3,476.26	
Received from Vendor Refunds/Insurance	2,953.15	
Interest on Investment	15.09	403,445.59
Bank Service Charges		-52.85
Wire out to General Fund (reimburse expenses)		-313,000.00
Ending Balance 12/31/2016		126,515.10





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# Fire Department

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This was a very busy year for the Henniker Fire Department in spite of a decline in the total number of calls. The Department responded to many different types of calls. Here is a partial list:

- Mutual aid to other departments outside of Henniker 49
- Fire alarm activations 41
- Motor vehicle accidents 36
- Brush fires 12
- Smoke conditions 10
- Assist rescue 7
- Chimney fires 6
- Propane or other petroleum 5
- Carbon monoxide 5
- Building fires 4
- Wires down 3
- Vehicle fires 3
- Search 1
- Ice rescue (deer) 1
- Ducks in a manhole 1
- Other 14



The lack of snow made for a very dry and busy spring brush fire season. We had 12 calls for outside fires/brush in Henniker and many mutual aid brush calls. Our largest brush fire in Henniker was off Shaker Hill Rd and burned 15 acres. It took Henniker, with help from many mutual aid departments, 3 days to get the fire under control and 2 more weeks of daily patrols to get it completely out. It took 10,000 feet of hose to fight this fire. The fire started from an improperly extinguished camp fire.

REMEMBER, ONLY YOU CAN PREVENT FORST FIRES! (Smokey the Bear, 1947).

May marked the arrival of our new engine. This was the end of a long process that started in November of 2013 with the formation of a truck committee, approval at the 2015 town meeting and the arrival and open house this May. Training and outfitting the engine continued throughout the summer. All this effort has resulted in an engine that will serve the Town well for the next 20 to 25 years.

Henniker Fire/ Rescue and Police have been training for an active shooter incident. We trained with Concord's fire and police in the spring and had a table top exercise that was developed by NH Homeland Security/Emergency Management this fall. The fall exercise involved Fire, Rescue, Police, and New England College. This is part of training that is going on throughout the Capital Area.

This fall the Department started a Fire Explorer Post. The post is open to young women and men ages 11-18. Parents are welcome and urged to participate. The goal of the post is to introduce young people to the fire service. The post has 15 members and welcomes new members. The post meets every other Sunday at 6:00pm at the Fire Station. Thanks to the post leaders Lts. Chris Mason and Keaton Gagne and assistant leaders Capt. Mike McManus, Firefighters Jeffery Aucoin, Stef Costello, and Pete Carlson.

*Stephen C. Burritt*  
*Fire Chief*

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# Report of Forest Fire Warden and State Forest Ranger

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Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

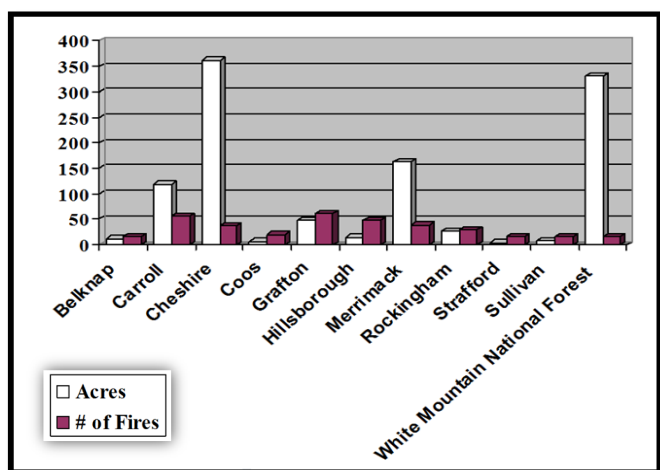
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdfi.org](http://www.nhdfi.org).

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## 2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

## CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

**REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!**



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# Capital Area Mutual Aid Fire Compact

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## CAPITAL AREA MUTUAL AID FIRE COMPACT

President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

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

Email:  
[capareac1@comcast.net](mailto:capareac1@comcast.net)

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

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### **2016 ANNUAL REPORT TO BOARD OF DIRECTORS**

The 2016 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2016. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,983. The Equalized Property Valuation in our coverage area is currently listed as over twelve billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. A detailed activity report by

Number of incidents =	23,146
Increase over 2015 =	3.6%
Telephone calls received on emergency lines =	46,661
Outgoing telephone calls made =	9,435
% of telephone calls answered in less than 15 seconds =	99.23%
Fire alarm systems placed in/out of service =	2,901
Average number of incidents per day dispatched =	63
Average number of telephone calls per day =	154

town/agency is attached. The year-end totals for 2016:

The 2016 Compact operating budget was \$ 1,148,588. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant was completed during 2016. Equipment for simul-cast communications was installed and the system is in operation. The Phase 3 communications work funded with a 2015 grant is still in the planning stages, with work scheduled to begin over the winter. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

During 2016 we replaced the command vehicle used by the Chief Coordinator. The 2007 GMC Yukon XL with 165,000 miles was replaced with a new 2016 Chevy Tahoe.

The Chief Coordinator responded to 155 incidents throughout the system in 2016, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

57 REGIONAL DRIVE, CONCORD, NH 03301

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

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## Capital Area Mutual Aid Fire Compact (Continued)

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Compact officers serving during 2015 were:

President, Chief Jon Wiggin, Dunbarton

Vice President, Chief Ed Raymond, Warner

Secretary, Chief Alan Quimby, Chichester

Treasurer, Assistant Chief Dick Pistey, Bow

The Training Committee chaired by Henniker Captain Mick Costello; with members Bow Assistant Chief Dick Pistey, Chichester Deputy Chief Matt Cole and Warner Deputy Chief Jon France assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire Hazmat Team represents 58 Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Planning Committee (REPC) planning programs and to take advantage of hazardous materials training for local departments.

2016 was the second consecutive year of significant brush fires throughout the Compact and all of the State. The ongoing drought continues to elevate the wildfire threat. The importance of mutual aid was highlighted by these large scale incidents as Compact departments travelled far outside their normal response areas to provide help to other communities and some received assistance from multiple departments. The dispatch center was busy coordinating Compact responses and fulfilling their role as the primary contact for the Statewide Mobilization Plan.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Keith Gilbert, Chief Coordinator  
CAPITAL AREA FIRE COMPACT

# Capital Area Mutual Aid Fire Compact (Continued)

## Incident Totals from 1973 to Present

Town	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	71	72	74	79	80	82	84	Total Difference
Year																									
1973				22				18					23	69											132
1974	103	53		53				61					48	151											469
1975	127	126		62				47					78	171											611
1976	151	163		83	55		51	50					99	132											784
1977	170	112		75	85	2849	182	78					118	213		38									3920
1978	161	159		87	102	3053	214	88					123	197		48		177	78						4487
1979	145	147	72	116	100	3230	214	65			102	126	204			61		270	208						5060
1980	212	180	203	144	131	3386	276	88			473	143	192			103		324	196	42					6093
1981	201	136	172	140	136	3378	217	79			412	183	163			78		296	229	69					5889
1982	161	129	178	153	147	3430	247	85			431	159	174			73		266	262	60					5955
1983	168	138	176	133	94	3400	263	108			477	149	134			104		263	235	61	121				6024
1984	309	148	201	119	148	3461	278	88	278		460	185	181		538	100		314	277	54	205				7344
1985	400	143	193	172	160	3605	291	134	327		491	230	220		609	106		316	315	81	161				7954
1986	347	139	233	162	136	3692	278	99	320		439	232	217		550	84		243	284	65	137	103			7760
1987	338	143	335	139	164	3853	259	130	291		488	230	231		459	88		296	284	79	191	218			8216
1988	416	132	254	159	126	3865	296	117	321		500	229	238		299	73		268	317	71	209	223			8113
1989	474	148	299	130	164	4177	284	118	325		557	239	262		284	73		305	318	88	184	252			8681
1990	460	129	260	121	138	4015	276	121	317		543	221	227		271	93		288	288	56	187	195			8206
1991	434	127	291	148	149	3884	391	124	320		577	240	224		311	120		348	311	90	204	213			8506
1992	411	109	274	126	137	3884	382	105	394		573	202	247		276	93		281	297	70	176	205			8242
1993	415	111	276	139	203	4291	463	142	409		594	253	234		283	114		358	370	72	239	226			9192
1994	457	136	282	154	211	4712	586	144	376		610	271	267		367	100		405	357	71	252	257			10015
1995	476	142	343	156	220	4708	601	159	453		686	268	292		295	105		390	453	64	246	274			10331
1996	576	161	377	133	196	5069	638	158	469		741	293	324		349	98		446	380	70	233	266			10977
1997	608	174	499	185	260	4879	619	163	468		699	416	312		425	132	10	421	460	87	258	257			11332
1998	529	177	660	146	272	5146	686	184	582		877	448	303		373	115	9	436	490	81	321	261			12096
1999	598	188	660	199	369	5676	705	181	557		886	556	333		367	191	18	418	477	86	297	256			13018
2000	684	187	757	198	343	5872	723	146	545		916	541	325		402	114	10	467	566	82	283	201			13362
2001	677	212	683	219	324	6369	859	219	649		944	528	363		424	129	41	492	631	90	294	238			14385
2002	633	194	795	245	373	6318	825	212	662		934	613	359		532	121	9	501	580	115	307	251			14579
2003	658	186	859	240	399	6554	842	203	764		999	640	345		502	128	26	493	585	86	375	246			15130
2004	621	221	929	258	400	7021	878	201	787		1053	725	382		528	159	9	497	693	103	359	240	43		16107
2005	669	202	998	258	494	7343	1018	183	926		1123	810	412	887	591	182	11	527	703	108	909	407	262	191	19214
2006	719	255	1176	279	491	7665	1016	218	895		1088	829	407	1917	639	207	6	557	770	149	1844	387	214	196	21924
2007	772	247	1265	283	540	7731	994	212	888		1135	841	420	2077	624	154	7	579	726	129	2004	432	250	208	22518
2008	695	256	1220	326	527	7413	903	261	842		1160	819	310	1968	700	170	6	663	720	128	1894	444	305	237	21967
2009	620	185	1063	247	434	7089	839	178	845		1036	799	307	1997	727	129	9	530	752	114	1931	347	252	194	20624
2010	675	177	1178	236	468	7002	887	222	706		1016	983	360	2159	695	174	5	603	811	128	1447	340	272	230	20774
2011	697	175	1083	238	399	7526	869	224	802		1191	818	340	2292	775	161	10	660	747	131	1132	367	265	225	21127
2012	653	174	1011	282	410	7102	803	234	864		1135	817	289	2041	770	148	5	603	766	138	967	345	254	210	20021
2013	641	189	1117	279	404	7262	811	219	866	483	1067	869	287	2076	724	152	8	553	819	119	1081	342	202	239	20809
2014	640	180	1190	282	432	7652	854	190	915	915	1051	1063	286	2166	717	176	7	618	722	122	1033	301	190	187	21889
2015	620	200	1066	305	437	8096	803	186	958	930	1092	987	302	2068	836	158	8	612	726	120	1032	392	177	237	22348
2016	645	194	1037	312	440	8303	842	207	904	1027	1119	1083	296	2281	840	185	6	647	822	152	1046	397	161	200	23146
TOWN	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	71	72	74	79	80	82	84	
50	Allenstown																								
51	Boscawen																								
52	Bow																								
53	Canterbury																								
54	Chichester																								
55	Concord																								
56	Epsom																								
57	Dunbarton																								
58	Henniker																								
59	Hillsboro																								
60	Hopkinton																								
61	Loudon																								
62	Pembroke																								
63	Hooksett																								
64	Penacook Rescue																								
65	Webster																								
66	CNH Haz Mat Team																								
71	Northwood																								
72	Pittsfield																								
74	Salisbury																								
79	Tri-Town Ambulance																								
80	Warner																								
82	Bradford																								
84	Deering																								

2015 Incidents vs. 2016 Incidents				
ID #	Town	2015 Incidents	2016 Incidents	% Change
50	Allenstown	620	645	4.0%
51	Boscawen	200	194	-3.0%
52	Bow	1066	1037	-2.7%
53	Canterbury	305	312	2.3%
54	Chichester	437	440	0.7%
55	Concord	8096	8303	2.6%
56	Epsom	803	842	4.9%
57	Dunbarton	186	207	11.3%
58	Henniker	958	904	-5.6%
59	Hillsboro	930	1027	10.4%
60	Hopkinton	1092	1119	2.5%
61	Loudon	987	1083	9.7%
62	Pembroke	302	296	-2.0%
63	Hooksett	2068	2281	10.3%
64	Penacook RSQ	836	840	0.5%
65	Webster	158	185	17.1%
66	CNH Haz Mat	8	6	-25.0%
71	Northwood	612	647	5.7%
72	Pittsfield	726	822	13.2%
74	Salisbury	120	152	26.7%
79	Tri-Town Ambulance	1032	1046	1.4%
80	Warner	392	397	1.3%
82	Bradford	177	161	-9.0%
84	Deering	237	200	-15.6%
		22348	23146	3.6%

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## Highway Department

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The winter of 2016 started off very mild, but finished off with November and December back to average.

2016 was the year of change for the Highway Department. Troy Power started working for the Highway Department in January. I started 2016 as Interim Highway Superintendent and was promoted to the position in March. Jeff Stillman became a full-time employee in May and Robert Ostertag joined us in September. Town Mechanic, Justin Johnson, was promoted to Assistant Highway Superintendent in December. Doug Howard started as a seasonal employee in November and was just recently hired full-time. With so many new hires there was a lot of training and schooling through UNHT<sup>2</sup> and hands-on training here in Town.

Besides general maintenance of our roads, the Highway Department rented a screener to make our winter sand. The Highway Department also replaced culverts on Fairview Drive, Longview Drive, Flanders Road, Quaker Street and Dudley Pond Road. Flanders Road was shimmed and overlaid by Pike Industries, with the shoulder work done by the Highway Department.

The Highway Department was tasked to clean-up Army Corp land that the highway garage abuts. This was mostly sand and debris that had been falling onto Army Corp land for the last 30 plus years. Concrete barriers were installed to prevent this from happening again in the future.

My goal for 2017 is to continue to provide the best service within our capabilities to the Town of Henniker.

Respectfully submitted,

Tom Weston, Highway Superintendent



Jeff Stillman, Robert Ostertag, Justin Johnson, Tom Weston, Doug Howard, Troy Power

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# Human Services

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## WELFARE 2016 REPORT

The year 2016 brought some reductions in some areas of the welfare budget. Some due to clients moving to another town or even state, medical changes that alleviated the need for prescriptions or specialty foods, and the price of heating fuels decreased allowing the amount residents received from the Community Action Program to be adequate. In the area of heating assistance, this department used only 65% of the projected budget allowance.

There was a noticeable increase in homelessness; most were not due to eviction because of unpaid rent, but other landlord decisions. Some chose living with friends or family which is the preferred choice, due to the increase of depression and anxiety when living in shelters. Others, sought out shelters, and two families due to the lack of shelter space were placed in local motels. This office worked closely with Andrew Lavoie at Homeless Outreach and local landlords to place these families as quickly as possible in their new apartments. We have already started work with Homeless Outreach in preparation for the anticipated crisis at Rock n Birch Campground in the fall of 2017.

We sadly had to assist in the cremation of a Henniker resident. It was done with dignity and privacy. The family was thankful due to the fact they had no money to pay for the entire cremation.

Our electricity expenses decreased due to the assistance with the Community Action Program working with this office and a new winter plan from Eversource. In this area we only used 58% of the electric budget. The increase in rental assistance mostly reflects the homeless situation when a motel shelter was in need. Motel expenditures fall under rental assistance. We have not experienced a significant increase in rental application needs in 2016.

Medical requests have declined by \$2,996.40. This could reflect Obama Care, or changes in Medicare and Medicaid coverage.

With Federal fuel assistance coming in sooner than December, and the price of most fuels being down, it is likely that local fuel assistance will get a break in this cost for 2017. The deep concerns to this department for 2017 will be the change in the local campground's housing during the next winter months, but plans are already being made with Andrew Lavoie and Homeless Outreach.

Respectfully yours,

Brenda J. Slongwhite MALMFT  
Henniker Welfare Director

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## Human Services (Continued)

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### CASEWORKER'S REPORT 2016

I just finished my second year as the Henniker Caseworker, during which the successes far outweighed any of the challenges. For over a decade, the Henniker Welfare has been an emergency / crisis response system instead of a case management approach. This caseworker position has started the process of working with clients / residents in a compassionate, efficient, effective way to proactively address the social economic needs of individuals and families in an integrated approach that builds trust, self-worth and promotes self-reliance.

The first year I worked with residents in filling out applications and follow-up work with them for federal/state/private services and programs that could assist them. In the first year of 2015 this approach decreased all the six financial assistance categories in the Town's welfare budget from the previous year of 2014.

With the Caseworker being available on weekdays to work with residents face to face, when in crisis or pending a social-economic disaster, allowed individuals to develop a "plan of action" that included supports/resources for them to move forward in positive ways. As clients/residents experience successes and built trust they have come back for assistance with the re-determination process of NH DHHS, understanding the services/programs available and their guidelines and resources with housing, job development, budgeting etc.

At close of the 2016 budget year having a caseworker position has again decreased all welfare expense budget line items by 30-60%. Unfortunately the rent assistance is very high and I do not see most of these residents receiving rent assistance as clients.

The Henniker residents I've been working with are receiving financial resources outside the Town's budget and are developing skills and changing their mindset to think proactively to improve their social economic wellbeing.

The Selectboard has agreed to have a one staff person department this coming year where all clients / residents will receive ongoing caseworker assistance and clients who receive financial assistance will agree to action steps they can do to assist themselves.

I must thank all the organizations, civic groups, churches, HCS staff and community volunteers that assisted me in accomplishing the goal of helping people improve their lives and decreasing the tax burden on Town public welfare.

It has been a pleasure to work within the Town, with community members and seeing residents empowered to help themselves.

Carol Conforti-Adams M.Ed. CDF



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## Police Department

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Upon starting as Chief in May of 2016, I inherited a police station that is 20 years old, and with that, comes issues. The condenser for the air conditioning system had to be replaced, hopefully this fix will keep the system up and running for the foreseeable future. Unfortunately, if it does not, it is more than likely an entire new system is needed. The furnace developed a leak and the expansion tank had to be replaced. The alarm panel in the building could no longer communicate properly with the alarm company's software and was producing repeated false fire alarms, therefore the alarm panel had to be replaced. One of the radios in the cruisers was failing, this had to be replaced as well. The cruiser radio was 12-14 years old, obsolete and could not be repaired. The above mentioned items were all replaced or repaired in the 2016 budget.

In December we began to address a rodent issue in the building. An eradication process has been put in place, followed by a maintenance plan. Areas of access were sealed off accordingly. As of writing this report, I am waiting for an estimate and plan of action to clean up the rodent feces and urine above the ceiling.

I pursued several grants to purchase vital equipment for our department. One of the first approved grant purchases were two new radars for the cruisers, replacing two failing units, which were 12-14 years old. We were spending more money repairing the units than they were worth and factory parts were no longer available.

Another, much larger, grant I completed and was approved for, was for Mobile Data Terminals for the cruisers. The first two Mobil Data Terminals (MDT's) were purchased and installed in the newest cruisers and went online just before the end of December 2016. Two more MDT's have been ordered and will be installed in the remaining cruisers after February 1, 2017. The grant process included our IMC reporting software package to be upgraded. These upgrades allow the MDT's to interact appropriately with the in-house system. The MDT system allows for more efficiency within our department. As an example, the officers will no longer need to write out warnings, enter the warnings into our log, and then turn the paperwork into the secretary, who then enters the warning into the in-house computer. The officers will now be able to have quicker access to vital information on a person, for example, if the person is wanted for a crime, a person of interest or if the person has a concealed weapon permit etc. This streamlines the paper work process not just for the officers, but the office staff as well.

New printers and scanners for the cruisers were purchased through a grant. This will allow the officers to print out summons on plain paper roadside and submit the summons to the State of NH electronically as well as accident reports. Again taking the burden off the secretarial staff to enter them into the in-house database and mail the paperwork to the State of NH.

A grant has been pursued for an emergency notification software package. My plan is to integrate this into the Henniker Community School, Town Hall and New England College. This software, combined with the MDT's will greatly improve emergency response time by pinpointing the location of an incident, and provide law enforcement with a direct line of communication from a teacher or employee who initiates emergency contact in the event of a major incident. An emergency call will go out to any MDT in the area, not just Henniker's MDT, it could be a State Trooper, in the area, neighboring towns, and to dispatch. This immediate contact is done within seconds. The first year of this service is covered under the grant, after the initial year, there is an annual cost per MDT of \$120.00.

To date, I have completed and been approved for seven grants totaling over \$55,000.00 with a cost to the town of approximately \$8,000, which is the cost of one MDT and one radar as part of each of those grants.

We have started new community outreach programs in 2016 and look forward to continuing these programs in 2017.

*Lunch-on-the-House* - Once a week our officers purchase lunch, dinner, a snack or drink at one of the local stores or restaurants. By doing this, our officers are in direct contact with local business owners and employees.

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# Police Department

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*Catch someone doing something good* - The Henniker Police Association purchased Dunkin Donut gift cards that the officers can hand out when they witness someone in the community doing something good. For example a passerby stopped to help an officer remove a downed tree from the roadway, the officer gave the person a gift card as a token of appreciation.

*Food for Fines* - During the month of November 2016, the Board of Selectman approved my proposal to have parking fines paid by donating food to the Henniker Food Pantry. The program cleared numerous outstanding parking tickets and provided the food pantry with over \$1000.00 in food items.

Thank you to the Contoocook Valley ATV Riders for their generous donation of a new ATV for the Department. Most of the Officers have completed an ATV rider safety course and we will be utilizing the ATV to patrol the trail system in town starting with the 2017 riding season.

We were very fortunate to be gifted all new duty weapons and patrol rifles from Sturm Ruger Firearms. This gift from Sturm Ruger was approximately \$40,000.00 to the department.

Our department continues to be shorthanded since the departure of Officer Rinaldi, who re-located to another state. As of this writing, we have a strong candidate in the background process. The two part-time officers hired last year are currently in field training, and should be working shifts by the spring of 2017. On average it is a full year before a newly hired officer is working and covering shifts on their own. We held a full-time and part-time officer position testing in October of 2016 and five applicants attended. Out of the five, four passed the written portion and physical agility test.

Law enforcement as a whole is lacking good qualified candidates. Changes to retirement and benefit packages, along with the changing nature of the job makes it less and less attractive as a career. Part time officers are even harder to attract, due to so many full time openings in other agencies. This agency was blessed for many years to have part time officers that were available 30-40 hours a week. Those days have passed us by.

Thank you for the opportunity to be your Chief of Police. It was such a great feeling to come home. As always, my door is open to the community.

*Respectfully,*  
*Matthew French*

*Back row:*  
Jesse Colby  
Terri Grieder  
Matthew Mitchell  
Craig Courser  
Mark Lindsley  
Robert Verity  
  
*Front row:*  
Amy Bossi  
Det Sergeant Michelle Dandeneau  
Chief Matthew French  
Sergeant Michael Martin  
Gail Abramowicz



# Police Department Statistics

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ALARMS	2	9	5	10	13	8	13	8	11	14	9	8	110
ALCOHOL BEV VIO.	10	9	9	5	5	2	0	8	10	1	4	4	67
ANIMAL COMPL.	10	9	16	10	14	13	13	10	9	4	4	8	120
ANIMAL CRUELTY	0	0	0	2	0	0	0	0	0	1	0	0	3
ARREST TOTALS	36	26	24	26	19	11	19	32	48	25	26	18	310
ARSON	0	0	0	0	0	0	0	0	0	0	0	0	0
ASSAULT 1ST/2ND DEGREE	0	0	0	2	0	1	0	1	2	0	0	1	7
ASSAULT/SIMPLE	1	0	1	2	5	6	3	0	6	0	1	1	26
ASSIST FIRE DEPT.	4	7	2	6	5	6	5	2	2	2	5	4	50
ASSIST OTHER DEPT.	10	13	24	16	22	18	8	9	10	11	11	8	160
ASSIST RESCUE	18	26	21	17	17	24	14	9	15	8	12	12	193
ATT. ABDUCTION	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. SUICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
BAIL JUMPING/CONTEMP	1	0	1	1	0	1	0	0	5	1	1	1	12
BURGLARY	0	0	0	0	0	1	0	1	0	6	3	5	16
CALLS TO NEC	8	8	6	13	13	4	8	7	10	22	11	14	124
CALLS TO PATS PEAK	4	2	0	0	0	0	1	1	0	1	0	0	9
CARRYING HANDGUN w/o PERMIT	0	0	2	0	0	0	0	0	0	0	0	0	2
CHILD NEG/ABUSE	0	0	0	0	1	0	0	0	1	0	0	0	2
CHILD PORNOGRAPHY	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	14	10	23	11	16	17	14	12	18	18	19	16	188
CIVIL STANDBY	1	0	0	1	0	2	2	3	4	0	1	0	14
COMPUTER CRIME	0	0	0	0	0	0	0	0	1	0	0	0	1
CONDUCT AFTER ACCIDENT	0	0	0	1	2	0	2	0	1	0	0	1	7
CRIM. LIABILITY	0	0	0	0	0	0	0	0	1	0	0	0	1
CRIM. MISCHIEF	0	1	1	2	0	2	7	0	5	4	1	4	27
CRIM. RESTRAINT	0	0	0	0	0	0	0	0	1	0	0	0	1
CRIM. THREATEN.	1	0	1	1	1	1	0	1	3	1	0	1	11
CRIM. TRESPASS	3	0	2	1	0	0	0	0	3	2	1	2	14
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	1	2	3	1	2	2	1	4	2	6	6	4	34
DISCHARGE FIREARM	0	0	0	0	0	0	1	1	0	0	0	0	2
DISORDERLY CONDUCT	1	0	0	0	1	0	0	0	0	0	0	2	4
DISOBEY POLICE OFFICER	1	0	0	0	1	0	0	0	1	0	0	1	4
DISPATCH CALLS	999	972	958	958	1080	1025	1057	1070	1126	1000	934	1147	12326
DISTURBANCE	0	2	2	3	2	0	0	3	4	0	1	2	19
DOMESTIC VIOLENCE CALL	5	0	2	3	2	2	6	2	2	5	4	0	33
DOMESTIC VIOLENCE ARREST	2	0	1	3	1	2	7	2	3	3	2	0	26
DRUG ARRESTS	9	6	10	10	5	1	4	12	16	14	17	9	113
E911 ERROR CALLS	2	4	4	0	1	1	1	0	4	5	1	4	27
EMOT.DIS.PERSON	2	1	1	0	0	0	0	0	0	1	5	2	12
ENDANG. CHILD	0	0	0	0	1	1	0	1	1	0	0	0	4
EXPLOITATION OF ELDERLY Sept2016	*	*	*	*	*	*	*	*	2	0	0	0	2
FAC.UNDERAGE PARTY	1	1	1	0	0	0	0	1	3	0	0	0	7
FALSE REPORT	0	0	0	0	0	0	0	0	1	0	1	0	2
FELONY ARRESTS	5	2	7	5	1	2	4	19	10	9	10	10	84
FINGERPRINTING NON- CRIMINAL	0	2	1	2	0	0	1	4	1	0	1	1	13
FORGERY	0	0	0	0	0	4	0	1	0	0	0	0	5
FOUND PROPERTY	0	0	2	1	1	1	2	1	1	0	0	0	9
FRAUD	0	0	1	3	0	0	0	1	0	0	0	2	7
FUGITIVE FROM JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0

## Police Department Statistics (Continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
HARASSMENT	0	0	0	3	0	0	0	0	2	0	0	2	7
HOMICIDE NEG/HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
INDECENT EXPOSURE	0	0	0	0	0	0	0	2	0	0	0	0	2
INVOL. EMERG. ADM.	1	0	0	0	0	0	0	0	0	0	0	0	1
JUV. INVESTIGATION	2	2	0	1	0	1	3	2	2	4	2	1	20
LITTERING	0	0	1	0	0	0	0	0	0	0	0	0	1
LOITERING	0	0	0	0	0	0	0	0	0	0	0	0	0
LOST PROPERTY	1	0	0	0	0	0	0	1	1	0	0	1	4
M/V ACCIDENTS	11	8	5	10	7	2	6	7	8	7	7	7	85
M/V COMPLAINT	10	11	12	17	15	15	13	15	14	10	6	16	154
M/V FATALITY	0	0	0	0	0	0	0	0	0	1	0	0	1
M/V SUMMONS	18	12	11	13	40	34	22	22	15	14	22	21	244
M/V WARNINGS	165	122	91	137	186	201	155	169	108	112	122	162	1730
MISSING ADULT	0	0	2	0	0	0	0	0	0	0	0	0	2
MISSING JUVENILE	0	0	0	0	0	0	0	0	0	0	0	0	0
MOTORIST ASSIST	8	7	6	8	3	6	11	8	1	7	2	11	78
NOISE ORDINANCE	5	4	4	0	6	4	5	10	8	7	3	1	57
OBSTRUCT REPORT OF CRIME	0	0	0	0	0	0	1	0	0	0	1	0	2
OP AFT SUS. LIC/REG	0	2	1	2	1	4	5	0	2	1	1	2	21
OP W/OUT VALID LICENSE	0	2	0	1	1	0	0	2	1	1	1	1	10
OPEN CONTAINER	1	0	0	0	0	0	1	1	2	0	0	1	6
PARKING TICKETS	33	49	28	39	20	0	0	0	80	60	116	54	479
POLICE INFO.	2	4	1	1	1	4	0	0	0	2	1	0	16
POSS. TOBACCO	1	0	0	0	0	0	0	0	0	1	1	1	4
DRUNKENNESS/PROTECTIVE CUSTO	1	1	1	1	1	1	1	2	5	0	0	0	14
RECEIVING STOLEN PROPERTY	0	0	0	0	0	0	0	1	0	0	0	0	1
RECKLESS CONDUCT	0	0	0	1	0	0	0	0	2	0	1	0	4
RECKLESS OPERATION	0	1	2	1	2	1	0	4	1	2	0	1	15
RESISTING ARREST	3	0	0	0	2	0	1	0	3	1	0	0	10
RESTRAINING ORDERS	0	2	0	2	3	1	2	2	1	2	0	1	16
SEXUAL ASSAULT	1	0	0	0	0	0	0	11	1	0	3	1	17
SEX OFFENDER REGISTRY	1	0	0	1	0	1	0	0	0	0	0	1	4
STALKING	0	0	0	1	0	0	0	0	0	0	0	0	1
SUBPOENA SERVICE	0	1	2	0	0	3	5	2	1	4	3	0	21
SUICIDE	0	0	0	0	0	0	1	0	0	0	0	0	1
SUSP. MV/PERSON	5	7	6	10	9	8	10	6	7	10	5	6	89
TAKING W/OUT CONSENT	0	0	0	0	0	0	1	0	0	0	0	0	1
THEFTS	2	1	2	3	0	0	1	3	8	2	3	4	29
THEFT OF MOTOR VEHICLE	2	1	0	2	0	0	0	0	0	0	0	0	5
UNAUTH. USE OF VEHICLE	0	1	0	0	0	0	0	0	0	0	0	0	1
UNAUTH. USE RENTAL PROP.	0	0	0	2	0	0	0	0	0	0	0	0	2
UNTIMELY DEATH	1	0	1	0	0	1	0	1	0	0	0	0	4
WARRANTS SERVED	3	0	0	1	0	0	1	0	2	3	0	0	10
WARRANTS OPEN	0	0	1	0	0	1	1	0	1	4	0	1	9
WELFARE CHECK OF PERSONS	8	7	7	2	7	6	7	5	0	1	3	7	60
WILLFUL CONCEALMENT	0	0	2	0	0	0	0	1	0	0	0	1	4
WITNESS TAMPERING	0	0	0	1	0	0	0	0	0	0	0	0	1
<b>TOTALS</b>	<b>1436</b>	<b>1357</b>	<b>1317</b>	<b>1376</b>	<b>1535</b>	<b>1452</b>	<b>1446</b>	<b>1503</b>	<b>1619</b>	<b>1420</b>	<b>1394</b>	<b>1596</b>	<b>17451</b>

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## **Transfer Station / Recycling Center & Parks and Properties Department**

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For 2016, we shipped 1314.83 tons of trash to the incinerator at a cost of \$60,942 for disposal plus \$27,085 in transportation costs. This totals \$88,027 to dispose of our trash, a \$2,422 increase over 2015 even though we received 2 tons less trash. Our trash contract has a built in inflation factor annually so the cost goes up each year. However, we still spent \$12,000 less on trash disposal for 2016 than we would have had we stayed with our previous disposal contract.

