



Town of

# Henniker

New Hampshire



Annual Report  
**2017**

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# 2017 Town Meeting

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## Ballot Voting Day\*

Tuesday, March 13, 2018  
Polls will be open 7:00am- 7:00pm  
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 17, 2018  
1:00pm 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 17, 2018 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 2017 and contains information gathered from Town Departments, Officials, Committees, Boards and relevant outside agencies. Enclosed you will find results of the March 2017 Town Meeting. In addition, the BLUE section contains the upcoming Town Warrant for the 2018 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, 2017.

*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.

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## Boston Post Cane Recipient

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Janice Mae Walsh, born on February 14, 1916 in Ithaca, NY is the oldest resident of Henniker. Janice graduated from the Powell School of Business and worked in various accounting positions. She spent many years as an active volunteer for the American Red Cross as well as Regional Coordinator for the AARP.

*Cover: Artist, Martha McElroy, Providence, RI*



**The 2017 Town Report is dedicated to**

## ***ANGELA D. ROBINSON***

*January 19, 1921 to August 10, 2017*

When Angela Robinson moved to Henniker in 1964, she immediately became immersed in both college and community life, joining the NEC faculty as Associate Professor of Music.



Educated at the prestigious Eastman School of Music, Rochester, NY with majors in music education, performance in both clarinet and voice, Angela performed for years with the N.H. Philharmonic Orchestra and Monadnock Festival Orchestra retiring while still at peak performing capacity.

When the NEC Music Department was discontinued in the late 1980s, Angela continued to coach college students as an adjunct faculty member, and maintained a private studio in voice and woodwinds. She served as Director of Programs for the Henniker Historical Society and published a pamphlet on Henniker's Amy Cheney Beach. For a number of years she chaired the Henniker Congregational Church Music Committee planning "special music" programs and overseeing the choir.

She became involved with Shaker Village in Canterbury, first as a tour guide and then as Music Interpreter and Director of the Shaker Singers, presenting workshops, organizing concerts and other weekly programs. Music she collected during these years was donated to Canterbury following her death this year. Her beloved clarinets found a new home at the John Stark Music Department.

In 1980 Angela organized and conducted the Henniker Community Band, giving outdoor concerts during July and August on the lawn of the NEC Administration Building. At its height, the Community Band boasted 30 volunteer members from Henniker and surrounding towns. Who can forget Angela leading the weekly children's march through the crowd to a favorite Souza tune as beaming parents sat on blankets or folding chairs, clapping along and sharing in this joyous moment with their children?

In the spring of 1999, when only 3 band members showed up for the first spring rehearsal, Angela knew that it was time for a change. She went to the Town suggesting they underwrite a Summer Concert Series. With their approval, she began bringing a varied mix of regional bands on Tuesday evenings throughout the summer, continuing to spearhead this for seven seasons.

In 2006, on the occasion of a milestone anniversary, Walter gifted Angela with the Bandstand, keeping it a secret from her until construction began in the Community Park. It was at that point that the Concert Series moved to its new location in Community Park at the Angela Robinson Bandstand.

Upon Walter's death, she recognized she needed help with the Concerts and again went to the Town to appoint a committee to help plan the concerts. She stayed on for a transition year. Angela believed that you go out while you are still at the "top of your game" and that is exactly what she did. Angela fell in love with Henniker in 1964 and remained devoted to her community for the 54 years she lived here. With the establishment of the Angela Robinson Music Fund at the NH Charitable Foundation, her impact on the culture of our community and her love for bringing music into everyone's lives will continue into the future.



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# Report of the Selectmen

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As we set pen to paper or in this case keypad to monitor it seems like just yesterday we were putting together another year in review for Henniker. As our parents warned us, the years get faster and faster.

We have something to really look forward to this year as Henniker will turn 250 years young. This gem of a town, thanks to the 250<sup>th</sup> Anniversary Celebration Committee, will be throwing one heck of a party this summer. A three day party, encompassing numerous locations throughout the weekend, highlight what the town is all about. Please make sure you block off August 3<sup>rd</sup>-5<sup>th</sup> to help us celebrate in style.

The Selectboard looks forward to preparing this letter each year and we can't do our tasks without the input of the local community. We appreciate constructive, well thought out comments and are happy to explain all the aspects that go into our decision making process. To that end we've expanded the website offerings and information available online grows almost exponentially on an annual basis. We've reinstituted dormant subcommittees and we've placed numerous meetings under video surveillance so that more people can become informed on the issues before us. Never has it been easier to understand and follow what your elected boards have been working on.

This year is no different and the budgetary headwinds are once again strong. Each member of our legislative body (the voters) use government services different than the next. Some use it heavy, others not so much, and some cycle in and some cycle out. It's a delicate balance where if everyone goes away wanting something we've probably struck the right balance. To appreciate and highlight this point: We usually get the most feedback related to our roads! It's natural, we presume, because just about everyone uses them. If you ever want to see where we as a board can scratch our head look no further than roads here in Henniker! On the same storm we'll usually field a call from someone who is asking "When are they coming to my road to plow?" 10 minutes later we'll field another call saying "Why are you wasting dollars plowing the roads?" Why do we mention this? We believe it's a perfect example of all the influences and opinions that go into creating the budget.

Mindful that last year's budget was supported by the taxpayers – that's our starting point. We have the scars to prove it if we try and reduce or expand any services! One

person's idea of a fiscal cut could be another person's must have service. Inexact? You bet. Perfect process? Not a chance.

What we're trying to say is that the ingredients that go into a municipal budget are never universally embraced. Quite the opposite. So with that as a precursor...lets dive into some of the highlights for the Henniker budget:

**Trend:** The municipal budget is headed in two different directions. It's headed in the right direction in terms of highest to lowest ranking as we fell from 26<sup>th</sup> to 31<sup>st</sup> in terms of the municipal tax rate but remains stubbornly in the top 10 for total rate when factoring in schools, county, state and local education taxes.

**Personnel:** Like any great organization municipal operations is a people centric function. Total team membership is around 120 between full-timers, part-timers, volunteers, etc.

More than a few familiar names have moved on and we send out hearty "thank you for your service" to Steve Burritt of Henniker Fire, Long-time Assessor George Hildum, Bill "budget cutter" McGirr, Highway Superintendent Tom Weston, Wastewater Operator - Kurt Robichaud, Brenda Slongwhite from our Welfare Dept. and Tia Hooper for her years of service as our Emergency Management Director.

Stepping up to fill some of these big shoes we welcome Kristen Bergeron to a new role down at the Transfer Station, Richard Slager does critical work at the Wastewater Treatment Plant, Jim Morse gives us a steady hand as the new Chief down at the Fire Department, and Carol Conforti-Adams takes on an expanded role as the Welfare Director. Norma Ditri takes on the Building Inspector role, Stef (one f please) Costello is our new Emergency Management Director, and Officer Cole Letourneau joins the Police Department.

Anytime you have personnel you'll have pressure to keep the team intact. We aim to limit the turnover as that's costly, but we also aim to reward and retain employees. For payroll and benefits we issued a 1% COLA and we switched from Schoolcare to Anthem health insurance. This change netted the town about \$70,000 in savings this year and our annual windfall should touch about \$100,000.

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## Report of the Selectmen (Continued)

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Let's take a look at some of the larger highlights occurring in town:

**Western Ave X 2:** Seems like it's been a recurring theme over the years and the road has received some serious resources over the years. This year two projects were unveiled:

- After almost 8 plus years of closure, the Western Ave Bridge reopened in August.
- And the largest rebuilt section of that road was finished this past November.

Decades of deferred maintenance added up and "deep dives" on repairs needed to be performed. Over the last few years we have replaced two bridges, (one major one) countless culverts, and have installed miles of guardrail. Engineering has begun to bring this project to home plate and we have two major pieces left:

- Western Ave Paving from Cote Hill Road to Hillsboro line
- Western Ave Paving from Colby Hill Inn to Henniker Pharmacy.

On a positive note, a little known fact is every phase of this Western Ave rebuild has come in under budget.

**Safe Routes to School:** After many attempts at getting this launched we finally had success and almost 2000 feet of sidewalk was overhauled. Phase 2 (not called SRTS but rather TAP), should the water warrant to replace 100 year old pipe on Hall Ave pass, will feature approximately 3,135 feet of sidewalks around White Birch Community Center along Hall Avenue (from Western Ave to Prospect St), Prospect Street, Maple Street and Rush Road.

**Sidewalk Tractor:** A one-time disbursement from the state allowed us to obtain a new rugged commercial sidewalk tractor which replaces an old one that had been patched through for the last few years.

**Debt Service:** Two more notes will come off the books in the not too distant future:

Landfill	2018	\$5,000
Firetruck	2020	\$97,406

Our goal with debt service and capital reserves is to salt away the dollars and even out the tax rate. Right or wrong most of the capital reserves were gutted in the early 2000s. From only a few a decade ago, we are ramping up funding the reserves. Slowly and steadily

this board has allowed debt to retire, held the line on spending, and reestablished capital reserves.

Revaluation	\$20,000
Transfer Station	\$5,000
Ambulance	\$67,000
Fire Department	\$100,000
Bridge Replacement	\$10,000
Highway Department	\$25,000
Police Building	\$10,000

If we can hold the line on future bond payments and keep letting existing bond obligations expire we'll be in a position to inject those dollars into these reserves. We will then have time to accumulate funds so hopefully there is adequate replacement capital dollars in the future. We must be vigilant in doing so.

**Liquidity:** Each year by RSA - non-expensed dollars from the municipal budget go back to the fund balance and this year is no different. By state law, municipalities are required to maintain certain levels of cash – for unforeseen expenses and daily operation conditions. While we are on the edge of what is required we believe we can use \$100,000 of our balance to help lower the rate. Using more would put us in jeopardy of violating state imposed limits.

We will leave the debate as to whether we go after grant money or not for others to argue. Our philosophy is that we are trying to get some of our hard earned tax dollars back. We never go after grant dollars for the sake of doing it. All grant applications are signed off by the Selectboard and all undergo scrutiny as to whether it fits with our community and how we are currently conducting our affairs. The bottom line is this: We have a town infrastructure that when created was often granted to us by the federal or state government (wastewater treatment plan, various roads, bridges etc.) with no funding mechanism in place to accumulate dollars for replacement. That's bad on us and others. The dollars from the federal and state governments are drying up, the assets are approaching end of service life, and we haven't made the tough choices that are needed to fund their replacement. That confluence of events causes tax rates to rise and for us to pony up more dollars to replace assets. Henniker is not unique as every town, county and state in the Union is looking for dollars to replace our aging infrastructure.

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## Report of the Selectmen (Continued)

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Finally, in the true meaning of it takes a village. A huge thank you goes out to the following. The list is not all-encompassing and there is always consternation that we could miss someone. With that said a huge thank you to Bob Garrison for the completion of the perambulation and hanging the signs that he purchased on the town property lines. We are acknowledging all the time that Rocky Bostrom has spent volunteering at the Fire Station and wish him continued progress in his recovery. The efforts being made by the 250<sup>th</sup> Anniversary Celebration/ S.H.O.T. Committee to celebrate Henniker's Birthday in 2018 is sure to be a crowd pleaser. We would be remiss if we didn't acknowledge all the great work of the Zoning and Planning boards along with Road Management, Budget Advisory and various other committees. Without everyone's input we can't bring the best choices to the table.

Reinforcing the point that we made last year, we just want to remind you reserve funds that were set up years ago are designed 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 (S.H.O.T)
- Henniker Athletics for Youth

Just go to Henniker.org and click "donate" under Resource Center and help support these important funds. It's easy, safe, and secure.

2018 Town Meeting will be here shortly. Thanks for allowing us to serve you.

*Respectfully submitted,*

*HENNIKER BOARD OF SELECTMEN*



*Kris Blomback, Chairman  
Tia Hooper, Vice Chairman  
Peter Flynn  
Robert French Jr.*



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# Town Administrator's Report

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As 2017 has come to an end I would like to thank the town staff and volunteers, their dedication time and time again is what this town is all about. We had a very productive year and without the dedication of town staff we would not have been able to complete the projects listed below.

The Western Avenue Bridge was completed in July 2017. The construction began in December 2015. We were fortunate to have the bridge completed early and under budget by \$57,300. We celebrated the completion of the Western Avenue Bridge with a grand opening/ribbon cutting celebration on August 5, 2017. It was great to work with the staff from Hoyle, Tanner & Associates, Inc and the crew of E.D. Swett.

The Safe Routes to School sidewalk project was completed over the summer. This was a long awaited project. The request for funding began in 2009. The Town was awarded the grant in 2013. After many changes with the regulations we were able to have approval to move forward with construction. Mike Vignale, from KV Partners, LLC oversaw the project. GMI Asphalt, LLC was awarded the contract and began construction at the close of the school year in June and was completed before school started at the end of August.

We went out to bid for the reconstruction of the section of Western Avenue from Patterson Hill Ext. to Cote Hill Rd. The bids came in ranging from \$736,500 to \$1,378,000. The Board of Selectmen voted to have the Highway crew do the work. The replacement of culverts began at the end of May. The asphalt winter binder was done on Monday, November 13. The final layer of asphalt will be done in the spring of 2018.

On April 28, we had a water pipe burst in the wastewater pump station on Ramsdell Road. The water filled the dry well, damaging all the electrical panels and pumps. After 7 months of temporary pumps running outside the pump station, the work to clean up and replace the equipment, the pump station was back on line. The town's insurance coverage paid the replacement cost of \$267,014.93, minus the \$1,000 deductible. There were many extra hours and a lot of paperwork by the wastewater crew to monitor the situation.

We welcome Norma Ditri who was hired as the Building Inspector in February, Officer Cole Letourneau was hired in February, Richard Slager, Chief Operator for Wastewater was hired in October, and Stefanie Costello was appointed as Emergency Management Director in November 2017. Carol Conforti-Adams was promoted to Welfare Director in February.

In October we bid farewell to long time employee, Bill McGirr, Transfer Station/Recycling Center, Parks and Properties Director. Bill had been an employee for 20 years. Bill and his family decided to pull up stakes and move south. His great personality will be missed by all. He leaves big shoes to fill.

In December we wished Tom Weston good luck on his future endeavors. Tom worked for the Highway Department for 14 years. He was promoted to Highway Superintendent in 2016. I had the pleasure of riding with Tom in the plow truck on Election Day, March 14, 2017. I was in complete awe of the way he handled the truck. We went to salt/sand River Road as there was a delivery truck stuck in the ditch heading up the hill. The tow truck couldn't get down to pull it out until the road was treated. Tom plowed as close to the delivery truck as possible then went right up the hill around him with inches to spare on both sides of the plow truck. It never ceases to amaze me the amount of dedication it takes by the Highway Department to spend hours and hours in the blinding snow and sleet.

Kurt Robichaud was the Chief Operator at the Wastewater Treatment Plant from June 2009 until September 2017. The crew at the WWTP are unsung heroes. Kurt's main focus was in the Lab making sure the chemicals and readings of the waste were always within the State guidelines. The WWTP is amazingly clean and I recommend a tour of the facility to understand how the plant works.

George Hildum, Assessor for Henniker, decided to cut back on his hours and decided to leave Henniker at the end of his contract on December 31, 2017 after 28 years of dedicated service to the residents of Henniker. George's expertise and humor will be missed by all of us in Town Hall.

I would also like to thank Brenda Slongwhite for her dedicated service as our Welfare Director for 10 ½ years. She assisted many of our residents during her tenure.

Thank you to Vice Chair Tia Hooper for her dedicated service as the Emergency Management Director (EMD) for 9 years. Vice Chair Hooper began her position as EMD before she was elected as a Select Board member in 2014.

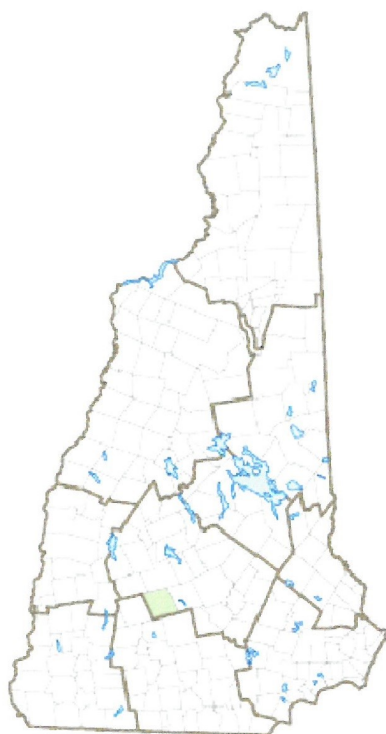
*Respectfully submitted,  
Christine Trovato*

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# Economic and Labor Profile

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## Henniker, NH



### Community Contact

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

### Telephone

**(603) 428-3221**

### Fax

**(603) 428-4366**

### E-mail

**townadministrator@henniker.org**

### Web Site

**www.henniker.org**

### Municipal Office Hours

**Monday through Friday, 8 am - 4:30 pm; Town Clerk: Monday, 8 am - 5:30 pm, Tuesday, Wednesday, Friday, 8 am - 4:30 pm, second & fourth Saturday, 10 am - 12 noon, except holiday weekends**

### County

**Merrimack**

### Labor Market Area

**Hillsborough, NH LMA**

### Tourism Region

**Merrimack Valley**

### Planning Commission

**Central NH Regional**

### Regional Development

**Capital Regional Development Council**

### Election Districts

#### US Congress

**District 2**

#### Executive Council

**District 2**

#### State Senate

**District 15**

#### State Representative

**Merrimack County District 6**

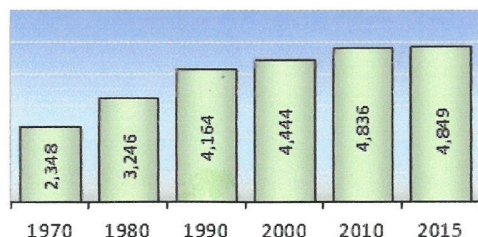
**Incorporated: 1768**

**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 3,213 over 55 years,



from 1,636 in 1960 to 4,849 in 2015. 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 2015 Census estimate for Henniker was 4,849 residents, which ranked 71st among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2015 (US Census Bureau):** 109.9 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

Police Department	Full-time
Fire Department	Municipal
Emergency Medical Service	Municipal
Nearest Hospital(s)	Distance Staffed Beds
Concord Hospital, Concord	15 miles 242

## 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	Private
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 Yes
Residential	Yes

## PROPERTY TAXES (NH Dept. of Revenue Administration)

2016 Total Tax Rate (per \$1000 of value)	\$33.33
2016 Equalization Ratio	93.3
2016 Full Value Tax Rate (per \$1000 of value)	\$30.90
2016 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	82.5%
Commercial Land and Buildings	14.0%
Public Utilities, Current Use, and Other	3.5%

## HOUSING (ACS 2011-2015)

Total Housing Units	1,996
Single-Family Units, Detached or Attached	1,386
Units in Multiple-Family Structures:	
Two to Four Units in Structure	132
Five or More Units in Structure	317
Mobile Homes and Other Housing Units	161

## DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2015	4,849	147,262
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) 2011-2015

Population by Gender	
Male	2,257
Female	2,592

## Population by Age Group

Under age 5	307
Age 5 to 19	1,217
Age 20 to 34	1,012
Age 35 to 54	1,197
Age 55 to 64	715
Age 65 and over	401
Median Age	33.9 years

## Educational Attainment, population 25 years and over

High school graduate or higher	95.0%
Bachelor's degree or higher	46.9%

## INCOME, INFLATION ADJUSTED \$

(ACS 2011-2015)