Our recycling rate at the transfer station for 2016 was 31.35%. This is a 0.05% increase over 2015. We recycled 600.37 tons of material in 2016, a .01% increase over the 599.71 tons shipped in 2015. The upward recycling trend seems like it stagnated again this year but we ended the year with over 50 additional tons of recycling in storage awaiting shipment. Had the timing of shipments been more cooperative we would shown a healthy increase in recycling for the year. We will need to continue this upward recycling trend to lower our overall disposal costs in the future.

Recycling revenue for 2016 was lower than 2015. Gross recycling revenue for 2016 was \$29,713 as compared to \$33,141 for 2015. Even though we shipped as much recycled material as in 2015 it shows the continued downward trend in commodity prices for recycled material. The good news is that prices appear to have bottomed out and most are starting to move upward as of late, hopefully this will continue through 2017. However, if we actually make some money and do not have to pay any money to dispose of this material, it is always a win-win situation. When you factor in our avoided cost by recycling of \$44,541, recycling gained us \$74,254 for 2016 when coupled with the revenue generated.

We sent out 33 loads of C&D /building debris with a total weight of 234.62 tons, at a cost of \$16,676 for disposal plus \$5,526 in transportation costs. Our average container weight was 7.11 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.

2016 saw a few personnel changes at the Transfer Station. We lost part time attendants Christina Smith and Troy Power and added part time attendants Zach Dodge and Lucy Beckwith.

Lastly, I would like to once again (for several years in a row) stress the importance of increasing the amount of material that we recycle in Henniker. While our recycling rate for solid waste that passes through the Transfer Station is pretty good and has been generally improving annually, 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 6 years now, it is at the point where the only way to continue this trend is for us to send less trash for disposal which means more recycling. There is nearly nothing recyclable that we do not provide the opportunity to recycle at the transfer station, we simply need more residents to participate in this simple process. Recycling seems like a difficult, daunting task to some people; however it is only a matter getting into the habit of doing it. If residents just started out recycling one commodity, say glass for example, which is very heavy and costly to dispose of in our trash stream we could see a significant reduction in our trash tipping fees. Besides, glass does not burn in an incinerator or decompose in a landfill so it is an excellent item to remove from these facilities. After glass, maybe another item could be added and another after that etc. Another possibility is composting, which can be done at home. 27% of the solid waste by weight in this country is food waste. Over a quarter of our waste stream could be eliminated by home composting. The transfer station has home compost bins available for sale at our cost of \$50. They can be purchased at the transfer station at any time. We try to make recycling as easy as possible here at the Transfer Station given that we are a separation facility and not single stream and are constantly looking for ways to improve this process. Be on the lookout for a new recycling program in 2017 as we will begin to recycle toner and printer ink cartridges.



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

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### Parks & Properties Department

2016 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 tree removal and tree pruning in Community Park, tree pruning in Woodman Park and Town Hall grounds as well as tree removal and tree replanting in the grassy area at the end on Main Street.

Respectfully submitted,  
William McGirr, Superintendent



William McGirr and Kristen Bergeron



Zach Dodge, Marc Boisvert, Lucy Beckwith  
(not pictured Donna MacMillan)

# 2016 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Gross Revenue</i>	<i>Avoided Cost</i>
Used Clothin+B8:E46+B8:E30g	12.07	\$1,207.00	\$808.09
Plastics	17.67	\$2,138.15	\$1,183.01
Cardboard/Newspaper	70.58	\$4,643.40	\$4,725.33
Glass	162.00	n/a	\$10,845.90
Magazines	93.17	\$2,262.30	\$6,237.73
Aluminum Cans	6.40	\$5,127.78	\$428.48
Metal	138.12	\$9,956.26	\$9,247.13
Tin Cans	10.16	\$708.58	\$680.21
Auto Batteries	2.84	\$1,031.84	\$190.14
Non-Ferrous Metals	3.12	\$2,637.75	\$208.88
Electronic Scrap	0.00	\$0.00	\$0.00
Propane Tanks(estimate)	1.00	n/a	\$66.95
Refrigerators, AC, Freezers etc.(estimate)	7.18	\$0.00	\$480.70
Swap Shop(estimate)	57.20	n/a	\$3,829.54
Leaves(estimate)	7.00	n/a	\$468.65
Brush/Clean wood-burn pile (estimate)	0.00	n/a	\$0.00
TV's/Monitors/Misc. Electronics	11.31	n/a	\$757.20
Used Oil(gallons)(estimate)	2300.00	na	\$4,347.00
Used cooking oil	0.40	\$0.00	\$26.78
Rechargeable Batterys&cell phones	0.15	N/A	\$10.04
<b>Totals</b>	<b>600.37</b>	<b>\$29,713.06</b>	<b>\$44,541.77</b>

## Other Monies Received

Permits	346.00
Disposal Fees and Recycling Revenue	41,364.86
Household Haz. Waste \$ from other towns	9,100.00
Town of Warner trash	170.00
Household Hazardous Waste- NH Grant	0.00
Haulers Fee	0.00
State of NH Used Oil Grant	0.00
NHTB Recycling Grant	727.00
Town of Hopkinton trash	511.88

**Total Revenue** 52,219.74

**Total Avoided Cost** \$44,541.77

**Grand Total** **\$96,761.51**

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

(This is a conservative number.)



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# Wastewater Treatment Plant

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For the year 2016 the Henniker Wastewater Treatment Plant processed 50.3 million gallons of wastewater and 66,000 gallons of septage, which produced 219 tons of biosolids. The biosolids were shipped to the Merrimack, NH Composting Facility for further treatment and ultimate disposal as a soil amendment.

There were no major projects scheduled for 2016, however we did complete numerous maintenance undertakings such as replacing u.v. lamps and ballast, built a u.v. module storage rack, and replaced a selector mixer, caustic pump and Ramsdell Road pump station pump #1 and driveshaft. We switched and cleaned aeration tanks and clarifiers, replaced the Ramsdell Road muffin monster (grinder) with a factory rebuilt unit and replaced the bed, cab corner and fuel tank straps on our pick-up truck with the help from the highway department. We also provided tours of the treatment plant to 62 New England College environmental science students as we do every spring and fall. In August we had 13,035 feet of sewer main cleaned and televised.

As always, we would like to thank the citizens of Henniker who support this facility.

Respectfully Submitted,  
Ken Levesque  
Wastewater Superintendent



Mike Colby, Kurt Robichaud, Ken Levesque

Henniker Wastewater Treatment Report of the Treasurer For the Year 2016			
Citizens Bank Operating			
Beginning Balance 1/1/2016			289,121.11
Received from Tax Collector	540,147.15		
Received from Connection Fees	300.00		
Received from Septage Disposal	3,211.65		
Interest on Investment	38.41	543,697.21	
Bank Service Charges			-77.11
Wire out to General Fund (reimburse expenses)			-428,323.68
Ending Balance 12/31/2016			404,417.53

# Tucker Free Library

## TUCKER FREE LIBRARY ANNUAL REPORT FOR 2016

Trustees and staff of the Tucker Free Library make it our goal to bring people and resources together to engage our minds while strengthening our connections in Henniker as well as the larger world. Building a quality library program involves constantly anticipating the needs of the community and seeking input from its members. To that end, the Tucker Free Library applied for a grant that will give us the tools to continue building a program that engages the Henniker community with thought-provoking and creative activities.

As a recipient of Small Libraries Create Smart Spaces grant, we are one of fifteen libraries selected from across the country to participate in this national training program. The grant will help us reimagine our library. Over the next 18 months, trustees and staff will be introduced to the principles of placemaking, community engagement and human-centered space design. After conducting community input studies, action planning and prototype activities, we will be poised to build a learning environment using the knowledge and materials designed to promote an engaged library.

## BUILDING PROJECTS TO RESTORE & PROTECT

This year we are applying for another Moose Plate grant to return the iron lamp posts to the front porch. The goal of this project is to restore and re-install these original architectural features to the exterior of the building. Updating the lamps to use new energy efficient technology, we hope to provide a nice soft ambient glow to the front of the building.

At the 2016 Town Meeting the trustees sought your support for the establishment of a Capital Reserve to fund the replacement of the library roof. At that meeting voters established the fund and appropriated \$20,000 for this project. This year we are asking you to appropriate another \$20,000 to this Capital Reserve fund. A final request will be made next year with the project scheduled for completion during the summer of 2018.

Submitted on behalf of the Trustees of the Tucker Free Library by

Lynn M. Piotrowicz, M.A., M.L.S.  
Director

## TUCKER FREE LIBRARY TRUSTEES

Patti N. Osgood, Chair  
Jamie Ramsey, Vice Chair  
John Capuco, Treasurer  
Emily O'Rourke, Co-Recording Secretary  
Debra Kreutzer, Co-Recording Secretary

## TUCKER FREE LIBRARY PROGRAM HIGHLIGHTS OF 2016

### CHILDREN & FAMILIES

- 35 STORY TIMES REACHING 654 PARTICIPANTS
- 3 SUNDAY FAMILY PROGRAMS ATTENDED BY 60
- 25 FAMILIES ARE PARTICIPATING IN 1,000 BOOKS BEFORE KINDERGARTEN PROGRAM, READING OVER 3,100 BOOKS!
- 2,334 YOUTH AT LIBRARY AFTER SCHOOL

### 6 WEEK SUMMER PROGRAM

- HENNIKER KIDS CHECKED OUT 2,376 ITEMS
- 5 STORY TIMES WITH 65 ATTENDING
- 4 THURSDAY PROGRAMS WITH 47 ATTENDING

### COMMUNITY OUTREACH

- PARTICIPATED IN THE WHITE BIRCH OPEN HOUSE
- 145 BOOKS BORROWED FOR 14 BOOK CLUBS
- 24 BOOK REVIEWS PREPARED BY STAFF MEMBERS ON THE LIBRARY WEBSITE

### ADULTS

- 8 TED TALKS WITH 95 PARTICIPANTS FROM TOWN AND CO-SPONSOR WHITE BIRCH SENIOR GROUP
- 6 SUNDAY PROGRAMS ATTENDED BY 250

## IN MEMORIAM

The trustees and staff of the Tucker Free Library would like to honor the memory of former library director Peggy Ward. Peggy's many accomplishments during her tenure include the excellent stewardship of the building, overseeing the construction of the rear hallway allowing for handicapped accessibility, and having the foresight to bring library automation to Henniker in the early days of computerized library service. Hired in 1978 as assistant librarian, Peggy continued in that role until 1984 when she was named director. She served the Tucker Free Library in that capacity until her retirement in 2002.

## DONATIONS RECEIVED

Joanne & Joseph Grady	Currier Museum Pass
Anonymous	General Fund
Jane Andersen	General Fund
Donna & Phil Richardson	Librarian's Wish List
Martha Nemiccolo	Mary F. Kjellman Fund
Henniker Rotary Club	Walter K. Robinson Fund
John V. Kjellman	Mary F. Kjellman Fund

Carolyn & Rodney Patenaude
Garry Kaljian
Becky & Peter Josephson
Alicia & Dave McLeay
Michael Skocay
John Echternach & Judi Englander

## A BIG THANK YOU TO!

Robert N. Fitch Fund
General Fund
General Fund
Mary F. Kjellman Fund
Memory of Joan Manoli
General Fund

A special thank you to everyone who dropped their spare change in the donation boxes at the circulation desks. We collected \$300.00 this year! Former community members, trustees, and friends have established funds to provide financial support for the library over the years. These named funds include those established by or 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, Walter K. Robinson, Ann S. Soderstrom, and George W. Tucker.

# Tucker Free Library (Continued)

## PATRON USE STATISTICS

CATEGORY	PATRONS	CIRCULATION	MONEY SAVED BY USING TEL
New Patrons	201		
Adult Residents	2,577	22,312	\$ 334,912.33
Juvenile Residents	1,015	4,036	\$ 49,391.74
Interlibrary Loan Partners	223	922	\$ 18,221.32
NEC Students	9	43	\$ 491.37
NEC Students/Residents	4	47	\$ 532.01
NEC Staff	8	25	\$ 471.29
Tucker Free Staff	11	1,703	\$ 21,264.66
SAU 24 Full Time Staff/Non-Resident	8	2	\$ 26.16
Provisional	11	20	\$ 313.24
Non-Resident \$50 Fee Paid	1	75	\$ 1,454.84
Henniker Town Employee/Non-Resident	-	-	\$ -
Home Delivery	3	95	\$ 1,823.83
<b>TOTAL</b>	<b>3,870</b>	<b>29,280</b>	<b>\$ 428,902.79</b>
<b>2016 LIBRARY APPROPRIATION</b>			<b>\$ 217,440.00</b>

## MATERIAL USE STATISTICS

NUMBER OF...	CIRCULATION
Materials checked out of Library	29,280
Materials downloaded by patrons	5,201
Materials checked out by Interlibrary Loan Partners	922
Reads-To-Go Books Checked Out	105
Interlibrary loan requests made by our patrons	298
14 Local Book Group requests fulfilled for our patrons	145
	34,586

## COLLECTION STATISTICS

MATERIAL AREA	ADDED	DISCARDED
Adult Materials	909	1,622
Early Readers	184	23
Middle Readers	138	1
Teen Readers	117	214
Audio Materials	92	190
Video Materials	243	123
	1,683	2,173

## eCONTENT - NH DOWNLOADS

YEAR	MEMBERSHIP FEE	CIRCULATION	COST/CIRC
2008	\$ 500.00	759	\$ 1.32
2009	\$ 550.00	1,090	\$ 0.50
2010	\$ 550.00	1,308	\$ 0.42
2011	\$ 700.00	1,819	\$ 0.38
2012	\$ 875.00	3,018	\$ 0.29
2013	\$ 1,000.00	3,841	\$ 0.26
2014	\$ 1,103.00	3,979	\$ 0.25
2015	\$ 1,103.00	4,989	\$ 0.22
2016	\$ 1,159.00	5,201	\$ 0.22

## OPERATIONAL BUDGET

REVENUE	EXPENDITURES
Town of Henniker-Appropriation 2016	\$ 217,440.00
Contribution/Overdue	\$ 293.91
Copies/Fax Service	\$ 1,082.65
DVD Fines	\$ 1,322.95
Non-Resident Fee Revenue	\$ 50.00
Damaged Materials Reimbursed	\$ 97.19
Refund from Vendor	\$ 29.09
New Hampshire Humanities Council Grants	\$ 500.00
Staff Materials Reimbursed	\$ 48.85
Town Trust Funds	\$ 9,351.81
Wills Cogswell Fund	\$ 18,399.40
Established Trust Funds - Donations to	\$ 1,092.50
In Honor of - Donations to	\$ 80.00
In Memory of - Donations to	\$ 50.00
General Purpose Fund - Donations to	\$ 600.00
Sale of Surplus	\$ 144.30
Encumbered 2015 Building Repairs	\$ 3,000.00
Encumbered 2015 Utilities	\$ 4,000.00
<b>TOTAL REVENUE</b>	<b>\$ 257,582.65</b>
	<b>TOTAL EXPENDITURES \$ 247,986.08</b>

## REVENUES & EXPENDITURES BALANCE

2016 TREASURER'S SUMMARY	
REVENUE OVER EXPENDITURES	\$ 9,596.57
ACCOUNTING ADJUSTMENT FOR 2014/2015	\$ 4,324.81
RESERVED FUNDS	

Total Trust Fund Reserved	\$ 661.91
Vivian Allen	\$ 448.81
Beres Fund	\$ 2,000.00
<b>Total</b>	<b>\$ 3,110.72</b>
<b>UNEXPENDED/RESERVED FUNDS</b>	<b>\$ 8,382.48</b>

## TUCKER FREE LIBRARY...

Is open 45 hours every week!

Tues/Wed/Thurs 10-8

Fri/Sat/Sun 12-5

## TRUST FUND ACCOUNTING

EXPENDITURE CATEGORY	RECEIVED 2016	12/31/15	2016	EXPENDED DONATIONS TO 2016	DEPOSIT TO TRUST FUND	12/31/16
LIBRARY OPERATIONS	\$ 1,254.83	\$ -	\$ 1,254.83	\$ -	\$ -	\$ -
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 97.69	\$ 73.70	\$ 117.60	\$ -	\$ -	\$ 53.79
LIBRARY OPERATIONS	\$ 813.11	\$ -	\$ 813.11	\$ -	\$ -	\$ -
LIBRARY OPERATIONS	\$ 55.64	\$ -	\$ 55.64	\$ -	\$ -	\$ -
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 540.47	\$ 13.50	\$ 551.94	\$ -	\$ -	\$ 2.03
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 96.59	\$ 101.87	\$ -	\$ -	\$ -	\$ 198.46
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 133.40	\$ 54.23	\$ 137.38	\$ 420.00	\$ 420.00	\$ 50.25
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 44.99	\$ 316.56	\$ 32.12	\$ -	\$ -	\$ 329.43
LIBRARY OPERATIONS	\$ 566.03	\$ -	\$ 566.03	\$ -	\$ -	\$ -
LIBRARY OPERATIONS	\$ 16.74	\$ -	\$ 16.74	\$ -	\$ -	\$ -
LIBRARY OPERATIONS	\$ 5,319.86	\$ -	\$ 5,319.86	\$ -	\$ -	\$ -
LIBRARY MATERIALS - MEMORIAL TECHNOLOGY	\$ 339.31	\$ 540.06	\$ 867.88	\$ 300.00	\$ 300.00	\$ 11.49
LIBRARY MATERIALS - MEMORIAL BOOKS	\$ 73.15	\$ (1.60)	\$ 55.09	\$ 372.50	\$ 372.50	\$ 16.46
	<b>\$ 9,351.81</b>	<b>\$ 1,098.32</b>	<b>\$ 6,825.60</b>	<b>\$ 1,092.50</b>	<b>\$ 1,092.50</b>	<b>\$ 661.91</b>



# Boards, Commissions & Committees



## Azalea Park / Riverwalk Committee

The year 2016 brought great progress for the Azalea Park Riverwalk Committee. We introduced our final conceptual designs at our first winter fundraiser sponsored and hosted by Daniel's Restaurant. Four attendees donated benches which will eventually grace the park and all had an opportunity to see our vision.

Sachie Howard, our newest member, expertly took on the ARM Fund (Aquatic Resource Mitigation Fund) grant proposal for the removal of plant invasives throughout the park and its wetlands. After meeting with DES, we extended the grant request to include the upper park's stormwater management plan. Support from the Henniker School Board and the Library Board of Trustees was sought and forthcoming. We were very recently notified by DES that we have been granted \$24,000, which when added to a donation from Henniker Crushed Stone, will enable us to begin work in the spring on the upper portion of the park.

In early June, we led grades five through seven students from the Community School on a tour of the park, explaining our hopes and plans. The students showed great interest in the plans, as our design incorporates many educational opportunities along with the recreational aspect. We have enlisted their support to become "Stewards of the Park". Later in the summer we were happily surprised! Two Community School students, Trever and Braden Graeme, discovered a well-preserved wooden wagon wheel in the river while swimming at Azalea Park. They brought it to the Historical Society where it will be preserved and on display in the museum. "Stewards of the Park" already at work! The committee placed two picnic tables in the park thanks to the generosity of The Henniker Farm Store. They are being well-used and add to the enjoyment of this peaceful spot on the river.

The committee is looking ahead to the next phase of the Azalea Park Riverwalk Project—the entrance to the park. Beginning with our second fundraiser on March 26th, we will raise funds toward creating a beautiful entrance to the park. The conceptual design will be introduced at this time. In addition, we will be auctioning river-related items (a kayak, fishing equipment and a painting of the park) at the event. Our goal is to have a ribbon-cutting ceremony during Henniker's 250th Celebration in Summer 2018.

We hope that all will support our progress in returning Azalea Park to its natural beauty and source for recreation on the Contoocook River in downtown Henniker.

### AZALEA PARK RIVERWALK COMMITTEE

Jenn Mc Court, Chairman  
Susan Adams, Vice-Chairman  
Gene Fox, Secretary  
Chad Poland, Treasurer  
Sachie Howard, Grants

Gail Hayden  
Tara Marvel  
Joan O'Connor  
Scott Osgood  
Susan Daniel, Alternate



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## Community Center Activities Committee

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The Henniker Community Center Activities Committee offers programs and activities for all community members from our very young residents to our senior citizens. These programs are hosted at the Henniker Community Center located at 57 Main Street. This past year programs have included child playgroups, senior scrabble game day, music lessons for all ages, summer movies in the park and an annual plant sale to help kick off gardening season.

A key area of the Community Center is the Teen Center located in the lower level of the building. Teens, in seventh and eighth grade are welcome to visit the Teen Center every Friday evening from 7-9 pm. The Teen Center is a closed-door format: teens entering the Teen Center leave only if written permission has been given from a parent/guardian and/or a parent/guardian picks them up. Very dedicated individuals volunteer their time to oversee the teens so they may have a place to call their own while following safety guidelines given by the committee. Opportunities offered at the Teen Center include pool, air hockey, Wii video games, board games, music and a chance to mingle with one another.

The Henniker Community Center Activities Committee would like to thank Ron Taylor for his dedicated time serving on the Activities Committee in 2016. This committee is always seeking community members looking to bring programs and services to Henniker that will enhance the lives of those around us. If you are looking to join a dedicated group of volunteers, please reach out to us at any time.

Respectfully Submitted,  
MaryEllen Schule  
Shannon Camara  
Nicole Adler  
Heather Marion

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## Conservation Commission

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2016 brought a great deal of change to the Conservation Commission. This past year, we welcomed new members: Sachie Howard, a Senior Professor at New England College, April Costa, Conservation Easement Steward at the Society for the Protection of NH Forests, and Drew Majors, who works for the U.S. Fish and Wildlife Service. In September, we bid farewell to Martha Sunderland, who after over 25 years of service, resigned her position so she could devote more time to her work as a board member for the Piscataquog Land Conservancy. For many of her years on the Commission, Martha was Chair and she was a key player in getting the Salmen-Buehler Forest, Watman Conservation Area, and the Eisner Memorial River Access placed under conservation easements. Over these many years, her leadership, expertise, boundless energy, and hard work was much appreciated and she will be sorely missed.

The Commission is happy to report that some projects that were incomplete at the end of 2015 have now been completed. One project is a parking area and "Conservation Area" sign at the Eisner Memorial River Access. Another was erecting a sign at the Watman Conservation Area and removing demolition debris that was left over when a small structure was demolished.

We continue to be involved with the restoration project being worked on by the Azalea Park Committee and we continue to routinely review wetlands and shoreline impact permit applications. This past year we reviewed Pat's Peak Ski Area's wetlands permit application to repair its Craney Pond pumping vault and a proposal that Pat's Peak is presenting to DES to revise its current water withdrawal from Craney Pond and Chase Brook. We accompanied staff from the Five Rivers Conservation Trust on their annual stewardship monitoring site visit to the Watman Conservation Area and we performed annual water quality monitoring on five Henniker ponds and this year collected water samples from the outlet of Craney Hill Pond near the heron rookery.

Although the Commission now has full membership, there are still openings for alternates and we also welcome volunteers on special projects. You're also welcome to just attend a meeting and offer input and/or learn what we're up to. We meet at 7 pm on the first Wednesday of each month at the Grange. Come see how you can get involved – we would love to see you!

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# Community Concerts Committee

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*“The great Tuesday event!” “Music bonds community.”  
“As a Henniker resident, I look forward to Tuesday nights in the summer.”*

All of these are comments our Summer Concert Series garnered this past summer. Below is a compilation of Audience feedback from the two surveys handed out during the 2016 Summer Series.

**Preponderance of attendees come from Henniker or are summer residents, although we have a number of attendees from surrounding towns and out of state visitors who are vacationing in the area:**

*“We camp in the area and try to time our visits so we can enjoy the Tuesday evening concerts. This is the highlight of our trip.”*

*“Friends from Georgia said ‘Quintessential New England’ ”*

**55% of weekly audiences visit local merchants the night of the concerts (up from 50% last summer) and of those, 40% were from out of town zip codes, indicating that on the nights of the concerts visitors either ate or shopped in our community.**

*“You have made wonderful changes over the years, closing the street to the bike shop, the Flynn’s graciously sharing their yard for the kids, trying to keep the kids off the stairs (and trees) and this year implementing the coupon program for area restaurants. Hopefully, Henniker businesses will see the benefit of bringing people together once a week during the summer.”*

**40% of audience attended 8 or more concerts, with 12 respondents (representing 36 attendees) attending all of the shows.**

*“What a wonderful evening amusement”*

*“Best year yet”*

*“We look forward to Tuesday nights all summer”*

**Our multi-media approach to promotion of the series works well, utilizing paid and free sources, as well as word of mouth. Fifty percent indicated attendees saw our advertising in the local media or on our posters and flyers, 22% on the town web site or other online listings and 28% learned about the concerts from friends or other news outlets (radio, church and community bulletins)**

**According to audience feedback, the following points reveal what the Series means to the town of Henniker.**

Destination point on Tuesday nights in the summer

Instills a sense of community

Good for business – merchants indicate Tuesdays as the best night in the summer

Portrays Henniker as a place that is friendly, “neighborly” and accepting

Continuing an American and NH tradition

Entertaining and great for townspeople

Accessibility for families, young adults, seniors, disabled

**The most popular and requested bands are those that engage the audience in dancing, singing along to familiar well known songs, playing instruments, all of which add to the music festival atmosphere, pleasing the audience greatly, especially families with children and entertaining the seniors. Audience responses indicated the following points are what they love about the Concert Series:**

*“Watching old folks doing the swing” “Seeing friends and neighbors”*

*“How we feel after a concert”*

*“Watching children and families coming together and having fun”*

*“Bands that play recognizable upbeat tunes”*

*“Kids playing in the Flynn’s yard and bouncing to the music”*

*“Variety and quality of musical performances is exceptional”*

**While fewer people attend the pre-season concert at Congregational Church to announce the summer season, overwhelmingly concert attendees want us to repeat the preview. It also elicits the most donations to the series.**

*“Great way to learn about what is coming in the summer, to get us pumped up”*

*“Will Ogmundsen is great and addition of John Stark chorus inspired”*



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## Community Concerts Committee (Continued)

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We utilize our allotted budget judiciously and this summer were able to present a total of 14 concerts at the Bandstand, two of which we paid no fee (39<sup>th</sup> Army Band on July 5<sup>th</sup> and a special Friday night concert with a local band). The 39<sup>th</sup> Army Band will be with us again in 2017, and we will continue to host the preview concert. Concert attendance is up significantly this year, with three of the concerts drawing between 300-350 in attendance, the remainder having 200-250 or more patrons, with the exception of the one indoor concert, due to inclement weather, which drew 125 people. Overall, this summer's weather was outstanding. Even the one inside performance drew more of a crowd, thanks to the addition of the new ceiling fans, which improved air circulation and the audience comfort level. Many thanks to Town Administrator, Christine Trovato for making sure this became a reality.

Responding to requests from some of the merchants, we made a conscious effort to have the audience park their vehicles other than on Main Street, so as not to impede access to local businesses. We requested and received help from the Police Department for traffic control, which worked out very well. We instituted a **Dine Around Henniker** coupon sheet to encourage attendees to stop at the local food establishments and pick up a picnic supper or to dine before or after the concert. This met with mixed results. Although **50% of attendees** who filled out our mid and end of summer surveys indicated they had shopped locally on the night of the concert they attended, very few indicated they had utilized the coupon sheet, which gave discounts from eight local establishments.

The Concert Series represents an enormous benefit to our community for a modest investment as our audience surveys show. Once again the Summer Series was very successful and received high praise from attendees who filled out our audience surveys, both online and at the last concert. Thanks to Bill McGirr and his crew for their help each week in putting up and taking down the concert signage. We also appreciate the help of Chris, Russ and Cherry for your support this summer, the Selectmen for including this wonderful series in the town budget and the support of the Henniker voters. A special thanks to the Flynn family for opening their yard to the children on concert nights and to the merchants for participating in the Dine Around Henniker program. The concerts are well thought of and anticipated each summer by Henniker residents, summer visitors, and neighbors from adjacent towns.

Sincerely,  
Raymond Grande  
Milli Knudson  
Cheryl Morse  
Blithe Reed  
Ruth Zax



Record crowds attend concerts



Nick's Other Band – crowd pleasers extraordinaire



39<sup>th</sup> Army Band

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## Historic District Commission

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2017 started off with the Selectmen inviting us to make a list of the buildings in the Historic District that we were most concerned about. The list we came up with is as follows:

Hearse House...needed to be repainted  
Grange Hall...needed to have painting and wood repair completed  
Community Center...needed fans and looking into air-conditioning  
Town Hall...front doors replaced and 2nd floor planning  
Academy Hall...handicap access researched

We're pleased to report that work was completed on the Hearse House and Grange Hall as well as the front doors of Town Hall and fans went into the Community Center. In 2017 we'll be continuing to work on the other buildings and with interest and encouragement we got from the L-Chip Program to look into the Grange Hall and its interesting history we'll come up with some new ideas for that venerable building.

2016 saw two of our stalwarts--Jon Evans and Martha Taylor--coming to the ends of their terms on the commission. They will both be missed in every possible way, but in the spirit that makes Henniker such a remarkable community Elizabeth S. Hustis has volunteered to be a member of the commission.

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

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We are happy to report that in 2016, Music on Main Street was once again a huge success! The weather didn't really cooperate, as we dealt with a rainy day, but that didn't stop the crowd from having a wonderful time. We had three great bands; The Complete Unknowns, The Othersn and Beechwood...they continued through the rain, until the very end, with people dancing until the last song was played!

Along with the many returning vendors we have from all over the state, we are pleased to offer groups, organizations, committees, business' and individuals from Henniker the opportunity to earn funds needed to support their efforts and showcase their products as well as highlight their talents. If you are interested in joining us as a vendor at the 2017 event, please remember to contact us early as the registration closes in the beginning of September.

We are a self-supporting committee that does not, and never has, asked the taxpayers of Henniker for financial support. The Spirit of Henniker Organizational Team is proud to put on this event each year at no cost to our town. All we ask of the Henniker residents is that they consider joining us as we celebrate our town and enjoy the company of neighbors.

We are very grateful to so many: those volunteers who give us time throughout the day; the many town departments that work hard to help ensure the event is successful; the companies that provide services; the individuals who give much appreciated donations; Lions Club and the Rotary who provide funds to sponsor activities during the event; those who entertained and taught us with their demos; and the Chamber of Commerce for organizing the bed race -- all help to make this a fun day for everyone.

**Remember to mark your calendar for Music on Main Street 2017, which will be held on Saturday, September 30th.**

Respectfully Submitted,  
MaryEllen Schule and Mary Gilbert  
Co-Chairs



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## Planning Board

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The Planning Board reviewed 12 cases in 2016, approved four subdivisions and lot line relocation plans and eight site plans. The proposed Dollar General dominated the Board's time this year and because of significant public interest, meetings were held at the Congregational Church and the Community Center in order to accommodate the hearings. The Board took considerable time on this application, listening to the many concerns expressed by the citizens of Henniker. The Board stood firm on the architectural design of the building and ensured operation hours and lighting were compatible with the commercial mixed use nature of the neighborhood. The Planning Board also approved an expansion of the Henniker Vet Hospital, the installation of new gas tanks at All In One Market, a new multi-tenant building on Old West Hopkinton Road and Newton and finally an upgraded ski lift at Pats Peak.

I want to express my appreciation to the board members I serve with, who volunteer so much of their time to the community, I enjoy working with all of you. The Board includes: Vice Chair Rick Patenaude, Dean Tirrell, Jason Michie, Scott Dias, Jonathan Lapointe, Selectmen Representative Tia Hooper, Alternate Selectmen Ben Fortner, Alternate members Aaron Wechsler and Dan Higginson. Staff includes our planner Mark Fougere.

I am ending my term on the Planning Board and want to thank the community for its continued support. In addition, I want to thank Rick Patenaude and Jason Michie for their service to the community; these members have chosen to step off the Board.

Ron Taylor  
Planning Board, Chair

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## Zoning Board of Adjustment

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In 2016, the Zoning Board held hearings on one special exception, four variances and one administrative appeal. The special exception involved an application to construct a 125' x 50' structure on the Old West Hopkinton Road for commercial service/technical uses similar to existing uses on the property, which the Board granted.

The scope of variances presented was varied. The Board addressed multiple requests for variances from the Town's sign ordinances in connection with the proposed Dunkin' Donuts on the Old Concord Road. The Board granted partial relief allowing a sign that exceeded the ordinance maximum height. The Board also allowed several internally lit signs, though they restricted the number of such signs. The Board granted a variance to allow a property owner to sub-divide an 11 acre lot with 217.88' of frontage as opposed to 250' on Old Hillsborough Road. The Board denied a variance request that sought to create three building lots on a 3.7 acre site in the rural residential zone on White Birch Road. Finally, the Board granted a variance to allow an addition to be constructed which infringed upon a 15' side setback on Checkerberry Lane.

In June, the Board held a public hearing on an administrative appeal challenging the Planning Board's site plan approval allowing weddings at 347 Mount Hunger Road. The appealing parties (neighbors) argued the Planning Board was precluded from granting site plan approval because the New Hampshire Supreme Court had already concluded that weddings at this location were not an ancillary or accessory use to the property's principal agricultural use. After a contested hearing, which included submissions from counsel for both the neighbors and landowner, the Board concluded the finality decision barred the Planning Board action and vacated site plan review. In August, following a Motion for Rehearing/Reconsideration, the Board affirmed its original vote. The dispute regarding whether the finality doctrine, as a matter of law, bars site plan review is currently pending before the Merrimack County Superior Court. That Court has been asked to interpret the Town Ordinance to determine whether wedding events at the Mount Hunger location must still be ancillary and accessory to the land's primary agricultural use.

The Board's work is possible because of the volunteer efforts of our members along with our part time professional staff to whom I am grateful.

Doreen F. Connor

# COMMUNITY ORGANIZATIONS

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## Central N.H. Regional Planning Commission

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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.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact (RSA 36:54-58) 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 2016, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, capital improvements program (CIP) development and guidance, and Planning Board process training.
- Provided Hazard Mitigation Plan update development assistance to eight (8) community Hazard Mitigation Committees and provided information to inquiring communities about future update opportunities.
- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. In 2016, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the CNHRPC Brownfields Program please go to [www.cnhrpc.org/cnhrpc-brownfields-program](http://www.cnhrpc.org/cnhrpc-brownfields-program).
- Initiated the update of the 2014 Central/Southern New Hampshire Comprehensive Economic Development Strategy (CEDS). The CEDS is a comprehensive economic development strategy for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Regional Planning Commission region (Bedford, Goffstown, Hooksett, New Boston, Manchester and Weare). Its purpose is to present various economic and demographic data and to identify common strengths and weaknesses, as well as projects and strategies to strengthen the local economy.
- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2016, the Council initiated work to extend the byway in Warner and continued to meet quarterly to support its efforts in public outreach to promote the Byway.

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## Central N.H. Regional Planning Commission (Continued)

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- Provided continued assistance to the Warner River Nomination Committee, including representatives from Bradford, Warner, Sutton, Webster, and Hopkinton, related to the possible future nomination of the Warner River into the NH Rivers Management and Protection Program.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Christine Trovato is the Town's TAC representative. In 2016, CNHRPC held seven TAC meetings, ranked the region's Transportation Alternative Program projects and initiated the Transportation Improvement Program Update.
- Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. In Henniker, CNHRPC conducted 22 traffic counts along state and local roads.
- Assisted five communities with the preparation of Transportation Alternatives Program (TAP) grant applications for pedestrian and bicycle improvement projects.
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2016, the VDP provided over 5,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers.
- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in the Salem-Manchester-Concord corridor. In 2016, the group worked on further engaging communities that have made less progress in advancing their trails, and has begun to work on updates to the 2012 Regional Trails Plan. It has also continued implementing tasks recommended in the Regional Trails Plan. CNHRPC also assisted with awareness and outreach activities such as distributing trail marker signs, developing and maintaining interactive maps for the public, developing a Granite State Rail Trail Facebook page and other activities to promote the use and development of rail trails in the region.
- Provided assistance to NH Department of Transportation's (NHDOT) Bicycle and Pedestrian Transportation Advisory Committee (BPTAC), advising NHDOT on bicycle and pedestrian related matters. BPTAC activities included various projects such as level of traffic stress analysis, lane striping policies, and the development of a statewide bicycle and pedestrian traffic counting program.

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

### **CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION**

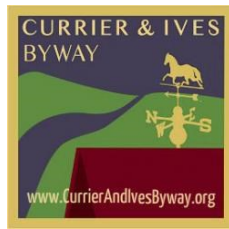
28 Commercial Street Suite 3 v Concord, New Hampshire 03301

**phone: (603) 226-6020 fax: (603) 226-6023 internet: [www.cnhrpc.org](http://www.cnhrpc.org)**

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# Currier & Ives Scenic Byway Council

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[www.currierandivesbyway.org](http://www.currierandivesbyway.org)

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## 2016 Annual Report from the Currier & Ives Scenic Byway

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Warner, Hopkinton, and Henniker. It is part of the New Hampshire Scenic & 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 five Byway towns. Byway Council members are appointed by their Select Board.

In 2016, the Scenic Byway Council continued its efforts in public outreach and promoting awareness and appreciation of the Currier & Ives Scenic Byway among residents and visitors alike. The Council continues to build organizational capacity and is thankful of its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

The third annual Currier & Ives Byway Open House was held in November 2016 at MainStreet BookEnds of Warner. The successful event was attended by many area businesses, local Chamber of Commerce representatives, Select Board members, and residents who gathered to celebrate and show support for the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and enjoy its many small businesses, recreation opportunities, and scenic landscapes.

The Byway Council is currently seeking designation of an extension that would follow Route 103 into downtown Warner and up Kearsarge Mountain Road to the Rollins State Park toll gate. This extension would incorporate Warner's downtown shops and businesses and recreational opportunities at Rollins State Park. A public hearing regarding the nomination application will be held in spring 2017.

The Currier & Ives Byway Council meets quarterly on a rotating basis among the five 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](http://www.currierandivesbyway.org).

Please contact your Byway Council representatives if you are interested in learning more. The Town of Henniker Byway Council Representatives are Robert French Jr., Kelley LaPlante, Benjamin Fortner, and Ken Erikson. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at [cnhrpc@cnhrpc.org](mailto:cnhrpc@cnhrpc.org).



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## Henniker Fire Auxiliary

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The Henniker Fire Auxiliary would like to take this opportunity to thank the members of the Henniker Community for all of their continued support. In 2016 we supplied food and drinks for several days during the large forest fire off Ireland Road as well as a garage fire on that same road. The services we provide to the Henniker Fire and Rescue Departments would not be possible without the support we receive at our annual bake sale at Music On Main Street,



*Listed left to right:*  
Cindy Marsland  
Shelagh Mannix  
Maria Harding  
Heather French  
Kate Elliott  
Nancy DeMoura  
Kelly DeMoura  
Jennifer McCourt  
Ryan Homblower

Not Featured:  
Stephanie Brown

our annual Cookie Craze event and various generous donations we receive throughout the year.

The Cookie Craze is the Auxiliary's biggest fundraiser and it becomes more and more successful every year, thanks to the outstanding support of our community, between monetary donations, donations of cookies to sell and those that come out to the Fire Station to support the event. We are always happy to welcome new members to our organization! Anyone interested in joining the Auxiliary is encouraged to stop by the Fire Station to complete an application. We said good bye to Rachael French this year. With the birth of her daughter she will be busy with family. We thank her for her many years of dedicated service and wish her well.

Respectfully submitted  
Heather French, President

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## Henniker Lions Club

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Henniker Lions Club continues to grow in membership with the Club at 22 members at the end of 2016. We have expanded our services to include the following service projects:

- Community Garden on Old Concord Road-raising over 4,000lb of produce annually for local food pantries (Henniker, Hopkinton, Bradford)
- Vision screenings using the SPOT vision screener at Henniker Community School, White Birch and in-home childcare providers totalling 516.
- Music on Main Street vendor with funds going to fuel assistance for CAP (Community Action Partnership) with support given to Henniker residents.
- Hat and mitten drive in conjunction with the White Birch Knit.
- Provision of glasses and hearing aids for Henniker residents who qualify based on need.
- 5K Eye Race (formerly known as Mary's Run) 1st Sunday in June raising money for projects, HCS student trip scholarships.
- Scholarship provided to Camp Starfish Autism Camp camper.



Marti Capuco  
Henniker Lions President 2014-2016

For more information go to [www.hennikerlions.org](http://www.hennikerlions.org)

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# Henniker Rotary Club

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The Henniker Rotary Club had another productive year of service with measurable success, highlighted by its two largest events, the Annual Rabies Clinic in April and the Fire on the Mountain Chili Fest in August, both of which were again very successful, as were our annual raffle and other fundraising activities, including Joe Clement's annual participation in the Milford Rotary Club's 100 Holes of Golf fundraiser and the Native American Star Quilt raffle to complete our Pine Ridge Reservation project. Funds raised enabled the club to provide local, regional and international grants and scholarships totaling over \$26,000 during the year.

Highlights included:

***Sponsoring*** Rotarian Judy Miller in the annual Amigos to Honduras trip on the medical team

***Donating*** \$14,185 in grants to local and international projects including \$3,000 to Pure Water for the World, following the 2016 the earthquake in Haiti

***Awarding*** \$7,500 in scholarship funds to Hillsborough and Henniker youth

***Raising*** \$6,055 in 100 Holes of Golf fundraiser

***Inducting*** three new Rotarians

***Serving*** 13,000+ ounces of chili at the Annual Fire on the Mountain Chili Fest

***Providing*** 10,000+ hours in community service activities

***Collecting and shipping*** 5,900 lbs of quilting fabric to Pine Ridge Reservation

***Building*** 11 raised beds and planting 700 vegetables and flowers at Rush Square

***Vaccinating and licensing*** 130 Cats and Dogs at 27<sup>th</sup> Annual Rabies Clinic

***Supporting*** Wings of the Dawn with Rabies Clinic proceeds

***Picking up*** 50 bags of trash on Rt. 114 along our Adopt-A-Highway route

***Donating*** 40 children's books to Fuller Library

***Increasing*** the Walter Robinson classical book collection at Tucker Free Library

***Hanging*** 30 Wreaths in downtown Henniker

***Serenading*** 25 Seniors with Christmas Carols

***Caretaking*** of Amey Brook Park for the 20<sup>th</sup> year and honoring Gail Hayden for her leadership

***Sponsoring*** three high school juniors to attend a Rotary Youth Leadership Awards Training Day

***Bestowing*** four 4 Paul Harris awards including one to community member Deb Dow

***Hosting*** both a local and regional 4-Way Speech Contest for high school students

***Endorsing and funding*** NEC staffer Nina Giannotti in a Rotary Exchange trip to India

***Presenting*** a community wide *talk by NH's Medical Examiner on the current Drug Crisis.*

Indeed it was an active, successful and fun year for Henniker Rotary Club. We had two in-house auctions and our first Ugly Sweater contest, won by Dan DaCosta, with a purchase from the church Thrift Shop! We had several social events and attended a number of regional Rotary meetings, cementing our partnerships with other clubs in our district. In July, we had a smooth transition of leadership from Ruth Zax to Marc McMurphy as incoming President. Marc also coordinated this year's Chili Fest, with the full cooperation and participation of the staff at Pats Peak.

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## Henniker Rotary Club (Continued)

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It was an outstanding year for Rotary International's nearly 2 million members in 35,000 countries as well. The Rotary Foundation, which fuels the international efforts of this network of inspired individuals who translate passion into relevant causes that change communities and countries, turns 100 years old in this Rotary year. This could be the year when Polio is eradicated as it is now active in only two locations: Pakistan and Afghanistan.

The Henniker Rotary has an active, committed membership of local business and professional leaders. We invite you to learn more about us by contacting Membership Chair, Lisa Hustis at [ehustis@comcast.net](mailto:ehustis@comcast.net). The club meets weekly on Thursday mornings at 7:30 AM in the Henniker Congregational Church Parish House. Come see what we are all about. Guests are welcome. Be part of creating a culture in our community of *Service Above Self*.

Ruth Zax, President 2015-2016

Marc McMurphy, President 2016-2017



Rotarians:  
Ben Fortner, Steve Neuhooff, Frank Pearsall  
and Dan DaCosta build raised beds for  
the Rush Square Garden Project



Chili Fest 2016  
Rotarians Joyce Bosse, Judy Miller,  
Elin Leonard and Peter Flynn



Chili Fest 2016  
Perennial Best Booth Display Harvester Market at Chili Fest





# WHITE BIRCH CENTER

As a 501(c)(3) nonprofit organization, White Birch Center has been a cornerstone in Henniker for over four decades. Our mission is to be a community leader in providing exceptional programs and services that support learning and active living for children, adults, and families. We accomplish this mission through the commitment and dedication of our staff, board members, program participants, donors, volunteers, local businesses, and the public trust.

## Active Living Senior Program

The White Birch Center for Active Living is a dynamic program offering seniors the opportunity to embrace wellness, engage with others, and stay connected with their community. The shift this year to the program name “Center for Active Living” was driven by program participants – older adults wishing to pursue interests and friendships based not simply on aging, but on living well. Beth Ann Paul is the Director of Active Living at White Birch. She coordinates a variety of activities including health & fitness initiatives, educational workshops, dining experiences, cultural programs, leisure activities, games, outings, shopping, crafts, movies, community service opportunities, and intergenerational activities. Our Active Living Newsletter provides information on upcoming activities and events and shares highlights and pictures of special happenings.

White Birch Center has a significant opportunity, and responsibility, in promoting wellness for seniors and supporting all areas of healthy aging. The full calendar of events provided by the Active Living Program is strengthened by many service partnerships. Through the Friends Retired Senior Volunteer Program (RSVP), Dial-A-Ride, seniors can get rides to medical appointments. RSVP also sponsors the Bone Builders program at White Birch, which focuses on improving balance and fall prevention. Concord Regional Visiting Nurses Association (CRVNA), offers monthly senior health clinics at White Birch, as well as an annual flu shot clinic which provided over 100 hundred immunizations this year. Another popular program is the AARP Driver Safety class. These services, as well as opportunities to learn about topics such as advanced directives, fraud, insurance, and safety, can be accessed right at White Birch.



Community collaborations are another way through which the Active Living Program offers a robust and diverse menu of activities. Whether participating in the Tucker Free Library’s TED Talks presentations, enjoying the monthly WBC luncheon held at the Congregational Church Hall, or trying out badminton at New England College, older adults are exposed to many opportunities our town has to offer.



The 2016 budget for the White Birch Active Living Program is approximately \$73,000. All financial support given to White Birch by the Town of Henniker goes to this senior program. In just the first six months of this fiscal year, 258 older adults have participated more than 2,583 times in 50 individual programs offered weekly and monthly. In that same time period, 54 Active Living participants volunteered to provide 698 hours of service valued at nearly \$16,647, and driving volunteers logged over 3,000 miles.



# WHITE BIRCH CENTER

## Early Learning and Extended Education Programs

The White Birch Early Learning Program is a year-round Licensed Plus child care program for children ages one to five years old. The philosophy of our center is that learning begins at birth, and early childhood learning is essential. Credentialed, experienced staff provide high-quality care in a nurturing, stimulating, and secure environment. Children also enjoy our beautiful playgrounds as well as healthy homemade meals. This program serves approximately 85 children a day, supporting the growth and development of children, meeting the needs of working parents and employers, and striving to strengthen families.

The White Birch Extended Education Program is a school-age program that works around the school day and year. This program is licensed to serve children ages 5 up to 14 years old and takes place at the Henniker Community School and at White Birch. Extended Education includes Before & After-school services, our Kindergarten Wrap-Around program, and School Vacation & Summer Camps. White Birch serves approximately 25 children in the Extended Education Before-school session, and 55 children in the After-school session. Our Camps offer options for community children during school breaks and summer vacation, and serve nearly 75 children within two age groups. The Extended Education Program includes physical activities, games, social interactions, educational projects, recreational activities, and seasonal field trips.

White Birch Early Learning and Extended Education Programs combine care and education to support the needs of children and families. They incorporate high quality components such as a stimulating emergent curriculum, a comprehensive learning assessment tool, a specialized tiered behavioral initiative, and family engagement opportunities. These valuable core elements not only support transitions to school, but lay the foundation for life success.

For more information on White Birch Center, or to arrange for a tour, please visit our website at [www.whitebirchcc.org](http://www.whitebirchcc.org) or call 603-428-7860.



# FINANCIALS

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## Report of the Town Clerk's Office

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**For the Year Ending December 31, 2016**

Automobile Permits	840,145.07
Boat Fees	3,593.32
Dog Licenses	3,318.00
UCC/IRS Filings	1,050.00
Marriage Licenses	1,100.00
Miscellaneous	8,525.97

**TOTAL REMITTED TO TREASURER      \$   857,732.36**

**Respectfully submitted,  
KIMBERLY I. JOHNSON  
TOWN CLERK**

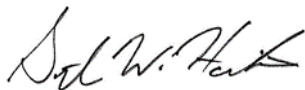


# Tax Rate Calculation

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,519,191	\$393,513,800	<b>\$8.95</b>
County	\$1,118,180	\$393,513,800	<b>\$2.84</b>
Local Education	\$7,560,748	\$393,513,800	<b>\$19.21</b>
State Education	\$888,488	\$380,977,900	<b>\$2.33</b>
<b>Total</b>	<b>\$13,086,607</b>		<b>\$33.33</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$13,086,607
War Service Credits	(\$43,400)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$13,043,207



11/2/2016

Stephan Hamilton  
 Director of Municipal and Property Division  
 New Hampshire Department of Revenue Administration

# Report of the Tax Collector (MS-61)



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

## Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

### Instructions

#### Cover Page

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION ?

Municipality: HENNIKER

County:

MERRIMACK

Report Year:

2016

### PREPARER'S INFORMATION ?

First Name

Kimberly

Last Name

Johnson

Street No.

18

Street Name

Depot Hill Road, Henniker, NH

Phone Number

(603) 428-3240

Email (optional)

hennikertc@tds.net

# Report of the Tax Collector (MS-61) (Continued)



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year:	Year:
Property Taxes	3110		\$758,410.02		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$3,937.81		
Excavation Tax	3187				
Other Taxes	3189		\$96,333.15		
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	2015	Prior Levies
Property Taxes	3110	\$13,076,889.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$7,610.00		
Yield Taxes	3185	\$25,035.34		
Excavation Tax	3187	\$5,060.60		
Other Taxes	3189			
- PA-28 Inventory Penalty	3189	\$6,718.54		
- Utilities-Water	3189	\$394,026.00		
- Utilities-Sewer	3189	\$558,563.04		
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	2015	Prior Levies
Property Taxes	3110			
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185			
Excavation Tax	3187			
- Utilities - Sewer	3189	\$9.82		
Add Line				
Interest and Penalties on Delinquent Taxes	3190	\$10,600.88	\$45,112.14	
Interest and Penalties on Resident Taxes	3190			

<b>Total Debits</b>	<b>\$14,084,513.22</b>	<b>\$903,793.12</b>		
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# Report of the Tax Collector (MS-61) (Continued)



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

Credits				
Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	\$12,185,144.83	\$564,176.14		
Resident Taxes				
Land Use Change Taxes	\$6,820.00			
Yield Taxes	\$24,335.34	\$3,937.81		
Interest (Include Lien Conversion)	\$10,600.88	\$45,112.14		
Penalties				
Excavation Tax	\$4,483.24			
Other Taxes				
Conversion to Lien (Principal Only)		\$195,777.30		
- Utilities - Water	\$359,457.77	\$21,745.00		
- Utilities - Sewer	\$485,166.51	\$50,969.67		
- PA-28 Inventory Penalty	\$2,376.04	\$2,385.69		
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	\$49,060.72	\$7.19		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
- Utilities - Water	\$1,798.99	\$174.20		
- Utilities - Sewer	\$266.76	\$1.67		
- PA-28 Inventory Penalty		\$2.20		
- Conversion to Lein - utilities		\$19,504.11		
Add Line				
Current Levy Deeded				

# Report of the Tax Collector (MS-61) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015		
Property Taxes	\$842,683.45			
Resident Taxes				
Land Use Change Taxes	\$790.00			
Yield Taxes	\$700.00			
Excavation Tax	\$577.36			
Other Taxes	\$110,251.33			
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
<b>Total Credits</b>		<b>\$14,084,513.22</b>	<b>\$903,793.12</b>	

# Report of the Tax Collector (MS-61) (Continued)



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

## Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012+
Unredeemed Liens Balance - Beginning of Year		\$184,815.46	\$117,707.11	\$93,111.78
Liens Executed During Fiscal Year	\$235,915.42			
Interest & Costs Collected (After Lien Execution)	\$2,541.08	\$8,635.46	\$23,167.80	\$16,798.83
-				
Add Line				
<b>Total Debits</b>	<b>\$238,456.50</b>	<b>\$193,450.92</b>	<b>\$140,874.91</b>	<b>\$109,910.61</b>

## Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012+
Redemptions	\$56,722.27	\$46,835.88	\$56,278.22	\$14,966.90
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$2,541.08	\$8,635.46	\$23,167.80	\$16,798.83
-				
Add Line				
Abatements of Unredeemed Liens	\$1,540.20	\$1,279.98	\$4,072.44	\$8,658.64
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$177,652.95	\$136,699.60	\$57,356.45	\$69,486.24
<b>Total Credits</b>	<b>\$238,456.50</b>	<b>\$193,450.92</b>	<b>\$140,874.91</b>	<b>\$109,910.61</b>



# Report of the Tax Collector (MS-61) (Continued)



New Hampshire  
Department of  
Revenue Administration

MS-61

HENNIKER (213)

## 1. CERTIFY THIS FORM

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.

Preparer's First Name

Preparer's Last Name

Date

Kimberly

Johnson

Feb 7, 2017

## 2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

## 3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

## PREPARER'S CERTIFICATION

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.

Kimberly P Johnson Town Clerk/Tax Collector  
Preparer's Signature and Title

# Budget of the Town (Form MS-636)



New Hampshire  
Department of  
Revenue Administration

2017  
MS-636

## Budget of the Town of Henniker

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: 2-10-17

**For Assistance Please Contact:**

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

### GOVERNING BODY CERTIFICATION

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.