Per capita income	\$28,377
Median family income	\$80,845
Median household income	\$67,197

## Median Earnings, full-time, year-round workers, 16 years and over

Male	\$67,755
Female	\$49,677

Individuals below the poverty level 10.3%

## LABOR FORCE

(NHES - ELMI)

	2006	2016
Annual Average		
Civilian labor force	2,558	2,733
Employed	2,476	2,670
Unemployed	82	63
Unemployment rate	3.2%	2.3%

## EMPLOYMENT & WAGES

(NHES - ELMI)

Annual Average Covered Employment	2006	2016
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	1,576	1,407
Average Weekly Wage	\$ 584	\$ 732
Government (Federal, State, and Local)		
Average Employment	177	217
Average Weekly Wage	\$ 709	\$ 742
Total, Private Industry plus Government		
Average Employment	1,753	1,623
Average Weekly Wage	\$ 597	\$ 734

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



# Economic and Labor Profile (Continued)

## EDUCATION AND CHILD CARE

Schools students attend:	<b>Henniker operates grades K-8; grades 9-12 are part of John Stark Regional (Henniker, Weare)</b>				District: <b>SAU 24</b>
Career Technology Center(s):	<b>Concord Regional Technical Center</b>				Region: <b>11</b>
Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial	
Number of Schools	<b>1</b>				
Grade Levels	<b>P K 1-8</b>				
Total Enrollment	<b>402</b>				
Nearest Community College: <b>NHTI-Concord</b>					
Nearest Colleges or Universities: <b>New England</b>					

2017 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	<b>202</b>
	State Routes	<b>9, 114</b>
Nearest Interstate, Exit	<b>I-89, Exit 5</b>	
Distance	<b>9 miles</b>	
Railroad	<b>No</b>	
Public Transportation	<b>No</b>	
Nearest Public Use Airport, General Aviation		
<b>Hawthorne-Feather, Antrim</b>	Runway	<b>3,260 ft. asphalt</b>
Lighted? <b>Yes</b>	Navigation Aids?	<b>No</b>
Nearest Airport with Scheduled Service		
<b>Manchester-Boston Regional</b>	Distance	<b>30 miles</b>
Number of Passenger Airlines Serving Airport		<b>4</b>
Driving distance to select cities:		
Manchester, NH	<b>31 miles</b>	
Portland, Maine	<b>124 miles</b>	
Boston, Mass.	<b>82 miles</b>	
New York City, NY	<b>257 miles</b>	
Montreal, Quebec	<b>234 miles</b>	

## COMMUTING TO WORK (ACS 2011-2015)

Workers 16 years and over	
Drove alone, car/truck/van	<b>71.7%</b>
Carpooled, car/truck/van	<b>7.6%</b>
Public transportation	<b>0.4%</b>
Walked	<b>6.4%</b>
Other means	<b>0.0%</b>
Worked at home	<b>13.9%</b>
Mean Travel Time to Work	<b>25.9 minutes</b>

## Percent of Working Residents: ACS 2011-2015

Working in community of residence	<b>39.3</b>
Commuting to another NH community	<b>57.4</b>
Commuting out-of-state	<b>3.3</b>

## RECREATION, ATTRACTIONS, AND EVENTS

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

Nearest Ski Area(s): **Pats Peak**

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

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## Capital Projects

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### Western Avenue Bridge

The old Western Avenue Bridge was red-listed by NHDOT and closed in June 2008. At the 2009 Town Meeting the town voted to raise and appropriate \$250,000 for the feasibility engineering study, of which 80% was reimbursed by the State of New Hampshire DOT Bridge Aid Fund. In July 2009 Hoyle, Tanner & Associates, Inc was awarded the Engineering Contract for the feasibility study. At the 2013 Town Meeting the town voted to raise and appropriate \$384,442 for the design engineering portion of the Western Ave Bridge, of which 80% was reimbursed by the State of New Hampshire DOT Bridge Aid Fund. In March 2015 the old “Historic Bridge” was advertised for sale. There were no bidders for the Bridge. E.D. Swett was awarded the Construction contract for the bridge replacement in September 2015 and demolition of the old bridge began in November 2015. The new bridge was completed early and under budget in July 2017, and we celebrated the grand opening on August 5, 2017.



### Safe Routes to School Project

Another long awaited project also completed during the summer of 2017 was the Safe Routes to School (SRTS) Project, which started back in 2009. A travel plan was completed in December 2011, with the assistance of the SRTS Task Force and Central NH Regional Planning Commission. The application for funding was submitted in November 2012 and a Road Safety Audit was conducted May 10, 2013. The 100% funding for the project, in the amount of \$214,431, was approved in December 2013. This sidewalk/crosswalk project included the intersection of Main St, Western Ave and 114 (Bridge Street), westerly on Western Avenue to Hall Ave, northerly on 114 (Bridge St) to the Congregational Church. KV Partners, LLC was awarded the Engineering contract for the project in April 2014. Preliminary Plans were approved in December 2014. After a lengthy back and forth with New Hampshire DOT, the temporary easements were approved in May 2016. In October 2016 the Town received approval to award the construction contract to GMI Asphalt, LLC. Construction was scheduled to begin the Monday after the school year ended in June 2017. The project was completed on September 1, 2017.

The next phase of the Town’s sidewalk project is called Transportation Alternative Program (TAP). This phase is to construct approximately 3,135’ of 5’ wide sidewalk along Rush Road (from Prospect St to Main St), Maple Street (from Prospect St. to the Congregational Church), Prospect Street (from Hall Avenue to Maple St), and Hall Avenue (from Western Ave to Prospect St). The project was submitted for funding in July 2014 and the Town was notified of the approval in January 2015. The final plans are still in the works waiting for approval from NHDOT, and waiting for approval at Town Meeting for Bond in the amount of \$200,000 for the replacement of the water main from Hall Avenue to Prospect St. If not approved, the funding for the sidewalk project could be pulled by NHDOT until the water main can be replaced. Stay tuned and hopefully you will see this project completed beginning in late spring 2018.

### Western Ave Reconstruction Project

Our Highway Department Crew did a great job on the Western Avenue Reconstruction Project. This project began the summer of 2015 with the request for a wetlands permit to replace and repair culverts along Western Avenue from Patterson Hill Ext. to Cote Hill Rd. Approval was received in January 2016 to replace nineteen culverts and to repair one culvert. The project was sent out to bid, we received bids ranging from \$736,500 to \$1,378,000. The Board of Selectmen made the decision to have the Highway Department crew do the work and in May 2017 the Highway Department began work on replacing culverts and finished the end of June. The reclamation of the road was completed the first few weeks of July. The crew installed underdrains, fixed the ditches, including check dams, and seeding. Pike Industries came back to fine grade and to lay down the winter binder of asphalt and finished on November 13, 2017. CWS Fence and Guardrail finished up the guardrail installation after the asphalt. Pike will be back in the spring to lay the finishing course of asphalt. The project including payroll costs for 2017 was \$467,490, we have approximately \$125,800 left of pavement work to do in the spring, completing the project in under \$600,000, saving the taxpayers approximately \$143,000. Great work by our Highway Crew.

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# Elected and Appointed Officials

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**Animal Control** - Shannon Camara, appointed in Dec. 2017

**Building Inspector** - Norma Ditri

## **Cemetery Trustees**

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

Khiara Bostrom, Chairman - Term expires 2018

Jennifer Connor - Term expires 2020

Tim McComish - Term expires 2019

## **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 2020

Jerry Gilbert - Term expires 2018

William R. Hall, Jr. - Term expires 2019

## **Emergency Management**

*Appointed by Selectmen every three years.*

Tia Hooper, Director - until Oct. 2017

Stefanie Costello, Director as of Nov. 2017 - Sept. 2020

## **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	Keith Gilbert
Carl (Rocky) Bostrom	Eric Harding
Frederick C. Brunnhoelzl III	Justin Hart
Adam Burritt	Brittany Lamontagne
Stephen Burritt	Allen LaPlante
Bryant Carbone	Kelley LaPlante
Peter Carlson	Michael Marchand
Justin Chase	John Margeson
Jeffrey Connor	Philip Marsland
Steven Connor	Neal Martin
Joe Cooper	Chris Mason
Mick Costello	Timothy McComish
Stefanie Costello	Josh McCourt
Lawrence Damour Jr.	Mike McManus
Keith DeMoura	Jim Morse
Thomas French	Alden Mumford
Varyl French	Drew Patterson
Keaton Gagne	Peter Twombly
Joseph Gilbert	Thomas Weston

### *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 until Dec 2017

Justin Johnson, Mechanic / Assistant Superintendent

Doug Howard, Truck Driver / Laborer

Jeff Stillman, Truck Driver / Laborer

Troy Power, Truck Driver / Laborer

Robert Ostertag, Truck Driver / Laborer

## **Human Services Director**

*Until another is appointed in your stead.*

Carol Conforti-Adams, Human Services Director

## **Planning Board**

Dean Tirrell, Chairman - Term expires 2019

Leo Aucoin - Term expires 2018

Scott Dias - Term expires 2018

Dan Higginson - Term expires 2020

Jonathan Lapointe - Term expires 2019

Bill Marko - Term expires 2020

Matthew Grimes - Term expires 2020

Aaron Wechsler, Alternate - Resigned Nov. 2017

Tia Hooper, Selectmen Rep - Town Meeting

Peter Flynn, 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

Officer, Cole LeTourneau

### *Part Time Officers*

Mark Lindsley, Auxiliary

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, Lieutenant  
Mike McManus, Lieutenant  
KT Tibbitts, Lieutenant Training Officer

Dan Andrews	Justin Hart
Christine Archibald	Tom Henley
Gregory Aucoin	Ryan Hornblower
Adam Burritt	Ryan Hughes
Pete Carlson	Brittany Lamontagne
Justin Chase	Kelley LaPlante
Chip Cooper	Chris Mason
Mick Costello	Mike McManus
Stefanie Costello	Steve Meade
Mitchell Dean	Alex Moir
Tom French	KT Tibbitts
Varyl French	Jen Reid
Keaton Gagne	Brad Weilbrenner
Eric Harding	

### **Selectmen**

Kris Blomback, Chairman - Term expires 2018  
Tia Hooper, Vice Chairman - Term expires 2020  
Robert T. French Jr. - Term expires 2018  
Benjamin Fortner - Term expires 2019  
Peter Flynn - Term expires 2020

### **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 2020

### **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 2018

### **Deputy Town Treasurer**

Cheryl Damour - Term expires 2018

### **Transfer Station/Recycling Center**

*Until another is appointed in your stead.*  
William McGirr, Superintendent until Nov. 2017  
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  
Linda Connor - Term expires 2019  
Laurie Sullivan - Term expires 2018

### **Tucker Free Library Trustees**

Patti N. Osgood, Chair - Term expires 2018  
Jamie Ramsey, Vice Chair - Term expires 2018  
John Capuco, Treasurer - Term expires 2020  
Emily O'Rourke, Co-Recording Sec. 1/2017-6/2017  
Debra Kreutzer, Co-Recording Sec. - Term expires 2020  
Angelica Ladd, 9/2017 - Current Term expires 2018

### **Wastewater Treatment Plant**

*Until another is appointed in your stead.*  
Ken Levesque, Superintendent  
Kurt Robichaud, Chief Operator until Sept. 2017  
Richard Slager, Chief Operator as of Oct. 2017  
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 2017.*

## **Athletic Committee**

Kelly Martin, Chairman  
Erich Adler  
Jarrod Brooks  
Debbie Connor  
Heather Elaine Jones  
Chandlee Keirstead  
Jon LaBier  
Jared Ward  
Jaime Weston  
Chris Woodbury  
Ben Fortner, 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  
Scott Osgood  
Susan Daniels, Alternate  
OPEN, 2 alternate positions

## **Ballot Clerks**

Maria Colby  
Linda Connor  
Virginia Doherty  
Karen Landes  
Deanne Mobley  
George Mobley  
MaryEllen Schule  
OPEN, 3 positions

## **Budget Advisory Committee**

Stephanie Payeur, Chair  
Michael Cyr  
Christopher Robert  
Bruce Trivellini  
OPEN, 6 positions

## **Byway Advisory Council**

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  
Elizabeth Hustis  
Tara Kessler  
Stephanie Payeur  
Tia Hooper, Selectman Rep  
OPEN (Planning Board)  
OPEN (Budget Committee)  
OPEN (School Board)  
OPEN (Resident)  
OPEN (Resident)  
OPEN (Resident)

## **Central NH Regional Planning Commission**

Tia Hooper  
OPEN, 1 position

## **Community Center Activities Committee**

MaryEllen Schule, Chairman  
Marti Capuco  
Heather Marino  
Ron Taylor  
Ben Fortner, Selectman Rep.  
OPEN, 6 positions

## **Concert Committee**

Ruth Zax, Chairman  
Raymond Grande  
Carol Hamilton  
Milli Knudsen  
Cheryl Morse  
Blithe Reed  
Gerald Walsh

## **Conservation Commission**

Holly Green, Co-Chairman  
Mark Mitch, Co-Chairman  
Ross Bennett  
Sachiko Ito Howard  
Andrew Major  
Bob French, Selectman Rep.  
OPEN, 2 positions and 3 alternate positions

## **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**

Stephanie Payeur, Resident, Chair  
Paula Amato, New England College  
Kris Blomback, Selectman Rep.  
Ben Fortner, Selectman Rep. Alternate  
Lisa Hustis, Resident  
Bill Marko, Planning Board  
Jennifer McCourt, Chamber of Commerce  
Mark Mitch, Conservation Commission  
Scott Osgood, Alternate  
OPEN, 2 Resident Alternates

### **Energy Committee**

Bruce Trivellini, Chair  
Michael French  
Daniel Goodenough  
Bill Marko  
Mark Mitch  
Peter Flynn, Selectman Rep.

### **Fair Hearings Committee**

Cynthia Marsland  
Marc McMurphy  
Martha Taylor

### **Highway Safety Committee**

Matt French, Police Chief, Chair  
Rocky Bostrom  
Steve Burrirt, Fire Chief  
Tom French, Rescue Chief  
Gary Guzouskas  
Doug Paul  
Lance Rickenberg  
Tom Weston, Road Agent  
Bob French Jr., Selectmen Rep  
OPEN, 1 position

### **Historic District Commission**

Thomas Dunn, Chair  
Elizabeth Hustis  
Betty Watman  
Peter Flynn, Selectmen's Rep  
OPEN, 3 positions and 5 alternate positions

### **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**

Leon Parker, Chair  
Michael Flecchia  
Leo Aucoin  
Bill Marko  
Robert W. Morse Jr.  
Tom Weston, Road Agent  
Bob French, Selectmen's Rep  
Tia Hooper, Selectmen's Rep  
OPEN, 3 positions

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

Deb Aucoin, Administration  
Kristen Bergeron, Transfer/Parks  
Ryan Bumford, Water  
Mick Costello, Fire & Rescue  
Matt French, Police  
Troy Power, Highway  
Kurt Robichaud, Wastewater  
Christine Trovato, Town Administrator  
Peter Flynn, Selectmen's Rep.

### **SHOT**

Mary Ellen Schule, Co-Chairman  
Mary Gilbert, Co-Chairman  
Gwen Airgood  
James Eilenberger  
Bob French  
Robyn French  
Kelley LaPlante  
Linda Patterson  
Devin Littlefield Pendleton  
Terri Trier  
Donna Plante

### **250th Anniversary Celebration Subcommittee**

Terri Trier, Chair  
Gwen Airgood  
Jefferson Brechbühl  
Holly Currier  
Kristen MacLean  
Laurie Sullivan  
Bob French  
Kelley LaPlante  
Morgan Murdough  
Kenneth (Skate) Murdough  
Carolyn McKean

### **Zoning Board of Adjustment**

Doreen Connor, Chair  
Joan Oliveira, Vice Chair  
Gigi Laberge  
Leon Parker  
Robert Stamps  
Robert Pagano, Alternate  
OPEN, 4 alternate positions

*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 2017 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 14, 2017  
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:

\*Asterisk indicates person(s) elected

Selectmen-3 year term

**Peter R. Flynn 410\***

**Tia Hooper 379\***

David S. Osgood 361

Stephanie Payeur 203

Bruce Trivellini 89

(Write-in)

Town Treasurer-1 year term

**Ronald C. Taylor 669\***

Cemetery Trustee-3 year term

**Jennifer Connor 699\***

Trustees of the Trust Funds-3 year term

Charlie Gunn (write-in) 7

Cheryl Damour (write-in) 3

Town Clerk/Tax Collector-3 year term

Heidi J. Aucoin 185

**Kimberly I. Johnson 602\***

Trustees of the Tucker Free Library-  
3 year term

**John Capuco 592\***

**Debra Kreutzer 569\***

Cogswell Spring Water Works

Commissioner-3 year term

**Joseph P. Damour 659\***

Planning Board-1 year term

**Leo Aucoin 589\***

Planning Board-3 year term

**Dan Higginson 540\***

**Bill Marko 570\***

## 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:**
- The Town's water resources are protected consistent with NHRSA 485-C the New Hampshire Groundwater Protection Act.**
  - The proposed use engages in Best Management Practices of Potential Contamination Sources to ensure proper handling of Regulated Substances as defined by NHDES.**

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## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

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- 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.**

**YES 644 NO 103**

### **The meeting reconvened at the Henniker Community School Cafetorium on Saturday, March 18, 2017 at 1:00 pm**

The Moderator, Wayne Colby opened the annual Henniker Town meeting with some housekeeping. He reminded those in attendance where the exits and restrooms were located. A 7<sup>th</sup> grader spoke about what type of food/beverage was available to purchase to support the annual 8<sup>th</sup> grade trip to Washington, D.C. The Moderator thanked everyone that showed up today for the meeting as well as those that voted on Tuesday in the snowstorm. Wayne recognized all those attendees who had served in any branch of the military by having them stand up and lead us in the Pledge of Allegiance. A round of applause was given to all those who have served. The results of the contested races from Tuesday's election were announced; SB-2 passed for the Henniker Community School; and for John Stark Articles 1-3 passed, Article 4 failed but Article 5 passed which allows for another meeting addressing Article 4.

The head table with the Town Clerk/Tax Collector, Deputy Town Clerk/Tax Collector, Selectmen, Town Administrator and Finance Director were introduced. Wayne also introduced himself as the Town Moderator and said his role is to assure that we have a legal and orderly meeting and any decision or ruling of his can be challenged by any voter in attendance.

Wayne introduced Tom French, Chief of Henniker Rescue for a presentation. A proclamation was presented to Varyl French for his service of over thirty years as a member of the Henniker Rescue Squad.

The Moderator reviewed the procedural rules which don't change from year to year. He reminded all to be civil and polite to each other with no name calling. Instructions were given about how to make a motion; how to make an amendment; how to end discussion; votes using the voting cards (181 voter cards handed out); how to request a ballot vote and a recount of a vote. Wayne went on to explain what it means when a voter requests to restrict reconsideration on any article. The Moderator concluded with a reminder to be respectful and courteous-we all live in the same Town and share the same sand box so play nice.

Kris Blomback, Chairman of the Selectmen, welcomed one and all to this community get together and hoped that "I agrees" outweigh the "I disagrees." Every budget meeting has been well publicized with the deliberations being transparent and open to anyone who wanted to participate. Outgoing Selectman, Scott Osgood, was thanked for his years of dedicated service and was presented with a certificate of appreciation. Employees that left the Town of Henniker employment were recognized as well as the new employees of the Town.

An overview of the budget was given with attention to where the changes are. Chairman Blomback said the capital reserves are being added to once again after many years of them being depleted. Mention was given to what progress has been made at Azalea Park; Safe Routes to School and the Western Ave Bridge. A special acknowledgement was given to Bob Garrison for his detail, mapping and documentation for the Perambulation.

Chairman Blomback concluded with saying that "We don't pretend to have all the answers but we did our best with each and every scenario we were presented. We hope you support our requests." He then turned it back over to Moderator Colby.

## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

- 3) **VOTED** 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) **VOTED** 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**

- 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**

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## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

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**MOTION TO AMEND (#1) ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Tucker Free Library Roof Capital Reserve Fund established under the provision of RSA 35:1.

**VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Tucker Free Library Roof Capital Reserve Fund established under the provision of RSA 35:1.

- 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**

**MOTION TO AMEND (#1) ARTICLE 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. If grant is not awarded, to ask the Town's permission for volunteers to fundraise, if needed, to restore and install two iron post lamps in front of the library. This work to be done as directed by the Trustees as agents to expend.

### **MOTION PASSED**

**VOTED** 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. If grant is not awarded, to ask the Town's permission for volunteers to fundraise, if needed, to restore and install two iron post lamps in front of the library. This work to be done as directed by the Trustees as agents to expend.

- 7) **VOTED** 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) **VOTED** 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**

**MOTION** made to restrict reconsideration of Articles 3 through 8 in accordance with RSA 40:15, paragraphs 1 and 5.

### **MOTION PASSED**

- 9) **VOTED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the Western Avenue reconstruction project. **Selectmen recommend**



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## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

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- 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**

**MOTION TO AMEND (#1) ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of Ninety Four Thousand Dollars (\$94,000) to be added to the Highway Equipment Capital Reserve Fund established at the 2007 Town Meeting under the provisions of RSA 35:1.

**MOTION PASSED**

**VOTED** to raise and appropriate the sum of Ninety Four Thousand Dollars (\$94,000) to be added to the Highway Equipment Capital Reserve Fund established at 2007 Town Meeting under the provisions of RSA 35:1.

- 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**

**MOTION TO AMEND (#1) ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of Zero Dollars (0) to purchase/replace the Highway Department Sidewalk Tractor/Snowblower/Sander.

**MOTION PASSED**

**VOTED** to raise and appropriate the sum of Zero Dollars (\$0) to purchase/replace the Highway Department Sidewalk Tractor/Snowblower/Sander.

**MOTION** to move and consider Article 23 before Article 12.

**MOTION FAILED**

- 12) **VOTED** 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**

**MOTION** to restrict reconsideration of Article 9 through 12 in accordance with RSA 40:15, paragraphs 1 and 5.

**MOTION PASSED**

- 13) **VOTED** 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) **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**

- 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**

**MOTION TO AMEND (#1) ARTICLE 15 to:** 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 Station Fund established under the provisions of RSA 35:1.

**MOTION PASSED**

**MOTION TO AMEND (#2) ARTICLE 15:** 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 Police Station Fund established under the provisions of RSA 35:1.

**MOTION PASSED**

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## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

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**VOTED** to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Police Station Fund established under the provisions of RSA 35:1.

- 16) **VOTED** 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) **VOTED** 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) **VOTED** 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) **VOTED** 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**

**MOTION** made restrict reconsideration of Article 13 through 19 in accordance with RSA 40:15, paragraphs 1 and 5.

**MOTION PASSED**

- 20) **VOTED** 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) **VOTED** to raise and appropriate the sum of \$40,000 to replace the Wastewater Treatment pickup 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) **VOTED** 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**

- 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**

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## Record of Affirmative Votes from 2017 Town Meeting (Cont.)

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**MOTION TO TABLE** Article 23 to provide reports to the Board from parties concerned to be reconsidered at next Town Meeting.

**STANDING VOTE YES 66 NO 62**

**MOTION TO TABLE PASSED**

24) Solar Property Tax Exemption

**VOTED** to 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).

The meeting was adjourned at 5:34 p.m.

A True copy Attest:

Kimberly I. Johnson, Town Clerk

# TOWN WARRANT 2018

## 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 13, 2018**

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 thirteenth (13th) 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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## 2018 Warrant (Continued)

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- 1) To choose the following Town Officers for the ensuing year.
- |  |                                   |
|--|-----------------------------------|
| Board of Selectmen .....                 | two (2) positions for three years |
| Cemetery Trustee .....                   | one (1) position for three years  |
| Planning Board .....                     | two (2) positions for three years |
| Supervisors of the Checklist .....       | one (1) position for six years    |
| Town Moderator .....                     | one (1) position for two years    |
| Town Treasurer .....                     | one (1) position for one year     |
| Trustee of the Trust Funds .....         | one (1) position for two years    |
| Trustee of the Trust Funds .....         | one (1) position for three years  |
| Trustee of the Tucker Free Library ..... | one (1) position for one year     |
| Trustee of the Tucker Free Library ..... | two (2) positions for three years |
| Water Commissioner .....                 | one (1) position for three years  |

### 2018 Ballot Questions

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend Section 133-40, Lot Size Table, to reduce the minimum lot area in the RV and CV zones from 2 acres to 1 acre when there is no town water and/or sewer available. (Connection to utilities shall not be required, however septic provisions provided for under NHDES Rules or Henniker's Sewer Ordinance Chapter 88 shall be adhered to.)

***Explanation: Consistent with recommendations outlined in the Master Plan, this amendment will allow for the creation of lots in the downtown area without being connected to utilities, but large enough to have onsite septic and wells. One acre lots are in keeping with the character of downtown neighborhoods.***

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

- 3) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend Section 133-64 Special Exception time limits to extend time limit and provide flexibility per RSA 674:33, IV: 133-64 Special Exception Time Limits, A. If the use or construction so authorized by the granting of a Special Exception has not commenced within a two year period from the date of the decision, then the Special Exception shall be deemed to have expired and the ZBA's decision rendered null and void. During the hearing process, the ZBA may extend the two year commencement time period for good cause. In addition, an applicant, within the two year period after approval, may apply to the ZBA to extend the two year commencement period as it deems appropriate.

***Explanation: This amendment will provide greater flexibility to extend the approval time period for Special Exceptions. The existing language is overly restrictive.***

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

- 4) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend Section 133-3, Article II Definitions to add the following term: Frontage, minimum: That continuous portion of a lot bordering on a public road(s) from which access can be taken, that meets the minimum requirements of the underlying zoning district.

***Explanation: Presently the zoning ordinance does not define what constitutes frontage on a town road to create new lots. Proper frontage is required when lots are subdivided.***

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

- 5) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend sections within Article V – VIII to allow an access driveway to cross side or back lot boundaries and/or lie within 10 feet of a side or back boundary line with Planning Board Approval.

***Explanation: Presently driveways must be located at least 10 feet from a common lot line. In some cases, common driveways are proposed and they can be located on more than one lot, crossing over lot lines. In many cases, common driveways are a proper means to access property which presently is not allowed.***

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



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## 2018 Warrant (Continued)

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- 6) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend Article IV General Provisions, Section 133-20B Housing for Older Persons, to allow such housing in the RN, RR, CM, CR, CR1 and RV zoning districts, minimum lot area is 15 acres, minimum open space criteria is required, all units must be adaptable to address seniors needs, add new definitions and other changes.

***Explanation: This amendment will allow for Housing for Older Persons to be located in more areas of the community. This land use provides needed housing alternatives for seniors and is a very tax positive land use.***

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

- 7) Are you in favor of amending Chapter 133, Zoning Regulations, as proposed by the Planning Board as follows? Amend Section 133-40 Lot Size Table (For Single-Family and Two-Family Dwellings), to add an allowance for lots located in the RN & RR Zoning Districts to be 10 acres with a minimum frontage of 50 feet.

***Explanation: This amendment will allow for the creation of back lots of 10 acres or more. This provision is found in many town ordinances and provides greater flexibility for landowners.***

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

- 8) Are you in favor of adoption of Amendment number 7 as proposed by petition for the Henniker Zoning Ordinance as follows: Amend Article II Definitions, Chapter 133-3 Terms Defined, by repealing "Agriculture" (revised 3-8-2005), Agriculture (Farm, Agriculture, Farming, Agritourism)(footnote 1) and adopt the following new 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", road-side 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 farm, which includes "Agritourism".

**The Planning Board does not approve of this petition amendment.**

- 9) Are you in favor of adoption of Amendment number 8 as proposed by petition for the Henniker Zoning Ordinance as follows: Amend Article II Definitions, Chapter 133-3 Terms Defined, by repealing "Agritourism" (footnote 2) and Agritourism (footnote 3) and adopt the following new definition: Agritourism – "Agritourism" is defined as interactive or passive activities carried out, with or without payment to a farmer, on a farm, ranch or agricultural operation. "Agritourism" is intended to promote rural tourism and rural economic development and strengthen our "Farm, Agriculture and Farming Community". "Agritourism" shall specifically include, but not be limited to, farm-to-table events, overnight stays, corn mazes, agricultural-based educational activities, fairs, on-farm weddings, civil unions and similar cultural 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.

**The Planning Board does not approve of this petition amendment.**

- 10) Are you in favor of adoption of Amendment number 9 as proposed by petition for the Henniker Zoning Ordinance as follows: 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."

**The Planning Board does not approve of this petition amendment.**

- 11) Are you in favor of adoption of Amendment number 10 as proposed by petition for the Henniker Zoning Ordinance as follows: Amend Article IV: General Provisions, Chapter 133-20A Conditional Use Permits: Agritourism Uses, to read as follows: Subject to the provisions of RSA 674:21, the Planning Board is hereby authorized to issue Conditional Use Permits for Agritourism events where the host has reason to believe the Agritourism event will attract 300 or more persons at any one time on Agriculture lands. The issuance of the Conditional Use Permit will be subjected to the process and criteria currently outlined in Chapter 203 Site Plan Review Regulations.

**The Planning Board does not approve of this petition amendment.**

# **TOWN WARRANT Addendum 2018**

## **Town of Henniker State of New Hampshire**

<p>Town Meeting begins at 1:00 PM at the Henniker Community School Cafetorium 51 Western Avenue Saturday, March 17, 2018</p>
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To the inhabitants of the Town of Henniker  
in the County of Merrimack in the said State  
qualified to vote in Town Affairs:

You are hereby notified to meet at the  
Henniker Community School Cafetorium in Henniker  
on Saturday the seventeenth (17th) day of March next,  
at one o'clock (1:00 p.m.) in the afternoon  
to act upon the following:

## 2018 Warrant Addendum (Continued)

- 12) To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) for the installation of new water pipe and cross connections on Hall Avenue from Western Avenue to Prospect St. Furthermore authorize the issuance of not more than Two Hundred Thousand Dollars (\$200,000) in bond or notes in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33, and to authorize the Selectboard and the Water Commissioners to issue and negotiate such bonds and notes and determine the rate of interest and term of payments thereon. Cost of the bond debt service is approximately \$.38 per 1000 gallons per year. (2/3 vote required for passage.) **Selectmen and Water Commissioner recommend**
- 13) To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of developing an Asset Management Program for the wastewater treatment facility, that will qualify the Town for federal and state funds, such sum to be raised by the issuance of serial bonds and notes not to exceed Thirty Thousand Dollars (\$30,000) under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et. Seq., as amended) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon, and to take such actions as may be necessary to the effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Henniker, additionally to authorize the Board of Selectmen to apply for and accept grants or other funds that may reduce the amount to be repaid and participate in the State Revolving Fund (SRF) RSA 486.14 established for this purpose, and to allow the Board of Selectmen to expend such monies as become available from the federal and state governments and pass any vote relating thereto. It is anticipated that the Town will receive up to Thirty Thousand (\$30,000) in principal forgiveness, with no impact on the sewer user rate or tax rate. (2/3 vote required for passage.) **Selectmen Recommended**
- 14) To see if the Town will vote to raise and appropriate the sum of Five Million Eighty Seven Thousand Four Hundred Thirty Nine Dollars (\$5,087,439) for general municipal operations. **Selectmen recommend**

	2018 Requested	2017 Approved	Difference
EXECUTIVE BUDGET	21,067	21,067	0
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	77,167	76,799	368
ELECTION BUDGET	10,520	6,870	3,650
TAX MAP BUDGET	4,600	4,600	0
TOWN OFFICE BUDGET	546,582	529,263	17,319
TAX COLL BUDGET	78,862	78,494	368
LEGAL FEES BUDGET	20,000	20,000	0
PLANNING BUDGET	48,317	48,086	231
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	11,950	21,750	(9,800)
INSURANCE BUDGET	153,176	152,874	302
MUNICIPAL DUES BUDGET	4,024	3,867	157
POLICE BUDGET	1,238,390	1,159,423	78,967
FIRE/RESCUE BUDGET	752,697	782,348	(29,651)
CODE BUDGET	6,583	6,083	500
EMERGENCY MANAGEMENT	1,492	1,492	0
HIGHWAY BUDGET	642,806	636,855	5,951
HIGHWAY/STREETS BUD	445,500	385,500	60,000
STREET LIGHTS BUDGET	25,460	25,460	0
SOLID WASTE BUDGET	436,854	452,157	(15,303)

## 2018 Warrant Addendum (Continued)

ANIMAL CONTROL BUD	9,408	12,059	(2,651)
HUMAN SERVICE BUDGET	80,000	80,000	0
ATHLETIC BUDGET	40,145	40,149	(4)
PATRIOTIC PURPOSES BUD	2,000	2,150	(150)
CONCERT'S BUDGET	7,020	6,645	375
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	74,850	74,850	0
<b>DEBT SERVICE – PRINCIPAL</b>	<b>278,938</b>	<b>282,194</b>	<b>(3,256)</b>
DEBT SERVICE – INTEREST	45,970	45,812	158
DEBT SERVICE – TAN INT	13,500	12,000	1,500
<b>Total</b>	<b>5,087,439</b>	<b>4,978,408</b>	<b>109,031</b>

- 15) To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixteen Thousand Four Hundred Forty Dollars (\$216,440) for the Tucker Free Library with the amount to be raised from current year taxation.  
**Selectmen recommend**
- 16) To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to be added to the Tucker Free Library Roof Capital Reserve Fund established in 2016 under the provisions of RSA 35:1. The purpose of this fund is the replacement of the roof at the Tucker Free Library. This amount will be placed in this fund and the Library Trustees are designated as agents to expend.  
**Selectmen recommend**
- 17) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Library Building Fund for the purpose of repairing and maintaining the Tucker Free Library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend.  
**Selectmen recommend**
- 18) To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500) for the Tucker Free Library to hire an architectural firm to assess the structure of the building to determine the feasibility of adding an elevator and public restrooms. This amount will be raised from current year taxation.  
**Selectmen recommend**
- 19) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Seventy Two Thousand Eighty Seven Dollars (\$172,087) 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, 2023.  
**Selectmen recommend**
- 20) 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 RSA 35:1  
**Selectmen recommend**
- 21) To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Dollars (\$27,000) to purchase/replace a truck body for the 2005 International Truck and to authorize the Selectmen to withdraw \$27,000 from the Highway Equipment Capital Reserve Fund for that purpose.  
**Selectmen recommend**
- 22) 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**
- 23) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Transfer Station Capital Reserve Fund established at the 2017 Town Meeting under the provisions of RSA 35:1.  
**Selectmen recommend**

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## 2018 Warrant Addendum (Continued)

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- 24) To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to repair the Hopper/Office Building and to authorize the Selectmen to withdraw \$25,000 from Fund Balance. (No Tax Impact) **Selectmen recommend**
- 25) 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**
- 26) 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**
- 27) To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Six Hundred Dollars (\$66,600) 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 \$6,600 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**
- 28) 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**
- 29) To see if the Town will vote to establish a Roads Maintenance Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of Road Maintenance Projects, and to raise and appropriate the sum of One Dollar (\$1) to be added to the Roads Maintenance Expendable Trust Fund and designate the Board of Selectmen as agents to expend. **Selectmen recommend**
- 30) To see if the Town will vote to establish a Police Vehicle Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing police vehicles, and to raise and appropriate the sum of One Dollar (\$1) to be added to the Police Vehicle Capital Reserve Fund. **Selectmen recommend**
- 31) To see if the Town will vote to raise and appropriate the sum of Six Thousand Two Hundred Sixty Three Dollars (\$6,263) for the purpose of building a new and safe entrance to Azalea Park. Further, to see if the Town will vote to authorize the Selectmen to expend Six Thousand Two Hundred Sixty Three Dollars from the L.A. Cogswell Fund for that purpose. (No Tax Impact) **Trustees of Trust Funds Recommended** **Selectmen Recommended**
- 32) To see if the Town will vote to raise and appropriate the sum of Five Hundred Eighty Five Thousand Two Hundred Seventy Dollars (\$585,270) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments. **Selectmen recommend**
- 33) To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty Seven Thousand Five Hundred Twenty Eight Dollars (\$467,528) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments. **Water Commissioners recommend**
- 34) 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**



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## 2018 Warrant Addendum (Continued)


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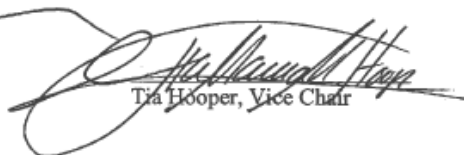
- 35) To see if the Town will vote to discontinue and abandon all public interest in that portion of Centervale Road, a class VI highway, located on the property of CFP Co. Inc., identified in the Town of Henniker tax records as Tax Map 1, Lot 603 X 1, in accordance with RSA 231:43, be replaced with a layout of a class VI highway by the Board of Selectmen over the paved driveway located on the property, subject to the acceptance of said discontinuance and layout by CFP Co. Inc.”  
**Selectmen recommend**
- 36) Shall we allow the operation of Keno games within the Town of Henniker?
- 37) To see if the Town of Henniker will vote to adopt a property tax credit of \$500 annually which extends the current veterans’ property tax credit to all honorably discharged veterans who have served no less than 90 days.  
**Submitted by Petition**
- 38) Shall the Town express its support to Governor Sununu for New Hampshire to join Massachusetts and Maine and study the feasibility of developing offshore wind power in the Gulf of Maine. The Town will provide written notice urging Governor Sununu request the Bureau of Ocean Energy Management (BOEM) to form an intergovernmental task force. A bipartisan NH legislative committee studied the potential for offshore wind in 2014 and recommended the establishment of this task force. Floating wind turbines located far offshore in federal waters and barely visible from land, combined with other renewable energy can move NH to 100% renewable energy by 2050. Building offshore wind farms will bring a significant number of jobs and revenue to New Hampshire.  
**Submitted by Petition**
- 39) Shall the town adopt the provisions of RSA 32:14 through 32:24 to establish a municipal budget committee?  
**Submitted by Petition**
- 40) If the preceding article is adopted, shall the town set the number of at-large members of the budget committee at five, to be elected by the voters?  
**Submitted by Petition**
- 41) If the town votes to establish a municipal budget committee and votes to elect the at-large members, shall the moderator appoint interim at-large members to serve until the next annual meeting, after which the at-large members shall be elected via ballot to serve staggered three-year terms?  
**Submitted by Petition**

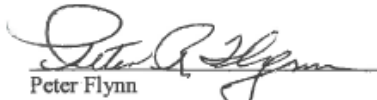
To transact any other business that may legally come before this meeting. (This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional articles to the meeting. The final decision is the responsibility of the Town Moderator – per Henniker Town Counsel).

Given under our hands and seal the 6<sup>th</sup> day of February 2018.