Governing Body Certifications		
Printed Name	Position	Signature
Kris Blomback	Selectman	
Tia Hooper	Selectman	
Robert French Jr.	Selectman	
D Scott Osgood	Selectman	
Benjamin Fortner	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

# Budget of the Town (Form MS-636) (Continued)

Appropriations						
Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$22,317	\$21,079	\$22,317	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$93,616	\$93,980	\$88,269	\$0
4150-4151	Financial Administration	03	\$584,122	\$576,338	\$607,757	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$30,000	\$30,319	\$20,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	03	\$53,607	\$41,957	\$53,607	\$0
4194	General Government Buildings		\$0	\$0	\$0	\$0
4195	Cemeteries	03	\$9,750	\$9,517	\$21,750	\$0
4196	Insurance	03	\$141,274	\$148,636	\$152,874	\$0
4197	Advertising and Regional Association	03	\$3,641	\$3,754	\$3,867	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
<b>Public Safety</b>						
4210-4214	Police	03	\$1,175,822	\$1,145,101	\$1,159,423	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	03	\$773,833	\$727,619	\$782,348	\$0
4240-4249	Building Inspection	03	\$4,000	\$5,821	\$6,083	\$0
4290-4298	Emergency Management	03	\$1,492	\$1,291	\$1,492	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Highways and Streets</b>						
4311	Administration	03	\$662,631	\$556,449	\$636,855	\$0
4312	Highways and Streets	03	\$360,500	\$340,330	\$385,500	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$25,460	\$22,913	\$25,460	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$427,780	\$415,000	\$452,157	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

# Budget of the Town (Form MS-636) (Continued)

<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	03	\$12,059	\$0	\$12,059	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$58,366	\$58,366	\$74,850	\$0
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	03	\$90,065	\$98,614	\$80,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	03	\$46,344	\$41,973	\$46,794	\$0
4550-4559	Library	04	\$217,440	\$217,440	\$220,390	\$0
4583	Patriotic Purposes	03	\$2,150	\$985	\$2,150	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	03	\$2,790	\$2,790	\$2,790	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	03	\$280,744	\$281,119	\$282,194	\$0
4721	Long Term Bonds and Notes - Interest	03	\$50,361	\$54,721	\$45,812	\$0
4723	Tax Anticipation Notes - Interest	03	\$12,000	\$11,002	\$12,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$416,648	\$260,000	\$0	\$0
4903	Buildings		\$28,500	\$25,861	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$1,008,315	\$1,008,315	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$6,595,627</b>	<b>\$6,201,290</b>	<b>\$5,198,798</b>	<b>\$0</b>



# Budget of the Town (Form MS-636) (Continued)

## Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4312	Highways and Streets	08	\$0	\$0	\$171,781	\$0
	<b>Purpose:</b> Highway Block Grant					
4902	Machinery, Vehicles, and Equipment	18	\$0	\$0	\$34,716	\$0
	<b>Purpose:</b> Purchase fire SCBA & withdraw from Fire Equipment					
4902	Machinery, Vehicles, and Equipment	21	\$0	\$0	\$40,000	\$0
	<b>Purpose:</b> Wastewater Pickup and withdraw from Unreserved Fun					
4903	Buildings	19	\$0	\$0	\$9,800	\$0
	<b>Purpose:</b> Fire move building generator & withdraw from Fire					
4915	To Capital Reserve Fund	05	\$0	\$0	\$20,000	\$0
	<b>Purpose:</b> Tucker Free Library Roof Replace Cap Reserve					
4915	To Capital Reserve Fund	10	\$0	\$0	\$25,000	\$0
	<b>Purpose:</b> Capital Reserve: Highway Equipment					
4915	To Capital Reserve Fund	12	\$0	\$0	\$20,000	\$0
	<b>Purpose:</b> Capital Reserve: Revaluation Fund					
4915	To Capital Reserve Fund	13	\$0	\$0	\$10,000	\$0
	<b>Purpose:</b> Capital Reserve: Transfer Station Upgrades					
4915	To Capital Reserve Fund	14	\$0	\$0	\$10,000	\$0
	<b>Purpose:</b> Capital Reserve: Bridge Repair Fund					
4915	To Capital Reserve Fund	15	\$0	\$0	\$10,000	\$0
	<b>Purpose:</b> Capital Reserve: Police Building					
4915	To Capital Reserve Fund	16	\$0	\$0	\$67,200	\$0
	<b>Purpose:</b> Ambulance Capital Reserve - Bradford Contribution					
4915	To Capital Reserve Fund	17	\$0	\$0	\$100,000	\$0
	<b>Purpose:</b> Capital Reserve: Fire Equipment					
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$518,497</b>	<b>\$0</b>

## Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4589	Other Culture and Recreation	06	\$0	\$0	\$2,470	\$0
	<b>Purpose:</b> Restore iron post lamps at Library					
4589	Other Culture and Recreation	07	\$0	\$0	\$5,000	\$0
	<b>Purpose:</b> Small libraries create smart spaces project					
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$69,000	\$0
	<b>Purpose:</b> Sidewalk Tractor/snowblower					
4909	Improvements Other than Buildings	09	\$0	\$0	\$100,000	\$0
	<b>Purpose:</b> Road Construction					
4914S	To Proprietary Fund - Sewer	20	\$0	\$0	\$578,812	\$0
	<b>Purpose:</b> Henniker Wastewater Treatment Facility Operations					
4914W	To Proprietary Fund - Water	22	\$0	\$0	\$460,559	\$0
	<b>Purpose:</b> Cogswell Spring Water Works Operations					
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$1,215,841</b>	<b>\$0</b>

# Budget of the Town (Form MS-636) (Continued)

Revenues					
Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	03	\$3,805	\$3,805	\$3,800
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$23,307	\$25,035	\$23,000
3186	Payment in Lieu of Taxes	03	\$260	\$577	\$260
3187	Excavation Tax	03	\$5,060	\$5,060	\$5,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$100,000	\$98,851	\$93,000
9991	Inventory Penalties	03	\$6,718	\$6,718	\$6,700
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	03	\$1,500	\$1,455	\$1,500
3220	Motor Vehicle Permit Fees	03	\$798,500	\$843,802	\$825,000
3230	Building Permits	03	\$4,000	\$6,673	\$4,000
3290	Other Licenses, Permits, and Fees	03	\$6,000	\$6,183	\$6,000
3311-3319	From Federal Government		\$161,059	\$0	\$0
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$252,084	\$252,083	\$252,084
3353	Highway Block Grant	08	\$171,781	\$171,781	\$171,781
3354	Water Pollution Grant	03	\$8,384	\$8,384	\$8,384
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$90	\$90	\$90
3357	Flood Control Reimbursement	03	\$89,705	\$94,116	\$89,705
3359	Other (Including Railroad Tax)	03, 06, 07	\$787	\$787	\$8,257
3379	From Other Governments	03, 16	\$82,134	\$9,782	\$94,454
<b>Charges for Services</b>					
3401-3406	Income from Departments	03	\$203,377	\$246,869	\$225,150
3409	Other Charges	03	\$500	\$686	\$500
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$1,984	\$1,984	\$0
3502	Interest on Investments	03	\$200	\$254	\$200
3503-3509	Other	03	\$40,270	\$373,386	\$52,715
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	20, 22, 21	\$999,931	\$999,931	\$1,079,371
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	18, 19	\$260,000	\$260,000	\$44,516
3916	From Trust and Fiduciary Funds	03	\$23,261	\$20,623	\$12,761
3917	From Conservation Funds		\$0	\$0	\$0



## Budget of the Town (Form MS-636) (Continued)

Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	03	\$0	\$0	\$250,000
<b>Total Estimated Revenues and Credits</b>			<b>\$3,244,697</b>	<b>\$3,438,915</b>	<b>\$3,258,228</b>

### Budget Summary

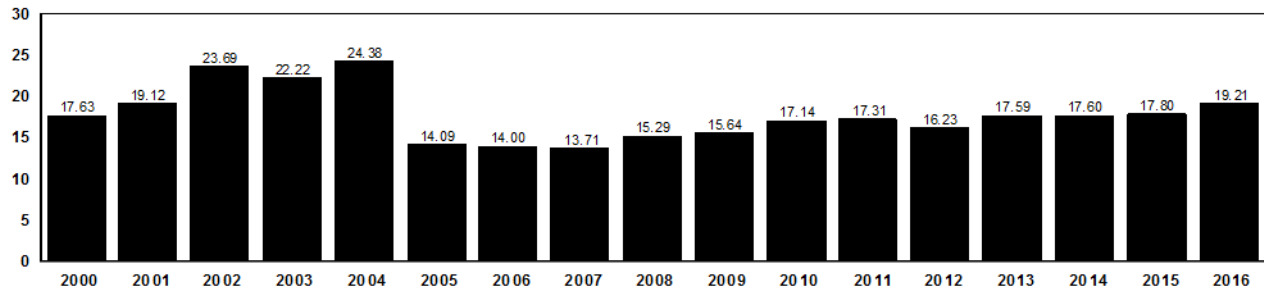
Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$5,142,164	\$5,198,798
Special Warrant Articles Recommended	\$626,521	\$518,497
Individual Warrant Articles Recommended	\$1,193,463	\$1,215,841
TOTAL Appropriations Recommended	\$6,962,148	\$6,933,136
Less: Amount of Estimated Revenues & Credits	\$3,538,860	\$3,258,228
Estimated Amount of Taxes to be Raised	\$3,423,288	\$3,674,908

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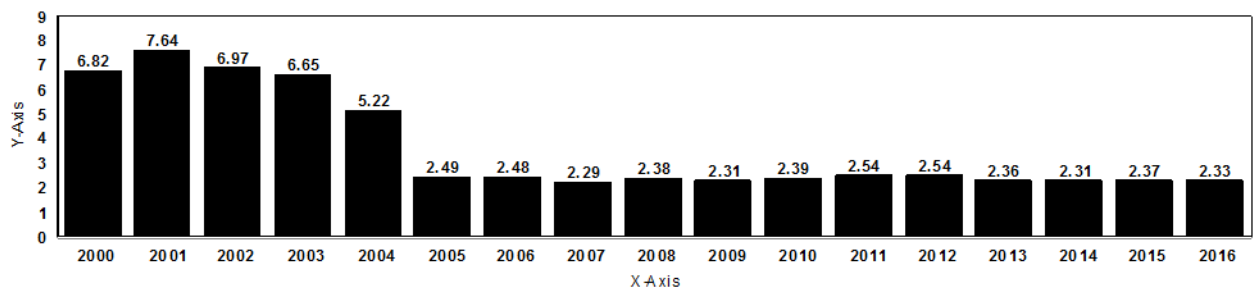
# History of Tax Dollars Raised

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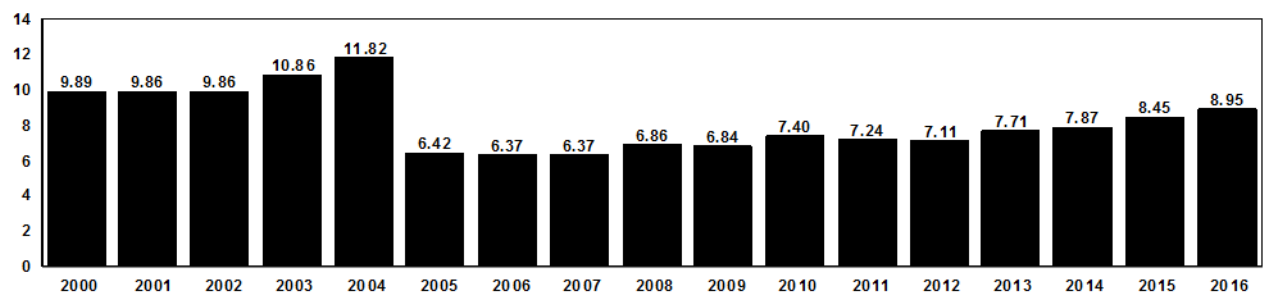
**Local School**



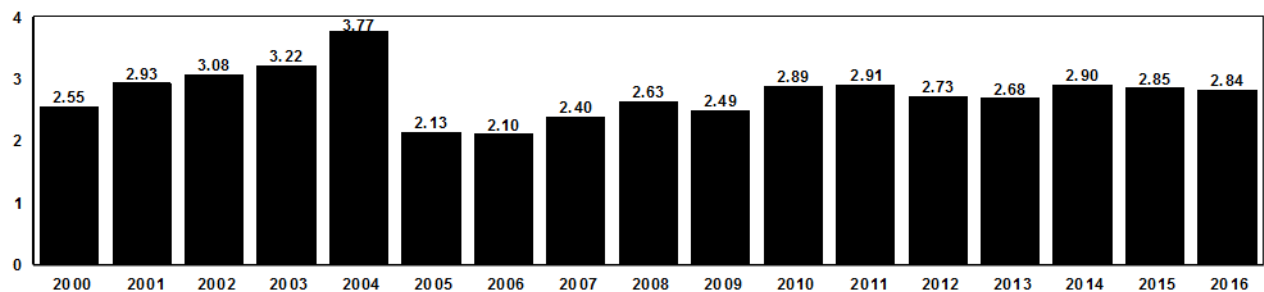
**State School**



**Town**



**County**



# Summary Inventory of Valuation (Form MS-1)



New Hampshire  
Department of  
Revenue Administration

2016  
MS1

## SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

### Instructions

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

**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.

### For Assistance Please Contact:

**DRA Municipal and Property Division**  
Phone: (603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION ?

Entity Type: ☒ Municipality ☐ Village

Municipality: HENNIKER

County: MERRIMACK

Original Date 10/04/2016

Revision Date

### ASSESSOR

Assessor's Name

☐ 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.

### MUNICIPAL OFFICIALS

KRIS BLOMBECK

Municipal Official 1

TIA HOOPER

Municipal Official 3

ROBERT T. FRENCH, JR

Municipal Official 5

☒ Under penalties of perjury, We declare that we have examined the information contained in this form and to the best of our belief it is true, correct and complete.

D. SCOTT OSGOOD

Municipal Official 2

BEN FORTNER

Municipal Official 4

Municipal Official 6

### PREPARER'S INFORMATION

HELGA WINN

Preparer's Name

(603) 428-3221

Phone Number

☒ 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.

ASSESSING@HENNIKER.ORG

Email (optional)

# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

**2016**  
**MS1**

## Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ?	17,480.24	\$1,285,631
1-B	Conservation Restriction Assessment RSA 79-B ?		
1-C	Discretionary Easements RSA 79-C ?		
1-D	Discretionary Preservation Easements RSA 79-D ?	0.52	\$44,046
1-E	Taxation of Land Under Farm Structures RSA 79-F ?		
1-F	Residential Land (Improved and Unimproved) ?	4,961.95	\$138,992,848
1-G	Commercial/Industrial Land (excluding Utility Land) ?	1,244.59	\$19,699,650
1-H	Total of Taxable Land ?	23,687.3	\$160,022,175
1-I	Tax Exempt and Non-Taxable Land ?	2,806.73	\$11,642,750

Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?

		Number of Structures	Assessed Valuation
2-A	Residential ?		\$187,765,052
2-B	Manufactured Housing as defined in RSA 674:31 ?		\$2,525,600
2-C	Commercial/Industrial (excluding Utility buildings) ?		\$36,360,000
2-D	Discretionary Preservation Easements RSA 79-D ?	12	\$140,325
2-E	Taxation of Farm Structures RSA 79-F ?		
2-F	Total of Taxable Buildings ?		\$226,790,977
2-G	Tax Exempt and Non-Taxable Buildings ?		\$37,397,900

Utilities and Timber ?

		Assessed Valuation
3-A	Utilities ?	\$12,535,900
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	

5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?

**\$399,349,052**

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2016  
MS1

Exemptions			
		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?		
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?	1	\$150,000
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?			\$399,199,052
Summation of Exemptions ?			
	Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ? \$50,000	3	\$150,000
13	Elderly Exemption (RSA 72:39-a & b)	31	\$4,630,999
14	Deaf Exemption (RSA 72:38-b) ?		
15	Disabled Exemption (RSA 72:37-b) ? \$110,000	11	\$765,100
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?	25	\$58,427
17	Solar Energy Systems Exemption (RSA 72:62) ?	11	\$80,726
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?		
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?		
20) Total Dollar Amount of Exemptions (sum of lines 12-19)			\$5,685,252
Calculations			
21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)			\$393,513,800
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B			\$12,535,900
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)			\$380,977,900

Notes:



## The Seal of the State of New Hampshire is a circular emblem. It features a ship, the USS Raleigh, sailing on the sea. The ship is surrounded by a laurel wreath. The words "SEAL OF THE STATE OF NEW HAMPSHIRE" are inscribed around the top half of the circle, and "1776" is at the bottom.

**2016**  
**MS1**

## Utility Value Appraiser

GEORGE HILDUM, ASSESSOR

## SECTION A

## PSNH DBA EVERSOURCE ENERGY

\$12,535,900

**\$12,535,900**

**A2 Total of all Gas Companies listed in this section:**



# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

2016  
MS1

## List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
<b>A3 Total of all Water and Sewer Companies listed in this section:</b>	
<b>Grand Total Valuation of all Sect. A Utility Companies</b>	
<b>\$12,535,900</b>	

## SECTION B

## List Other Utility Companies ?

Other Utility Company	Assessed Valuation
<b>B1 Total of All Other Companies listed in this section (must agree with line 3B):</b>	

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

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## Tax Credits and Exemptions

### Veterans' Tax Credits ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
? <b>Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28)</b> (\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town)	\$200	157	\$31,400
? <b>Surviving Spouse (RSA 72:29-a)</b> "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)			
? <b>Tax Credit for Service-Connected Total Disability (RSA 72:35)</b> "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, \$701 up to \$2,000 upon adoption by city or town)	\$2,000	6	\$12,000
<b>Total Number and Amount</b>		<b>163</b>	<b>\$43,400</b>

\*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 and Deaf Exemption Report ?

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits ?	\$40,000	\$55,000		
Asset Limits ?	\$75,000	\$75,000		

### Elderly Exemption Report - RSA 72:39-a ?

First Time Filers <u>Granted</u> Elderly Exemption for <b>Current Tax Year</b>			Total <b>Number</b> of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted			
Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	3	\$130,000	65-74	11	\$1,430,000	\$1,403,700
75-79			75-79	4		\$457,500
80+	1	\$350,000	80+	16	\$5,600,000	\$2,769,799
Total				31	\$7,030,000	\$4,630,999
Income Limits	Single	\$48,800	Asset Limits	Single	\$84,000	
	Married	\$61,000		Married	\$84,000	

### Community Tax Relief Incentive - RSA 79-E ?

Adopted: ☐ Yes ☒ No

### Taxation of Qualifying Historic Buildings - RSA 79-G ?

Adopted: ☐ Yes ☒ No

### Taxation of Certain Chartered Public School Facilities - RSA 79-H ?

Adopted: ☐ Yes ☒ No

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2016  
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## Property Reports

### Current Use Reports - RSA 79-A ?

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	1,395.07	\$414,682	Receiving 20% Rec. Adjustment	2,253.49
Forest Land	8,262.76	\$551,761	Removed from Current Use During Current Tax Year 2016	16.03
Forest Land with Documented Stewardship	6,982.65	\$304,690	Owners in Current Use	314
Unproductive Land	81.06	\$1,891	Parcels in Current Use	492
Wet Land	758.7	\$12,607		
<b>Total</b>	<b>17,480.24</b>	<b>\$1,285,631</b>		

### Land Use Change Tax ?

<b>Gross Monies Received for Calendar Year (Jan 1 through Dec 31)</b>		\$24,130
Conservation Allocation	Percentage 50	And/Or Dollar Amount \$12,065
Monies to Conservation Fund		\$12,065
Monies to General Fund		\$12,065

### 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 Tax Year	
Forest Land with Documented Stewardship				
Unproductive Land			Owners in Conservation	
Wet Land			Parcels in Conservation	
<b>Total</b>				

### Discretionary Easements - RSA 79-C ?

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)

### Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F ?

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

**2016  
MS1**

?

[illegible]



# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
*Department of*  
*Revenue Administration*

**2016**  
**MS1**

## Tax Increment Financing Districts - RSA 162-K



TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value



**2016  
MS1**

## Number of Acres

\$89,794

1,916.23

☐ Check if your municipality has entered into an agreement for a payment in lieu of taxes with a renewable generation facility pursuant to RSA 72:74

87

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2016  
MS1

HENNIKER

## 1. CERTIFY THIS FORM

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.

Preparer's First Name

Preparer's Last Name

Date

HELGA

WINN

Oct 4, 2016

## 2. SAVE AND EMAIL THIS FORM TO THE EQUALIZATION BUREAU

Please save and e-mail the completed, fillable PDF form to the Equalization Bureau at [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov).

## 3. PRINT, SIGN, AND UPLOAD THIS FORM TO THE MTRSP

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

## GOVERNING BODY CERTIFICATION

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.

Preparer's Signature

Assessor's Signature

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Governing Body Member's Signature and Title

# Valuation of Exempt Properties as of April 1, 2016

	LOT NO.	ACRES	LAND	BUILDINGS **	TOTAL
<b>TOWN LAND &amp; BUILDINGS</b>					
ACADEMY HALL	203	0.18	76,700	252,200	328,900
COMMUNITY CENTER	242B	0.34	84,900	380,900	465,800
COMMUNITY PARK	242A	0.58	52,400	3,900	56,300
COMMUNITY CENTER PARKING LOT	240	0.47	108,700	5,000	113,700
CRANEY HILL TOWER	654A	3.6	67,500	2,000	69,500
FIRE/RESCUE BUILDING	191	1.39	100,600	563,800	664,400
GRANGE	413	6.83	108,200	138,700	246,900
HIGHWAY GARAGE	509A	1.25	99,300	591,400	690,700
POLICE DEPARTMENT	397X	1.92	140,500	310,100	450,600
SEWAGE TREATMENT PLANT	509B/513	4.3	428,000	3,979,700	4,407,700
SEWAGE TRMT/PUMP STATIONS	396B	0.16	44,300	2,200	46,500
TOWN HALL	421	3.2	86,700	440,900	527,600
TRANSFER STATION	665	12.79	136,400	89,600	226,000
TRANSFER STATION/GRAVEL BANK	592B	18.4	118,900		118,900
TUCKER FREE LIBRARY	413C	0.36	85,500	629,300	714,800
<b>TOWN FORESTS &amp; CONSERVATION LAND</b>					
BUEHLER/SALMEN FOREST	739	55.41	67,300		67,300
CHASE BROOK SETTLEMENT	583	61.12	57,900		57,900
COLBY HILL ROAD	86	113.5	124,300		124,300
PRESTON MEMORIAL FOREST	48	17.3	31,500		31,500
VINCENT MEMORIAL GROVE/QUAKER ST	721B	0.3	85,800		85,800
WARNER ROAD	47	36.6	61,500		61,500
WARNER ROAD	50	20.8	18,500		18,500
WESTERN AVENUE	561B	6.7	12,825		12,825
WESTERN AVENUE	561	5.6	11,325		11,325
WESTERN AVENUE	763D	0.25	4,125		4,125
WESTERN AVENUE	557	11.55	26,875		26,875
<b>TOTALS</b>		<b>385</b>	<b>2,240,550</b>	<b>7,389,700</b>	<b>9,630,250</b>
LOTS 47, 48 & 50 to be known as Thomas Watman Memorial Area					
LOTS 583, 47, 48, 50 & 557 in a conservation easement with Five Rivers Conservation Trust					
LOT 86 & 739 in a conservation easement with Piscataquog Land Conservancy					
LOT 557 to be known as Cliff Eisner Jr. Natural Area					
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>TAX DEEDED PROPERTIES</b>					
CRANEY HILL ROAD	583T	1.58	64,600		64,600
CRANEY HILL ROAD	583R	1.55	64,500		64,500
CRANEY HILL ROAD	583Q	1.55	64,500		64,500
CRANEY HILL ROAD	583P	1.35	64,100		64,100
CRANEY POND ROAD	735	5.5	77,800		77,800
CRESCENT STREET (REAR OF)	241B	0.11	64,400		64,400
LONGVIEW DRIVE	612B2	5.6	91,220		91,220
N/S RTE 202/9	352B	0.2	400		400
PASTURE LANE	660	51	95,400		95,400
S/S BEAR HILL ROAD	626A	6.7	62,800		62,800

# Valuation of Exempt Properties as of April 1, 2016 (Cont.)

S/S BEAR HILL ROAD	626A	6.7	62,800		62,800
S/S RTE 202/9	275X	0.5	6,600		6,600
S/S WESTERN AVENUE	405C	0.11	6,700		6,700
W/S RTE 114	664	1	7,400		7,400
WESTERN AVENUE	349J	0.4	62,250		62,250
WESTERN AVENUE	408A	1.04	69,900		69,900
WESTERN AVENUE/CANAL	381A3	0.47	22,000		22,000
WESTERN AVENUE/PAPERMILL	380A	13.42	73,000		73,000
WESTERN AVENUE/RR BED	402	0.75	42,700		42,700
<b>TOTALS</b>		<b>41.83</b>	<b>940,270</b>		<b>940,270</b>
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDINGS</b>	<b>TOTAL</b>
<b>RELIGIOUS</b>					
CONGREGATIONAL CHURCH/PARSONAGE	175	0.54	88,800	127,500	216,300
CONGREGATIONAL CHURCH	204	1	98,800	866,800	965,600
CONGREGATIONAL CHURCH/STORE	166A	0.36	42,100	48,900	91,000
CONGREGATIONAL CHURCH/PARKING LOT	166	0.51	70,400		70,400
FRIENDS SOCIETY OF WEARE	638	0.2	58,200	80,900	139,100
QUAKER SCHOOL HOUSE	634	0.16	56,900	83,000	139,900
ST. THERESA'S CHURCH	551X	27.95	268,700	2,517,400	2,786,100
<b>TOTALS</b>		<b>30.72</b>	<b>683,900</b>	<b>3,724,500</b>	<b>4,408,400</b>
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDING</b>	<b>TOTAL</b>
<b>CEMETERIES</b>					
CIRCLE STREET	422	2	65,400	1,000	66,400
DEPOT HILL ROAD	434	1.08	57,800		57,800
NEW CEMETERY N/S	237A/251	9.35	85,100	16,500	101,600
NEW CEMETERY S/S	515	11.25	88,300	12,200	100,500
PLUMMER HILL	703	1.05	57,700		57,700
QUAKER STREET	635	0.8	49,600		49,600
<b>TOTALS</b>		<b>25.53</b>	<b>403,900</b>	<b>29,700</b>	<b>433,600</b>
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDINGS</b>	<b>TOTAL</b>
<b>COGSWELL SPRINGS WATER WORKS</b>					
CSWW OFFICE	96H	5.03	167,300	870,600	1,037,900
TOWN WELLS	501,499B,517E	40	117,200	64,700	181,900
	582A, 517F				0
PUMPING STATION	255CS			11,600	11,600
PATTERSON HILL WELL	573	1	57,600		57,600
<b>TOTALS</b>		<b>46.03</b>	<b>342,100</b>	<b>946,900</b>	<b>1,289,000</b>
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDING</b>	<b>TOTAL</b>
<b>SCHOOL DISTRICT</b>					
HENNIKER COMMUNITY SCHOOLS	413A, 413B, 411, 412	4.03	402,000	7,526,700	7,928,700
HENNIKER COMMUNITY SCHOOLS	410	1.13	100,100	17,800	117,900
<b>TOTALS</b>		<b>5.16</b>	<b>502,100</b>	<b>7,544,500</b>	<b>8,046,600</b>

# Valuation of Exempt Properties as of April 1, 2016 (Cont.)

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>OTHER</b>					
NEW ENGLAND COLLEGE	MULTI	183.59	2,765,700	17,904,200	20,669,900
WHITE BIRCH COMMUNITY CENTER	158	0.62	72,300	4,800	77,100
<b>TOTALS</b>		<b>184.21</b>	<b>2,838,000</b>	<b>17,909,000</b>	<b>20,747,000</b>
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>STATE OF NEW HAMPSHIRE</b>					
AMES FOREST	608	16.6	86,000		86,000
BROWNS WAY	763B	10	47,575		47,575
BROWNS WAY S/S	557X1	7	54,650		54,650
COLBY CROSSING & RTE 114	673X	2	59,600		59,600
FRENCH POND ACCESS	313A	0.4	86,975	13,200	100,175
KEYSER POND ACCESS	618B	0.13	76,125		76,125
OLD CONCORD ROAD	486C	9	71,100		71,100
PATCH ROAD & RTE 114	592E	0.34	47,500		47,500
PLEASANT POND ACCESS	721A	0.11	77,600		77,600
STATE SHEDS	516	2.45	82,700	231,800	314,500
TOTTEN TRAILS	646	109	255,800		255,800
VINCENT STATE FOREST	721F	4.5	58,900		58,900
<b>TOTALS</b>		<b>161.53</b>	<b>1,004,525</b>	<b>245,000</b>	<b>1,249,525</b>
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>US GOVERNMENT</b>					
CONTOOCOOK RIVER S/S	391X	4.7	9,400		9,400
OLD CONCORD ROAD S/S *	301	770.91	1,396,625		1,396,625
RAMSDELL ROAD	484	0.44	21,500		21,500
RIVER ROAD S/S *	599A	825.4	1,203,200		1,203,200
RUSH ROAD	272	0.5	8,000		8,000
WEARE ROAD & WATER STREET *	530	151.8	416,000		416,000
<b>TOTALS</b>		<b>1753.75</b>	<b>3,054,725</b>		<b>3,054,725</b>
<b>GRAND TOTALS</b>		<b>2,685</b>	<b>12,010,070</b>	<b>37,789,300</b>	<b>49,799,370</b>

\* MULTIPLE LOTS

\*\* INCL. OUTBUILDINGS, PAVEMENT & SPECIAL FEATURES

RESPECTFULLY SUBMITTED,

HELGA WINN

ASSESSING TECHNICIAN



# Report of the Treasurer

## Citizens Bank (General Fund)

Beginning Balance 1/1/2016		4,394,024.51
Received from Town Clerk/Tax Collector		14,134,984.76
Cash Received from Selectmen:		
State of NH Rooms Meals	252,083.78	
St of NH Highway Block Grant	171,781.83	
St of NH Flood Control	94,026.12	
St of NH Forest Land	90.00	
St of NH Landfill Aid	787.05	
St of NH Safe Routes to School	1,588.00	
St of NH TAP Grant	404.80	
St of NH Water Pollution Control	8,384.00	
St of NH Welfare Grant	1,500.00	
St of NH Bridge Aid	3,050,360.10	
Transfer - Other Towns Trash/HHWD	9,781.00	
Transfer - Sale of Trash/Fees/Permits	42,437.00	
Fire - Misc Revenue	7,848.52	
Rescue Billing	155,209.64	
Rescue Intercept/Standby Fees	12,700.00	
Zoning - Application Fees	3,097.45	
Planning - Application/Escrow Fees	9,219.37	
Police - Witness Reimbursement	1,452.84	
Police - Court Fines	1,687.89	
Police - Extra Duty Fees	1,651.63	
Police - Misc Revenues	4,587.21	
Police- Parking Tickets	6,977.48	
Building Permit Fees	6,673.00	
Photocopy, book sales, map sales	686.42	
Sale of Town Property	1,984.62	
Lease Town Property	5,858.51	
Insurance Reimbursement	360,941.38	
Health Insurance Return of Premium	4,770.00	
Welfare Reimbursement	187.90	
Trust Fund Reimbursement Capital Reserves	61,148.35	
Trust Fund Income	20,623.21	
Miscellaneous Revenues (misc permits, fees)	128.00	
Received From Wastewater Treatment	537,000.00	
Received From Cogswell Spring Water Works	313,000.00	
Received From Lake Sunapee TAN	1,500,000.00	
Received from prior year account receivables	16,109.00	
Reimbursement for checks returned	13,508.00	
Interest Earned on Account	59.18	
<b>Total Received from Selectmen</b>		<b>6,680,333.28</b>
Disbursed Selectmen Orders	(11,151,851.75)	
Disbursed to Henniker School District	(5,251,899.00)	
Disbursed to John Stark Regional HS	(2,705,478.00)	
Disbursed to County of Merrimack	(1,118,180.00)	
Disbursed to Lake Sunapee TAN repayment	(1,500,000.00)	
Bank Service Charges	(52.85)	
Checks Returned	(11,063.24)	
<b>Total Disbursed</b>		<b>(21,738,524.84)</b>
Ending Balance 12/31/2016		3,470,817.71

## Citizens Bank (Impact Fee Account)

Beginning Balance 1/1/2016	1.47
Wire Out to General Fund	0.00
Deposits	0.00
Interest Earned	0.00
Ending Balance 12/31/2016	1.47

## Citizens Bank (Bonds Held)

Beginning Balance 1/1/2016	42,923.44
Deposit	0.00
Interest Earned	4.26
Wire Out to General Fund	0.00
Ending Balance 12/31/2016	42,927.70

# Report of the Treasurer (Continued)

## Lake Sunapee Bank (General Fund)

Beginning Balance 1/1/2016	669.87
Wire Out to General Fund	(500,000.00)
Advance from TAN	500,000.00
Ending Balance 12/31/2016	669.87

## Citizens Bank (Conservation)

Beginning Balance 1/1/2016	40,558.09
Wire Out to General Fund	0.00
Interest Earned	4.02
Ending Balance 12/31/2016	40,562.11
Transfer Due From General Fund	4,945.77
Net	45,507.88

## Citizens Bank Police Forfeiture Account

former Parks Account

Beginning Balance 1/1/2016	4,557.88
Deposits	0.00
Interest Earned	0.00
Ending Balance 12/31/2016	4,557.88
Transfer due to General Fund	(1,477.19)
Net	3,080.69

## Citizens Bank (Retainage)

Beginning Balance 1/1/2016	1,911.62
Interest Earned	0.24
Ending Balance 12/31/2016	1,911.86
Transfer due to General Fund	(1,911.86)
Net	0.00

## Citizens Bank (SHOT Revolving Fund)

Beginning Balance 1/1/2016	3,813.61
Deposits	1,691.00
Interest Earned	0.36
Transfer to General Fund	0.00
Ending Balance 12/31/2016	5,504.97
Transfer Due to General Fund	(3,441.50)
Net	2,063.47

## Citizens Bank (Athletic Revolving Fund)

Beginning Balance 1/1/2016	22,095.43
Interest Earned	3.18
Deposits	5,866.60
Transfer in from Investment/Paypal	12,000.00
Ending Balance 12/31/2016	39,965.21
Transfer due to General Fund	(9,151.30)
Transfer due from Paypal Account	12,190.00
Transfer donations to Athletic Private Trust	(2,910.66)
Net	40,093.25