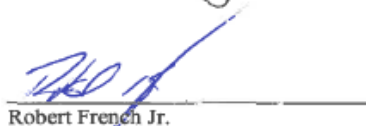
### BOARD OF SELECTMEN

  
Kris Blomback, Chair

  
Tia Hooper, Vice Chair

  
Peter Flynn

\_\_\_\_\_  
Benjamin Fortner

  
Robert French Jr.

# 2018 Proposed Budget and Estimated Revenues

Town of Henniker Public Hearing Budget 2/7/2018	2018 Requested Budget	2018 Estimated Revenues	2018 Net to be Raised	Cost on Tax Rate Valuation / 1000 \$399,440
Executive	21,067		21,067	0.05
Historic District	1,250		1,250	0.00
Town Clerk	77,167	862,200	(785,033)	-1.97
Election	10,520		10,520	0.03
Tax Maps	4,600		4,600	0.01
Town Office	546,582	2,000	544,582	1.36
Tax Collector	78,862	138,500	(59,638)	-0.15
Legal Fees	20,000		20,000	0.05
Planning	48,317	3,000	45,317	0.11
Zoning	5,521	1,800	3,721	0.01
Cemeteries	11,950	567	11,383	0.03
Insurance	153,176		153,176	0.38
Municipal Dues	4,024		4,024	0.01
Police	1,238,390	13,400	1,224,990	3.07
Fire/Rescue	752,697	267,170	485,527	1.22
Code Enforcement	6,583	5,500	1,083	0.00
Emergency Management	1,492		1,492	0.00
Highway	642,806		642,806	1.61
Highway/Streets	445,500		445,500	1.12
Street Lights	25,460		25,460	0.06
Solid Waste	436,854	35,000	401,854	1.01
Animal Control	9,408		9,408	0.02
Welfare	80,000		80,000	0.20
Athletic	40,145	2,500	37,645	0.09
Library	216,440		216,440	0.54
Patriotic Purposes	2,000		2,000	0.01
Community Concert's	7,020		7,020	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
Community Programs-Red Cross (new)	0			0.00
Community Programs-Casa (new)	0		0	0.00
Debt Service	338,408	787	337,621	0.85
Revenue: State of NH Rooms/Meals	0	251,087	(251,087)	-0.63
Revenue: Flood Control	0	90,000	(90,000)	-0.23
Revenue: HHHWD Other Gov't Participation	0	9,000	(9,000)	-0.02
Revenue: Payments In Lieu	0	271	(271)	-0.00
Revenue: Trust Funds	0	11,949	(11,949)	-0.03
Revenue: Schoolcare Premium Holiday	0	21,057	(21,057)	-0.05
Revenue: Water Pollution Control	0	8,083	(8,083)	-0.02
Revenue: Forest	0	104	(104)	-0.00
Revenue: Interest Income	0	200	(200)	-0.00
Revenue: Photocopy, Misc revenue	0	500	(500)	-0.00
Revenue: Unreserved Fund Balance	0	100,000	(100,000)	-0.25
<b>Subtotal Operational Budget</b>	<b>5,303,879</b>	<b>1,824,675</b>	<b>3,479,204</b>	<b>8.71</b>
<b>WARRANT ARTICLES/CAPITAL RESERVES</b>	<b>0</b>			
Warrant Article - Road Improvement - Highway Block Grant	172,087	172,087	0	0.00
Warrant Article - Tucker Free Architectural Study	10,500	0	10,500	0.03
Warrant Article - Highway Truck Body	27,000	27,000	0	0.00
Warrant Article - Azalea Park Entrance	6,263	6,263	0	0.00
Warrant Article - Transfer Station Hopper Repair	25,000	25,000	0	0.00
Add to Tucker Free Roof Maintenance Exp Trust	13,000		13,000	0.03
Add to Tucker Free Building Maintenance Exp Trust	5,000		5,000	0.01
Add to Ambulance Fund Capital Reserve-Henniker	66,600	6,600	60,000	0.15
Add to Transfer Station Capital Reserve	5,000		5,000	0.01
Add to Revaluation Capital Reserve	20,000		20,000	0.05
Add to Fire Equipment Capital Reserve	100,000	0	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
Start Police Car Capital Reserve	1		1	0.00
Start Roads Maintenance Trust	1		1	0.00
Add to Police Dept Building Fund	10,000		10,000	0.03
<b>Subtotal Warrant Articles/Capital Reserves</b>	<b>495,452</b>	<b>236,950</b>	<b>258,502</b>	<b>0.65</b>
Cogswell Spring Water Operating	467,528	467,528	0	0.00
Cogswell Spring Water - Water line repair	200,000	200,000	0	0.00
Wastewater Treatment Operating	585,270	585,270	0	0.00
Wastewater Treatment-Loan/Grant	30,000	30,000	0	0.00
<b>Section Subtotal</b>	<b>1,282,798</b>	<b>1,282,798</b>	<b>0</b>	<b>0.00</b>
<b>2018 Town Wide Totals</b>	<b>7,082,129</b>	<b>3,344,423</b>	<b>3,737,706</b>	<b>9.36</b>
Overlay, Veterans War Credits	73,000		73,000	0.18
<b>2018 Tax Rate Totals</b>	<b>7,155,129</b>	<b>3,344,423</b>	<b>3,810,706</b>	<b>9.54</b>
2017 Tax Rate Totals			3,734,807	9.35
			75,899	0.19
				2.03%

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# Town Departments & Offices

## Building Inspector

2017 was quite busy with new construction of the Family Dollar store and commercial renovations and upgrades at Pat's Peak, New England College and Daniel's Restaurant. This trend continues on as we begin 2018. This year saw several building permits for new residential construction. Residential renovations and electrical upgrades are quite common. There is an increase in Solar PV installations, both residential and commercial.

The Building Department is readily available to meet the needs of our community. We welcome you to utilize us as a resource for any code related questions.

My thanks and appreciation go out to my co-workers at Town Hall for welcoming me. My gratitude extends to the Henniker Fire Department, the Police Department, as well as the professionals and residents who have offered their support.

I look forward to continuing this journey with you all.

*Respectfully submitted,  
Norma Ditri, Building Inspector*



## Permits Report

History of Permits Issued								
YEAR	2017	2016	2015	2014	2013	2012	2011	2010
Commercial	23	18	23	2	12	9	17	7
New Homes	8	6	5	3	3	4	4	3
Demolition	8	2	6	9	8	7	3	4
Additions	16	6	11	18	3	3	1	5
Other*	31	26	11	14	22	15	6	14
<b>SUBTOTAL</b>	<b>86</b>	<b>58</b>	<b>56</b>	<b>46</b>	<b>48</b>	<b>38</b>	<b>31</b>	<b>33</b>
Electrical	58	36	23	18	21	14	18	23
Plumbing	13	13	9	5	4	6	2	16
Sign Permits (temp.** & perm.)	0	5	1	1	8	12	17	21
Driveway Permits	14	12	7	4	6	11	3	8
Trench Permits**	3	0	5	0	2	6	8	25
Assembly Permits**	18	6	11	1	8	8	3	5
Raffle Permits**	7	9	9	0	3	7	4	5
Hawker Peddler License	2	2	0	0	1	2	1	2
<b>TOTALS:</b>	<b>201</b>	<b>131</b>	<b>121</b>	<b>75</b>	<b>101</b>	<b>104</b>	<b>87</b>	<b>138</b>
REVENUES:	\$7,893.28	\$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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Cogswell Spring Water Works has had a very busy year. This year, the focus was on the roll-out of water bills based on actual meter readings. It has been a transition that has affected each of the system users differently. However, the use of meters will allow users to pay an equalized share based on the water they use. Most of the first half of the year dealt with verifying meter readings and cross-checking with the Town's billing software, VADAR.

The water bill that went out in July was the result of several years of planning and implementation. The roll-out was not without problems as a few of the water users were surprised by the amount of the water they used as well as the cost of that water. Generally, one-third of the customers saw a decrease in their water bills, one-third saw little impact and one-third saw an increase in their water bills. We fielded many calls regarding accuracy of the meters and assisted users in reading and understanding the water meters.

The two wells that supply the Cogswell Spring Water Works water users continue to provide good quality of water. We did have two coliform violations addressed in the Consumer Confidence Reports. Retesting, mandated by the State, showed that the water was meeting established State standards. CSWW pumped a combined 65,038,602 gallons of water in 2017. This is a decrease of 6,185,841 gallons from 2016.

The Water Works personnel responded to two emergency calls for burst pipes in water users' homes and three large diameter water main breaks located on Liberty Hill Rd, Route 114, and Goss Drive. Water Works personnel worked with the contractor performing the work on the Safe Routes to School Project to relocate one fire hydrant, relocate the main pipe, replace old gate valves and adjust any gate boxes and curb stops within the scope of the project.

Other work included one new meter installation, replacing a failed fire hydrant due to a vehicle impact on Western Ave, responding to shut the water line off in customer's line so they could repair their service line, and replacing eight large diameter gate valves at the intersection of Hall Ave and Western Ave. Work continues on the curb stop location and documentation.

In looking forward, CSWW has compiled a list of water mains and their approximate ages. This list allows us to review and work with other Town departments when road or sidewalk improvements are being considered. An example of this is the proposed water main replacement on Hall Avenue to coincide with the Safe Routes to School Project scheduled for 2018. The list of water main age has also allowed the Road Management Committee to realign proposed improvement projects.

Negotiations have begun with New England College for a Right of Way across their land to gain access to the Depot Hill water storage tank. The proposed budget for 2018 includes monies for an engineering survey and preliminary design of the access route.

Other work completed this year included:

Completing the Backflow Prevention Device Permit program and sending it to the Department of Environmental Services.

Well Pump two has been replaced and the well has been redeveloped. The outcome of the work was positive with a gain of 50 gallons per minute from the well.

The new roof was installed on Building Two.

Although it was not required by The Department of Environmental Services, the Water Commissioners tested the water for the chemicals Perfluorooctanic Acid, (PFOA) and Perfluorooctanesulfonic Acid (PFOS). These were the main chemicals that affected the water quality in ground water supplies at other New England water systems. All results were below recommended maximum levels. Samples were taken directly from Wells one, two and three for the Chemical Monitoring program and the results are in the CCR report and on the State of New Hampshire Department of Environmental Services website as well as on the Town Website.

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 2018.

# Cogswell Spring Water Works (Continued)

## Cogswell Spring Waterworks Report of the Treasurer for the Year 2017

Citizens Bank Operating		
Beginning Balance 1/1/2017		126,515.10
Received from Tax Collector	487,666.11	
Received from Hydrant Rental Fees	3,950.00	
Received from Connection Fees	1,245.00	
Received from Insurance Reimbursement	2,855.75	
Interest Earned	21.22	495,738.08
Bank Service Charges	-57.16	
Wired out to General Fund to reimburse expenses	-300,000.00	-300,057.16
Ending Balance 12/31/2017		322,196.02





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## Fire Department

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This was a very busy year for the Henniker Fire Department. We had an increase in the total number of calls up 81 to 279 from the 198 calls in 2017. The Department responded to many different types of calls. Here is a partial list:

Mutual aid to other departments outside of Henniker: 36	
Fire Alarm Activations: 74	Smoke Conditions: 5
Motor Vehicle Accidents: 39	Structure Fires: 4
Wires Down: 27	Brush fires: 4
Service calls: 17	Vehicle fires: 3
Carbon monoxide: 14	Water Rescue: 2
Assist Rescue: 11	Electrical: 2
Chimney Fires: 8	High Angle Rescue: 1
Propane or other petroleum: 8	Furnace problems: 1
Other: 22	



We received two grants this year. The first one is from FEMA that allowed us to purchase and install four iPads in our apparatus. They provide internet connectivity. The second grant was from the Henniker Rotary Club. The grant allowed us to purchase smoke detectors. We will install them in homes where we find no detectors or ones that are not functioning properly.

This year marked the end of a three year program to replace the Department's self-contained breathing apparatus (SCBA). We now have the same type of SCBA on all apparatus. These make training on one style of SCBA more efficient and ultimately make for safer operations at a fire scene.

The Henniker Fire Department continues to be an on call department. With the exception of our full time Captain that we share with Rescue, all our firefighters are call members.

This year we had two long time members retire. Joe Gilbert joined the department in 1969 and served as Deputy Chief and a firefighter until he retired in 2017. John Margeson joined the department in 1991 and served as Deputy Chief and a firefighter until he retired in 2017.

The Department started a Fire Explorer Post last year. 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 19 members and welcomes new members. The post meets every other Sunday at 6:00pm at the Fire Station. Thanks to the post adult leaders LTs. Chris Mason and Keaton Gagne and assistant leaders Capt. Mick Costello, Firefighters Stef Costello, and Pete Carlson and youth leader Alex Marco.

January 4, 2018 marks my retirement from the Fire Department. It has been an honor serving the Town of Henniker for 39 years. I leave the Department in the good hands of Chief Jim Morse.

*Stephen C. Burritt*

Chief Steve Burritt started his years of service with the Henniker Fire Department in 1979. Steve served as Deputy Chief from 2004 until he was elected into the Chief's position in 2014. On January 4, 2018 Steve retired as Chief of the Henniker Fire Department.

Thank you Steve for your 39 years of dedication to the Henniker Fire Department.



Photo credit: Villager photo, Michael Pon

# Report of Forest Fire Warden and State Forest Ranger

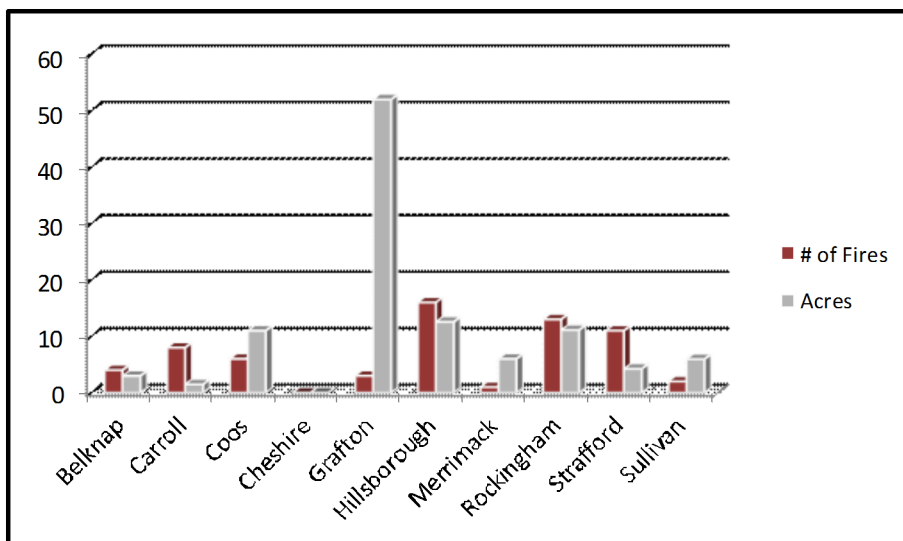
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked 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 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters 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 2018 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.nhdfl.org](http://www.nhdfl.org).

## 2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2017	64	107
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.*
0	7	11	1	4	0	4	0	37

**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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### **2017 ANNUAL REPORT TO BOARD OF DIRECTORS**

The 2017 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, 2017. 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 132,592. The Equalized Property Valuation in our coverage area is currently listed as over thirteen billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. Emergency calls dispatched during 2017 totaled 24,327, a 5.1% increase over 2016. A detailed activity report by town/agency is attached.

The 2017 Compact operating budget was \$ 1,200,489. 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 3 communications work funded with a 2015 grant has been delayed by a vendor going out of business. During 2017 we applied for a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. The recipients for that grant will not be selected until 2018. We received a grant for \$20,000.00 to develop and deliver training for the NH Statewide Mobilization Plan. This work will be completed in conjunction with the NH Fire Academy & the NH Federation of Mutual Aid Districts.

The Compact and Hazmat Team have received over three million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2017 and expect to be operating with the new software in the fall of 2018. Continued improvements were made to our simulcast system and the 2014 grant that funded that upgrade was closed out in 2017.

The Chief Coordinator responded to 140 incidents throughout the system in 2017, and provided command post assistance at those mutual aid incidents. I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2017 were:

- President, Chief Jon Wiggin, Dunbarton
- Vice President, Chief Ed Raymond, Warner
- Secretary, Chief Alan Quimby, Chichester
- Treasurer, Assistant Chief Dick Pistey, Bow January - June
- Treasurer Chief Jeff Yale, Hopkinton June - December

The Training Committee, chaired by Henniker Captain Mick Costello; with members Chichester Deputy Chief Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, 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 fifty-eight 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 stepped down this year after many years of dedicated service to the Team. Sean Brown has taken over as Chief and is working hard with several other Team members to finish up some old projects and to pursue new grant opportunities.

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)

<i>2016 Incidents vs. 2017 Incidents</i>				
ID #	Town	2016 Incidents	2017 Incidents	% Change
50	Allenstown	645	716	11.0%
51	Boscawen	194	181	-6.7%
52	Bow	1037	1048	1.1%
53	Canterbury	312	372	19.2%
54	Chichester	440	504	14.5%
55	Concord	8303	8246	-0.7%
56	Epsom	842	936	11.2%
57	Dunbarton	207	215	3.9%
58	Henniker	904	928	2.7%
59	Hillsboro	1027	1102	7.3%
60	Hopkinton	1119	1192	6.5%
61	Loudon	1083	1116	3.0%
62	Pembroke	296	351	18.6%
63	Hooksett	2281	2350	3.0%
64	Penacook Rescue	840	887	5.6%
65	Webster	185	200	8.1%
66	CNH Hazmat	6	7	16.7%
71	Northwood	647	755	16.7%
72	Pittsfield	822	947	15.2%
74	Salisbury	152	166	9.2%
79	Tri-Town Ambulance	1046	1254	19.9%
80	Warner	397	438	10.3%
82	Bradford	161	180	11.8%
84	Deering	200	236	18.0%
		23146	24327	5.1%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2017: 2888

Mutual Aid Coordinator Responded to 140 incidents in 2017

Concord Hospital's Medical Director Responded to 61 incidents in 2017

Inbound Telephone Calls Received on Emergency Lines:	50154
Outbound Telephone Calls Made:	11384
% of Inbound Telephone Calls Answered Under 10 Seconds:	95.35%
% of Inbound Telephone Calls Answered Under 15 Seconds:	99.31%

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## Highway Department

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Jeff Stillman, Troy Power, Justin Johnson, Doug Howard, Robert Ostertag, Scott Gould

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## Human Services

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In 2017, the Human Services Department changed their approach from emergency/crisis intervention to a case management weekly office hours system approach.

I'm pleased to report this case management system has drastically decreased our public financial assistance budget to manageable and budgetary projected levels. While in the same timeframe, the Human Services Department has assisted more individuals and families than in the past years. The department provides a diversity of services that:

- assistance with enrollment/redetermination to state and federal programs;
- ongoing human service support to clients by assisting them in practical strategies in “staying ahead” and developing a plan of action to assist themselves;
- financial assistance for basic living needs;
- career development, resume and employment search services;

In addition, the Human Services Department collaborates with a wonderful generous network of organizations, civic groups and volunteers in the town of Henniker. With this coordination we have assisted individuals/families in an integrated approach that builds self-esteem and promotes individuals achieving their goals of self-sufficiency.

This year was especially challenging as Rock ‘N’ Birch Campground permanently closed November to April. This created displacement of winter housing for over 40+ households. The Human Services Department assisted individuals/families starting in the fall of 2016.

The town supported the relocation, social and financial needs for these individuals to find permanent housing.

I am appreciative of the collaborative effort of other organizations (Community Action Program; NH Legal Aid Catholic Charities; Congregational Church; St. Teresa’s Parish, Rotary Club, Lions Club, Food Pantry, HCS, White Birch and civic community volunteers). Working together made a difference in the budget, but mostly it made a huge difference in so many of your neighbors’ lives.

Thank you for allowing me to be part of this Henniker team.  
Carol Conforti-Adams

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

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# Police Department

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2017 brought big changes to the agency. We switched over to the new Mobile Data Terminals (MDT) and reporting software effective July 1st. The agency has made great strides in the new system and has demonstrated a clear willingness to learn and progress into new waters. As 2017 closes out and 2018 begins the officers and office staff have done an excellent job of learning and adapting to the new software. We now have an MDT in each of the four cruisers.

Through additional grant funding we have equipped our four cruisers with new radars, replacing the old radars that were failing and could no longer be repaired. We have begun a specific cruiser assignment based on shifts, which will even out the mileage on the cruisers. It also gives the officers a sense of responsibility and accountability for a specific cruiser. This will be a vital link in the plan to purchase a cruiser on a consistent rotation of every other year.

We went through the meticulous court process of seizing property and have partnered with two auction companies to purge the property which has been stored for far too long. This gives us much needed space and brings some revenue back to the town.

The Mobile Speed Trailer was repaired late in 2017 and is in service again. In 2018 we plan to have it out on a regular schedule. Thank you to the Henniker Highway Department for letting us store it in their building for the winter getting it out of the elements.

The ATV is all set up with emergency lights and lettered. Most of the cost was covered by the Henniker Police Association. We were not able to patrol with the new ATV as much as we had hoped, this was due to staffing shortage. 2018 should be a better year for ATV patrols. Again, a thank you to the Henniker Highway Department for installing the lights and accessories on the ATV.

To date we have completed and have been approved for grants worth over \$100,000.00 which entails new computer software, MDTs, radars, over-time patrols and firearms.

In 2017 we made a concerted effort to increase our motor vehicle activity, with a concentration on Directed Patrols on Maple Street, Bridge Street, and Main Street along with other areas we often get complaints about.

We have worked closely with New England College to address parking issues, sidewalk use and other student related issues. NEC has given us permission to use some of their lots to park in for our directed patrols. The officers have been participating in various forums and presentations at the college to build on our relationship with the students and staff.

Officer Cole LeTourneau was hired to fill the open full-time position. He attended the Police Academy starting in May through August and is working on his own now. Part-time Officer Garrett Ancil and part-time Officer Craig Courser completed their Field Training and are covering shifts when available. All three of these Officers are fitting in nicely and are a great asset to the agency.

Moving forward into 2018 we are working towards posting our activity log on the town website [Henniker.org](http://Henniker.org) and other important notifications.

With the Town's 250th celebration this year the Henniker Police Association commissioned new badges for the officers. These badges are a replica of one of Henniker's earliest badges. The officers will be wearing these badges in 2018.

If you see something out of place in your neighborhood, please don't hesitate to call. If you think something just isn't right, it probably isn't, just call us. You know your neighborhood better than we do. We would rather check it and have it be nothing than not check it and have something happen. There is an officer on duty 24hrs a day. The direct line to Merrimack County Dispatch is 428-3212, or the business office is 428-3213 and of course 911 for emergencies.

*Matthew French*  
*Chief of Police*



*Back:* Stephen Dennis, Cole Letourneau, Garrett Ancil, Chief Matthew French, Matthew Mitchell, Jesse Colby, Craig Courser

*Front:* Amy Bossi, Det Sergeant Michelle Dandeneau, Terri Grieder, Gail Abramowicz, Sergeant Michael Martin, Mark Lindsley



# Police Department Statistics

Our statistical data for 2017 has changed dramatically from the previous way we reported stats compared to the new software reporting system. Our calls for service are not labeled the same, some descriptions have changed, some have been deleted, some added such as building checks, and directed patrols etc. We did our best to convert and combine the categories. There is a large difference in the first of the year compared to the second half, which is reflected in the abnormal or missing numbers from the first half of the year to the second half of the year. In the end, the totals are all accurate, however the monthly numbers may or may not add up correctly for a particular stat.

For 2018 we will be changing the entire format to coincide with the new data after having it in place for a full year. If there are any questions on the data please don't hesitate to ask me.

*Chief Matthew French*

CALL TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Alarms	9	11	9	1	5	3	21	19	19	14	25	25	161
Animal Compl.	7	3	7	6	14	21	17	11	18	6	10	5	125
Arrest Totals	23	56	22	26	27	9	15	19	63	23	28	30	341
Assault 1st/2nd Degree	2	1	1	0	1	1	0	0	0	1	0	1	8
Assault/Simple	4	3	3	0	2	1	3	5	1	4	0	5	26
Assist Fire Dept.	2	4	6	0	7	7	10	12	14	1	14	16	93
Assist Other Dept.	8	6	9	13	1	10	8	5	4	8	6	5	83
Assist Rescue	18	14	17	3	25	24	20	24	12	25	23	18	223
Abduction/Kidnapping	1	0	0	0	0	0	1	0	0	0	0	0	2
Att. to Locate	0	0	0	0	1	2	0	3	1	0	0	1	5
Bail Jumping/Contempt	0	3	2	2	0	0	0	1	1	1	0	0	10
Burglary	0	1	1	3	1	0	4	1	1	1	1	1	15
Business Checks	*	*	*	*	*	*	141	84	63	66	155	169	678
Child Custody	1	0	1	0	0	1	2	3	1	0	1	0	10
Child Pornography	0	0	0	0	0	0	0	1	0	0	0	0	1
Citizen Assists	15	4	11	8	0	0	15	26	8	9	9	23	128
Civil Matter	*	*	*	*	*	*	2	0	1	1	4	1	9
Civil Standby	1	0	1	0	0	0	2	3	0	1	0	0	8
Credit Card Fraud	*	*	*	*	*	*	0	0	5	1	0	0	6
Conduct After Accident	0	2	1	0	0	0	0	0	0	0	0	0	3
Crim. Mischief/Vandalism	1	5	4	2	1	4	5	6	2	4	1	3	38
Crim. Restraint	0	0	0	0	0	0	1	0	0	0	0	1	2
Crim. Threaten.	2	2	1	2	0	2	1	0	0	0	0	1	10
Crim. Trespass	0	3	0	3	0	2	0	1	0	2	1	2	14
Drunkenness	0	0	5	0	5	0	0	1	3	1	4	3	22
D.W.I.	4	3	2	2		1	1	2	6	4	3	7	35
Directed Patrols	*	*	*	*	*	*	37	35	40	29	30	29	200
Disorderly Conduct	0	2	0	2	1	0	1	0	0	0	0	7	13
Dispatch Calls	522	443	453	517	497	624	793	718	643	749	929	816	7704
Disturbance	0	2	1	0	0	0	0	1	0	0	1	3	8
Domestic Violence Call	3	4	0	0	1	1	1	0	3	3	1	4	21
Domestic Violence Arrest	3	1	3	0	0	3	5	4	2	0	0	1	22
Drug Case	11	15	8	2	4	4	3	5	18	8	6	5	89
Poss. Marijuana 3/4oz or less	*	*	*	*	*	*	*	*	*	*	4	5	9
FAC. Underage Party	3	2	0	0	0	0	0	0	2	0	0	0	7
Felony Arrests	2	7	6	9	7	8	9	12	6	3	6	5	80
Fingerprinting Non-Criminal	4	0	1	1	1	1	1	1	1	2	4	4	21
Forgery	0	1	0	0	0	0	0	0	0	1	0	0	2
Found Property	0	0	0	0	0	0	1	1	1	0	0	1	4

## Police Department Statistics (Continued)

CALL TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Harassment	0	5	0	0	0	0	2	1	0	0	0	0	8
Indecent Exposure	0	0	0	0	0	1	0	0	0	0	0	0	1
Juvenile Offense	0	2	0	0	0	0	4	1	3	2	4	2	16
Liquor Law Violations	7	17	7	4	1	0	1	1	33	4	4	6	85
Lost Property	0	0	1	0	0	0	2	2	3	0	1	1	10
M/V Accidents	7	8	6	4	6	9	3	7	9	3	11	11	84
M/V Complaint	38	18	23	23	23	32	24	20	38	41	28	28	313
M/V Fatality	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V Summons	45	8	10	24	15	23	10	17	20	25	31	30	226
M/V Warnings	151	96	118	194	168	223	160	139	160	221	255	236	2121
M/V Abandoned	*	*	*	*	*	0	0	0	0	3	2	5	10
Missing Person	0	0	0	0	0	0	0	0	4		2	1	7
Motorist Assist	2	2	4	3	0	3	5	6	5	5	7	8	50
Noise Ordinance	2	2	0	4	0	0	*	*	*	*	*	*	8
OHRV Complaint	*	*	*	*	*	*	3	6	4	3	2	0	18
OHRV Crash	*	*	*	*	*	*	0	0	0	2	0	0	2
OP Aft Sus. Lic/Reg	0	2	1	3	3	1	3	2	1	0	3	5	24
OP w/out Valid License	2	1	0	0	0	0	0	1	1	1	1	0	7
Parking Tickets	61	16	49	54	21	0	0	2	113	73	114	33	536
Psychological Issue	0	3	4	1	0	0	3	1	0	1	0	0	13
Protect. Custody-Drunkenness	0	4	0	5	0	0	0	2	2	1	4	4	22
Receiving Stolen Property	0	1	0	0	2	0	0	0	0	0	0	0	3
Reckless Conduct	0	0	0	0	1	1	0	1	0	1	0	0	4
Reckless Operation	0	1	1	1	1	0	2	2	0	1	0	1	10
Resisting Arrest	0	4	0	2	0	0	0	1	5	0	0	0	12
Restraining Orders	4	1	1	0	2	2	1	3	0	0	2	0	16
Return Phone Call	*	*	*	*	*	*	36	38	34	28	29	30	195
Robbery	0	0	0	0	1	0	0	0	0	0	0	0	1
Sexual Assault Felony	0	1	0	4	1		1	4	0	0	1	0	12
Sex Offender Registry	1	0	0	1	0	1	0	1	0	0	0	0	5
Swindle/Scam	0	2	0	0	2	1	0	0	0	0	0	1	5
Subpoena Service	*	*	*	*	*	*	3	15	13	11	15	4	48
Suicidal Ideations	0	0	0	0	0	0	4	1	0	1	2	1	9
Suspicious MV/Person	7	15	11	12	14	15	20	21	20	19	16	13	183
Thefts	3	6	2	0	0	0	2	1	1	3	7	6	31
Theft From a Building	2	4	1	3	3	0	0	1	0	0	5	3	22
Theft From a Vehicle	0	0	1		2	0	0	2	1	3	1	0	10
Stolen Vehicles	0	0	0	0	0	0	0	1	1	0	0	1	3
Town Ordinance	7	13	12	8	9	5	13	11	13	6	10	13	120
Unwanted Subject	0	0	0	0	0	0	2	1		2	3	0	8
Vacant House Checks	*	*	*	*	*	*	40	44	29	76	101	58	348
Warrants Served	0	0	0	0	0	0	1	2	1	0	0	0	4
Walk and Talk	*	*	*	*	*	*	3	9	3	12	1	1	29
Wires Down/Tree on Wires	*	*	*	*	*	*	1	0	0	5	3	1	10
Shoplifting	0	1	0	0	0	0	1	0	0	0	1	0	3
Wellness Check of Person	5	4	6	0	0	0	8	4	6	11	5	6	55

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

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For 2017, we shipped 1,327.7 tons of trash to the incinerator at a cost of \$63,384.40 for disposal plus \$28,160.51 in transportation costs. This totals \$91,544.91 to dispose of our trash, a \$3,517.91 increase over 2016 even though we received 12.87 tons more trash in 2017. Our trash contract has a built in inflation factor annually so the cost goes up each year. Due to the increase in tonnage we spent an additional \$3,517.61 on trash disposal for 2017.

Our recycling rate at the Transfer Station for 2017 was 31%. This is a .35% decrease over 2016. We recycled 597.71 tons of material in 2017, a .004% decrease over the 600.37 tons shipped in 2016. The recycling trend seems steady this year but we ended the year again with over 50+ additional tons of recycling in storage awaiting shipment.

The world's biggest user of plastics has stopped accepting shiploads of other countries' plastic trash as it phases in a new ban. China has been a major consumer of salvaged materials it processes into resin that ends up in pipe, carpets, bottles and other cogs of modern life.

We are awaiting another buyer for our mixed plastics. Had we continued shipping out we would have seen a healthy increase in recycling for the year. We will need to continue our recycling efforts to lower our overall disposal costs in the future.

Recycling revenue for 2017 was higher than 2016. Gross recycling revenue for 2017 was \$34,732.65 as compared to \$29,713 for 2016. The good news is that prices are moving upward as of late for aluminum, metal, and cardboard, hopefully this will continue through 2018. When you factor in our avoided cost by recycling of \$40,016.98 recycling gained us \$74,749.63 for 2017 when coupled with the revenue generated.

We sent out 33 loads of C&D/building debris with a total weight of 243.61 tons, at a cost of \$17,831 for disposal plus \$5,511 in transportation costs. Our average container weight was 7.38 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.

2017 saw the biggest personnel change ever at the Transfer Station. We lost our full time superintendent Bill McGirr, after 20 long years, he retired late October. He will be greatly missed. Kristen Bergeron was promoted to Superintendent; Paul Thibodeau was hired part time.

Lastly, I would like to 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 decent and has been generally improving annually, it could always be 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 7 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 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 of 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 new recycling programs in 2018.

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

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### Parks & Properties Department

2017 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, 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,  
Kristen Bergeron, Superintendent*

Bill McGirr started working for the Town of Henniker on October 28, 1997 as a part-time Transfer Station Attendant. On November 3, 2017, after 20 years, Bill retired as the Transfer Station and Parks & Properties Superintendent.

We thank Bill for his dedication to the Town of Henniker and wish him well in his future.





# 2017 Recycling Results

Items	Weight (tons)	Gross Revenue	Avoided Cost
Used Clothing	11.17	\$357.50	\$747.83
Plastics	8.06	1,854.15	539.62
Cardboard/Newspaper	73.29	8,455.93	4,906.77
Glass	162	n/a	10,845.90
Magazines	86.51	2,432.38	5,791.84
Aluminum Cans	4.75	4,370.00	318.01
Metal	141	13,413.62	9,439.95
Tin Cans	13.96	1,343.66	934.62
Auto Batteries	1.85	849.30	123.86
Non-Ferrous Metals	1.65	1,656.11	110.47
Electronic Scrap	11	n/a	736.45
Propane Tanks(estimate)52+??	1	n/a	66.95
Refrigerators, AC, Freezers etc.(estimate)	10.69	n/a	715.70
Swap Shop(estimate)	52	n/a	3,481.40
Leaves(estimate)	7	n/a	468.65
Brush/Clean wood-burn pile (estimate)	0	n/a	0.00
TV's/Monitors/Misc. Electronics	11	n/a	736.45
Used Oil(gallons)(estimate)	0	n/a	0.00
Used cooking oil...1Gal=8.35pounds	0.53	n/a	35.78
Rechargeable Batterys&cell phones	0.25	n/a	16.74
Totals	597.71	\$34,732.65	\$40,016.98

## Gross Monies Received

Disposal Fees, Recycling Revenue, Permit Fees	\$48,090.09
Household Haz. Waste Day (other towns)	9,900.00
Town of Warner trash	511.98
Town of Hopkinton trash	170.66

Total Gross Monies Received 58,672.73

Total Avoided Cost 40,016.98

**Grand Total \$98,689.71**

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

# Wastewater Treatment Plant

For the year 2017 the Henniker Wastewater Treatment Plant processed 63 million gallons of wastewater and 18,000 gallons of septage, which produces 215 tons of bio solids. The bio solids were shipped to the Merrimack, NH composting facility for further treatment and ultimate disposal as a soil amendment.

2017 was a daunting, laborious year. On April 28, 2017 wastewater personnel arrived at work to find the Ramsdell Road Pump Station flooded to within 6 inches of the ceiling. The basis of the flood turned out to be a broken 2 inch water main in the control room of the station. As we all know water and electricity do not go well together, everything in the building was ruined, nothing worked. The first thing we had to do was start pumping wastewater up to the treatment plant. We set up two of our 3 inch trash pumps and hoses and started pumping, we also requested help from our local septage hauler to shuttle wastewater from the pump station up to the treatment plant, 35 4000-gallon truck loads totaling 140,000 gallons in approximately 12 hours. While all that was happening we located two rental 6 inch portable generator pumps with float switches and hoses from a company in southern Massachusetts. The pumps arrived around 7:00 pm, set-up took about 2 hours and those pumps pumped all of our wastewater for almost 5 months while everything in the pump station was repaired or replaced at a cost of \$267,000.00. The towns insurance paid all of that cost except a \$1,000.00 deductible. Let's all hope this never happens again!!

In the fall of 2017 we had 13,147 feet of sewer main cleaned and televised.

Chief Operator of 8 years, Kurt Robichaud, has moved on to a new endeavor, good luck Kurt!

The search for a new Chief Operator brought Rich Slager to Henniker. Rich became our Chief Operator on October 23, 2017, he has 17 years of wastewater experience working in Pittsfield and Allenstown. Welcome to Henniker, Rich!

Respectfully Submitted,  
Ken Levesque



Rented generator pumps pumping wastewater up to the treatment plant



Main control panel in the dry well of the pump station after the water was pumped out. Our pump motors are in the foreground. Everything you see here was completely submerged.



One of our pumps pumping wastewater up to the treatment plant

## Henniker Wastewater Treatment Report of the Treasurer for the Year 2017

Citizens Bank- Operating		
<b>Beginning Balance 1/1/2017</b>		<b>411,212.80</b>
Received from Tax Collector	571,602.22	
Received from Septage Disposal	800.00	
Interest on Investment	42.47	572,444.69
Wire out to General Fund (reimburse expenses)	-333,000.00	
Returned check	-288.00	-333,288.00
<b>Ending Balance 12/31/2017</b>		<b>650,369.49</b>

# Tucker Free Library

## TUCKER FREE LIBRARY ANNUAL REPORT FOR 2017

During the next year trustees hope to complete an architectural study of the Tucker Free Library. Several factors have prompted this inquiry: an aging chairlift, the need to keep our children safe while in the library, the lack of an official programming space, and a recurring demand for public meeting space.

In 1990 an addition was built to accommodate a chairlift. The chairlift has unfortunately become more of a problem than a solution. The aging components of the control panel are temperamental, leading to frequent safety shut-offs. These shut-offs render the lift inoperable. Service calls cost a minimum of \$200 per visit to reset these safety brakes or replace defective parts. Also, many of the electric wheelchairs that are now used exceed the posted weight limit of the lift (450 LBS). Turning people away because the lift is broken, not able to accommodate their equipment, or the perception that it isn't safe is a significant barrier to service for our community library.

A public accessible handicapped bathroom was built in 1995. This bathroom, located in the lower level, is in the hallway adjacent to the children's department. The location of this bathroom sets up an uncomfortable situation where unknown adults are traversing the department where our youngest patrons gather. Often these adults interrupt scheduled activities as they pass through the rooms, distracting the children from their learning activities.

Sunday programming has become an integral part of our weekend service. These programs are offered on the Main Floor. Attendance has ranged from 12 to 80, averaging 40 people. During the program, services on the Main Floor are impacted. Lights are often dimmed, staff members whisper during circulation transactions with patrons, and our new materials on display in the area become inaccessible.