## Citizens Bank (Azalea Park Private Trust)

Beginning Balance 1/1/2016	6,521.89
Interest Earned	0.83
Deposits	3,162.25
Transfer to General Fund	0.00
Ending Balance 12/31/2016	9,684.97
Transfer due to General Fund (Streamworks design)	(5,849.99)
Net	3,834.98

# Report of the Treasurer (Continued)

## Citizens Bank (Athletic Private Trust)

Beginning Balance 1/1/2016	1,790.34
Interest Earned	0.22
Deposits	100.00
Transfer to General Fund	0.00
Ending Balance 12/31/2016	1,890.56
Transfer donations from Athletic Revolving	2,910.66
Transfer due to General Fund	(839.00)
Net	3,962.22

## Citizens Bank (Concert's Private Trust)

Beginning Balance 1/1/2016	1,105.11
Interest Earned	0.12
Deposits	648.00
Transfer to General Fund	0.00
Ending Balance 12/31/2016	1,753.23

## Citizens Bank (Comm Ctr Activities Private Trust)

Beginning Balance 1/1/2016	473.50
Interest Earned	0.05
Deposits	457.00
Transfer to General Fund	0.00
Ending Balance 12/31/2016	930.55
Owed from General Fund (correct deposit error)	405.00
Owed to General Fund (disbursements)	(618.94)
Net	716.61

## Citizens Bank (PAYPAL Transfer Acct)

(former investment account)	
Beginning Balance 1/1/2016	16,365.34
Interest Earned	2.57
Deposit-Paypal Athletic Registrations	8,490.00
Deposit-Paypal Azalea Park	1,410.00
Transfer to Athletic	(12,000.00)
Ending Balance 12/31/2016	14,267.91
Owed to General Fund	(665.34)
Owed to Azalea Park Fund	(1,410.00)
Owed to Athletic Revolving Fund	(12,190.00)
Net	2.57

## Summary of Cash Held 12/31/2016

Citizens Bank General Fund	3,470,817.71
Citizens Bank Impact Fee	1.47
Citizens Bank Bonds Held	42,927.70
Lake Sunapee General Fund	669.87
Citizens Bank Conservation	40,562.11
Citizens Bank Police Forfeiture Account	4,557.88
Citizens Bank Retainage	1,911.86
Citizens Bank SHOT	5,504.97
Citizens Bank Athletic-Revolving Fund	39,965.21
Citizens Bank-Azalea Park Private Trust	9,684.97
Citizens Bank Athletic-Private Trust	1,890.56
Citizens Bank Concerts-Private Trust	1,753.23
Citizens Bank Wastewater Treatment	289,121.11
Citizens Bank Cogswell Spring Water	32,172.36
Citizens Bank Paypal Transfer Acct	14,267.91
Gross Total of Funds Held 12/31/2016	3,941,541.01

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
COMMON TRUST FUND																	
1903 Cemetery	Upkeep of Lots	C1	Cemeteries	Stocks & Bonds	4.84%	134,726.22	0.00	7,168.88	0.00	141,895.10	2,308.21	4.84%	3,100.21	(2,308.21)	(939.11)	2,161.11	144,056.21
1920 D&W & El Cogswell	Upkeep of Lots	C2	Cemeteries	Stocks & Bonds	1.71%	47,459.77	0.00	2,525.37	0.00	49,985.15	813.11	1.71%	1,092.11	(813.11)	(330.82)	761.28	50,746.43
1922 James & Hannah Straw	North Cemetery	C3	Cemeteries	Stocks & Bonds	5.42%	150,838.90	0.00	8,026.25	0.00	158,865.16	2,584.27	5.42%	3,470.99	(2,584.27)	(1,051.42)	2,419.56	161,284.71
1903 First Burial Yard	Upkeep of Lots	C4	Cemeteries	Stocks & Bonds	0.08%	2,271.88	0.00	120.89	0.00	2,392.77	38.92	0.08%	52.28	(38.92)	(15.84)	36.44	2,429.22
1903 Center	Upkeep of Lots	C5	Cemeteries	Stocks & Bonds	0.54%	15,145.64	0.00	805.91	0.00	15,951.55	259.48	0.54%	348.52	(259.48)	(105.57)	242.95	16,194.50
1903 Plummer	Upkeep of Lots	C6	Cemeteries	Stocks & Bonds	0.43%	12,038.73	0.00	640.59	0.00	12,679.32	206.26	0.43%	277.03	(206.26)	(83.92)	193.11	12,872.43
1953 Quaker	Upkeep of Lots	C7	Cemeteries	Stocks & Bonds	0.13%	3,658.77	0.00	194.69	0.00	3,853.46	62.68	0.13%	84.19	(62.68)	(25.50)	58.69	3,912.15
1929 LA Cogswell	Tucker Free Lib.	L1	Library	Stocks & Bonds	2.63%	73,242.31	0.00	3,897.28	0.00	77,139.58	1,254.83	2.63%	1,685.39	(1,254.83)	(510.54)	1,174.86	78,314.44
1991 Francis O. Holmes Mem	Tucker Free Lib.	L2	Library	Stocks & Bonds	0.21%	5,702.09	0.00	303.41	0.00	6,005.50	97.69	0.21%	131.21	(97.69)	(39.75)	91.46	6,096.96
1920 D&W & El Cogswell	Benefit Library	L3	Library	Stocks & Bonds	1.71%	47,459.77	0.00	2,525.37	0.00	49,985.15	813.11	1.71%	1,092.11	(813.11)	(330.82)	761.28	50,746.43
1943 AD Hutton	Benefit Library	L4	Library	Stocks & Bonds	0.12%	3,247.86	0.00	172.82	0.00	3,420.68	55.64	0.12%	74.74	(55.64)	(22.64)	52.10	3,472.78
1987 Margorie B. Bennett	Use of Library	L5	Library	Stocks & Bonds	1.13%	31,546.22	0.00	1,678.60	0.00	33,224.82	540.47	1.13%	725.92	(540.47)	(219.89)	90.42	33,730.84
1984 Scott J. Berry Lib	Use of Library	L6	Library	Stocks & Bonds	0.29%	5,637.40	330.00	299.97	0.00	5,937.37	96.59	0.29%	129.72	(96.59)	(39.30)	90.42	6,027.79
1992 Mary F. Kjellman	Library	L7	Library	Stocks & Bonds	0.09%	7,986.02	0.00	424.94	0.00	8,409.96	133.40	0.09%	183.77	(133.40)	(55.67)	128.10	8,869.06
2001 James W. Doon Fund	Library	L8	Library	Stocks & Bonds	1.04%	2,626.15	0.00	139.74	0.00	2,765.89	44.99	1.04%	60.43	(44.99)	(18.31)	42.12	2,808.02
1950 Preston Fund	Books, Tucker Lib	L9	Library	Stocks & Bonds	0.10%	33,038.25	0.00	1,757.99	0.00	34,796.24	566.03	0.10%	780.25	(566.03)	(230.29)	549.96	35,336.20
1903 George W. Tucker	Benefit Tucker Lib	L10	Library	Stocks & Bonds	1.17%	976.84	0.00	51.96	0.00	1,028.80	16.74	1.17%	12.48	(16.74)	(6.81)	5.67	1,045.47
1906 Robert N. Fitch Memorial	Technology	L11	Library	Stocks & Bonds	0.08%	310,511.30	300.00	16,522.34	0.00	327,033.64	5,323.34	0.08%	7,142.48	(5,323.34)	(214.85)	4,927.63	332,955.82
1977 Beth Borden Scholarship	Tucker Free Lib.	L12	Library	Stocks & Bonds	1.06%	20,105.15	130.00	1,299.31	0.00	21,404.46	339.31	1.06%	103.49	(339.31)	(140.15)	322.50	21,747.97
1991 Heniker Women's Club Educational Fund	Scholarships	S1	Scholarships	Stocks & Bonds	0.28%	28,967.19	0.00	1,541.37	0.00	30,508.56	498.29	0.28%	666.57	(498.29)	(201.92)	72.14	30,938.88
1952 Max Langel Scholarship	Scholarships	S2	Scholarships	Stocks & Bonds	0.22%	5,364.03	0.00	338.63	0.00	5,702.67	109.03	0.22%	146.44	(109.03)	(44.36)	102.09	6,004.76
1952 Max Langel Scholarship	Scholarships	S3	Scholarships	Stocks & Bonds	1.09%	30,254.59	0.00	1,609.87	0.00	31,864.46	518.34	1.09%	696.19	(518.34)	(210.89)	485.30	32,349.77
1986 Evelyn Beane Fund	Scholarships	S4	Scholarships	Stocks & Bonds	0.95%	26,504.79	0.00	1,410.34	0.00	27,915.13	454.10	0.95%	609.91	(454.10)	(184.75)	424.86	28,339.98
1987 Charles H. Tucker Fund	Scholarships	S5	Scholarships	Stocks & Bonds	0.45%	1,938.07	0.00	103.13	0.00	2,041.20	33.21	0.45%	44.60	(33.21)	(13.51)	31.09	2,072.29
1985 Geo Parmenter Scholarship	Scholarships	S6	Scholarships	Stocks & Bonds	0.35%	12,471.72	0.00	663.63	0.00	13,135.34	213.67	0.35%	286.99	(213.67)	(86.93)	200.05	13,335.40
1997 Kathy Conroy Scholarship	Scholarships	S7	Scholarships	Stocks & Bonds	0.25%	9,719.57	0.00	517.19	0.00	10,236.75	166.52	0.25%	223.66	(166.52)	(67.75)	155.91	10,392.66
1998 Francis Brown Scholarship	Scholarships	S8	Scholarships	Stocks & Bonds	1.53%	5,607.05	181.51	296.36	0.00	5,905.41	96.06	1.53%	308.36	(96.06)	(47.95)	260.41	7,505.07
1999 James K. Crane Fund	Scholarships	S9	Scholarships	Stocks & Bonds	0.12%	3,202.21	0.00	170.39	0.00	3,372.60	54.86	0.12%	73.69	(54.86)	(22.32)	51.37	3,423.96
2005 Beulah Brown Scholarship	Scholarships	S10	Scholarships	Stocks & Bonds	0.32%	8,999.16	0.00	478.85	0.00	9,478.01	154.17	0.32%	557.59	(154.17)	(62.73)	494.87	9,972.88
1920 LA Cogswell Fund	Scholarships	S11	Scholarships	Stocks & Bonds	1.08%	30,088.97	51.43	1,601.06	0.00	31,741.45	514.38	1.08%	692.38	(514.38)	(209.74)	482.65	32,224.10
1937 DW & El Cogswell	High School Bldg	E1	Schools	Stocks & Bonds	10.27%	285,678.21	0.00	15,201.15	0.00	300,879.36	5,175.92	10.27%	6,573.80	(5,175.92)	(1,991.32)	56,298.40	357,177.76
1929 Annie M. Blaisdell Fund	Temperance fims/school	E2	Schools	Stocks & Bonds	11.95%	332,218.69	0.00	17,677.61	0.00	349,896.29	5,691.77	11.95%	7,644.75	(5,691.77)	(2,315.73)	5,329.02	355,225.32
1929 George H. Dodge	Attendance Prizes	E3	Schools	Stocks & Bonds	0.08%	2,249.02	0.00	119.67	0.00	2,368.70	4,637.60	0.08%	51.75	0.00	(15.68)	7,042.37	4,673.68
1929 LA Cogswell Athletic Fund	Athletic Field	E4	Schools	Stocks & Bonds	1.49%	1,899.90	0.00	101.10	0.00	2,001.00	32.55	1.49%	43.72	(32.55)	(13.24)	30.48	2,031.48
1976 Ida Badger	Benefit Town	T1	Town Expenses	Stocks & Bonds	0.06%	1,636.71	0.00	2,203.78	0.00	4,361.49	17,791.26	0.06%	953.03	0.00	(288.69)	18,455.60	62,075.35
1925 J. Proctor & Proctor Farm	Stone bridge/town vote	T2	Town Expenses	Stocks & Bonds	0.28%	7,710.43	0.00	87.09	0.00	7,797.52	28.04	0.28%	37.66	(28.04)	(11.41)	26.25	7,950.05
1935 James R. Straw	As voted by town	T3	Town Expenses	Stocks & Bonds	6.21%	172,682.79	0.00	9,188.58	0.00	181,871.37	132.10	6.21%	3,973.64	(132.10)	(1,203.69)	18,213.16	200,084.52
1935 F J Constantino	Town Poor	T4	Town Expenses	Stocks & Bonds	0.25%	695,575.63	0.00	37,012.10	0.00	732,587.74	11,917.01	0.25%	16,006.03	(11,917.01)	(4,948.51)	11,157.53	743,745.27
2004 E. Benjamin Ayer Fire Department	Heniker Fire Department	T5	Town Poor	Stocks & Bonds	0.46%	6,948.79	0.00	364.43	0.00	7,313.22	1,625.66	0.46%	292.10	(1,625.66)	(47.74)	809.86	1,523.08
2005 Community Center Trust Fund	Community Center	T6	Town Poor	Stocks & Bonds	0.00%	12,697.79	0.00	675.66	0.00	13,373.45	1,444.11	0.00%	165.55	0.00	(50.15)	1,599.52	9,136.76
1951 H B Preston Forestry	Preston Forest	P1	Community Center	Stocks & Bonds	1.71%	7,194.42	0.00	382.82	0.00	7,577.24	9,546.20	1.71%	1,094.37	0.00	(274.04)	10,309.07	60,397.95
1920 D&W & El Cogswell	Parks	P2	Community Center	Stocks & Bonds	1.41%	47,558.27	0.00	2,530.61	0.00	50,088.88	4,875.91	1.41%	904.68	0.00	(274.04)	5,506.54	46,913.41
2016 Azalea Park R&R Project	Azalea Park	P3	Community Center	Stocks & Bonds	0.00%	39,314.89	25,000.00	2,091.97	0.00	25,000.00	144,277.96	0.00%	65,662.18	0.00	0.00	0.28	3,108,331.90
TOTALS																	
					100.00%	2,781,002.92	25,992.94	147,979.26	0.00	2,954,975.12	144,277.96	100%	65,662.18	(37,198.39)	(19,884.98)	153,356.77	3,108,331.90

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS /NEW FUNDS CREATED	PRINCIPAL CASH OR GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT T	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
<b>HENNIKER CEMETERY ASSOCIATION</b>																
1919	JENNIE C ALLISON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1925	LIZZIE H ANDREWS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1963	NELLIE PUTNEY & CF ARTER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1931	IDA O ATKINSON			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1928	AMMIE L BACON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1939	AMMIE L BACON (ADDITIONAL)			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1928	ELLAN R BACON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1917	MERCIE B BACON			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1928	EVA BARNES			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1939	IDA M BARNES			1.69%	2,271.85		120.89		2,392.74	38.92	1.69%	52.28	(38.92)	(15.84)	36.44	2,429.18
1931	WILLIAM H BEAN			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1980	MH & FW BENNETT			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	24.29	1,619.47
1948	PATTEN BENNETT			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1960	WILLIAM BISHOPRIC			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1955	WILBUR BLAISDELL			0.84%	1,135.88		60.44		1,196.32	19.46	0.84%	26.14	(19.46)	(7.92)	18.22	1,214.54
1965	NELLIE VAN BLARCOM			0.56%	756.66		40.26		796.92	12.96	0.56%	17.41	(12.96)	(5.27)	12.14	809.06
1903	CHARLES BOWMAN			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1932	JOHN BRADY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1939	GRANT BROWN			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1937	JOHN H BROWN			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1941	WILLIA G BUXTON			1.69%	2,272.97		120.95		2,393.92	38.94	1.69%	52.30	(38.94)	(15.84)	36.46	2,430.38
1949	HERBERT W & FLORA CARNES			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	24.29	1,619.47
1979	WILBUR S CARNES			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1910	FIDELIA H CARTER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1914	NATHAN CARTER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1941	DANIEL CATE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1925	ALBERT H CHASE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1949	FRANK L CHASE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1926	HATTIE M CHASE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
	HATTIE M CHASE			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1929	SARAH M CHILDS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1933	ALBERT E CHOATE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1911	ALBERT C CLARK			0.56%	755.83		40.22		796.05	12.95	0.56%	17.39	(12.95)	(5.27)	12.12	808.18
1919	EDGAR M CLOUGH			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1951	JOHN W ANNIE COCHRANE			0.84%	1,135.88		60.44		1,196.32	19.46	0.84%	26.14	(19.46)	(7.92)	18.22	1,214.54
1911	ADDIE F COGSWELL			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1956	CHARLES F COGSWELL			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1906	MARY S COGSWELL			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1920	BETSY J COLBY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1943	GEORGE A COLBY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1932	HARRISON COLBY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1924	J MADISON COLBY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1918	JOSEPHINE S COLBY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1920	FRANK A CONNOR			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1931	IRA CONNOR			0.39%	530.09		28.21		558.29	9.08	0.39%	12.20	(9.08)	(3.69)	8.50	566.80
1916	LEVI S CONNOR			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1916	LEVI S CONNOR			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1943	WALTER A CONNOR			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	24.29	1,619.47
1921	CHARLES H COURSER			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1935	FITZ H COURSER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1935	HF & AR COURSER			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	6.07	404.80
1903	COWDRY FUND			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1939	WELL DAVIS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75
1923	ADA S DODGE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	12.15	809.75



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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME		
					BALANCE BEGINNING YEAR	ADDITONS /NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT T			DURING YEAR AMOUNT	EXPENDED DURING YEAR
1922	GEORGE H DODGE			0.42%	567.98		30.22		598.20	9.73	0.42%	13.07	(9.73)	(3.96)	607.31
1919	MARGARET DOUGLAS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1918	R M DOWLIN			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1932	GEORGE H DREW			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1904	MARK DUSTIN			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1919	ZAHOH DUSTIN			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1919	GEORGE A EASTMAN			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1929	MARY CEATON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1979	MD & DM FALLON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1935	JOHN F FALVEY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1935	BOWEN FAMILY			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1939	GEORGE P FARRAR			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1930	MARY FARRAR			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1928	ANDREW P FAVOR			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1918	ALMEDIA FELCH			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1938	JESSIE M FISHER			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1962	FLANDERS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1943	W O & J F FLANDERS			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1961	MARY E FLANDERS			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1934	EDWARD G FLANDERS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1928	WILLIAM F FLANDERS			0.84%	1,135.88		60.44		1,196.32	19.46	0.84%	26.14	(19.46)	(7.92)	1,214.54
1929	JAMES H FLANDERS			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1926	FOLLANSBEE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1937	BION E GALE			0.42%	567.98		30.22		598.20	9.73	0.42%	13.07	(9.73)	(3.96)	607.31
1992	MARSHALL GILCHRIST			0.14%	189.24		10.07		199.31	3.24	0.14%	4.35	(3.24)	(1.32)	202.34
1935	JACOB GORDAN			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1957	EPHRAIM P GOSS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1918	FRANKLIN C GOSS			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1918	ELIZABETH P GOVE			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1935	LILLIAN F HALE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1974	BERNARD F HALL			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1915	WILLIAM P HARWOOD			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1957	LILLIAN HERRICK			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1911	EDWIN B HOWE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1929	LILLA J HOWE			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1944	HERBERT C HOYT			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1937	AD HUNTOON			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1940	AM INGERSOLL			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1958	EJ AND LK KILBURN			0.28%	378.58		20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1933	EDWARD B LAWRENCE			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1944	FRED A LEAVIT			0.84%	1,135.88		60.44		1,196.32	19.46	0.84%	26.14	(19.46)	(7.92)	1,214.54
1940	JULIE A LEWIS			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1940	JULIA A LEWIS			1.12%	1,514.58		80.59		1,595.17	25.95	1.12%	34.85	(25.95)	(10.56)	1,619.47
1928	ELLA P MANCHESTER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1934	CHARLES W MARTIN			1.69%	2,271.88		120.89		2,392.77	38.92	1.69%	52.28	(38.92)	(15.84)	2,429.21

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME				BALANCE END YEAR	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
				BALANCE BEGINNING YEAR	ADDITIONS /NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT					
1921	CHARLES L MATTHEWS			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1928	CHARLES L MATTHEWS			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1931	CHARLES T MATTHEWS			530.09		28.21		558.29	9.08	0.39%	12.20	8.50	(9.08)	(3.69)	8.50	566.80
1922	GEORGE R MCALLISTER			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1919	HENRY E MERRICK			378.58		20.14		398.72	6.49	0.28%	8.71	6.07	(6.49)	(2.64)	6.07	404.80
1930	HATTIE W MESSER			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1953	HARRISON B MORRELL			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1917	ALMUS W MORSE			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47
1946	IDA B MORSE			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1911	NATHAN NEWTON			378.58		20.14		398.72	6.49	0.28%	8.71	6.07	(6.49)	(2.64)	6.07	404.80
1918	LEVI C NEWTON			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1939	SOA NEWTON			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1913	JENNIE F NUTTER			567.98		30.22		598.20	9.73	0.42%	13.07	9.11	(9.73)	(3.96)	9.11	807.31
1936	CLARK OLENECK			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1916	GEORGIANNA PATTERSON			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47
1927	SAMUEL K PAGE			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1916	GEORGIANNA PATTERSON			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47
1939	HEMAN D PATTERSON			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1930	FRANK J PEABODY			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1953	MATTIS A PEASLEE			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47
1925	JAMES B PHILLIPS			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1916	SARAH W PHILLSBURY			1,135.88		60.44		1,196.32	19.46	0.84%	26.14	18.22	(19.46)	(7.92)	18.22	1,214.54
1938	MYRON J PRESBY			567.98		30.22		598.20	9.73	0.42%	13.07	9.11	(9.73)	(3.96)	9.11	807.31
1950	A G PRESTON			378.58		20.14		398.72	6.49	0.28%	8.71	6.07	(6.49)	(2.64)	6.07	404.80
1930	GEORGE C PRESTON			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1981	NORMAN O RAYMOND			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1922	WILLIAM F RAYMOND			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1934	GEORGE W RICE			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1934	JAMES G RICE			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1934	JACOB & HARRISON RICE			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1909	SARAH P RICHARDSON			1,893.23		100.74		1,993.97	32.44	1.41%	43.57	30.37	(32.44)	(13.20)	30.37	2,024.34
1941	WILLIS ROBBINS			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1967	ALBERT H ROGERS			3,030.07		161.23		3,191.30	51.91	2.25%	69.73	48.60	(51.91)	(21.12)	48.60	3,239.91
1959	CARROLL T ROGERS			3,787.17		201.52		3,988.69	64.88	2.81%	87.15	60.75	(64.88)	(26.40)	60.75	4,049.43
1962	DR GEORGE H SANBORN			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47
	CHARLES E & STELLA M			0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00
1916	WARREN SANBORN			530.09		28.21		558.29	9.08	0.39%	12.20	8.50	(9.08)	(3.69)	8.50	566.80
1932	THOMAS W SARGENT			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1918	JOLIN H SAVAGE			378.58		20.14		398.72	6.49	0.28%	8.71	6.07	(6.49)	(2.64)	6.07	404.80
1935	FRED W SHELTON			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1922	ALMA P SHEPARD			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1942	E C STELLE			37.88		2.02		39.89	0.65	0.03%	0.87	0.61	(0.65)	(0.26)	0.61	40.50
1973	JULIA RUTH STEWART			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1929	FH & RE STRAW			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1916	SETH W STRAW			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1962	CHARLES A TAYLOR			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1903	GEORGE W TUCKER			757.30		40.30		797.60	12.97	0.56%	17.43	12.15	(12.97)	(5.28)	12.15	809.75
1964	JOSEPH G WADSWORTH			1,135.88		60.44		1,196.32	19.46	0.84%	26.14	18.22	(19.46)	(7.92)	18.22	1,214.54
1939	ED & RB WALLACE			1,514.58		80.59		1,595.17	25.95	1.12%	34.85	24.29	(25.95)	(10.56)	24.29	1,619.47

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL				INCOME				BALANCE END YEAR	FEES	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS /NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR		
1944	FRED N WEBSTER			0.28%	378.58	0.00	20.14		398.72	6.49	0.28%	8.71	(6.49)	(2.64)	404.80
1922	JOSEPHINE H WESTCOMB			0.84%	1,135.88		60.44		1,196.32	19.46	0.84%	26.14	(19.46)	(7.92)	1,214.54
1923	ALLIAN C WHEELER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1918	FANNIE F WHITCOMB			0.57%	761.36		40.51		801.87	13.04	0.57%	17.52	(13.04)	(5.31)	814.08
1914	M ELIZABETH WHITCOMB			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1918	M ELIZABETH WHITCOMB			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1935	WHITEMORE - CURRIER			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1930	GEORGIA E WHITHERILL			0.56%	757.30		40.30		797.60	12.97	0.56%	17.43	(12.97)	(5.28)	809.75
1943	MARY L WIGGEN			100.00%	134,726.21	0.00	7,168.88	0.00	141,895.10	2,308.21	100.00%	3,100.21	(2,308.21)	(939.11)	144,056.20
<u>FIRST BURIAL YARD</u>															
1935	JOHN M CHASE			33.33%	757.30		40.30		797.60	12.98	33.33%	17.43	(12.97)	(5.28)	809.75
1903	LUCY S CONNOR			66.67%	1,514.58		80.59		1,595.17	25.95	66.67%	34.85	(25.95)	(10.56)	1,619.47
				100.00%	2,271.88	0.00	120.89	0.00	2,392.77	38.93	100.00%	52.28	(38.92)	(15.84)	2,429.22
<u>CENTER</u>															
1927	E C & L BLACK			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1929	MOSES J BROWN			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1934	LEVI COLBY FAMILY			2.50%	378.58		20.14		398.72	6.49	2.50%	8.71	(6.49)	(2.64)	404.80
1906	ALMIRA COOK			2.50%	378.58		20.14		398.72	6.49	2.50%	8.71	(6.49)	(2.64)	404.80
1929	JOSHUA DARLING			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1919	MARGARET DOUGLASS			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1927	C & JH GEORGE			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1952	IDA MAE GIBSON			10.00%	1,514.58		80.59		1,595.17	25.95	10.00%	34.85	(25.95)	(10.56)	1,619.47
1961	WILLIAM H GILMORE			10.00%	1,514.58		80.59		1,595.17	25.95	10.00%	34.85	(25.95)	(10.56)	1,619.47
1927	E & E HEMPHILL			10.00%	1,514.58		80.59		1,595.17	25.95	10.00%	34.85	(25.95)	(10.56)	1,619.47
1946	ED & NELLIE HEMPHILL			10.00%	1,514.58		80.59		1,595.17	25.95	10.00%	34.85	(25.95)	(10.56)	1,619.47
1903	RUFUS T HOWE			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1923	MARY MARSH			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1908	SARAH M MORSE			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1934	WILLIAM OSBORNE			2.50%	378.58		20.14		398.72	6.49	2.50%	8.71	(6.49)	(2.64)	404.80
1930	J WILLIS PLUMMER			5.00%	757.30		40.30		797.60	12.97	5.00%	17.43	(12.97)	(5.28)	809.75
1908	EDNA DEAN PROCTOR			10.00%	1,514.58		80.59		1,595.17	25.95	10.00%	34.85	(25.95)	(10.56)	1,619.47
1912	MARY C WADSWORTH			2.50%	378.58		20.14		398.72	6.49	2.50%	8.71	(6.49)	(2.64)	404.80
				100.00%	15,145.64	0.00	805.91	0.00	15,951.55	259.48	100.00%	348.52	(259.48)	(105.57)	16,194.50
<u>PLUMMER</u>															
2001	SUZANNE DOBBINS			7.19%	865.78		46.07		911.85	21.49	7.19%	19.92	(14.83)	(6.03)	932.39
1914	BETSEL FLANDERS			6.29%	757.30		40.30		797.60	18.79	6.29%	17.43	(12.97)	(5.28)	815.57
2005	SCOTT H. & ATHENA J. LAWSON			12.43%	1,496.15		79.61		1,575.76	(45.47)	12.43%	34.43	(25.63)	(10.43)	1,528.66
1964	LEON K PARKER			6.29%	757.30		40.30		797.60	18.79	6.29%	17.43	(12.97)	(5.28)	815.57
1914	PARKER P PATCH			5.03%	605.81		32.24		638.05	15.03	5.03%	13.94	(10.38)	(4.22)	652.42
1903	GEORGE W PLUMMER			12.58%	1,514.58		80.59		1,595.17	37.59	12.58%	34.85	(25.95)	(10.56)	1,631.10
1904	IRA PLUMMER			3.14%	378.58		20.14		398.72	9.39	3.14%	8.71	(6.49)	(2.64)	407.70
1918	ADDIE I STEVENS			44.01%	5,298.32		281.93		5,580.25	131.48	44.01%	121.92	(90.78)	(36.93)	5,705.95
2011	Marie Fleming			3.03%	364.91		19.42		384.33	(0.85)	3.03%	8.40	(6.25)	(2.54)	383.09
				100.00%	12,038.73	0.00	621.17	0.00	12,679.32	206.26	100.00%	277.03	(206.26)	(81.37)	12,872.43
<u>QUAKER</u>															
1953	TIMOTHY PEASLEE			62.09%	2,271.88		120.89		2,392.77	62.41	62.09%	52.28	(38.92)	(15.84)	2,452.71
2004	ROSEMARY TURNBULL			37.91%	1,386.89		73.80		1,460.68	0.27	37.91%	31.91	(23.76)	(9.67)	1,459.44
				100.00%	3,658.77	0.00	194.69	0.00	3,853.45	62.69	100.00%	84.19	(62.68)	(25.50)	3,912.15
Totals														2,892.31	179,464.51