We are asking for \$10,500.00 to conduct this architectural assessment. The goal of the study is to provide guidance on how we can better use our building; determining the feasibility of replacing the lift, adding handicapped bathroom facilities, creating a dedicated programming space, and making available the meeting space that has been requested by town residents. The trustees will be seeking the input of the community, working to create a building plan that will accommodate the needs of our town while honoring the aesthetic of Tucker Free Library.

## A CALL TO ACTION. HELP TRUSTEES BUILD FOR THE FUTURE...

1. Support Tucker Free Library warrant articles at Town Meeting. Vote to fund a complete architectural study of the building.
2. Volunteer to serve on the Library Building Committee. We are looking for individuals with knowledge of building design, architecture, project management, and general construction. This group will serve as advisors to the trustees, providing technical expertise while guiding the process of planning for the future utilization of space.
3. Join the Friends of the Tucker Free Library and help us build grass roots support for the project.
4. Consider making a financial gift in support of the project.

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. Voters have thus far appropriated \$40,000 to this fund. We are requesting a final \$13,000 to complete the project during the summer of 2018 at a total cost of \$53,000.

In April we were informed that our boiler needed to be replaced. Fortunately, money was available in our building maintenance trust but the boiler replacement depleted those funds. It is for that reason we are asking that you vote to appropriate \$5,000 to this fund that has been traditionally used for unexpected, emergency repairs to the library facility.

## SUBMITTED ON BEHALF OF THE TRUSTEES OF THE TUCKER FREE LIBRARY BY...

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

Patti N. Osgood, Chair  
John Capuco, Treasure  
Angelica Ladd, 9/17

Jamie Ramsey, Vice Chair  
Deb Kreutzer, Secretary  
Emily O'Rourke 1/17-6/17



## IN MEMORIAM

The trustees and staff of the Tucker Free Library would like to honor the memory of Betty Rood who worked at the library from 1991 until her retirement in 2009.

Those who worked with Betty knew how committed she was to making a difference in each life she touched. Many of us have our favorite Betty stories. We also remember her generosity, her gigantic heart, her wit, as well as her Yankee sensibilities. As written in her obituary, "Betty was known by, and knew, virtually every child in town...Henniker, its children and the community in which they now live and prosper are richer for her efforts." REST IN PEACE, DEAR FRIEND.

# Tucker Free Library (Continued)

## PATRON USE STATISTICS

CATEGORY	PATRONS	CIRCULATION	MONEY SAVED BY USING TFL
New Patrons	177		
Adult Residents	1,358	21,410	\$ 309,328.64
Juvenile Residents	476	4,281	\$ 49,436.06
Interlibrary Loan Partners	225	1,031	\$ 21,104.36
NEC Students	12	33	\$ 322.06
NEC Students/Residents	1	-	\$ -
NEC Staff	6	9	\$ 127.99
Tucker Free Staff	13	1,731	\$ 20,793.66
SAU 24 Full Time Staff/Non-Resident	7	10	\$ 169.59
Provisional	6	11	\$ 246.99
Non-Resident \$50 Fee Paid	1	56	\$ 862.97
Henniker Town Employee/Non-Resider	1	2	\$ 41.99
Home Delivery	3	109	\$ 2,322.20
<b>TOTAL</b>	<b>2,109</b>	<b>28,683</b>	<b>\$ 404,756.51</b>
<b>2017 Library Appropriation</b>			<b>\$ 220,390.46</b>

## MATERIAL USE STATISTICS

NUMBER OF...	CIRCULATION
Materials checked out at Library	28,683
Materials downloaded by patrons	5,853
Materials checked out by Interlibrary Loan Partners	1,031
Interlibrary loan requests made by our patrons	471
Access of electronic databases	137
Reads-To-Go Books Checked Out	75
	34,748

## COLLECTION STATISTICS

MATERIAL AREA	ADDED	DISCARDED
Adult Materials	882	99
Early Readers	226	1,070
Middle Readers	153	-
Teen Readers	110	1
Audio Materials	109	2
Video Materials	206	80
	1,686	1,252

## 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
	2017	\$ 1,337.00	5,853	\$ 0.22



nh newhampshire  
Downloadable Audio Consortium  
Brought to you by your local public library

## DONATIONS RECEIVED

### CASH

- Martha Nemiccolo for the Mary F. Kjellman Fund
- Keith & Nancy DeMoura for the General Fund
- Alicia & David MacLeay for the Mary F. Kjellman Fund
- Ellen Chase Lucard for the General Fund
- Henniker Rotary Club for the Walter K. Robinson Fund
- Trustees of the Tucker Free Library to honor Emily O'Rourke
- Garry Kalajian for the General Fund
- Anonymous donation in Memory of Bob Flanders
- Peter & Rebeca Josephson for the General Fund
- Carolyn & Rodney Patenaude for the Robert N. Fitch Fund
- Anonymous donation in Memory of Betty Rood
- William & Darby McGraw for the General Fund
- Dorothy F. Greenly for programs at the Tucker Free Library

### IN-KIND SERVICE

- Linda Patterson for her gardening leadership
- Keith & Nancy DeMoura for their help re-installing the lampposts
- Louise Cyr for helping our Board to formulate an action plan for the future
- Jon Routon who took down the screen doors and installed the heavy winter doors
- NEC for their assistance with our fall yard work
- A new neighbor who helped us with our roofing project
- Many other anonymous and gracious acts of volunteerism!

# Tucker Free Library (Continued)

## OPERATIONAL BUDGET

REVENUE		EXPENDITURES	
Town of Henniker--Appropriation 2017	\$ 220,390.00	Books	\$ 18,803.25
Contribution/Overdue	\$ 236.51	Audiotapes/books	\$ 1,911.74
Copies/Fax Service	\$ 1,171.20	Downloadable Content	\$ -
DVD Fines	\$ 1,576.50	DVDs	\$ 2,497.21
Non-Resident Fee Revenue	\$ 50.00	Periodicals	\$ 1,832.80
Damaged Materials Reimbursed	\$ 145.00	Supplies	\$ 5,211.64
Refund from Vendor	\$ 98.92	Building Maintenance	\$ 8,677.50
Indirect Public Support	\$ 50.00	Building Repairs	\$ 2,573.81
New Hampshire Humanities Council Grant	\$ 460.20	Boiler Replacement	\$ 11,451.10
Capital Reserve Funds	\$ 8,365.51	Utilities	\$ 9,313.48
Special Projects/Grants	\$ 8,220.29	Technical Maintenance	\$ 529.99
Town Trust Funds	\$ 8,767.47	Equipment	\$ 2,079.98
Willis Cogswell Fund	\$ 17,238.98	Programs	\$ 2,421.18
Established Trust Funds - Donations to	\$ 714.00	Annual Software Subscription Fees	\$ 3,318.98
In Honor/Memory of - Donations to	\$ 191.00	Staff Development	\$ 212.75
General Purpose Fund - Donations to	\$ 750.00	Meetings/Membership/Mileage	\$ 255.28
Sale of Surplus	\$ 24.00	Personnel	\$ 182,852.76
		Established Trust Funds - Donations to	\$ 714.00
		Special Projects/Grants	\$ 8,315.42
		Indirect Public Support	\$ 50.00
<b>TOTAL REVENUE</b>	<b>\$ 268,449.58</b>	<b>TOTAL EXPENDITURES</b>	<b>\$ 263,022.87</b>

### REVENUE OVER EXPENDITURES

<b>RESERVED FUNDS</b>	<b>\$ 5,426.71</b>
Total Trust Fund Reserved	\$ 1,189.30
Vivian Allen	\$ 448.81
Beres Fund	\$ 2,000.00
<b>Total</b>	<b>\$ 3,638.11</b>
<b>UNEXPENDED/RESERVED FUNDS</b>	<b>\$ 9,064.82</b>

Library staff brought in \$8680.49 in grant support!

## TRUST FUND ACCOUNTING

TRUSTEES OF TOWN TRUST FUNDS MANAGED	EXPENDITURE CATEGORY	RECEIVED 2017	BALANCE 12/31/16	EXPENDED 2017	DONATIONS TO 2017	DEPOSIT TO TRUST FUND	BALANCE 12/31/17
L.A. Cogswell	LIBRARY OPERATIONS	\$ 1,174.86	\$ -	\$ 1,174.86	\$ -	\$ -	\$ -
Dr. Francis O. Holmes	MEMORIAL BOOKS	\$ 91.46	\$ 53.79	\$ 67.89	\$ -	\$ -	\$ 77.36
D.W. & E. Cogswell	LIBRARY OPERATIONS	\$ 761.29	\$ -	\$ 761.29	\$ -	\$ -	\$ -
A.D. Huntoon	LIBRARY OPERATIONS	\$ 52.10	\$ -	\$ 52.10	\$ -	\$ -	\$ -
Marjorie B. Bennett	MEMORIAL BOOKS	\$ 506.02	\$ 2.03	\$ 407.80	\$ -	\$ -	\$ 100.25
Scott J. Berry	MEMORIAL BOOKS	\$ 90.42	\$ 198.46	\$ 45.20	\$ -	\$ -	\$ 243.68
Mary F. Kjellman	MEMORIAL BOOKS	\$ 128.10	\$ 50.25	\$ 86.04	\$ 230.00	\$ 230.00	\$ 92.31
James W. Doon	MEMORIAL BOOKS	\$ 42.12	\$ 329.43	\$ 28.51	\$ -	\$ -	\$ 343.04
Preston Fund	LIBRARY OPERATIONS	\$ 529.96	\$ -	\$ 529.96	\$ -	\$ -	\$ -
Alice V. Colby	LIBRARY OPERATIONS	\$ 15.67	\$ -	\$ 15.67	\$ -	\$ -	\$ -
George W. Tucker	LIBRARY OPERATIONS	\$ 4,980.83	\$ -	\$ 4,980.83	\$ -	\$ -	\$ -
Robert N. Fitch	MEMORIAL TECHNOLOGY	\$ 322.50	\$ 11.49	\$ -	\$ 300.00	\$ 300.00	\$ 333.99
Walter K. Robinson	MEMORIAL BOOKS	\$ 72.14	\$ 16.46	\$ 89.93	\$ 184.00	\$ 184.00	\$ (1.33)
		<b>\$ 8,767.47</b>	<b>\$ 661.91</b>	<b>\$ 5,616.39</b>	<b>\$ 714.00</b>	<b>\$ 714.00</b>	<b>\$ 1,189.30</b>

...to everyone who dropped their spare change into the donation boxes. \$236.51 was collected in 2017!

**THANK YOU FOR ALL  
YOUR SUPPORT!**



# Boards, Commissions & Committees



## Azalea Park / Riverwalk Committee

2017 was a critical year for the Azalea Park Riverwalk Committee. We finalized plans for both the Stormwater Management and Entrance Projects, including budgets and proposed timelines for completion. Since March of 2017, all funds raised are being directed to completing a new and safe entrance to the park in time for the Town's 250th Anniversary Celebration. At this time, we are on schedule. The Stormwater Management portion of the project will be completed this summer, as well, with major funds provided by the ARM Fund grant and donations from Henniker Crushed Stone.

Because the cost of restoring the entire park is substantial, we voted to complete the project in stages, beginning with the management of stormwater coming across the school and library parking lot and the entrance. We have been encouraged by the generosity of individuals and businesses who have generously donated to this effort. With support from the Henniker Community School, the Tucker Free Library, the Historic District Commission, the Conservation Commission, the Police Department and the Board of Selectmen, we are poised to begin this undertaking. This restoration is a true community project.

Despite the disappointment of some vandalism this summer and some busy beavers, we are encouraged by the number of residents who enjoy the park's natural beauty and can be seen sitting at the newly installed picnic tables, fishing from the riverbank or hiking along the trail. It is our sincere hope that, when completed, the new entrance will enhance the usage of this historic park.

*Thank you for your support,  
Azalea Park Riverwalk Committee*

Jenn McCourt, Chair  
Susan Adams, Vice-Chair  
Gene Fox, Secretary  
Chad Poland, Treasurer  
Susan Daniel  
Tara Marvel  
Gail Hayden  
Sachie Howard, Grants  
Joan O'Connor  
Scott Osgood



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# Budget Advisory Committee

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## Introduction

The Budget Advisory Committee joined the Selectboard for budget presentations and Q&A on Nov. 4 and Nov. 18, then issued a series of recommendations on Dec. 19. The full report can be found on the town website, at the following page: <http://henniker.org/general/page/budget-advisory-committee-12>

## Committee members

Stephanie Payeur, MBA (chair), Dr. Bruce Trivellini, DDS, Michael P. Cyr, Christopher Robert, MPP, PhD

## Key recommendations

- **Cuts to requested budgets.** The committee recommended a total of **\$303,672 in cuts** relative to the requested budgets presented at the November 2017 budget meetings.

**Salary and benefits town-wide.** The committee recommended markedly slowing automatic salary increases and slowly bringing health and retirement benefits more into line with market norms. Between automatic merit increases and COLA, town salaries automatically rise by a median of 6.2% each year; the town covers 92% of “Cadillac” health coverage for employees and families; and retirement contributions, as a % of salary, average 31.89% for fire/rescue, 29.43% for police, and 11.38% for others.

**Police budget.** The committee recommended against a new \$44,000 SUV and against adding another full-time officer.

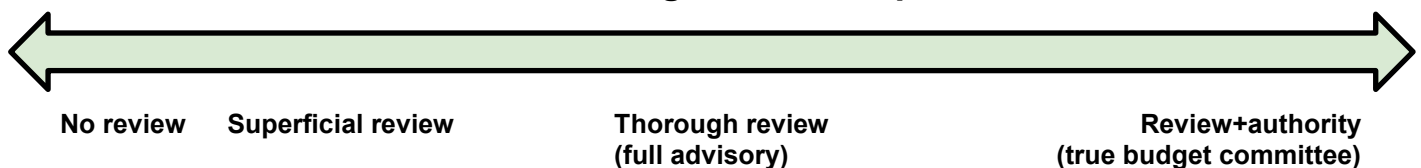
**Fire/rescue budget.** The committee recommended against additional equipment and repairs, absent more offsetting grants and a new chief.

**Athletic budget.** The committee recommended that registration fees (including those collected and saved over the past 1-2 years) be applied toward the operating budget in order to reduce the tax burden of children’s athletics.

- **Town revenues.** The committee recommended increases in many fees (building permits, construction disposal, zoning and planning applications, and impact fees), as well as parking tickets, in order to help better offset the cost of certain town functions. For example, consulting fees for town planning and zoning far exceed what is covered by fees.
- **Structure of budget advisory process.** The committee recommended changing the committee’s mandate to expand such that the committee could meet year-round and play a more active role in the full budgeting process.

The committee considers the current budget review process to be superficial at best. A more thorough review process might be better able to manage spending over the long-run, and a true budget committee (with statutory authority under RSA 32:14) is another option for the town.

## Henniker Budget Review Options



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## Community Center Activities Committee

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This year the members of the Henniker Community Center Activities Committee hosted classes in Zumba as well as a workshop on finances. The committee has been working with the Henniker Community School to have the Teen Center open for the schools activity period and the committee has also decided to open the Teen Center two afternoons a month. Please check Henniker.org for more information. There are many opportunities for more people to assist this organization. Please join us with your energy and ideas as we build a vibrant Henniker Community Center!

The committee wishes to thank Nicole Adler and Shannon Camara for their time serving on the committee and their continued willingness to volunteer. We are excited that Ron Taylor has rejoined the committee.

The Teen Center is open Friday nights from 7:00pm-9:00pm for those in 7th grade and up. We have a wonderful group of teens this year and all are welcomed to join in.

The Henniker Community Center and Teen Center do not receive town funds. Volunteers are always needed to assist with programs.

*Respectfully submitted*

*MaryEllen Schule, Ron Taylor, Heather Marino, Marti Capuco*

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## Conservation Commission

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This past year, the Conservation Commission has continued its routine review of wetlands permits and intents to cut (for potential wetlands impact). We continued our annual sampling of Henniker ponds and lakes to document water quality. The Commission also provided guidance to the Board of Selectmen on the criteria that must be met for land under a conservation easement to be legally condemned (strict criteria even when the land is one acre for a road relocation).

2018 will see a more intense water sampling focus on French Pond and Keyser Pond. Both these water bodies experienced cyanobacteria blooms in August 2017 triggering public advisories by the NH Dept. of Environmental Services (NHDES). French Pond has had a number of blooms, which have varied in intensity since the 1970s, and the bloom in Keyser Pond was the most intense bloom it has had since 1998, severely impacting the recreational use of the pond.

Because of this, the Conservation Commission will be working in collaboration with NHDES, the French Pond Association and the Friends of Keyser Pond group to monitor French and Keyser Ponds closely throughout 2018, starting at ice out and into the fall, to track water quality conditions and monitor the stream tributaries in the French/Keyser Pond watershed. The results of this work will be used to create a water management plan that will focus on reducing the inputs of phosphorus to each pond.

Another project we started in 2017, and will continue in 2018, is to review wildlife maps that were issued by the NH Fish and Game Department as part of the 2015 update to the NH Wildlife Action Plan. This update incorporated new data, methodologies, and extensive public input to identify species in greatest need of conservation, habitats that are at the greatest risk, as well as land uses and activities that present the greatest threats to wildlife and habitat. Our goal is to incorporate the updated maps into Henniker's Natural Resources Inventory.

Also in 2018, we intend to participate in activities associated with the Town's 250<sup>th</sup> anniversary celebration.

The Commission currently has one opening for full membership and two openings for alternates. We also welcome volunteers on special projects. Feel free to just attend a meeting to offer input 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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*Thank you!!! Your outdoor concerts in an idyllic N.E. community is a gift. Great time, great values, America at its best.*

*Always a special treat to enjoy music in a special setting. Thank you Robinson family. Rest in peace Angela.*

*A very special thanks to all committee members. Another job well done.*

These comments and more filled the evaluation forms completed by concert attendees following the completion of the 2017 Summer Concert Series, arguably our most successful to date, and our most nostalgic. Early in the series we learned of the death of Angela Robinson, whose vision and leadership was the inspiration behind the Tuesday concert series nearly four decades ago. We mourn and celebrate Angela this year, even as we expanded on her original 1981 vision.

This summer we presented twelve Town funded concerts in the Angela Robinson Bandstand, in addition to an indoor spring preview with the Tall Granite Big Band, sponsored by Henniker Family Dentistry. The performances ranged from folk to classic rock, swing to dance band, blues to country and a rollicking good 'ole taste of Louisiana Zydeco.

We held three concerts with non-profit food vendors, one of which included a Rotary planned fundraiser for firefighter Rocky Bostrom. We ended the season on a high note with our first ever Friday concert which had an attendance of over 450 residents and visitors. In fact, each vendor concert attracted over 400 attendees and in general, attendance was up at all of the summer events. The evaluations completed at the final concert represented 610 attendees.

A compilation of the evaluations showed the following:

- A majority of attendees come from Henniker or are summer residents, although we have a number of attendees from surrounding towns and out-of-state visitors vacationing in the area.
- 55% of attendees visit local merchants the night of the concert (similar to 2016) and of those, 35% are from out-of-town zip codes, indicating on the nights of the concerts visitors either ate or shopped in our community.
- 61% of our audience attended 8 or more concerts with 12 attending all of the concerts (7%).
- We continue to benefit from our multi-media approach to promoting the series and expanded our online and social media presence significantly this year.
- A whopping 92% of our audiences would like us to invite food vendors to participate in the concert series again in 2018.
- 62% of respondents said they would love to have a winter series in conjunction with Henniker's 250<sup>th</sup> anniversary celebration.

According to our audience, the following points reveal what the Series means to the Town:

- *It's a night out that brings our community together*
- *Nice community event for everyone*
- *Good for business - Tuesdays are the busiest night in the summer*
- *Portrays Henniker in a positive light - as a place that is friendly, "neighborly" and accepting*
- *Continues a great American and NH tradition of outdoor summer concerts*
- *Entertaining and great for townspeople*
- *Accessibility for families, young adults, seniors, disabled*
- *Quality of performers makes Henniker a destination point during the summer*

Our audience continues to rank most highly those musicians who engage the audience in dancing, singing along to familiar, well known songs, who play a variety of instruments, all of which add to the music festival atmosphere. This pleases the audience greatly, especially families with children and seniors. Audience responses indicated the following are what they love about the Concert Series:

- *The dancers, both kids and adults*
- *Being outdoors, enjoying music in our community*
- *I love looking forward to a free night outdoors with the family*
- *Meeting up with good friends, neighbors, locals*
- *Musical variety and spirit of each event*
- *Being with my grandchildren*
- *Family friendly atmosphere - kids playing*
- *Watching families grooving to music*



The preview concert, held indoors at the Congregational Church is the way in which we introduce the Summer Series and attendance has steadily increased there as well. Again this year, we partnered with the Henniker Rotary which provided refreshments and, with the financial support of Henniker Family Dentistry, were able to bring the Tall Granite Big Band to town for the event.

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

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## Community Concerts Committee (Continued)

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We utilize our allotted budget carefully and ended the year with a small balance of approximately \$60. The preview concert at the church generates the most donations to the series, although we announce each week during the summer that donations are gratefully accepted. We were able to add to our special trust fund again in 2017 enabling us to plan a winter series, The Acoustic Café, with trust funds and a grant from the Angela Robinson Music Fund, NH Charitable Foundation. The coffee house series will take place in January, February and March, 2018 at The Pub, New England College Simon Center with whom we are partnering. The winter series is one way the Community Concerts' Committee is participating in Henniker's 250<sup>th</sup> Celebration.

In the fall, following a vote by the Select Board at our request, we expanded the committee from 5-7 members and welcomed Gerald Walsh and Carol Hamilton to the group. Already they have been working with other committee members to plan the Acoustic Café Series and to begin selecting groups for the 2018 summer series. Early bookings for 2018 include The Tall Granite Big Band (May 12<sup>th</sup> preview concert), 39<sup>th</sup> Army Band and Independence Day Celebration (July 5<sup>th</sup>) with non-profits offering food once again and our season ending party with Nick's Other Band (August 21<sup>st</sup>).

Committee member Ray Grande chronicled the 2017 Summer Series and created video clips, which are now available on the town website to give everyone a taste of each of the performances. Responding to requests from some of the merchants, we made a conscious effort to have the audience park their vehicles somewhere other than on Main Street, so as not to impede access to local businesses. We made an extra effort to do so for our series finale, which was held on a Friday. We would like to thank Police Chief Matt French, White Birch Community Center, the Selectboard (especially Tia Hooper and Bob French) for working with us to ameliorate any downtown congestion issues that evening, arranging for alternative parking and transportation to Community Park.

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. This summer also showed us once again that "it takes a village" as we worked closely with other community organizations and businesses to bring our residents this incredible series.

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 at Town Hall and the Henniker voters who encourage the inclusion of the series in the town budget. A special thanks to Peter and Kathy Flynn for allowing their yard to be utilized by the children on concert nights. The concerts are well thought of and anticipated each summer by Henniker residents, summer visitors, and neighbors from adjacent towns. With this series, Henniker IS the quintessential New England village.

*Sincerely,  
Raymond Grande  
Carol Hamilton  
Milli Knudson  
Cheryl Morse  
Blithe Reed  
Gerald Walsh  
Ruth Zax*



Otis and the Elevators



Tall Granite Big Band



The Last Duo



39th Army Band

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## Economic Development Committee

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The Economic Development Committee reconvened this past year beginning in April 2017. The committee was not active in 2016. With some changes and additions in membership, the committee is comprised of: Stephanie Payeur (Chair), Mark Mitch (Conservation Committee rep, Vice Chair), Kris Blomback (BOS rep), Jennifer McCourt (Chamber rep), Bill Marko (Planning Board rep), Paula Amato (NEC), Lisa Hustis (resident), Mark Fougere (Planner), and John Weber (alternate). Scott Osgood replaced John Weber as alternate in January 2018.

As the group was new, we spent our meetings outlining what our mission should be and prepared a revised mission document. This document will be submitted to the Board of Selectmen for final approval. We also worked with Hopkinton's EDC and BOS groups to prepare a presentation at the GACIT (Governor's Advisory Commission on Intermodal Transportation) hearing held on October 4<sup>th</sup> 2017. The purpose of the presentation was to request escalation of an intersection improvement project at the US 202-NH 9/127 intersection in the New Hampshire 10-year plan.

The group spent time learning about opportunities offered by the UNH Cooperative Extension Economic Development group which was newly formed in 2017. One of the takeaways from that meeting was to facilitate a Business Forum in early 2018 by working with the Henniker Chamber of Commerce, in order to seek feedback and insight into issues facing current business owners, and how the EDC group can help facilitate improvements for business in Henniker. The group began initial research into creating improvements for downtown parking by looking at potential layouts, grant opportunities, and will continue this work in 2018. Lastly, there are several tax incentives the group is studying for possible recommendation to the Board of Selectmen for adoption to include RSA 79E, RSA 162K, and HB316. This review will continue into 2018.

Overall, the group is still learning and seeking opportunities and ideas for improving the economic landscape for business growth in Henniker. We still have two vacancies and would welcome additional members to help with our mission.

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## Energy Committee

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The Energy Committee was revitalized in the fall of 2017. New members, Bruce Trivellini, Bill Marko, Mike French, Dan Goodenough joined existing member Mark Mitch in September.

The committee had two immediate goals;

1. To review an energy audit, conducted on all town owned buildings, that was completed in 2011 by the Jordan Institute.
2. To create a report containing information of the status of solar energy technology.

Our work culminated in a report entitled; Henniker New Hampshire: Solar Energy Program 2018. It can be found on the Energy Committee's web page on the Town's website.

Goals for 2018, will be to continue to examine the information contained in the 2011 energy audit as it relates to our current time.

Electrical consumption continues to be extraordinarily high in certain Town facilities. The committee will work to find ways to reduce those electrical demands. Replacing outdated energy inefficient machinery will be examined.

Finally, the committee is dedicated to keeping the community informed. In 2018 the committee expects to have updated informative material posted on the Town's web page.

*Bruce J. Trivellini*  
*Chairman*

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## Historic District Commission

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2017 was a quiet year for the Historic District Commission. We got involved in the discussion about adding a porta-potty to the Community Center grounds for summer concerts, but decided as long as they weren't permanent a public hearing on the topic was not needed. It was with sadness that we met with the Selectmen over four of the very old pines at the back of the Town Hall cemetery. Sadness because we learned that nearly a year before the meeting the decision had been made (based on recommendations from several tree specialists) that for safety reasons they needed to come down. We did ask that the wood be sold to help support the town budget and that a piece from each tree be saved as historical artifacts.

Terms came up the last year for three of our longest serving members: Jon Evans, Martha Taylor and Peter Gilbert. We thank them for their over thirty combined years of service and will be making use of their expertise on a non-official basis many times in the coming years.

In 2018 we're looking forward to discussions about a variety of gifts to the HDC areas of the town being mentioned for the 250th Anniversary. We've also gotten encouragement from both the state run Moose Plate and L-Chip funding programs to submit planning grant proposals for the Hearse House and the Grange.

And, to replace our retired members we're looking for up to five replacements. We meet every three months and average two to three hearings a year. Henniker is fortunate to be one of just a few rural New Hampshire communities to have a formal Historic District Commission. If you'd like to learn more about being a commissioner or an alternate please contact: [dunn.t@comcast.net](mailto:dunn.t@comcast.net).

*Tom Dunn, HDC chair on behalf of*

*Elizabeth Watman, Lisa Hustis and Peter Flynn*

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## OHRV Committee

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The OHRV Committee was established by the Board of Selectmen on February 21, 2017.

Ross Bennett, Conservation Commission

Kris Blomback, Selectmen

Scott Dias, Chamber of Commerce

Matthew French, Police Chief

Bob Garrison, Community Member

Jim Morse, Chair, ATV Club

Beth Patenaude, ATV Club

Stephanie Payeur, EDC

Paul Sheppard, Community Member

Tom Weston, Road Agent (until Dec. 2017)

Drew Major, Conservation Commission

The OHRV Committee met three times this year with each meeting averaging about 2 hours. Our committee covered areas from road safety, residents' concerns, business access and general traffic. We dealt with a petition to shut down a town road in which the committee voted to limit traffic on that road to residents of Henniker only. We voted to allow a farmer access to one of his fields where his family sells vegetables that they raise on their properties in town. The committee changed the wording in the town ordinance to clean up some clerical errors. All suggested votes from the committee were sent to the Selectmen and they voted in conjunction with the suggestions of the committee.

The committee is scheduled to meet four times in 2018.



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# Road Management Committee

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The Road Management Committee was re-established in 2016 with the function of “supporting the highway department and Selectboard in the maintenance and building of the transportation infrastructure of this town. This support includes providing advice on scheduling, work priorities, materials, design, contracting, and any other responsibilities of the highway department.”

Members of the committee, knowing that road conditions were a large issue for taxpayers, came together and established our first goal, to evaluate the condition of all the paved roads within the Henniker Community. Through our First Phase Report, the committee not only surveyed every road, through their work, they were able to determine that the cost to repair all of the Town’s paved roads, as they stood during the spring 2016 – fall 2016, would cost an estimated \$11 Million, and if allowed to deteriorate further would cost the taxpayers over \$14 Million dollars.

Why is this crucial information? This is not just a “Henniker” problem. This is a nationwide concern, a state concern, and every municipality is facing the same issue. Recently, five members of the Road Management Committee attended a seminar hosted by UNH Technology Transfer Center, which solidified and confirmed the findings within the Henniker Road Management Committee’s First Phase Report. We also had the opportunity to hear the same concerns from other towns and offer advice to other municipalities. What everyone is concerned with is the decrease in funds coming from the State of New Hampshire and the larger question of, how do we fund this crucial need without significantly increasing our taxes, or borrowing funds?

First, our roads are one of the most vital pieces of infrastructure within our community, and we have been funding them on less than 1% of our total annual town budget. This has caused the Town to fall behind and use a ‘duct tape’ method to hold them together. The other problem is our previous method of fixing the roads first that were in the worst deplorable state.

However, the “Worst First”- “Fix it First” method is not the best fiscal policy. Fixing the worst roads first means rebuilding, which has the highest cost, while maintenance on other roads is neglected and their conditions worsen each year adds more miles to the list of “worst” that need rebuilding. Municipalities end up digging themselves into a deeper financial hole with the “Worst First” strategy.

We understand that certain projects like Hall Ave will be underway shortly and it is the best option to reconstruct while water lines and drainage are being repaired, in order to install sidewalks that will comply with ADA standards. By working in unison with water, sewer, and grant funding, the overall cost to reconstruct this roadway should be lower and the quality and life span improved, allowing us to get more miles for our dollar.

However, other roads will need a capital reserve funding strategy in order to save for the significant costs that we face ahead. The Road Management Committee is also recommending a warrant article to establish a capital reserve fund for the maintenance and preservation of our roadways. This fund will be utilized to fund the projects to maintain our current infrastructure separately from rebuilding and reconstruction projects. We are recommending that a portion of the current highway budget be placed in the maintenance and preservation capital reserve so if not spent can be rolled over year to year, without going into the general fund.

While continuing to work with the our Phase One Report, the committee is also undertaking a drainage survey, particularly on our dirt roads, which entails surveying culverts and other mechanisms of drainage on each road, including the condition, location, and size. This survey should assist the new highway superintendent in creating a cohesive maintenance strategy for his or her department moving forward.

The Road Management Committee is also looking forward to hosting presentations to educate interested community members on the current road infrastructure and what is needed moving forward. We hope that you will all find an opportunity to join one of the educational sessions during this next upcoming year.

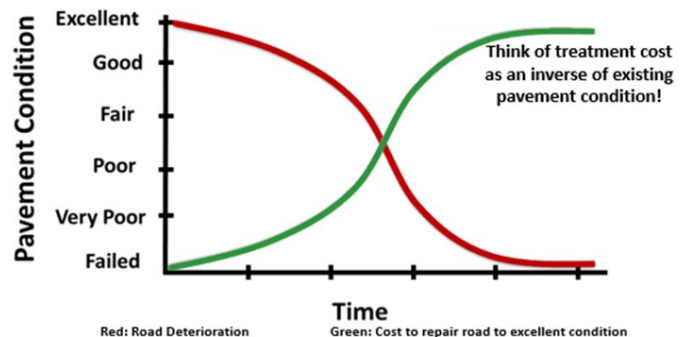
Note: The First Phase Road Management Committee Report can be found on the Road Management Committee Page under Supporting Documents (<http://www.henniker.org/general/page/road-management-committee>).

*Respectfully submitted,*

*Leon Parker, Chair of the Road Management Committee*

*Bill Marko, Vice Chair of the Road Management Committee*

*Tia Hooper, Vice Chair of the Board of Selectmen and Road Management Committee Representative*



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## Planning Board

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This year the Planning Board reviewed eleven applications, four site plans including a new gravel pit and seven subdivision/lot-line relocation plans. The largest project approved by the Board was for New England College, which is proposing a new performing arts building. This architecturally pleasant building will lie adjacent to the Lyons Center, reflecting the same form and character of that existing building. The building will allow NEC to hold larger events and performances, providing expanded cultural events to area residents. HHP added a new fueling depot for their operations. In addition, the Board authored a number of changes to the Zoning Ordinance, with the goal of cleaning up dated language, revising some requirements to be adopted and expanding opportunities for over-55 housing. These will be adopted in March with town approval.

The Board reluctantly accepted the resignation of Aaron Wechsler, a dedicated alternate member. The Planning Board appreciates Aaron's many years of service and the expertise he brought to discussions.

Dean Tirrell, Chairman

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## Zoning Board of Adjustment

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In 2017, the Zoning Board acted upon five special exception applications and two variances. Three of the special exception requests involved New England College (NEC). NEC requested a special exception to construct a 350 seat performing arts center at 87 Depot Hill Road, which the Board granted. NEC also requested two special exceptions to convert existing office buildings back to their prior dormitory use. These buildings are known as the Fitch and Union Houses. After substantive public concern about increasing college housing in residential neighborhoods the applications were tabled pending a meeting between NEC, its neighbors, and the police. NEC agreed to take action to address the neighbors' concerns and the special exception applications were approved in a subsequent meeting.

A variance request to reduce the frontage for an existing family home in the Hillside Development was granted. The variance reflects the property line, which the owner and neighbor previously understood to be the abutting property line between their homes. A request for a variance to allow a garage to be rebuilt six feet from the boundary line was denied. Current zoning requires a fifteen foot setback. The Board granted a variance for a common driveway in the commercial residential district. Finally, a request for a special exception to change the use at the grandfathered non-conforming Rush Road Laundromat was approved. The Laundromat will be converted to a residential apartment.

The Board was also asked to grant a one year extension to the special exception granted to permit a drive-thru coffee shop for the Global Monticello Group on Old Concord Road. The Henniker zoning ordinances do not contain any provision under which extensions may be granted and the Board denied the request.

It is with regret and appreciation that I note the departure of Robert Stamps who has served on the Zoning Board for 12 years. Robert Pagano, a Board alternate, has agreed to assume Bob's vacant seat as a full time Board member.

*Respectfully submitted,  
Doreen Connor, Chair*

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

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Despite persistent cold and rain, even the weather couldn't dampen the spirit of Henniker's 2017 Music on Main Street fall celebration, which was held on September 30th. Exhibitors, musicians, visitors, and sturdy volunteers soldiered on cheerfully through the showers. We were happy to hear the positive feedback on the new additions to the event. SHOT would like to thank the generous people who came by and donated to those effected by the hurricanes. Our local organizations once again offered great food and sweet treats. We are especially grateful to our generous sponsors, without whom the event wouldn't happen. For information on SHOT events visit [Henniker.org](http://Henniker.org).

Co-Chairs: Mary Gilbert and MaryEllen Schule

Members: Gwen Airgood, James Eilenberger, Bob French, Robyn French, Kelley LaPlante,  
Devin Littlefield, Terri Trier

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## 250th Anniversary Celebration Committee

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I am very fortunate to be working with an amazing crew to plan out this very special celebration for our town. We have been meeting for several months to iron out a schedule for the big event weekend, August 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup>, 2018.

We are excited that we have planned out a wide range of activities that people of all ages can enjoy. From an Atlas fireworks show to a huge parade, a barn dance, breakfast on the bridge and a school reunion, we feel like we have all the bases covered. We also have some very fun activities planned including a beard growing contest, a wife carry contest and a huge tug of war. So, get your game on and make it a point to participate.

We have received many generous donations that will go very far in making this a weekend to remember. We continue to look for donations if you are interested in contributing. The combination of money that we have raised this year along with money that was left in a fund from previous Old Home Days, means that no taxpayer funds will be used to pay for anything.

While doing research this past year on our town and how it got its name, I was able to contact the current Lord Henniker of England via email. He is a very fun gentleman and our letters back and forth worked its way into the idea that my daughter and I would visit his estate during the planned vacation to Europe we were working on. We had a wonderful overnight visit with he and his family and were able to witness firsthand the amazing contributions they have made to their community. Their contributions include 12 miles of walking trails on their land that are open to the public free of charge. Individuals, families and school children walk these trails each day free of charge. Along the trails are beautiful carved animals made from tree trunks, a huge garden and greenhouse and several lovely little stone outbuildings. Their generosity is inspiring and we all should be proud to live in a town that carries their name.

Our 250<sup>th</sup> committee hopes to see all of you this coming August. Please look for updates on our Facebook page, the Henniker Historical Society page, the Town of Henniker page and various other newspaper and media outlets.

*Terri Trier, 250<sup>th</sup> Chair*

*Committee members: Gwen Airgood, Jeff Brechbuhl, Holly Currier, Bob French, Kelley LaPlante,  
Kristen MacLean, Carolyn McKean, Skate Murdough, Morgan Murdough*

# COMMUNITY ORGANIZATIONS

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## DAVIS-WOODMAN-DURGIN American Legion Post 78

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Post Office Box 2178  
Henniker, New Hampshire 03242-2178  
781-436-2578  
Email: [ALHennikerPost78@gmail.com](mailto:ALHennikerPost78@gmail.com)

The Henniker American Legion Post 78 was re-chartered in May of 2017 after being inactive for over 55 years. It was originally known as the Davis-Woodman Post and was renamed the Davis-Woodman-Durgin Post. The name of Henniker native Sgt. Russell Durgin who was killed in combat in Afghanistan in June of 2006 was added to honor Sgt. Durgin's memory.

### **2017 Post Officers:**

Commander, Gregg Champlin  
Vice Commander, Doug Paul  
Adjutant Eric Harding  
Finance Officer, Maria Harding  
Chaplain, John Coburn  
Judge Advocate, David Currier  
Sergeant at Arms, Adam Burritt  
Historian, Derick Pignone  
Immediate Past Commander, Jon Hilyard



Mrs. Jean Durgin was congratulated by Department Officials on adding the name of her son Russell to Post 78.

She was presented a 100<sup>th</sup> Year American Legion Anniversary coin.