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2016 MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	INCOME					BALANCE END YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
			BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	DURING YEAR AMOUNT				
	EDUCATIONALLY HANDICAPPED FUND										
	SWIM POOL/REC FUND	580	149,644.44	35,000.00		184,644.44	26,793.49	18.82		26,812.31	211,456.75
	RESCUE SQUAD FUND		0.00			0.00	0.00			0.00	0.00
	LIBRARY CARD CATALOG	581	1,240.69			1,240.69	324.70	0.12		324.82	1,565.51
	MULTIMODEL PATH		0.00			0.00	0.00			0.00	0.00
	AMBULANCE FUND	582	187,166.08	58,250.00		245,416.08	19,547.43	21.08		19,568.51	264,984.59
	POLICE STATION FUND	583	0.00			0.00	42.78			42.78	42.78
	SCHOOL BLDG MAINT EXP	584	73,120.65	35,000.00		108,120.65	20,464.11	10.54		20,474.65	128,595.30
	LIBRARY BLDG FUND	586	5,177.41			5,177.41	1,807.71	0.72		1,808.43	6,985.84
	FIRE-RESCUE BLDG FUND	587	27,500.97			27,500.97	4,647.26	3.18		4,650.44	32,151.41
	TOWN HALL BLDG FUND		0.00			0.00	0.00			0.00	0.00
	FIRE TRUCK FUND	588	40,114.50		(40,114.50)	0.00	23,297.97	5.92	(18,895.50)	4,408.39	4,408.39
	COMMUNITY CENTER FUND	589	3,245.02			3,245.02	529.22	0.36		529.58	3,774.60
	SKATE PARK FUND	590	325.70			325.70	65.36	0.06		65.42	391.12
	RE-EVALUATION FUND	591	0.00			0.00	129.23	0.02		129.25	129.25
	LAND PURCHASE	592	0.00			0.00	112.32	0.02		112.34	112.34
	HIGHWAY EQUIPMENT	593	0.00			0.00	1,599.74	0.27		1,600.01	21,600.01
	BRIDGE REPAIR FUND	594	2.00	20,000.00		20,002.00	349.72	0.14		349.86	10,351.86
	ATHLETIC FIELD FUND	595	4,388.41	10,000.00	(2,138.35)	2,250.06	254.61	0.46		255.07	2,505.13
	FIRE & LADDER TRUCK	596	1.00			1.00	0.00			0.00	1.00
	OLD HOME DAY	597	3,459.00			3,459.00	6.14	0.36		6.50	3,465.50
	PAPERMILL SITE FUND		0.00			0.00	0.00			0.00	0.00
	TECHNOLOGY EQUIPMENT	598	46,757.13			46,757.13	596.34	4.73		601.07	47,358.20
	TUCKER FREE LIBRARY	470	0.00	20,000.00		20,000.00	0.00	0.15		0.15	20,000.15
	FIRE EQUIPMENT	471	0.00	100,000.00		100,000.00	0.00	0.74		0.74	100,000.74
	TOTALS		542,143.00	278,250.00	(42,252.85)	778,140.15	100,568.13	67.69	(18,895.50)	81,740.32	859,880.47

# 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, 2016 MS-10

***HOW INVESTED***		***PRINCIPAL***												
DESCRIPTION OF INVESTMENT		ADDITIONS				INCOME				GRAND TOTAL				
NUMBER OF SHARES	NAME OF BANKS, STOCKS, BONDS	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
	MONEY MARKET	39,874.34	8,953.38			48,827.72	15,483.89	493.92	(3,193.33)	12,784.48	61,612.20	55,358.23	0.00	61,612.20
0.00	U.S. Gov't Agency													
75,000.00	FEDERAL FARM CREDIT BANK 3.75% 1/29/2016	50,122.00		50,000.00	(122.00)	0.00	0.00	937.50	(937.50)	0.00	0.00	50,115.50	(115.50)	0.00
50,000.00	FEDERAL FARM CREDIT BANK 1.490% 4/2/20	75,110.22			(25.43)	75,084.79	0.00	1,117.50	(1,117.50)	0.00	75,084.79	74,118.75	596.25	74,715.00
50,000.00	FED FARM CR BK 1.250% 10/22/19	0.00	50,135.50		(31.11)	50,104.39	0.00	413.20	(413.20)	0.00	50,104.39	0.00	(601.00)	49,534.50
50,000.00	FHLB 1.125% 10/10/18	0.00	50,234.00		(75.39)	50,158.61	0.00	353.12	(353.12)	0.00	50,158.61	0.00	(405.50)	49,828.50
50,000.00	FHLB 1.375% 3/09/18	0.00	50,477.50		(163.77)	50,313.73	0.00	215.80	(215.80)	0.00	50,313.73	0.00	(298.50)	50,179.00
0.00	FED HOME LOAN MTG 1.750% 5/26/20	50,000.00		50,000.00		0.00	0.00	209.03	(209.03)	0.00	0.00	49,978.50	21.50	0.00
50,000.00	FED HOME LOAN MTG 1.250% 5/12/17	50,336.75				50,336.75	0.00	625.00	(625.00)	0.00	50,336.75	50,077.50	32.00	50,109.50
50,000.00	FED NATL MORT ASSN 1.500% 8/28/19	0.00				50,599.84	0.00	212.50	(212.50)	0.00	50,599.84	0.00	(814.50)	49,924.00
75,000.00	MARICOPA CNTY AZ BAB 5.243% 7/1/2019	77,025.00			(138.66)	77,025.00	0.00	3,922.26	(3,922.26)	0.00	77,025.00	80,631.75	(1,571.25)	79,060.50
50,000.00	UNITED STATES TREAS 2.000% 8/31/21	0.00	51,574.22		(57.48)	51,516.74	0.00	(157.46)	157.46	0.00	51,516.74	0.00	(1,375.22)	50,199.00
50,000.00	US TREAS NOTE 1.125% 9/30/21	0.00	49,576.17		(9.57)	49,576.17	0.00	(41.72)	41.72	0.00	49,576.17	0.00	(1,347.67)	48,228.50
50,000.00	US TREAS NOTE 1.500% 1/31/22	0.00	50,294.92		(9.57)	50,285.35	0.00	(179.35)	179.35	0.00	50,285.35	0.00	(1,423.92)	48,871.00
50,000.00	US TREAS NOTE 2.000% 2/15/25	0.00	51,162.11		(46.26)	51,138.79	0.00	(198.37)	198.37	0.00	51,138.79	0.00	(2,498.11)	48,664.00
50,000.00	US TREAS NOTE 2.250% 11/15/24	0.00	52,181.64		(46.26)	52,135.38	0.00	(58.08)	(58.08)	0.00	52,135.38	0.00	(2,488.14)	49,693.50
50,000.00	US TREAS NOTE 2.375% 8/15/24	0.00	52,429.69		(47.52)	52,429.69	0.00	(254.92)	254.92	0.00	52,382.17	0.00	(2,197.19)	50,232.50
50,000.00	US-TNOTE 1.375 9/30/23	0.00	49,341.79			49,341.79	0.00	(50.99)	50.99	0.00	49,341.79	0.00	(1,992.29)	47,349.50
50,000.00	US-TNOTE 1.625% 10/31/23	0.00	49,949.22			49,949.22	0.00	(4.49)	4.49	0.00	49,949.22	0.00	(1,845.72)	48,103.50
0.00	Mortgage-Backed Securities													
0.00	FNMA POOL #254089	239.91		237.20	(2.71)	0.00	0.00	5.97	(5.97)	0.00	0.00	240.74	(3.54)	0.00
0.00	FNMA GTD MTG 6.0% #605930	196.98		190.37	(6.61)	0.00	0.00	3.87	(3.87)	0.00	0.00	191.73	(1.36)	0.00
0.00	Corporate Bonds													
50,000.00	BERKSHIRE HATHAWAY 1.60% 5/15/17	50,545.00		50,149.50	(395.50)	0.00	0.00	697.78	(697.78)	0.00	0.00	50,327.00	(177.50)	0.00
50,000.00	BRISTOL-MYERS SQUIBB 1.750% 3/1/19	49,803.00			(73.21)	49,803.00	0.00	875.00	(875.00)	0.00	49,803.00	49,807.00	126.50	49,933.50
50,000.00	CHEVRON 2.193% 11/15/19	50,286.32			(49.40)	50,213.11	0.00	1,096.50	(1,096.50)	0.00	50,213.11	24,615.50	520.50	50,498.50
25,000.00	EXXON MOBIL 2.397% 3/6/22	25,315.32			(761.00)	25,265.92	0.00	599.26	(599.26)	0.00	25,265.92	24,615.50	256.75	24,872.25
0.00	GENERAL ELECTRIC CAP COR 5.375% 10/20/2016	50,761.00		50,000.00		0.00	0.00	2,687.50	(2,687.50)	0.00	0.00	51,688.50	(1,688.50)	0.00
0.00	MCDONALDS CORP 1.875% 5/29/19	49,935.99		50,535.00	599.01	0.00	0.00	781.25	(781.25)	0.00	(0.00)	49,389.00	1,146.00	0.00
0.00	MICROSOFT 1.3000% 11/03/18	99,855.00		100,521.00	666.00	0.00	0.00	1,177.22	(1,177.22)	0.00	0.00	99,822.00	699.00	0.00
75,000.00	NATIONAL RURAL 2.000% 1/27/20	75,283.62			(67.51)	75,216.11	0.00	1,500.00	(1,500.00)	0.00	75,216.11	73,724.25	733.50	74,457.75
75,000.00	ORACLE 2.25% 10/08/19	76,557.87			(403.79)	76,154.08	0.00	1,687.50	(1,687.50)	0.00	76,154.08	75,783.00	126.75	75,909.75
50,000.00	RALPH LAUREN CORP 2.625% 8/18/20	0.00	51,338.00		(250.95)	51,087.05	0.00	663.54	(663.54)	0.00	51,087.05	0.00	(833.00)	50,505.00
75,000.00	TOTAL CAP INTL 2.875% 2/17/22	74,855.25				74,855.25	0.00	2,156.26	(2,156.26)	0.00	74,855.25	74,540.25	1,052.25	75,592.50
50,000.00	WAL-MART STORES 1.950% 12/15/18	49,995.50				49,995.50	0.00	975.00	(975.00)	0.00	49,995.50	50,741.50	(266.00)	50,475.50
0.00	Mutual Funds													
0.00	ISHARES GOLD TR	17,073.54		26,380.51	9,306.97	0.00	0.00	8.40	0.00	0.00	0.00	23,529.00	2,851.51	0.00
0.00	ISHARES NASDAQ BIOTECHNOLOGY ETF	7,469.15		15,407.17	7,998.02	0.00	0.00	0.00	(8.40)	0.00	0.00	18,608.15	(3,200.98)	0.00
0.00	ISHARES US REAL ESTATE INDEX FD	50,192.92		54,779.07	4,586.15	0.00	0.00	0.00	0.00	0.00	0.00	61,941.00	(7,161.93)	0.00
740.00	SELECT SECTOR SPDR MATLS	35,144.85		6,615.88	2,402.68	30,931.65	0.00	772.01	(772.01)	0.00	30,931.65	38,209.60	5,184.28	36,778.00
770.00	SELECT SECTOR SPDR ENERGY	16,502.29	35,200.51			51,702.80	0.00	914.83	(914.83)	0.00	51,702.80	15,984.80	6,811.09	57,996.40
1,100.00	SPDR S&P MIDCAP 400 EFF TR	163,128.05				163,128.05	0.00	4,157.74	(4,157.74)	0.00	163,128.05	279,444.00	52,459.00	331,903.00
0.00	TEMPLETON INSTITUTIONAL FOREIGN EQUITY	182,602.01		152,358.00	(30,244.01)	0.00	0.00	0.00	0.00	0.00	0.00	175,161.13	(22,803.13)	0.00
0.00	T ROWE PRICE SMALL-CAP STOCK FD #65	237,179.72		260,157.03	22,977.31	0.00	0.00	2,812.82	0.00	0.00	0.00	256,683.72	3,473.31	0.00
10,456.81	TRANSAMERICA INTERNATIONAL EQUITY 1	0.00	153,000.00		448.46	153,448.46	0.00	0.00	(2,812.82)	0.00	153,448.46	0.00	18,700.82	171,700.82



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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2016 MS-10

		***PRINCIPAL***										INCOME					GRAND TOTAL		BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
***HOW INVESTED***		ADDITIONS					BALANCE					INCOME					PRINCIPAL & INCOME END OF YEAR				
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	GRAND TOTAL	FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE		
5,931.68	VANGUARD ADMIRAL GNVA FUND #536	60,721.19			448.27	61,169.46	0.00	1,500.78	(1,500.78)	0.00	61,169.46	62,775.34	(255.46)	62,519.88	61,169.46	269.87	62,519.88	28,279.26			
2,933.53	VANGUARD ADMIRAL INTER TERM FD #571	28,629.67			268.47	28,898.14	0.00	846.67	(846.67)	0.00	28,898.14	28,009.39			28,898.14						
<i>Common Equity Securities</i>																					
0	ABBOTT LABORATORIES	12,840.21	3,676.00	15,448.54	2,608.33	0.00	0.00	635.80	0.00	0.00	0.00	0.00	0.00	0.00	18,546.85	0.00	16,122.69	(674.15)	0.00		
230	ACCENTURE PLC IRELAND	22,185.17	(19,702.33)	10,757.39	3,443.07	0.00	0.00		(635.80)	0.00	0.00			0.00	18,546.85	4,238.79	29,782.50	4,238.79	26,939.90		
0	ACE Ltd	19,702.33				0.00	0.00			0.00	0.00			0.00	0.00		22,785.75	(3,083.42)	0.00		
107	ACUTITY BRANDS INC.	0.00	27,593.84			27,593.84	0.00	10.27	(10.27)	0.00	0.00			0.00	27,593.84	(2,891.82)	24,702.02	(2,891.82)	24,702.02		
255	ADBE SYS INC.	0.00	26,256.01			26,256.01	0.00			0.00	0.00			0.00	26,256.01	(3.76)	26,252.25	(3.76)	26,252.25		
0	ADVANSIX INC.	0.00	87.74	94.74	7.00	(0.00)	0.00			0.00	0.00			0.00	0.00	7.00	0.00	7.00	0.00		
305	ALIGN TECHNOLOGY INC.	0.00	18,792.00			18,792.00	0.00			0.00	0.00			0.00	18,792.00	10,527.65	29,319.65	10,527.65	29,319.65		
36	ALPHABET INC. COM CL C	10,302.40				10,302.40	0.00			0.00	0.00			0.00	10,302.40	465.84	27,785.52	465.84	27,785.52		
45	ALPHABET INC. NPV A	10,355.53				17,442.00	0.00			0.00	0.00			0.00	17,442.00	565.42	35,660.25	565.42	35,660.25		
39	AMAZON COM INC.	0.00	29,108.48			29,108.48	0.00			0.00	0.00			0.00	29,108.48	136.45	29,244.93	136.45	29,244.93		
0	AMERICAN INTL GROUP INC.	28,683.55		30,095.25	1,411.70	0.00	0.00	168.00	(168.00)	0.00	0.00			0.00	0.00	(2,439.00)	0.00	(2,439.00)	0.00		
205	AMGEN INC.	13,943.32	1,431.80			15,375.12	0.00	820.00	(820.00)	0.00	0.00			0.00	15,375.12	31,654.35	29,973.05	31,654.35	29,973.05		
215	AMON PLC CL A	0.00	23,619.02			23,619.02	0.00	141.90	(141.90)	0.00	0.00			0.00	23,619.02	359.93	23,978.95	359.93	23,978.95		
562	APPLE INC.	25,065.61	4,724.50			29,790.11	0.00	1,227.26	(1,227.26)	0.00	0.00			0.00	29,790.11	6,473.22	65,090.84	6,473.22	65,090.84		
530	ARCHER DANIELS MIDLD	0.00	23,641.09			23,641.09	0.00			0.00	0.00			0.00	23,641.09	553.41	24,194.50	553.41	24,194.50		
484	AT & T	14,131.10	1,464.00			15,595.10	0.00	910.08	(910.08)	0.00	0.00			0.00	15,595.10	15,278.04	20,584.52	3,842.48	20,584.52		
230	AVERY DENNISON CORP	17,612.50				17,612.50	0.00	99.50	(99.50)	0.00	0.00			0.00	17,612.50	16,745.85	16,150.60	(1,461.90)	16,150.60		
0	BANK OF AMERICA CORPORATION	0.00				0.00	0.00	148.40	(148.40)	0.00	0.00			0.00	0.00	4,884.10	23,139.98	4,884.10	23,139.98		
103	BARD CR INC.	21,156.23	31,744.72			13,463.34	0.00	577.70	(577.70)	0.00	0.00			0.00	31,744.72	3,174.34	24,441.90	3,174.34	24,441.90		
230	BERKSHIRE HATHAWAY INC. DEL CL B NEW	16,462.56		14,279.56	2,126.44	0.00	0.00			0.00	0.00			0.00	0.00	(203.42)	14,610.00	(203.42)	14,610.00		
120	BOEING CO.	21,467.05		14,896.12	7,201.23	0.00	0.00			0.00	0.00			0.00	0.00	16,958.95	25,763.40	(4,247.25)	25,763.40		
1,130	BOSTON SCIENTIFIC CORP	0.00				0.00	0.00	33.90	(33.90)	0.00	0.00			0.00	0.00	6,061.07	19,645.20	6,061.07	19,645.20		
0	BRISTOL-MYERS SQUIBB CO.	0.00				0.00	0.00	530.40	(530.40)	0.00	0.00			0.00	0.00	7,129.34	26,744.70	7,129.34	26,744.70		
250	CHARLES SCHWAB CORP NEW	13,718.30	1,156.50	13,868.20	(1,006.60)	19,702.33	0.00	226.10	(226.10)	0.00	0.00			0.00	19,702.33	3,114.38	39,520.95	3,114.38	39,520.95		
195	CHUBB LIMITED	0.00	833.50			8,778.42	0.00	857.25	(857.25)	0.00	0.00			0.00	8,778.42	22,770.00	22,963.95	22,770.00	22,963.95		
170	CINTAS CORPORATION	13,771.79	2,042.09	15,632.64	9,805.77	22,414.47	0.00	184.80	(184.80)	0.00	0.00			0.00	22,414.47	(1,269.00)	21,603.60	(1,269.00)	21,603.60		
885	CISCO SYSTEMS	20,372.38	13,479.72			38,081.14	0.00	553.65	(553.65)	0.00	0.00			0.00	38,081.14	22,926.95	25,194.40	22,926.95	25,194.40		
665	CITIGROUP INC.	24,601.42	1,945.65			20,130.92	0.00	581.55	(581.55)	0.00	0.00			0.00	20,130.92	6,131.40	33,834.50	6,131.40	33,834.50		
180	CLOROX CO.	18,185.27	2,638.40			19,073.24	0.00	516.75	(516.75)	0.00	0.00			0.00	19,073.24	14,007.00	23,816.50	14,007.00	23,816.50		
385	COLGATE-PALMOLIVE CO.	16,434.84	2,309.60			29,501.74	0.00	387.50	(387.50)	0.00	0.00			0.00	29,501.74	36,663.75	21,406.00	36,663.75	21,406.00		
490	COMCAST CORP NEW CL A	27,192.14	8,284.77			27,184.85	0.00	556.77	(556.77)	0.00	0.00			0.00	27,184.85	428.67	21,406.00	428.67	21,406.00		
475	CONOCOPHILLIPS	18,900.08	3,632.80			0.00	0.00	199.11	(199.11)	0.00	0.00			0.00	0.00	(1,644.69)	0.00	(1,644.69)	0.00		
0	CVS HEALTH CORPORATION	16,253.19		36,199.26	16,313.27	0.00	0.00	228.00	(228.00)	0.00	0.00			0.00	0.00	17,198.50	23,886.00	17,198.50	23,886.00		
275	DANAHER CORP	23,187.37	(5,056.39)	17,988.21	(1,192.48)	13,900.66	0.00			0.00	0.00			0.00	13,900.66	1,571.50	22,509.80	1,571.50	22,509.80		
0	DAVITA HEALTHCARE PARTNERS	18,369.49	621.20			0.00	0.00	974.40	(974.40)	0.00	0.00			0.00	0.00	(2,461.15)	0.00	(2,461.15)	0.00		
150	DOMINOS PIZZA INC.	17,276.89	2,376.90			17,276.89	0.00	168.30	(168.30)	0.00	0.00			0.00	17,276.89	24,435.40	24,237.15	24,435.40	24,237.15		
290	DUKE ENERGY CORP NEW	19,113.19	2,932.40	24,906.65	(2,475.07)	21,490.09	0.00	202.95	(202.95)	0.00	0.00			0.00	21,490.09	3,648.32	19,857.20	3,648.32	19,857.20		
0	ELI LILLY & CO.	24,449.32	22,514.20			22,514.20	0.00	1,117.50	(1,117.50)	0.00	0.00			0.00	22,514.20	4,152.28	31,063.50	4,152.28	31,063.50		
205	EQUIFAX INC.	0.00				0.00	0.00			0.00	0.00			0.00	0.00	0.00	28,164.20	0.00	28,164.20		
220	EXXON MOBIL CORP	17,091.88	27,415.18	13,526.33	10,279.91	13,845.46	0.00			0.00	0.00			0.00	13,845.46	3,917.70	28,164.20	3,917.70	28,164.20		
270	FACEBOOK INC	16,797.43				18,636.23	0.00			0.00	0.00			0.00	18,636.23	3,366.30	21,406.00	3,366.30	21,406.00		
265	FISERV INC	0.00	1,838.80	9,270.59	3,366.30	0.00	0.00	699.00	(699.00)	0.00	0.00			0.00	0.00	8,594.60	41,438.40	8,594.60	41,438.40		
0	FORTIVE CORP	0.00	5,904.29			0.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00		
240	GENERAL DYNAMICS	19,390.43	2,624.60			22,015.03	0.00	518.42	(518.42)	0.00	0.00			0.00	22,015.03	284.50	17,885.60	284.50	17,885.60		
566	GENERAL ELECTRIC CO	9,350.08	281.70			9,631.78	0.00	782.20	(782.20)	0.00	0.00			0.00	9,631.78	1,852.50	26,561.10	1,852.50	26,561.10		
240	GENERAL MILLS INC.	20,398.71	2,221.20			22,619.91	0.00	239.70	(239.70)	0.00	0.00			0.00	22,619.91	(6,212.31)	0.00	(6,212.31)	0.00		
0	GILEAD SCIENCES INC.	0.00	24,766.47	18,554.16	(6,212.31)	0.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00		

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2016 MS-10

***HOW INVESTED***		***PRINCIPAL***				INCOME				GRAND TOTAL		UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR		
355	HAIN CELESTIAL GROUP INC.	0.00	17,313.19			17,313.19	0.00			0.00	17,313.19	(3,457.54)	13,855.65
320	HARRIS CORPORATION	16,197.65	11,787.66	20,555.32	(2,144.29)	27,985.31	0.00	498.55	(498.55)	0.00	17,814.50	3,188.24	32,790.40
0	HCA HOLDINGS INC.	0.00	22,699.61			0.00	0.00			0.00	0.00	(2,144.29)	0.00
260	HONEYWELL INTL INC.	0.00	34,348.40			34,348.40	0.00	572.70	(572.70)	0.00	34,348.40	512.40	34,860.80
235	ILLINOIS TOOL WORKS	16,460.98	8,550.35			25,011.33	0.00	441.88	(441.88)	0.00	16,571.20	2,103.20	27,224.75
185	JOHNSON & JOHNSON	17,877.71	17,877.71			17,877.71	0.00	323.75	(323.75)	0.00	17,877.71	4,777.39	22,655.10
300	JPMORGAN CHASE & CO.	18,141.90	7,581.05			25,722.95	0.00	915.00	(915.00)	0.00	23,625.60	3,356.35	34,563.00
675	KIMBERLY CLARK	19,287.56	15,848.59			35,136.15	0.00	874.00	(874.00)	0.00	31,364.25	11,032.91	58,245.75
142	MARSH & MCLENNAN COMPANIES	21,572.66	1,309.40			17,247.28	0.00	773.80	(773.80)	0.00	28,279.50	18,487.44	26,698.05
395	MCGRAW-HILL FINANCIAL, INC.	22,382.96	2,747.00			18,243.60	0.00	712.50	(712.50)	0.00	18,243.60	7,104.38	26,698.05
0	MICROSOFT	19,003.32	(19,003.32)			0.00	0.00	75.60	(75.60)	0.00	19,716.00	(712.68)	0.00
725	MONSTER BEVERAGE CORP NEW	27,182.21	4,400.10			25,416.63	0.00	1,224.15	(1,224.15)	0.00	25,416.63	4,421.08	45,051.50
0	NEXTERA ENERGY INC. NEW	8,794.12	2,302.60			15,453.10	0.00	835.20	(835.20)	0.00	17,875.20	(3,202.39)	0.00
240	NEXTERA ENERGY INC. COM	13,150.50	2,778.00			15,453.10	0.00	339.20	(339.20)	0.00	15,453.10	3,512.00	28,670.40
455	NIKE, INC. CLASS B	24,307.04	2,778.00			20,361.71	0.00	127.50	(127.50)	0.00	20,361.71	36,250.00	23,127.65
0	NOBLE CORP PLC	9,497.25	1,278.50			0.00	0.00			0.00	0.00	(1,134.59)	0.00
76	NOVARTIS INC	24,672.19	1,278.50			17,363.39	0.00	11.80	(11.80)	0.00	17,363.39	(3,262.01)	0.00
0	O REILLY AUTOMOTIVE INC NEW	24,200.05	20,349.29			20,349.29	0.00	727.52	(727.52)	0.00	20,349.29	2,189.06	21,159.16
805	PATTERSON-UTI ENERGY INC.	4,285.36	1,434.50			4,285.36	0.00	579.00	(579.00)	0.00	4,285.36	1,321.31	21,670.60
250	PEPSICO INC	13,772.42	815.20			19,369.23	0.00	630.90	(630.90)	0.00	19,369.23	1,177.50	26,157.50
300	PNC FINANCIAL SERVICES GROUP	18,554.03	25,056.34			25,056.34	0.00	474.60	(474.60)	0.00	25,056.34	6,632.90	35,088.00
565	PRINCIPAL FINL GROUP INC.	18,347.96	19,831.52			19,831.52	0.00	80.85	(80.85)	0.00	19,831.52	7,634.56	32,690.90
0	ROCKWELL COLLINS INC.	14,822.17	2,087.60			14,822.17	0.00	226.80	(226.80)	0.00	14,822.17	(839.33)	0.00
125	SCHEN HENRY INC.	15,459.67	2,524.50			14,822.17	0.00			0.00	14,822.17	2,751.88	22,583.40
565	TE CONNECTIVITY LTD	7,644.61	2,548.00			7,644.61	0.00	125.40	(125.40)	0.00	7,644.61	(810.00)	18,963.75
125	TEXAS INSTRUMENTS INC.	25,186.82	2,524.50			27,711.32	0.00	907.60	(907.60)	0.00	27,711.32	10,476.40	41,228.05
215	TERMO FISHER SCIENTIFIC INC.	15,529.30	693.10			13,618.55	0.00	75.00	(75.00)	0.00	13,618.55	(93.75)	17,637.50
360	TIME WARNER INC	24,521.71	2,484.00			26,645.28	0.00	509.16	(509.16)	0.00	26,645.28	9,956.47	27,046.80
230	TX COMPANIES NEW	23,317.68	3,327.60			13,623.96	0.00	396.60	(396.60)	0.00	13,623.96	25,868.00	36,809.20
315	UNITEDHEALTH GROUP INC.	25,048.81	2,001.60			19,003.31	0.00	546.25	(546.25)	0.00	19,003.31	31,200.40	36,809.20
380	VALERO ENERGY CORP NEW	13,262.50	3,401.50			15,264.10	0.00	882.00	(882.00)	0.00	15,264.10	29,698.20	21,520.80
485	VERIZON COMMUNICATIONS	12,760.25	2,001.60			12,971.69	0.00	324.33	(324.33)	0.00	12,971.69	15,714.80	20,284.40
380	VISA INC.	14,259.33	19,514.68			19,514.68	0.00	706.73	(706.73)	0.00	19,514.68	1,147.72	37,839.70
305	WASTE MGMT INC DEL	20,188.36				0.00	0.00	370.00	(370.00)	0.00	0.00	(4,491.37)	0.00
0	WELLS FARGO COMPANY					0.00	0.00			0.00	0.00	(990.45)	0.00
0	WYNDHAM WORLDWIDE CORP					0.00	0.00			0.00	0.00		0.00
TOTALS		2,909,798.21	1,451,579.59	1,413,777.98	147,948.53	3,095,548.35	15,483.89	64,340.64	(67,040.05)	12,784.48	3,108,332.83	174,157.05	3,758,386.62

# Wage Report

## EMPLOYEE WAGE REPORT

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, Gail	Police - Admin	41,080	Annual	19.63	13/8	Harding, Eric	Fire	10.00	Hourly	N/A	Volunteer/Call
Adler, Nicole L	Minute Taker	20.00	Hourly	N/A	N/A	Hart, Justin	Rescue/Fire	18.97	Hourly	N/A	Volunteer/Call
Anttil, Garrett	Police - PT	7.25	Hourly	N/A	N/A	Havunen Dale A	Highway - FT	16.87	Hourly	N/A	15/2
Archibald, Christine	Fire/Rescue	14.79	Hourly	N/A	Volunteer/Call	Henley, Thomas	Rescue/Fire	16.19	Hourly	N/A	Volunteer/Call
Argo, Kyle	Fire/Rescue	13.22	Hourly	N/A	Volunteer/Call	Hooper, Tia-Marie	Emer Mgt Director	1,200	Annual	N/A	Volunteer
Aucoin, Deborah	Deputy TX/JC	16.81	Hourly	10.27	13/4	Hooper, Tia-Marie	Selectman	1,500	Annual	N/A	N/A
Aucoin, Greg	Fire	18.22	Hourly	N/A	Volunteer/Call	Hornblower, Ryan	Rescue	18.22	Hourly	N/A	Volunteer/Call
Aucoin, Jeffrey	Fire	10	Hourly	N/A	Volunteer/Call	Howard, Douglas	Highway - PT	15.00	Hourly	N/A	N/A
Aucoin, Leo	Selectman	437	Annual	N/A	N/A	Hughes, Ryan	Fire/Rescue - Medic/FF	22.34	Hourly-PT	7.84	21/4
Bergeron Kristen	Transfer/Parks	16.87	Hourly	2.97	15/2	Jackson, Melina	Library	7.75	Hourly	N/A	N/A
Blomback, Kris	Selectman	1,500	Annual	N/A	N/A	Johnson, Justin	Highway - FT	48,402	Annual	3.73	18/7B
Boisvert, Marc	Transfer/Parks	48,402	Annual	13	16/8	Johnson, Kimberly	Town Clk/Tax Collector	57,637	Annual	28.4	21/8
Bossi, Amy	Police-FT	64,293	Annual	14.51	19/8	Kielwein, Catherine	Rescue	15.53	Hourly	N/A	Volunteer/Call
Bostrom, Carl	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Lamontagne, Brittany J	Rescue	15.53	Hourly	N/A	Volunteer/Call
Bumford, Ryan	CSWW	42,848	Annual	5.88	18/4	Laplante, Allen	Rescue	10.00	Hourly	N/A	N/A
Bumford Norman	CSWW Superintendent	68,578	Annual	27.25	27/6A	Laplante, Kelly	Rescue	15.53	Hourly	N/A	N/A
Burritt, Adam	Fire/Rescue	14.89	Hourly	N/A	Volunteer/Call	Lawrence, Lynne	Library-PT	12.85	Hourly	N/A	N/A
Burritt, Steven	Fire Dep Chief	12.00	Hourly	N/A	Volunteer/Call	Levesque, Kenneth	WWTP Superintendent	57,637	Annual	23.35	21/8
Cahill, Cheryl	Police-Crossing Guard	11.00	Hourly	N/A	N/A	Lindsay, Mark	Police-PT	18.37	Hourly	N/A	N/A
Carbone, Bryant	Fire	10.00	Hourly	N/A	Volunteer/Call	Lloyd, Mindy	Minute Taker	17.00	Hourly	N/A	N/A
Carlson, Peter J	Fire	10.00	Hourly	N/A	Volunteer/Call	Longan, Erin	Library-PT	16.50	Hourly	N/A	N/A
Chakurof, Alison	Fire/Rescue	14.97	Hourly	N/A	Volunteer/Call	Lorden, Brennan	Fire/Rescue	15.56	Hourly	N/A	Volunteer/Call
Chase, Justin	Fire/Rescue	16.19	Hourly	N/A	Volunteer/Call	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Christian Gerard T	Rescue	18.22	Hourly	N/A	Volunteer/Call	Marko, Loretta	Supervisor of Checklist	7.25	Hourly	N/A	N/A
Colby, Jean	Library-PT	15.00	Hourly	N/A	N/A	Marsland, Philip	Fire	10.00	Hourly	N/A	Volunteer/Call
Colby, Jesse A	Police - FT	23.42	Hourly	1.11	19/3	Martin, Michael	Police-FT	67,600	Annual	15.01	23/5A
Colby, Joshua	Library - PT	11.86	Hourly	N/A	N/A	Mason, Christopher	Fire/Rescue	14.97	Hourly	N/A	Volunteer/Call
Colby, Michael H.	WWTP - Operator	44,595	Annual	16.12	15/8	McComish, Timothy	Highway-PT	17.00	Hourly	N/A	N/A
Confort-Adams, Carol	Welfare Case Worker	15	Hourly	N/A	N/A	McGirr, William	Transfer/Parks-Super	57,637	Salaried	19.19	21/8
Connor, Jeffrey	Fire	10.00	Hourly	N/A	Volunteer/Call	McManus, Michael	Fire/Rescue	14.38	Hourly	N/A	Volunteer/Call
Connor, Steven	Fire	10.00	Hourly	N/A	Volunteer/Call	Meade, Stephen	Fire/Rescue - Medic/FF	22.34	Hourly-PT	7.84	19/3
Cooper, Joseph	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Mitchell, Matthew	Police-FT	23.42	Hourly	N/A	N/A
Cooper, Richard	Fire/Rescue	18.22	Hourly	N/A	Volunteer/Call	Moir, Alexander	Fire	14.38	Hourly	N/A	Volunteer/Call
Costello, Michael	Fire/Rescue-FT Captain	66,269	Annual	15.51	22/6A	Morse, James	Fire-Deputy Chief	12.00	Hourly	N/A	Volunteer/Call
Costello, Stephanie	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Morse, Lynn	Fire	10.00	Hourly	N/A	N/A
Courser, Craig	Police - PT	7.25	Hourly	N/A	N/A	Mumford, Alden	Fire	10.00	Hourly	N/A	N/A
Craig, Clark	Highway	37,981	Annual	0.7	16/3	Murdough, Morgan	Highway-PT	17.00	Hourly	N/A	N/A
Damour, Lawrence	Fire	10.00	Hourly	N/A	Volunteer/Call	Murdough, Ryan	Police - Chief	83,949	Annual	22.39	26/7B
Dandeneau, Michelle	Police-FT	61,984	Annual	10.68	23/3	Osgood, David Scott	Selectman	1,500	Annual	N/A	N/A
Dean, Mitchell	Fire/Rescue	14	Hourly	N/A	N/A	Ostertag, Robert	Highway - FT	16.18	Hourly	N/A	N/A
Demoura, Keith	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Palmisano, Cherry	Executive Secretary	16.81	Hourly	1.66	13/4
Dennis, Stephen	Police-FT	61,734	Annual	12.31	19/7A	Parker, Kyle	Building Inspector	20.00	Hourly	N/A	N/A
Dionne, Carri-Anne	Police-Crossing Guard	11.00	Hourly	N/A	N/A	Petkiewicz, Penelope	Library - PT	10.00	Hourly	N/A	N/A
Dodge, Zachary	Transfer Station - PT	12.00	Hourly	N/A	N/A	Piotrowicz, Lynn	Library Director	69,971	Annual	N/A	N/A
Fernandes, Peter	Transfer Station - PT	14.00	Hourly	N/A	N/A	Poland, Annette	Finance - Admin. Asst	16.81	Hourly	4.19	13/4
Fortner, Benjamin	Selectman	1,063	Annual	N/A	N/A	Power, Troy	Highway - FT	16.87	Hourly	0.99	15/2
Fournier, Jill	Health Officer	2,000	Annual	N/A	N/A	Reid, Jennifer L	Rescue	15.52	Hourly	N/A	Volunteer/Call
French JR, Robert	Selectman	1,500	Annual	N/A	N/A	Rinaldi, Nicholas	Police-FT	54,517	Annual	4.83	19/4
French, Thomas	Rescue-Chief/Fire	16.19	Hourly	N/A	Volunteer/Call	Robichaud, Kurt	WWTP - Chief Operator	46,509	Annual	7.57	18/6A
French, Varyl	Fire/Rescue	14.97	Hourly	N/A	Volunteer/Call	Rock, Kathleen	Rescue	14.38	Hourly	N/A	Volunteer/Call
French, Matthew	Police Chief	76,981	Annual	0.6	26/5A	Rose, Karen	Minute Taker	20.00	Hourly	N/A	N/A
Gagne, Keaton	Fire/Rescue	14.97	Hourly	N/A	Volunteer/Call	Roy, Russell	Finance Off/Sys Admin	82,472	Salaried	24.33	31/6A
Getts, Denise	Library - PT	17.90	Hourly	N/A	N/A	Russell, Hugh	Library - PT	9.10	Hourly	N/A	N/A
Giglio, Jeremy	Police - PT	18.37	Hourly	N/A	N/A	Slongwhite, Brenda	Welfare Director	20.00	Hourly	N/A	N/A
Gilbert, Mary	Fire	10.00	Hourly	N/A	Volunteer/Call	Smith, Christina	PT-Transfer Station	12.00	Hourly	N/A	N/A
Gilbert, Raymond	Fire	10.00	Hourly	N/A	Volunteer/Call	Stillman, Jeffrey	Highway - FT	16.87	Hourly	0.63	15/2
Gilbert, Keith	Fire Chief	12.00	Hourly	N/A	Volunteer/Call	Summers, Jeffrey	Police-PT	18.37	Hourly	N/A	N/A
Glover Molly E	Library-PT	9.05	Hourly	N/A	N/A	Taylor, Ronald	Treasurer	1,500	Annual	N/A	N/A
Gould, Anne	Election	7.25	Hourly	N/A	N/A	Tokarz, Benjamin	Police - PT	18.37	Hourly	N/A	N/A
Gould, Edward	Highway - PT	17.00	Hourly	N/A	N/A	Trovato, Christine	Town Administrator	78,000	Salaried	1.93	N/A
Gould, Ryan	Election	7.25	Hourly	N/A	N/A	Twombly, Peter	Fire	10.00	Hourly	N/A	N/A
Greene, Hollie	Rescue	14.97	Hourly	N/A	N/A	Verity, Robert	Parking Enforcement	14.00	Hourly	N/A	N/A
Greene, Trevor	Rescue	16.19	Hourly	N/A	N/A	Weilbrenner, Brad	Rescue	18.22	Hourly	N/A	Volunteer/Call
Grieder, Terri	PD-PT Administration	17.47	Hourly	3.66	13/5A	Weston, Thomas	Highway Superintendent	57,637	Annual	13.21	28/1
Hallet, Stephanie	Minute Taker	17.00	Hourly	N/A	N/A	Winn, Helga	Assess Tech / Asst TC/TX	18.17	Hourly	11.31	13/6A

# Capital Improvements Program Analysis

Town of Henniker  
Detailed CIP Program  
November 2, 2016

Year	Cost (if known)	Year of Last Purchase	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
<b>Fire</b>													
Command Vehicle 2008 Ford Expedition	13,500	2008		76,491									
Ladder Truck?		new purchase											
Pumper 1 (Engine 2) Pierce	542,000	2015											
Pumper 2 2004 KME Custom Pumper	360,622	2003											
Tank 1 2000 International	135,000	2000								335,318			973,354
Tank 2 2009 Kenworth	234,067	2008											
Forestry Truck- Dodge 3500	28,354	2015											
Heavy Rescue - Freightliner	100,000	1997						633,195					
Extraction Tools		2006						36,900					
Artic Cat Prowler	16,400	2014											
Rescue Boat	12,695	2004											
SCBA		various											
<b>Subtotal Fire</b>			0	76,491	0	0	0	670,095	0	335,318	0	0	973,354
<b>Rescue</b>													
Ambulance	169,561	2012				285,000				319,000			
<b>Subtotal Rescue</b>			0	0	0	0	0	0	0	0	0	0	0
<b>Highway</b>													
2015 Caterpillar Motor Grader 12M3AWD	343,900	2015											
2016 International 7400+ est \$15000 body?	128,598	2015										216,028	
2015 International 7600 with tenco - blue	176,432	2015											
2015 International 7600 with proline - blue	192,832	2015											
2005 International 7600 with body - Red	60,000	2015			100,800								
2005 International 7600 needs body	30,000			30,000									
2007 Freightliner (fire refurb)+ \$15000 body?	75,000	2015					100,000						
2012 Cat 930 K Loader (trade 938 net 95138)	136,000	2012							200,000				
1994 Trackless Sidewalk Tractor	29,500	2004	200,000										
1991 Bandit Wood Chipper		1991				31,000							
2007 F350 Pickup 4x4 Plow	40,162	2007		44,000									
2008 F 350 Pickup 4x4 Plow	40,000	2008			44,000								
2001 Cat 420D Backhoe/Loader, forks, boom	78,380	2001		120,000									
1983 GMC Water Tanker	70,000	1983											
1990 Skid Steer, bucket, forks		1990											
<b>Subtotal Highway</b>			200,000	194,000	144,800	31,000	100,000	0	200,000	323,958	0	216,028	0
<b>Transfer Station</b>													
Spector Trash Trailer	60,188	2008											
Spector Trash Trailer	69,436	2014											
Ford Pickup F350 with flat body	42,979	2015											
New Holland Ls-170 'Skid Steer	21,592	2000				40,000							
New Holland Loader/Backhoe 675E (1998 model)	39,000	2004		1									
Yard Truck 1972 Ford c900	2,500	2013											15,000
Trash Compactor					15,000								
Hopper/Office Building				15,000									
Baler		1998-2003	0	15,001	15,000	40,000	0	0	0	0	0	0	15,000
<b>Subtotal Transfer Station</b>			0	15,001	15,000	40,000	0	0	0	0	0	0	15,000
<b>Parks</b>													
Mower #1 (Toro #1)		2002		16,000				18,000				20,000	
Mower #2 (Toro #2)		2007					0	18,000	0	0	0	20,000	0
<b>Subtotal Parks</b>			0	16,000	0	0	0	18,000	0	0	0	20,000	0

# Capital Improvements Program Analysis (Continued)

## Town of Henniker Detailed CIP Program November 2, 2016

Year	Cost (if known)	Year of Last Purchase	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
		Year of Last Purchase	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
<b>Police</b>													
Police Cruiser (operating budget item)				33,600	33,600	35,000	35,280	35,280		37,044	37,044		38,896
Police SUV (operating budget item)	29,124	2011											
Police Building Improvement						100,000							
Replace Cruiser Radios			20,000										
<b>Subtotal Police</b>			<b>20,000</b>	<b>33,600</b>	<b>33,600</b>	<b>35,000</b>	<b>135,280</b>	<b>35,280</b>	<b>0</b>	<b>37,044</b>	<b>37,044</b>	<b>0</b>	<b>38,896</b>
<b>General Government</b>													
Paint Grange Building													
Paint Town Hall													
<b>Subtotal General Government</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>RESERVES</b>													
Land Purchase Fund	Bal 1/1/17	\$112											
Property Revaluation	Bal 1/1/17	\$129											
Bridge Capital Reserve	Bal 1/1/17	\$10,351											
Police Building Maint. Reserve	Bal 1/1/17	\$42											
Fire/Rescue Bid Maint. Reserve	Bal 1/1/17	\$32,145											
Highway Equipment Reserve	Bal 1/1/17	\$21,599											
Fire Equipment Reserve	Bal 1/1/17	\$100,406											
Rescue Equipment Reserve	Bal 1/1/17	\$4,948											
Rescue Equipment Reserve	Bal 1/1/17	-0-											
<b>Subtotal Reserves</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\* Note: Transfer Station will trade New Holland Backhoe in 2018 when highway replaces Cat 420D. Transfer wants Cat 420D.

## Town of Henniker Summary CIP Program (less operating budget items) November 2, 2016

2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
Subtotal Fire	0	76,491	0	0	0	670,095	0	335,318	0	973,354
Subtotal Rescue	0	0	0	0	0	0	0	0	0	0
Subtotal Highway	200,000	194,000	144,800	31,000	100,000	0	200,000	323,958	0	216,028
Subtotal Transfer Station	0	15,001	15,000	40,000	0	0	0	0	0	15,000
Subtotal Parks	0	16,000	0	0	18,000	0	0	0	20,000	0
Subtotal Police	20,000	0	0	0	100,000	0	0	0	0	0
Subtotal General Gov't	0	0	0	0	0	0	0	0	0	0
Subtotal Reserves	0	0	0	0	0	0	0	0	0	0
Library	0	0	0	0	0	0	0	0	0	0
<b>Gross Total</b>	<b>220,000</b>	<b>301,492</b>	<b>159,800</b>	<b>71,000</b>	<b>200,000</b>	<b>688,095</b>	<b>200,000</b>	<b>659,276</b>	<b>0</b>	<b>236,028</b>
Estimated Valuation (+ 005 per yr)	393,960	395,930	397,909	399,899	401,898	403,908	405,928	407,957	409,997	412,047
<b>Estimated Tax Rate Impact</b>	<b>0.56</b>	<b>0.76</b>	<b>0.40</b>	<b>0.18</b>	<b>0.50</b>	<b>1.70</b>	<b>0.49</b>	<b>1.62</b>	<b>0.00</b>	<b>0.57</b>
										<b>2.39</b>



# Schedule of Long Term Debt

## 2017 DEBT SERVICE

### Town of Henniker

Purpose of Issue	WWTP 05 Overhaul		Landfill		2 International Trks		Cat Grader	Pierce Fire Truck	Western Ave Bridge	
Amount of Original	\$641,000		\$150,000		\$369,253		\$306,333	\$450,454	\$1,208,940	
Date Of Issue	Jul-05		Jul-98		2015		2015	2015	2015	
Payable to	NHMBB		NHMBB		KS State Bank		Caterpillar Financial	OshKosh Capital	Lake Sunapee Bank	
Town Portion %	40%		100%		100%		100%	100%	100%	
Year	Principal	Interest	Principal	Interest	Principal	Interest	Lease Payment	Lease Payment	Principal	Interest
						3.01%	2.00%	2.50%		2.79%
2016										
2017	12,000	4,167	5,000	500	49,625	9,664	37,567	97,406	80,596	31,481
2018	12,000	3,567	5,000	250	51,119	8,171	37,567	97,406	80,596	29,232
2019	12,000	3,075			52,658	6,632	37,567	97,406	80,596	26,984
2020	12,000	2,580			54,243	5,047	37,567	97,406	80,596	24,735
2021	12,000	2,076			55,876	3,414	37,567		80,596	22,486
2022	12,000	1,566			57,557	1,732	37,567		80,596	20,238
2023	12,000	1,050					37,567		80,596	17,989
2024	12,000	525					37,567		80,596	15,740
2025							37,567		80,596	13,492
2026									80,596	11,243
2027									80,596	8,995
2028									80,596	6,746
2029									80,596	4,497
2030									80,596	2,249
<b>Totals</b>	<b>96,000</b>	<b>18,606</b>	<b>10,000</b>	<b>750</b>	<b>321,078</b>	<b>34,661</b>	<b>383,878</b>	<b>727,727</b>	<b>1,128,344</b>	<b>236,107</b>

Note: In 2017 we will acquire financing in the amount of \$208,427 (from Article 5 at 3/14/15 Town Meeting) which represents the cost of the increased size of the highway building less all of the associated insurance proceeds.

### Wastewater Treatment

Purpose of Issue	WWTP 05 Overhaul		UV System	
Amount of Original	\$641,000		\$223,000	
Date Of Issue	Jul-05		Sep-14	
Payable to	NHMBB		Lake Sun	
Sewer Portion%	60%		100%	
Year	Principal	Interest	Principal	Interest
				3.65%
2017	18,000	6,251	14,867	7,597
2018	18,000	5,351	14,867	7,054
2019	18,000	4,613	14,867	6,512
2020	18,000	3,870	14,867	5,969
2021	18,000	3,114	14,867	5,426
2022	18,000	2,349	14,867	4,884
2023	18,000	1,575	14,867	4,341
2024	18,000	788	14,867	3,798
2025			14,867	3,256
2026			14,867	2,713
2027			14,867	2,171
2028			14,867	1,628
2029			14,867	1,085
<b>Totals</b>	<b>144,000</b>	<b>27,909</b>	<b>193,267</b>	<b>56,434</b>

### Cogswell Spring Waterworks

Purpose of Issue	Water Tank		Fix Water Tank Western Ave		Water Meters	
Amount of Original	\$575,000		\$350,000		\$400,000	
Date Of Issue	Jul-01		Sep-12		Sep-14	
Payable to	NHMBB		Lake Sunapee Bank		Lake Sun	
Water Portion%	100%		100%		100%	
Year	Principal	Interest	Principal	Interest	Principal	Interest
				2.44%		3.65%
2017	25,000	6,225	23,333	7,401	26,667	12,653
2018	25,000	5,000	23,333	6,832	26,667	11,680
2019	25,000	3,750	23,333	6,263	26,667	10,707
2020	25,000	2,500	23,333	5,693	26,667	9,733
2021	25,000	1,250	23,333	5,124	26,667	8,760
2022			23,333	4,555	26,667	7,787
2023			23,333	3,985	26,667	6,813
2024			23,333	3,416	26,667	5,840
2025			23,333	2,847	26,667	4,867
2026			23,333	2,277	26,667	3,893
2027			23,333	1,708	26,667	2,920
2028			23,333	1,139	26,667	1,947
2029			23,333	569	26,667	973
<b>Totals</b>	<b>125,000</b>	<b>18,725</b>	<b>303,333</b>	<b>51,810</b>	<b>346,667</b>	<b>88,573</b>

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# Report of Municipal Auditors

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## **GRZELAK AND COMPANY, P.C.**

### **Certified Public Accountants**

Members – American Institute of CPA's (AICPA)  
Member – AICPA Government Audit Quality Center (GAQC)  
Member – AICPA Private Company Practice Section (PCPS)  
Members – New Hampshire Society of CPA's

P.O. Box 8  
Laconia, New Hampshire 03247-0008  
Tel (603) 524-6734  
GCO-Audit@gcocpas.com

### **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, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **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, 2015, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.



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# Report of Municipal Auditors (Continued)

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## **Emphasis of Matter**

### *Implementation of GASB Statement No. 68*

As discussed in Note 1 to the financial statements, in 2015, the Town of Henniker adopted new accounting guidance prescribed by GASB 68 for its pension plan – a multiple-employer, cost-sharing, defined benefit pension plan. Because GASB 68 implements new measurement criteria and reporting provisions, significant information has been added to the Government Wide Statements. The Statement of Net Position discloses the Town of Henniker's Net Pension Liability and some deferred outflows of resources and deferred inflows of resources related to the Town of Henniker's pension plan. The Statement of Activities discloses the adjustment to the Town of Henniker's Beginning Net Position. Our opinion is not modified with respect to the matter.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of funding progress for other postemployment benefits, schedule of the town's proportionate share of net pension liability, and schedule of town contributions on pages 7 through 21 and 58 through 62 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.

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Henniker's basic financial statements. The combining nonmajor fund financial statements, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor 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 basic financial statements. Such 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 basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor fund financial statements are 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  
September 23, 2016

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# Report of Municipal Auditors (Continued)

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## **TOWN OF HENNIKER**

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### **Statement of Net Position December 31, 2015**

	<u>Primary Government Governmental Activities</u>
<b>ASSETS</b>	
Cash and cash equivalents	\$ 5,218,258
Investments	3,755,698
Receivables, net	1,815,049
Due from other governments	64,658
Deposit	17,440
Capital assets:	
Land, improvements, and construction in progress	3,250,958
Other capital assets, net of accumulated depreciation	<u>13,835,624</u>
Total assets	<u>27,957,685</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Deferred outflows of resources	<u>121,009</u>
Total deferred outflows of resources	<u>121,009</u>
<b>LIABILITIES</b>	
Accounts payable	378,898
Accrued expenses	(6,868)
Due to other governments	3,982,377
Current portion long term debt	376,988
Other liabilities	35,355
Notes payable	2,299,943
Capital lease obligations	961,065
Compensated absences	159,989
Unamortized bond premium	10,844
OPEB Obligation	378,121
Net pension liability	<u>2,761,422</u>
Total liabilities	<u>11,338,134</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Deferred inflows of resources	<u>236,321</u>
Total deferred inflows of resources	<u>236,321</u>
<b>NET POSITION</b>	
Net investment in capital assets	13,450,134
Restricted for:	
Capital reserves	260,197
Permanent funds	3,549,127
Nonmajor funds and other purposes	1,733,070
Unrestricted	<u>(2,488,289)</u>
Total net position	<u>\$ 16,504,239</u>



# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Statement of Activities Year Ended December 31, 2015

Functions / Programs	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Primary Government
				Governmental Activities
Governmental activities:				
General government	\$ 814,897	\$ 48,234	\$ -	\$ (766,663)
Public safety	1,700,278	200,428	-	(1,499,850)
Highways and streets	920,183	-	287,867	(632,316)
Sanitation	570,083	579,729	-	9,646
Water distribution and treatment	251,730	357,920	8,684	114,874
Health	59,891	-	-	(59,891)
Welfare	101,689	-	-	(101,689)
Culture and recreation	338,588	14,014	-	(324,574)
Conservation	22,742	-	-	(22,742)
Debt service	55,328	-	-	(55,328)
Capital outlay	373,227	-	-	(373,227)
Other financing uses	1,137,474	-	-	(1,137,474)
Depreciation (unallocated)	739,754	-	-	(739,754)
Total governmental activities	<u>7,085,864</u>	<u>1,200,325</u>	<u>296,551</u>	<u>(5,588,988)</u>
General revenues:				
Taxes				\$ 3,459,389
Charges, grants, and contributions not restricted to specific purposes:				
Licenses, permits and fees				829,691
State of NH sources				284,077
Miscellaneous revenues				<u>1,306,595</u>
Total general revenues				<u>5,879,752</u>
Change in net position				290,764
Net position - beginning (as restated)				<u>16,213,475</u>
Net position - ending				<u>\$ 16,504,239</u>



# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

**Balance Sheet  
Governmental Funds  
December 31, 2015**

	<b>General Fund</b>	<b>Common Trust Funds</b>	<b>Nonmajor Governmental Funds</b>	<b>Total Governmental Funds</b>
<b>Assets</b>				
Cash and cash equivalents	\$ 4,795,058	\$ -	\$ 423,200	\$ 5,218,258
Investments	-	3,549,127	206,571	3,755,698
Property taxes receivable	750,065	-	-	750,065
Property held for resale	102,784	-	-	102,784
Timber taxes receivable	3,938	-	-	3,938
Tax liens receivable	399,573	-	-	399,573
Elderly and welfare liens	94,328	-	-	94,328
Allowance for doubtful accounts	(94,328)	-	(750)	(95,078)
Accounts receivable	72,668	-	86,858	159,526
Other receivables	398,647	-	1,266	399,913
Due from other governments	-	-	64,658	64,658
Due from other funds	176,951	-	1,139,655	1,316,606
Prepays	17,440	-	-	17,440
<b>Total assets</b>	<b>\$ 6,717,124</b>	<b>\$ 3,549,127</b>	<b>\$ 1,921,458</b>	<b>\$ 12,187,709</b>
<b>Liabilities and Fund Balances</b>				
<b>Liabilities:</b>				
Accounts payable	\$ 378,898	\$ -	\$ -	\$ 378,898
Accrued expenses	(6,868)	-	-	(6,868)
Due to other governments	3,982,377	-	-	3,982,377
Due to other funds	1,128,218	-	188,388	1,316,606
Other liabilities	35,355	-	-	35,355
<b>Total liabilities</b>	<b>5,517,980</b>	<b>-</b>	<b>188,388</b>	<b>5,706,368</b>
<b>Fund balances:</b>				
Nonspendable	17,440	3,404,849	-	3,422,289
Restricted	260,197	144,278	1,480,134	1,884,609
Committed	-	-	-	-
Assigned	246,704	-	280,673	527,377
Unassigned	674,803	-	(27,737)	647,066
<b>Total fund balances</b>	<b>1,199,144</b>	<b>3,549,127</b>	<b>1,733,070</b>	<b>6,481,341</b>
<b>Total liabilities and fund balances</b>	<b>\$ 6,717,124</b>	<b>\$ 3,549,127</b>	<b>\$ 1,921,458</b>	<b>\$ 12,187,709</b>

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# Report of Municipal Auditors (Continued)

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## **TOWN OF HENNIKER**

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### **Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position December 31, 2015**

**Total Fund Balances - Governmental Funds** \$ 6,481,341

Amounts reported for governmental activities in the statement of net position 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	\$ 52,646,413	
Less accumulated depreciation	<u>(35,559,831)</u>	17,086,582

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	(2,510,406)	
Capital lease obligations	(1,126,042)	
Compensated absences	(159,989)	
Unamortized bond premiums	(12,392)	
OPEB obligations	(378,121)	
Net pension liability	<u>(2,761,422)</u>	(6,948,372)

Deferred inflows and outflows of resources are not current financial sources and uses and therefore are not reported in the governmental funds.

Deferred inflows of resources	(236,321)	
Deferred outflows of resources	<u>121,009</u>	<u>(115,312)</u>

**Total Net Position - Governmental Activities** \$ 16,504,239

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2015

	General Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
<b>Revenues</b>				
Taxes	\$ 3,447,324	\$ -	\$ 12,065	\$ 3,459,389
Licenses, permits and fees	829,691	-	-	829,691
State of NH sources	507,286	-	73,342	580,628
Charges for services	264,385	-	935,940	1,200,325
Miscellaneous revenues	1,154,464	1,434	82,914	1,238,812
Investment income	237	67,488	58	67,783
Total revenues	<u>6,203,387</u>	<u>68,922</u>	<u>1,104,319</u>	<u>7,376,628</u>
<b>Expenditures</b>				
Current:				
General government	800,121	52,870	-	852,991
Public safety	1,763,396	-	1,360	1,764,756
Highways and streets	979,501	-	-	979,501
Sanitation	437,636	-	504,012	941,648
Water distribution and treatment	-	-	297,908	297,908
Health	59,891	-	-	59,891
Welfare	101,689	-	-	101,689
Culture and recreation	260,027	-	78,561	338,588
Conservation	1,041	-	21,701	22,742
Debt service:				
Principal	57,000	-	112,867	169,867
Interest	14,524	-	42,352	56,876
Capital outlay	<u>3,230,742</u>	<u>-</u>	<u>80,722</u>	<u>3,311,464</u>
Total expenditures	<u>7,705,568</u>	<u>52,870</u>	<u>1,139,483</u>	<u>8,897,921</u>
Excess (deficiency) of revenues over expenditures	(1,502,181)	16,052	(35,164)	(1,521,293)
<b>Other Financing Sources (Uses)</b>				
Transfers in	16,252	-	-	16,252
Transfers out	-	(16,252)	-	(16,252)
Proceeds from long-term notes and bonds	-	-	1,208,940	1,208,940
Capital lease financing	<u>1,211,609</u>	<u>-</u>	<u>-</u>	<u>1,211,609</u>
Net change in fund balances	(274,320)	(200)	1,173,776	899,256
Fund balances - beginning of year	<u>1,473,464</u>	<u>3,549,327</u>	<u>559,294</u>	<u>5,582,085</u>
Fund balances - end of year	<u>\$ 1,199,144</u>	<u>\$ 3,549,127</u>	<u>\$ 1,733,070</u>	<u>\$ 6,481,341</u>



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities Year Ended December 31, 2015

**Total Net Change in Fund Balances - Governmental Funds** \$ 899,256

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	\$ 3,432,303	
Depreciation expense	(739,754)	
Loss on disposal of assets	<u>(1,153,559)</u>	1,538,990

Some of the capital assets acquired this year were financed with capital leases. The amount financed by the leases is reported in the governmental funds as a source of financing. On the other hand, the capital leases are not revenues in the statement of activities, but rather constitute long-term liabilities in the statement of net position.

(1,211,609)

Bond proceeds provide current financial resources to governmental funds, but increase long-term liabilities in the statement of net position.

(1,208,940)

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 position.

Principal on bonds	169,867
Principal on capital leases	85,567

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	11,240
Unamortized bond premium (increase) decrease	1,548
OPEB obligation (increase) decrease	(77,262)
Net pension liability (increase) decrease	(78,883)

The change in deferred inflows and outflows from the *Schedule of Pension Amounts by Employer* related to the New Hampshire Retirement System Cost-Sharing Employer Defined Benefit Pension Plan are reported against pension expense in the governmental activities.

Deferred inflows (increase) decrease	159,558	
Deferred outflows increase (decrease)	<u>1,432</u>	<u>160,990</u>

**Change in Net Position of Governmental Activities** \$ 290,764

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### 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 independency 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 Position, 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 position is reported in three parts – net investment capital assets; restricted; and unrestricted. The Town first utilizes restricted resources to finance qualifying activities.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Notes to Basic Financial Statements December 31, 2015

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 position 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.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

2. **Fiduciary Funds** – The reporting focus of fiduciary funds is on net position and, for private purpose trust funds, changes in net position. 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.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### E. ASSETS, LIABILITIES, AND NET POSITION 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 Threshold	Estimated Useful 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.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Notes to Basic Financial Statements December 31, 2015

#### 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

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.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2015

### 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.

### Pensions

During the year ended December 31, 2015, the Town adopted Governmental Accounting Standards Board Statement No. 68 – *Accounting and Financial Reporting for Pensions*. As a result, the Town is required to report its proportionate share of the net pension liability, deferred outflows of resources, and deferred inflows of resources related to pensions, pension expense, and information about the fiduciary net position of the New Hampshire Retirement System, (NHRS) a Cost-Sharing Multiple Employer Defined Benefit Pension Plan.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2015

### 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, 2015, 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 purchases property liability, general liability and auto insurance through a private insurance carrier.

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.

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# Report of Municipal Auditors (Continued)

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## **TOWN OF HENNIKER**

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**Notes to Basic Financial Statements  
December 31, 2015**

### **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, 2015, 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.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Notes to Basic Financial Statements December 31, 2015

#### NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2015 are classified in the accompanying financial statements as follows:

Statement of net position:	
Cash and investments	\$ 8,973,956
Fiduciary funds:	
Cash and investments	317,376
	<u>\$ 9,291,332</u>

Deposits and investments as of December 31, 2015 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	5,535,514
Investments	3,755,698
	<u>\$ 9,291,332</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.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

**Notes to Basic Financial Statements**  
**December 31, 2015**

Investments made by the Town as of December 31, 2015 are summarized below:

	<u>Balance</u>	<u>Rating</u>	<u>Rating Agencies</u>
Cash equivalents	\$ 63,332	na	
Fixed income investments	1,123,427	na	
Equities	2,568,939	na	
	<u>\$ 3,755,698</u>		

### Concentration of Credit Risk

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

		<u>%</u>
Cash equivalents	\$ 63,332	2%
Fixed income investments	1,123,427	30%
Equities	2,568,939	68%
	<u>\$ 3,755,698</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, 2015 was \$5,734,979. Of that amount, \$405,320 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.

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 \$3,755,698 in various investments, \$0 is held by the investment's counterparty, not in the name of the Town.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### NOTE 4 - INTERFUND BALANCES AND TRANSFERS

#### Balances

Individual interfund balances at December 31, 2015 consisted of the following:

	<u>Due From</u>	<u>Due To</u>
Major Funds:		
General fund	\$ 176,951	\$ 1,128,218
Nonmajor Funds:		
Water fund	-	92,845
Sewer fund	-	94,066
Parks fund	82	-
Conservation fund	245	-
Recreation revolving fund	11,110	-
Drug forfeiture fund	-	1,477
Bridge replacement fund	1,128,218	-
	<u>\$ 1,316,606</u>	<u>\$ 1,316,606</u>

#### Transfers

Individual interfund transfers for the year ended December 31, 2015 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
Major Funds:		
General fund	\$ 16,252	\$ -
Common trust funds	-	16,252
	<u>\$ 16,252</u>	<u>\$ 16,252</u>

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



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

#### Intergovernmental Receivables

Intergovernmental receivables at December 31, 2015 consisted of the following:

	<u>General Fund</u>	<u>Nonmajor Funds</u>
State Governments		
New Hampshire	\$ -	64,658
Federal / State Government		
Pass-through grants and other	-	-
	<u>\$ -</u>	<u>\$ 64,658</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, 2015 consisted of the following:

	<u>General Fund</u>	<u>Agency Fund</u>
Local Governments		
John Stark Regional School District	\$ 1,380,478	\$ -
Henniker School District	2,601,899	317,376
	<u>\$ 3,982,377</u>	<u>\$ 317,376</u>

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2015 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
<b>Governmental Activities (at cost)</b>				
<b>Capital assets not being depreciated:</b>				
Land and improvements	\$ 1,153,435	\$ -	\$ -	\$ 1,153,435
Construction in progress	1,152,879	1,572,834	628,190	2,097,523
	<u>2,306,314</u>	<u>1,572,834</u>	<u>628,190</u>	<u>3,250,958</u>
<b>Capital assets being depreciated:</b>				
Land improvements	4,453,883	-	-	4,453,883
Infrastructure	30,618,085	419,595	-	31,037,680
Buildings	7,651,333	357,236	-	8,008,569
Vehicles	3,368,754	1,023,013	1,220,537	3,171,230
Machinery and equipment	2,710,298	59,625	45,830	2,724,093
	<u>48,802,353</u>	<u>1,859,469</u>	<u>1,266,367</u>	<u>49,395,455</u>
Less accumulated depreciation:				
Land improvements	3,639,415	18,597	-	3,658,012
Infrastructure	24,971,807	270,565	-	25,242,372
Buildings	3,103,838	144,070	-	3,247,908
Vehicles	1,770,144	224,527	703,230	1,291,441
Machinery and equipment	2,075,871	81,995	37,768	2,120,098
Accumulated depreciation	<u>35,561,075</u>	<u>739,754</u>	<u>740,998</u>	<u>35,559,831</u>
Capital assets being depreciated, net	<u>13,241,278</u>	<u>1,119,715</u>	<u>525,369</u>	<u>13,835,624</u>
<b>Governmental activities capital assets, Net of accumulated depreciation</b>	<u>\$ 15,547,592</u>	<u>\$ 2,692,549</u>	<u>\$ 1,153,559</u>	<u>\$ 17,086,582</u>

Depreciation expense for the year ended December 31, 2015 (Unallocated) \$ 739,754

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### 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 may be 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 unamortized bond premiums, and other postemployment benefit obligations.

A summary of long-term liabilities outstanding at December 31, 2015 is as follows:

	<b>General Obligation Bonds</b>	<b>Capital Leases</b>	<b>Compensated Absences</b>	<b>Unamortized Bond Premiums</b>	<b>OPEB Obligations</b>	<b>Net Pension Liability</b>	<b>Total</b>
						(as restated)	
Beginning balance	\$ 1,471,333	\$ -	\$ 171,229	\$ 13,940	\$ 300,859	\$ 2,682,539	\$ 4,639,900
Additions	1,208,940	1,211,609	-	-	77,262	78,883	2,576,694
Reductions	(169,867)	(85,567)	(11,240)	(1,548)	-	-	(268,222)
Ending balance	<u>2,510,406</u>	<u>1,126,042</u>	<u>159,989</u>	<u>12,392</u>	<u>378,121</u>	<u>2,761,422</u>	<u>6,948,372</u>
Current portion	210,463	164,977	-	1,548	-	-	376,988
Noncurrent portion	2,299,943	961,065	159,989	10,844	378,121	2,761,422	6,571,384
	<u>\$ 2,510,406</u>	<u>\$ 1,126,042</u>	<u>\$ 159,989</u>	<u>\$ 12,392</u>	<u>\$ 378,121</u>	<u>\$ 2,761,422</u>	<u>\$ 6,948,372</u>

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Notes to Basic Financial Statements December 31, 2015

Long-term liabilities outstanding at December 31, 2015 consisted of the following:

	<u>Issue Year</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Original Amount of Issue</u>	<u>Amount Outstanding 12/31/15</u>
<b>General Obligation Bonds</b>					
Landfill closure bond	1998	Var	2018	150,000	\$ 15,000
Water storage tanks	2001	Var	2021	575,000	155,000
Sewer project	2005	Var	2024	611,580	270,000
Water storage tank renovation	2012	2.44%	2027	350,000	280,000
Water Bond	2014	3.63%	2029	400,000	373,333
Sewer System Bond	2014	3.63%	2029	223,000	208,133
Bridge Replacement Bond	2015	2.79%	2030	1,208,940	<u>1,208,940</u>
					<u>2,510,406</u>
<b>Capital Lease Obligations</b>					
Grader Lease	2015		2024	343,900	306,333
Pumper Truck Lease	2015		2020	498,455	450,455
Dump Truck Lease	2015		2022	369,254	<u>369,254</u>
					<u>1,126,042</u>
<b>Other Long-Term Obligations</b>					
Compensated absences					159,989
Unamortized bond premium					12,392
OPEB obligations					378,121
Net pension liability					<u>2,761,422</u>
					<u>3,311,924</u>
					<u>\$ 6,948,372</u>

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

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2016	\$ 210,463	\$ 48,036	\$ 258,499
2017	205,463	42,878	248,341
2018	205,463	37,927	243,390
2019	200,463	33,122	233,585
2020	200,463	28,573	229,036
After	<u>1,488,091</u>	<u>97,992</u>	<u>1,586,083</u>
	<u>\$ 2,510,406</u>	<u>\$ 288,528</u>	<u>\$ 2,798,934</u>



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### 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 liened (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.

#### Allocation of Property Tax Assessment

<b>Total Property Tax Commitment</b>	<b>\$ 12,272,472</b>	
<b>Property Tax Allocation:</b>		<b>Rate Per \$1,000</b>
Town Portion	\$ 3,313,895	\$ 8.45
Less: War Service Credit	(43,400)	
Local School Portion	6,982,348	17.80
State School Portion	900,029	2.37
County Portion	1,119,600	2.85
<b>Total Allocation</b>	<b>\$ 12,272,472</b>	<b>\$ 31.47</b>



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### 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 7.0%, for Group I employees, and 11.80%, for Group II Fire personnel and 11.55% for Group II Police personnel, 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, 2015 were 11.17% for Group I employees, 26.38% for Group II Policemen, and 29.16% for Group II Firemen, as applicable. The Town's contributions to the System for the years ending December 31, 2015, 2014, and 2013 were \$260,951, \$256,557, and \$237,908, respectively.

### NOTE 10 – PROPORTIONATE SHARE OF NET PENSION LIABILITY

The Town implemented GASB Statement 68, *Accounting and Financial Reporting for Pensions*. This Statement establishes standards for measuring and recognizing liabilities, deferred outflows of resources, deferred inflows of resources, and expense information about the fiduciary net position of the New Hampshire Retirement System Cost-Sharing Multiple Employer Defined Benefit Pension Plan (NHRS) and additions to/deductions from NHRS's fiduciary net position have been determined on the same basis as they are reported by NHRS.

#### General Information about the Pension Plan

Plan description. The New Hampshire Retirement System (NHRS) is a public employee retirement system that administers one cost-sharing multiple-employer defined benefit pension plan (Pension Plan), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, Financial Reporting for Pension Plans – an amendment of GASB Statement No. 25.

The Pension Plan was established in 1967 by RSA 100-A: 2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The Pension Plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers with in the State are eligible and required to participate in the Pension Plan.

The Pension Plan is divided into two member groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. All assets are held in a single trust and are available to pay retirement benefits to all members. Benefits available to each group are summarized below.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Notes to Basic Financial Statements December 31, 2015

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by years of creditable service.

Group II members who are 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 or members who have a nonvested status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC, times creditable service up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the benefit commencement date precedes the month after which the member attains 52.5 years of age by  $\frac{1}{4}$  of 1% or age 60.

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

**Contributions.** By Statute, the Board of Trustees of the System is responsible for the certification of employer contribution rates, which are determined through the preparation of biennial valuation of the System's assets by the System's actuary using the entry age normal cost method.

The employer contributions used in the schedules of employer allocations as of and for the year ended June 30, 2015 is a component of total employer contributions presented in the System's financial statements for the corresponding period.

### **Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions**

As of December 31, 2015, the Town reported a liability of \$2,761,422 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2014, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Town's proportion of the net pension liability was based on the Town's share of contributions to the pension plan relative to the contributions of all participating members, actuarially determined. At June 30, 2015, the Town's proportion was 0.06970601 percent, which was a decrease of 0.00176003 from its proportion measured as of June 30, 2014.

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Notes to Basic Financial Statements December 31, 2015

For the year ended December 31, 2015, the Town recognized pension expense of \$153,181. At December 31, 2015, the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<b>Deferred Outflows of Resources</b>	<b>Deferred Inflows of Resources</b>
Differences between expected and actual experience	\$ -	\$ 60,597
Changes of assumptions	-	-
Net differences between projected and actual earnings on pension plan investments	-	73,802
Changes in proportion and differences between Employer contributions and proportionate share of contributions	-	101,922
Employer contributions subsequent to the measurement date	121,009	-
Total	<u>\$ 121,009</u>	<u>\$ 236,321</u>

\$121,009 reported as deferred outflows of resources related to pensions resulting from Employer contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended December 31, 2016. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended December 31:	<b>Amount</b>
2016	\$ (44,250)
2017	(44,250)
2018	(44,250)
2019	(44,250)
2020	-
Thereafter	-
Total	<u>\$ (177,000)</u>

**Actuarial assumptions.** The collective pension liability was determined by a roll forward of the actuarial valuation as of June 30, 2014, using the following actuarial assumptions which apply to 2015 measurements:

Inflation	3.00%
Salary increases	3.75 - 5.8% average, including inflation
Investment rate of return	7.75%, net of pension plan investment expense, including inflation

Mortality rates were based on the RP-2000 mortality table, projected to 2020 with Scale AA. The table includes a margin of 15% for men and 17% for women for mortality improvements.

The actuarial assumptions used in the June 30, 2014 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2005–June 30, 2010.



# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Notes to Basic Financial Statements December 31, 2015

The long-term expected rate of return on pension plan investments was selected from a best-estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. Following is a table presenting target allocations and long-term rates of return for 2015:

Asset Class	Target Allocation	Weighted average long-term expected real rate of return
Large Cap Equities	22.50%	3.00%
Small /Mid Cap Equities	7.50%	3.00%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	13.00%	4.00%
Emerging Int'l Equities	7.00%	6.00%
Total international equity	20.00%	
Core Bonds	4.50%	-0.70%
Short Duration	2.50%	-1.00%
Global Multi-Sector Fixed Income	11.00%	0.28%
Unconstrained Fixed Income	7.00%	0.16%
Total fixed income	25.00%	
Private Equity	5.00%	5.50%
Private Debt	5.00%	4.50%
Real Estate	10.00%	3.50%
Opportunistic	5.00%	2.75%
Total alternative investments	25.00%	
Total	100.00%	

Discount rate. The discount rate used to measure the total pension liability was 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the Pension Plan's actuarial funding policy and as required by RSA 100-A:16. Based on those assumptions, the Pension Plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on Pension Plan investments was applied to all periods of projected benefits payments to determine the collective total pension liability.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

Sensitivity of the Town's proportionate share of the net pension liability to changes in the discount rate. The following presents the Town's proportionate share of the net pension liability calculated using the discount rate of 7.75 percent, as well as what the Town's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current rate:

	1% Decrease to 6.75%	Current single rate assumption 7.75%	1% Increase to 8.75%
Employer's proportionate share of the net pension liability:			
June 30, 2015	\$ 3,635,053	\$ 2,761,422	\$ 2,016,646
June 30, 2014	\$ 3,533,340	\$ 2,682,539	\$ 1,964,761

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued NHRS financial report.

Changes of assumptions. The change in assumptions about future economic or demographic factors or other inputs is amortized over the average of the expected remaining service life of active and inactive members, which is 5.3941 years in 2015. The first year of amortizations is recognized as pension expense and the remaining years are shown as either deferred outflows of resources or deferred inflows of resources. The collective amount of change in assumptions for the year ended June 30, 2015 is \$0.

### NOTE 11 - 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.



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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2015

### NOTE 12 - 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, 2 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, 2015, the Town recognized \$4,001 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 \$734,099 (\$36,525 related to retirees and \$697,574 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.

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Notes to Basic Financial Statements December 31, 2015

The following table shows the components of the Town's annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the Town's net OPEB obligation:

	<b>For the Year Ended December 31, 2015</b>
Annual Required Contribution (ARC)	\$ 86,290
Interest on Net OPEB Obligation	12,034
Adjustment to ARC (if Applicable)	<u>(17,061)</u>
Annual OPEB Cost (Expense)	81,263
Contributions Made - Active Employees Premium Subsidy Paid	<u>4,001</u>
Increase (Decrease) in Net OPEB Obligation	77,262
Net OPEB Obligation - Beginning of Year	<u>300,859</u>
Net OPEB Obligation - End of Year	<u>\$ 378,121</u>

The Town's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation were as follows:

<b>Fiscal Year Ending</b>	<b>Annual OPEB Cost</b>	<b>Percentage of Annual OPEB Cost Contributed</b>	<b>Net OPEB Obligation</b>
December 31, 2015	\$ 81,263	4.92%	\$378,121

As of the most recent valuation date, the plan was 0% funded. The accrued liability for benefits was \$734,099 and the value of assets was \$0, resulting in an unfunded accrued liability (UAL) of \$734,099. The covered payroll (annual payroll of active employees covered by the plan) was \$1,564,131, and the ratio of the UAL to the covered payroll was 46.9%. Valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the value of plan assets is increasing or decreasing over time relative to the accrued liabilities for benefits.

#### Cost methods and assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The cost methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in accrued liabilities and the value of assets, consistent with the long-term perspective of the calculations.



# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Notes to Basic Financial Statements December 31, 2015

In the most recent valuation, the Projected Unit Credit cost method was used, the assumptions included a 4.00% investment rate of return (net of administrative expenses), which is a blended rate of the expected long-term investment returns on plan assets and on the employer's own investments calculated based on the funded level of the plan at the valuation date.

The annual healthcare cost trend rates below were applied:

<u>Year</u>	<u>Medical</u>
12/31/2015	9.00%
12/31/2016	8.00%
12/31/2017	7.00%
12/31/2018	6.00%
12/31/2019	5.00%

The remaining amortization period at December 31, 2015 was 29 years.

## NOTE 13 - FUND BALANCE COMPONENTS

The town's governmental fund balance components under GASB 54 are comprised of the following:

	<u>General Fund</u>	<u>Common Trust Funds</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Nonspendable:				
Prepaid expenditures	\$ 17,440	\$ -	-	\$ 17,440
Endowment principal - Common Trust Funds	-	3,404,849	-	3,404,849
Restricted:				
Library Fund	-	-	210,170	210,170
Capital reserves	260,197	-	-	260,197
Conservation Fund	-	-	40,803	40,803
Recreation Revolving Fund	-	-	33,205	33,205
Drug Forfeiture Fund	-	-	3,080	3,080
Common Trust Funds	-	144,278	-	144,278
Bridge Replacement Fund	-	-	1,192,876	1,192,876
Committed:				
Committed at town meeting	-	-	-	-
Assigned:				
Library Fund	-	-	27,148	27,148
Sewer Fund	-	-	253,443	253,443
Park Fund	-	-	82	82
Encumbrances	246,704	-	-	246,704
Unassigned:	674,803	-	(27,737)	647,066
	<u>\$ 1,199,144</u>	<u>\$ 3,549,127</u>	<u>\$ 1,733,070</u>	<u>\$ 6,481,341</u>

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2015

### NOTE 14 - RESTATEMENT OF NET POSITION

Implementation of GASB 68 results in the restatement of the government-wide net position as follows:

	<u>Governmental Activities</u>
Net position as of January 1, 2015	\$ 19,172,316
Proportionate share of net pension liabilities of the NHRS	(2,682,539)
Deferred outflows - pension contributions	119,577
Deferred inflows - pension	<u>(395,879)</u>
Net position as of January 1, 2015 - Restated	<u>\$ 16,213,475</u>



# VITAL STATISTICS

## Vital Statistics - 2016 Births

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT BIRTH REPORT  
01/01/2016-12/31/2016

-- HENNIKER --

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BISSENETTE, SAGE ROBERT	02/03/2016	CONCORD,NH	BISSENETTE, GILLES	BISSENETTE, REAGAN
MCMANUS, CHARLOTTE AUDREY	02/04/2016	CONCORD,NH	MCMANUS, MICHAEL	MCMANUS, TANYA
THERRIEN, RYDER	02/17/2016	MANCHESTER,NH		THERRIEN, ERICA
MULLEN, SAMUEL SAMSON	02/25/2016	CONCORD,NH	MULLEN, MARK	MULLEN, COURTNEY
WILLOUGHBY, NOLAN PATRICK	03/01/2016	CONCORD,NH	WILLOUGHBY, JARED	WILLOUGHBY, MARGARET
FISHER, AUBREY GRACE	03/11/2016	CONCORD,NH	FISHER, NEIL	FULLER, HEATHER
MILLER, BAILEY MAE	03/13/2016	CONCORD,NH	MILLER JR, JEFFREY	MILLER, MEGAN
HOLBROOK, CALVIN RYDANT	03/18/2016	CONCORD,NH	HOLBROOK, RONALD	HOLBROOK, TARA
FROST JR, RYAN JAMES	06/16/2016	HENNIKER,NH	FROST SR, RYAN	HENNING-FROST, KAITLYN
GAGE, FELIX GORDON	07/29/2016	LEBANON,NH	GAGE, WOODRUFF	GAGE, HANNAH
POWELL, ELLIE GRACE	08/23/2016	CONCORD,NH	POWELL, KEVIN	POWELL, ALISHA
BLYTHE, CAROLYN GRACE	09/03/2016	CONCORD,NH	BLYTHE III, JOHN	BLYTHE, KARA
SHERMAN, LIVIA ROSE	09/19/2016	CONCORD,NH	SHERMAN, JON	RYAN, MEGAN
KONIECZKI, TOPANGA SPELLESCY	09/28/2016	LEBANON,NH	CORUTH, ZACHARY	KONIECZKI, REBECCA
GIBBS, MOSES ADISON	12/28/2016	MANCHESTER,NH	GIBBS, PETER	GIBBS, ALISON
LAURENDEAU, MASON TIMOTHY	12/29/2016	CONCORD,NH	LAURENDEAU, CHRISTOPHER	BLEVINS, MALLORIE

Total number of records 16

# Vital Statistics - 2016 Deaths

## DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT DEATH REPORT 01/01/2016-12/31/2016

-- HENNIKER --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DEARBORN, LAVINA	01/31/2016	HENNIKER	COLBURN, EDGAR	ELLISON, MARJORIE	N
DOW, CHRISTOPHER	02/11/2016	EPSOM	DOW, LAWRENCE	MAGUIRE, GENEVIEVE	Y
HALL JR, RICHARD	03/09/2016	HENNIKER	HALL SR, RICHARD	MCCARNEY, NANCY	N
POCIASK, ROSE	03/09/2016	MANCHESTER	ZONCA, ANDREW	MAHLIK, MARY	N
MORGAN, LEON	03/25/2016	CONCORD	MORGAN, JACK	GOUX, LENA	N
GENDREAU, ARTHUR	04/22/2016	CONCORD	GENDREAU, ARTHUR	CAYEA, RUTH	Y
FAZZINO, DELILA	05/07/2016	CONCORD	TUBBS, HERBERT	VINCENT, ANN	N
MAKOCY, MARGUERITE	05/26/2016	CONCORD	COOKE, JAMES	QUINLAN, MARGARET	N
MACKEY, RUTH	05/31/2016	JAFFREY	STACY, WILLIAM	DALEY, BRIDGET	N
MORSE, GLORIA	07/29/2016	HENNIKER	MORSE SR, ALFRED	QUIMBY, PAULINE	N
CONNOR, NORMA	07/31/2016	HILLSBOROUGH	MERRILL, FRED	DAVISON, GERTRUDE	N
TROVATO JR, VINCENT	08/21/2016	CONCORD	TROVATO SR, VINCENT	HANUSZEK, RITA	N
LEVESQUE, VIRGINIA	08/26/2016	HENNIKER	CHASE, ALVIN	SMILEY, EDITH	N
AUCOIN, THERESE	08/27/2016	CONCORD	BROSSEAU, DR ALBERT	SAVARD, JULIANNA	N
KNAPTON, MARIE	09/28/2016	CONCORD	GARDNER, LOUIS	DALEY, NORA	N
SCHUMM, MARY	11/18/2016	HENNIKER	SCHUMM, LOUIS	ROOP, CORA	N
LAGASSE, TAMMY	11/25/2016	CONCORD	BLANCHARD, PETER	BROWN, WANDA	N
MORSE, NINA	12/19/2016	HENNIKER	COOMBS, ROGER	LOCKWOOD, VIOLA	N
WARD, ROGER	12/20/2016	BOSCAVEN	WARD, HENRY	WILLIAMS, JOYCE	N

Total number of records 19

# Vital Statistics - 2016 Marriages

## DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

### RESIDENT MARRIAGE REPORT

01/01/2016-12/31/2016

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WILGOOSE, RICHARD C HENNIKER, NH	SHELTWIRE, SANDE J HENNIKER, NH	HENNIKER	HENNIKER	01/05/2016
MACCINI, NATALIYA M HENNIKER, NH	SHI, HAoyan MANCHESTER, NH	HENNIKER	HENNIKER	01/16/2016
WUNDERLICH, WILLIAM H SOUTH SUTTON, NH	STEARNS, RHONDA L HENNIKER, NH	SUTTON	NEW LONDON	02/06/2016
FISH, GARY D MOUNT VERNON, ME	CONNEELY, KELLI B HENNIKER, NH	HENNIKER	HENNIKER	02/21/2016
EISNER, MARILYN A HENNIKER, NH	SCALA, GERALD T HENNIKER, NH	HENNIKER	HENNIKER	04/01/2016
BEAUDRY, LEE M HENNIKER, NH	MULCAHY, MEGAN J HENNIKER, NH	HENNIKER	HENNIKER	05/21/2016
SOLOPERTO, LEAH M HENNIKER, NH	JENSEN, KYLE L HENNIKER, NH	HENNIKER	HENNIKER	05/29/2016
NEWTON, JESSICA L HENNIKER, NH	MCCARTHY, RONALD C HENNIKER, NH	HENNIKER	HENNIKER	06/18/2016
BLANK, KIMBERLY C HENNIKER, NH	PETRICK, JOSEPH V HENNIKER, NH	HENNIKER	HENNIKER	06/18/2016
FANNY, CHAFFON M HENNIKER, NH	BOISVERT, NATHAN M HENNIKER, NH	HENNIKER	CHICHESTER	07/17/2016
CURRIER, NICOLE M HENNIKER, NH	OVENS, JUSTIN F HENNIKER, NH	HENNIKER	HENNIKER	08/06/2016

# Vital Statistics - 2016 Marriages (Continued)

## DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

### RESIDENT MARRIAGE REPORT

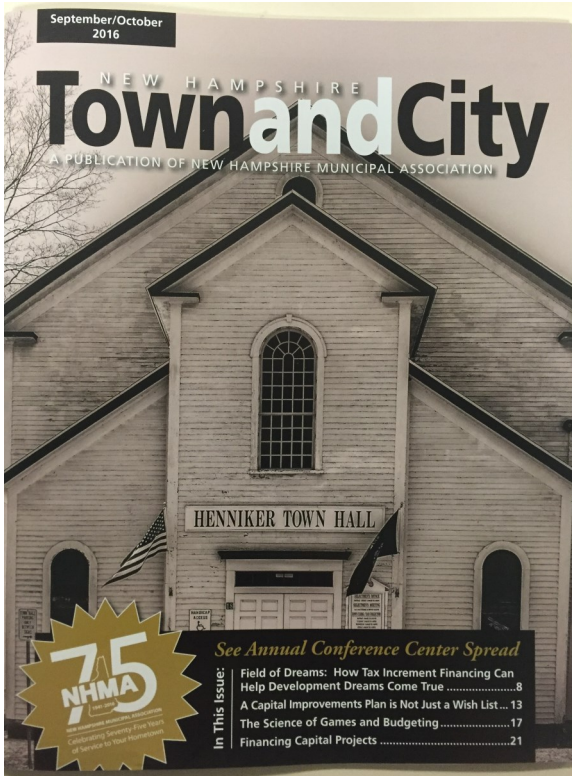
01/01/2016-12/31/2016

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
PAUL, NORMAN J HENNIKER, NH	LOTHIAN, WINIFRED M HENNIKER, NH	HENNIKER	HENNIKER	08/13/2016
PETERSON, MATTHEW J HENNIKER, NH	MCGUIRE, HEIDI D HENNIKER, NH	HENNIKER	HENNIKER	08/20/2016
DERBY, ZACARIAH K HENNIKER, NH	THURSTON, DAYNA E HENNIKER, NH	HENNIKER	TILTON	08/27/2016
DIONNE, ADAM M HENNIKER, NH	SCOTT, CARLA R HENNIKER, NH	WEARE	ATKINSON	09/03/2016
FIORETTI, CARLYE M HENNIKER, NH	BRANDL, BRETT R HENNIKER, NH	HENNIKER	SUNAPEE	09/09/2016
ORAZIO, JOSEPH P HENNIKER, NH	VILAMARIM, KATIE E HENNIKER, NH	HENNIKER	HENNIKER	09/10/2016
WHITTEMORE, PAUL J HENNIKER, NH	DEGRAY, AIMEE P HENNIKER, NH	CONCORD	NEW CASTLE	09/16/2016
BOISVERT, ZACHARY P HENNIKER, NH	HAMEL, JOAN E HENNIKER, NH	WEARE	HOLDERNESS	09/17/2016
BILGIN, IBRAHIM HENNIKER, NH	DAMBRAUSKAITE, AGNE HENNIKER, NH	HENNIKER	KEENE	10/25/2016

Total number of records 20







# Directory of Services - Town of Henniker

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

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 .....	18 Depot Hill Rd. ....	www.hennikerathletics.org
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
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
Tax Payments .....	Town Hall / Tax Collector .....	18 Depot Hill Rd. ....	(603) 428-3240
Teen Center .....	Community Center .....	57 Main St. ....	(603) 428-3221 ext. 1
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 ext. 1
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

**In 2018**

*The Only Henniker on Earth*  
**is turning 250 years old!**

*To mark this special occasion several events are being planned.*

If you would like to help with the celebration please consider joining the 250<sup>th</sup> Planning Committee by contacting Terri Trier at [hennikers250th@tds.net](mailto:hennikers250th@tds.net).

No town funds will be used for this celebration.

Donations are always welcome.

Businesses and groups are encouraged to plan out an activity. To make sure you receive full support, all planned activities should be presented to the 250<sup>th</sup> Planning Committee no later than October 10, 2017.

The main events and largest celebrations will be held on

*Friday, Saturday and Sunday*  
*August 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> 2018*

*Follow the*

**Aug. 2018 – Henniker's 250<sup>th</sup> Anniversary**  
*page on Facebook.*