**The post meets the Third Tuesday of the month at the  
Henniker Community Center  
57 Main Street, Henniker, NH  
7:00pm**



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# Central N.H. Regional Planning Commission

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28 Commercial Street, Suite 3, Concord, NH 03301  
*phone:* (603) 226-6020 *fax:* (603) 226-6023 *web:* [www.cnhrpc.org](http://www.cnhrpc.org)

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission. Tia Hooper is the Town's representative to 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 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 also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2017, CNHRPC undertook the following local activities in Henniker:

- Assisted in concept development of a trail connecting Henniker and Hillsborough to the planned Concord to Lake Sunapee Rail Trail, including mapping the railroad bed and organizing interested citizens to explore the potential.
- Assisted the Town with their efforts of mapping culverts on Town roads.
- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In June of 2017, the Council's application for designation of an extension in Warner was approved, adding approximately 10 miles to the Byway. The Council continues to meet annual and additional information can be found at [www.currierandivesbyway.org](http://www.currierandivesbyway.org).
- Assisted a volunteer subcommittee in mapping recreational uses in the Mink Hills region.
- Conducted eleven (11) traffic counts along state and local roads as part of CNHRPC's annual Transportation Data Collection Program. Over 200 traffic counts were completed across the region.

In addition to local activities, various region-wide activities were completed:

- Initiated the update of the Central/Southern NH 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. 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.
- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). In 2017, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the Brownfields Assessment Program please visit [www.cnhrpc.org/cnhrpc-brownfields-program](http://www.cnhrpc.org/cnhrpc-brownfields-program).
- Initiated development of the update of the Regional Transportation Plan. Originally completed in 2008, the plan establishes direction and a proposed set of actions for transportation projects and programs in the region over the next 25 years.

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

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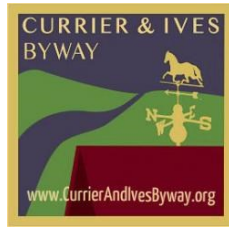
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Christine Trovato is Henniker's TAC representative. In 2017, CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the 2019-2028 State Ten Year Transportation Improvement Plan. The TAC continued to show support for advancing the US 202 and Old Concord Road Intersection Project. Information related to the TIP update process can be found at [www.cnhrpc.org/transportation/transportation-improvement-program-tip](http://www.cnhrpc.org/transportation/transportation-improvement-program-tip).
- Continued to promote CommuteSmart New Hampshire. Staff organized the CommuteSmart Challenge (May 15<sup>th</sup>-19<sup>th</sup>) and conducted outreach efforts to local businesses and organizations. Additional information on CommuteSmart New Hampshire can be found at [www.commutesmartnh.org](http://www.commutesmartnh.org).
- Continued to support an enhanced volunteer driver program (VDP) in our region. In 2017, 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. In Henniker, there is currently one (1) resident receiving rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit [www.midstatercc.org](http://www.midstatercc.org).
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provide local mapping assistance and analysis as requested and maintain a GIS database for each municipality and the region as a whole.
- Provided assistance to New Hampshire Department of Transportation (NH DOT) Complete Streets Advisory Committee (CSAC), advising the Commissioner of the NH DOT on complete streets and bicycle and pedestrian related matters. CSAC 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.
- Updated CNHRPC Community Profiles located on CNHRPC webpage with most recent demographic data. These profiles can be viewed at [www.cnhrpc.org/gis-data/2010-census-data](http://www.cnhrpc.org/gis-data/2010-census-data).

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.

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# Currier & Ives Scenic Byway Council

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

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The Currier and Ives Scenic Byway is a 40-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 2017, 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 for its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

In June of 2017 the New Hampshire Scenic and Cultural Byway Council approved the Currier & Ives Scenic Byway Council's application for designation of an extension in Warner. This newly designated 10-mile stretch of the Byway follows Route 103 into downtown Warner and up Kearsarge Mountain Road to the Rollins State Park toll gate and incorporates Warner's downtown shops and businesses and recreational opportunities at Rollins State Park. The Byway Council would like to thank all the Warner businesses, storefronts, town officials, boards/committees, and residents that showed their support and made this extension possible.

Members of the Byway Council also participated in the first statewide Byway Marketing Forum that was held in April. Presentations included NHDOT's role in scenic byways and byway tourism marketing in New Hampshire. Council members were also able to discuss success stories and challenges with other New Hampshire scenic byway councils.

The Byway also had excellent media coverage this year. The Byway extension was reported in the InterTown Record in April and the overall Byway was highlighted as a fall foliage scenic drive by both VisitNH.gov and the Keene Sentinel. These articles can be found listed on the Byway's website at <http://currierandivesbyway.org/media-mentions/>.

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 Bob French, Kelley LaPlante and Ben Fortner. 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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## Historical Society

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The Academy Hall building, which houses the Henniker Historical Society collection, experienced a furnace blow back in December 2016. As a result, the building was not open to the public until July 2017. A great deal of effort was expended by both the Historical Society Board and town employees to resolve the cleanup. The remediation was conducted by Polygon, a contractor experienced with working in museums and libraries across the nation. The Polygon team did a wonderful job and their creative solutions to cleaning inaccessible areas resulted in alterations to the duct work that will improve the buildings energy efficiency.

There was a grand re-opening of the museum in October featuring a display on Angela Robinson and an auction of banks created from recycled old Henniker post office box doors. The funds from the auction are being used to make improvements to the research room.

Throughout the year, the Historical Society worked on the computer networking project. We continued to receive donations and we were able to bring some wonderful artifacts out of storage to display in the Town Hall. The 2017 display case topics were about the history of our Town Hall and the Civil War. These displays will be rotated from the Town Hall to the Academy Hall museum for further viewing.

Our volunteers have been working hard at cataloging the backlog of acquisitions created during the closure. This academic year we were able to collaborate with NEC on their work study/internship program. We have had the pleasure to get to know two reliable and good natured students. Their willingness to catalog the “old school” way combined with their aptitude for technology has been much appreciated.

The Board has been involved with the Henniker 250<sup>th</sup> Anniversary Committee and will be participating in the 2018 activities.



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## Lions Club

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

Over the last year, the Lions Club has been very busy. The Lions are most well known for their sight and hearing service projects. The Henniker Lions have been very active in sight and hearing by providing eye screenings and hearing screenings to the Henniker Community School grades PreK-8 and at White Birch Community Center. The Lions have been successful in identifying children who are in need of further sight screenings. Not only do they recognize when a child has an issue, but the Lions will help with vouchers to pay for eye appointments and glasses if insurance does not cover that child. This year the Lions also successfully helped a Henniker resident receive a much needed cataract surgery. All of this is made possible by our sponsors and community members who support our Annual Henniker Lions Club 5K race. The race is the 1st Sunday in June and we have many local runners. This year Team Russ came in 1st place for overall time. Not only did Team Russ come in 1st place time wise, but they are also 1st place in our hearts. Team Russ gets together each year to help raise money to support the Russell Durgin Scholarship Fund. Jean Durgin, fellow Lion and Russell's mother, is filled with love each year as the Henniker Lions Club 5K and it's runners honor Russell's memory, bring awareness to fallen soldiers, and raise money for the scholarship. This year it was over \$1,000.

The Henniker Lions flagship project is it's community garden. As you drive down Old Concord Rd, just look to the left (headed towards Concord) anytime after May and you will see this beautiful and bountiful garden. The Henniker Lions, Hopkinton Lions, and community volunteers produced over 3,000 pounds of produce for both the Henniker Food Pantry and the Hopkinton Food Pantry. We are always looking for extra hands, so stop on by after Memorial Day Tuesdays at 6:00pm and/or Saturdays at 9am. Other major activities have included participating in the SHOT Summer Concert Series, Music on Main Street, and the semi-annual Henniker section of Route 202/9 Highways clean up. Our signature dish of sausage, peppers, and onions has been a big hit at these town events and has helped us raise the money we need when we get donation requests. This year we were able to donate \$1200 to Community Action Program Fuel Assistance, thanks to all of your support. Charitable donations were also made to the White Birch Community Center for the annual Thanksgiving Dinner and the Henniker Food Pantry (where the club also distributed hats, mittens and a few sweaters hand-knitted by the KnitWits of White Birch Community Center).

In the spring, we held another town wide “Kite Day” at the town soccer fields with 110 happy people of all ages and lots of kites, including 80 given away to children, coming out for this annual fun event! Twin State Soccer tickets were purchased and distributed to local families to cheer on the John Stark players on NEC fields.

We are always looking for others to join us in sharing the success of community service. Be in touch! Like us on Facebook.  
Jessica Gorhan, President [hennikerlions@gmail.com](mailto:hennikerlions@gmail.com)  
David Gorhan, Secretary [www.hennikerlions.org](http://www.hennikerlions.org)

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# Henniker Rotary Club

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*What you do makes a difference and you have to decide  
what kind of difference you want to make --Jane Goodall*

The Henniker Rotary Club made a difference this year, as it does every year in making our community and communities around the world better. Rotary had an outstanding 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. Funds raised from Rotary activities enabled the club to provide local, regional and international grants and scholarships covering a range of activities.

Highlights included:

**Publishing** a new, expanded version of The Outdoor Guide to Henniker and Hillsborough

**Donating** \$25,000 to local and international projects including \$3,575 to Pure Water for the World

**Awarding** \$6,500 in scholarship funds to Hillsborough and Henniker youth

**Raising** \$6,500 in 100 Holes of Golf fundraiser

**Inducting** four new Rotarians

**Hosting** a special fund raiser for firefighter Rocky Bostrom following his stroke

**Serving** 13,000+ ounces of chili at 15<sup>th</sup> Annual Fire on the Mountain Chili Fest

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

**Planting** 700 vegetables and flowers at Rush Square

**Establishing** a discretionary fund with the Henniker Town Welfare Director to assist residents in crisis

**Vaccinating** and licensing 142 cats and dogs at 28<sup>th</sup> Annual Rabies Clinic

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

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

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

**Hanging** 30 Holiday Wreaths in downtown Henniker

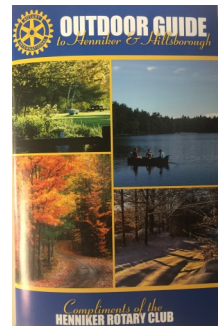
**Serenading** Seniors with Christmas Carols

**Caretaking** of Amey Brook Park for the 21st year

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

**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



At our weekly meetings, we hosted a wide variety of speakers including many of our grantees and scholarship recipients and explored a range of topics including Mountaineering, Equine Rescue, Non-profit Management, Alcohol and Substance Abuse Recovery, Domestic Violence Shelter and Programming in Merrimack County, WWII Veteran Memories, as well as updates from local organizations and programs: New England College, Town of Henniker, Hillsborough's Living History Program, Henniker Human Services, Henniker Fire Department, Fuller Library and other timely topics.

Indeed it was an active, successful and fun year for the Henniker Rotary Club. We had two in-house auctions which also added to our financial coffers. 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 Marc McMurphy to Judith Miller 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 (RI) 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, came even closer to helping eradicate Polio in the world, with only 16 cases being reported in Afghanistan and Pakistan. The December 28, 2017 issue of TIME Magazine in an article titled "The Year Polio Gets to Zero" gives Rotary credit for making polio eradication its mission since 1979 and deserving of most of the credit for this achievement. This could be the year when Polio is eradicated, only the second time in history that a major human disease to be driven over the cliff to extinction.

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*.

Marc McMurphy, President 2016-2017

Judith Miller, President 2017-2018



Gilford Rotary winners of the  
Service Club Category at Chili Fest



Annual Clean up day Amey Brook Park  
Mary Krotzer, Lisa Hustis, Bob Brust



Semi-annual Rt 114 Highway Clean-up Day  
Gene Fox, Joe Clement, Steve Neuhoff, Dan DaCosta, Chris Trovato





# WHITE BIRCH CENTER

White Birch Center is a 501(c)(3) nonprofit organization that has been enriching life and strengthening community 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. White Birch strives to fill critical gaps of need through the commitment, generosity, and compassion of our staff, board members, program participants, donors, volunteers, local businesses, and the public trust.

Strong communities start with the people in them. Support of the programs and services of White Birch means support channeled right back to our community. White Birch has three focus areas of service: Active Living, Early Learning, and Extended Education. Whether helping seniors lead active and engaged lives, helping set children on a path for school and life success, or contributing to the economic vitality of our community, the impact of White Birch Center is made and shared by us all.

## **Active Living Senior Program**

The White Birch Center for Active Living is a holistic program that provides seniors an avenue to stay connected with their community. Older adults wishing to pursue interests and friendships based not simply on aging, but on living well, have access to a variety of opportunities including health and fitness initiatives, educational workshops, dining experiences, art and cultural programs, leisure and recreation experiences, outings, movies, community service, and intergenerational activities. Beth Ann Paul is the Director of Active Living at White Birch and creates and coordinates all programming. Beth Ann also produces our Active Living newsletter, which provides a monthly calendar of activities and events, information on special services, and highlights that capture candid photos of memories being made.

White Birch Center recognizes the significant opportunity - and responsibility - our organization has for the seniors we serve. In seeking to provide a well-rounded and responsive program, we have built many service partnerships and community collaborations. The promotion of healthy aging and community engagement is strengthened by these relationships that help us meet a variety of needs and interests.

Through the Friends Retired Senior Volunteer Program (RSVP), Dial-A-Ride, seniors can get rides to medical appointments. Last year alone, White Birch volunteer drivers donated over 3,032 miles taking participants to more than 76 individual trips to medical appointments. RSVP also sponsors the Bone Builders program, 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 106 immunizations this year. Another popular program is the AARP Driver Safety class. Services such as these provide opportunities for older adults to learn about topics such as advanced directives, fraud, insurance, and safety, in a supportive environment, right at White Birch. Whether participating in a Tai Chi session, joining in on a TED Talk at the Tucker Free Library, partaking in the Aging Mastery Series of the CRVNA, learning Mah Jongg, or enjoying the food and camaraderie of the monthly luncheon at the Congregational Church Hall, White Birch makes it possible for older adults to have opportunity and access to a wide variety of fun and meaningful activities. Feasibility to participate in the robust calendar of events is enhanced by the transportation provided with our wheelchair-equipped passenger bus, often at no charge or for a nominal fee or donation. The 2017 budget for the White Birch Active Living Program is roughly \$89,000. All financial support given to White Birch by the Town of Henniker goes to this senior program. Last year alone, 230 seniors participated more than 5,000 times in 90 individual programs offered weekly and monthly. In that same time period, 67 Active Living participants volunteered to provide 832 hours of service valued at nearly \$19,843. The KnitWits, a popular weekly group, donated and delivered over 350 hand-knit items to local and statewide service initiatives, giving back to their neighbors in need through their time and talent.

## **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 that quality early learning is essential. Credentialed, experienced staff provide high-quality care in a nurturing, stimulating, and secure environment. Children enjoy nearly 50,000 homemade meals served annually. Two nature-scape playgrounds provide developmentally-appropriate spaces and equipment to move, explore, and learn. Program essentials include the implementation of nationally-recognized child assessment practices and a comprehensive behavior services initiative. Children participate in special activities such as recycling efforts, intergenerational experiences, and events encouraging family involvement.



# WHITE BIRCH CENTER

The Early Learning Program serves approximately 85 children a day, supporting the growth and development of children, meeting the critical need working parents and employers have for quality childcare, 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. These programs include physical activities, games, social interactions, educational projects, recreational activities, and seasonal field trips.

White Birch currently serves approximately 22 children in the before-school session, and 40 children in the after-school session. Our camps offer options for community children during school breaks and summer vacation and serve nearly 65 children within two age groups. Last year the camp program offered STEM activities which challenged children to brainstorm plans, draw designs, build their visions, test their work, and redesign as needed. This required guided team work, conflict-resolution, and problem solving. The skills used in these projects are foundational to many other future challenges youth may encounter at school, work, and in relationships.

White Birch Center has an educational, economic, and societal impact in our town – and beyond our neighborhoods. Last year, White Birch was presented the Nonprofit of the Year Pinnacle Award by the Greater Concord Chamber of Commerce. Our organization was honored to be recognized for our professional excellence and commitment to community. This award does not only belong to White Birch, it also belongs to Henniker.

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, 2017**

Automobile Permits	890,355.83
Boat Fees	4,003.00
Dog Licenses	3,388.00
UCC/IRS Filings	1,275.00
Marriage Licenses	1,050.00
Miscellaneous	8,925.35

<b>TOTAL REMITTED TO TREASURER</b>	<b>\$908,997.18</b>
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**Respectfully submitted,  
KIMBERLY I. JOHNSON  
TOWN CLERK**

# Tax Rate Calculation



**New Hampshire**  
Department of  
Revenue  
Administration

**2017**  
**\$33.94**

## Tax Rate Breakdown Henniker

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,733,951	\$399,440,134	<b>\$9.35</b>
County	\$1,201,197	\$399,440,134	<b>\$3.01</b>
Local Education	\$7,710,558	\$399,440,134	<b>\$19.30</b>
State Education	\$880,807	\$386,069,234	<b>\$2.28</b>
<b>Total</b>	<b>\$13,526,513</b>		<b>\$33.94</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$13,526,513
War Service Credits	(\$39,600)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$13,486,913

11/9/2017

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

For the period beginning  and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

### Instructions

#### Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### 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:

County:

Report Year:

### PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



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

## Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2016	Year:	Year:
Property Taxes	3110		\$842,683.45		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$790.00		
Yield Taxes	3185		\$700.00		
Excavation Tax	3187		\$577.36		
Other Taxes	3189		\$110,251.33		
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2016	
Property Taxes	3110	\$13,517,476.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$9,180.00		
Yield Taxes	3185	\$31,180.16		
Excavation Tax	3187	\$4,391.29		
Other Taxes	3189			
PA-28 INVENTORY PENALTY		\$7,208.57		
UTILITIES - WATER		\$500,458.84		
UTILITIES-SEWER		\$603,563.65		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2016		
Property Taxes	3110	\$4,183.00	\$3,120.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$11,379.81	\$50,423.17		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$14,689,021.32	\$1,008,545.31	\$0.00	\$0.00



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

Credits				
Remitted to Treasurer	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	\$12,944,223.10	\$609,800.00		
Resident Taxes				
Land Use Change Taxes	\$9,180.00	\$790.00		
Yield Taxes	\$17,300.66	\$45.35		
Interest (Include Lien Conversion)	\$11,379.81	\$50,423.17		
Penalties				
Excavation Tax	\$3,848.89	\$577.36		
Other Taxes				
Conversion to Lien (Principal Only)		\$240,903.33		
PA-28 INVENTORY PENALTY	\$2,895.20	\$2,476.87		
CONVERSION TO LIEN - UTILITIES		\$28,927.35		
UTILITIES - WATER	\$447,306.35	\$19,562.68		
UTILITIES - SEWER	\$492,897.92	\$54,511.65		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	\$49,815.21	\$502.39		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
PA-28 INVENTORY PENALTY		\$18.96		
UTILITIES - SEWER	\$272.15	\$6.20		
Current Levy Deeded				

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

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
	2016			
Property Taxes	\$707,192.03			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$13,879.50			
Excavation Tax	\$542.40			
Other Taxes	\$167,859.44			
Property Tax Credit Balance	(\$179,571.34)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$14,689,021.32</b>	<b>\$1,008,545.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Lien Summary

### Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013+
Unredeemed Liens Balance - Beginning of Year		\$177,652.95	\$136,699.60	\$126,842.69
Liens Executed During Fiscal Year	\$293,367.89			
Interest & Costs Collected (After Lien Execution)	\$4,043.49	\$15,257.54	\$33,570.43	\$17,553.67
<b>Total Debits</b>	<b>\$297,411.38</b>	<b>\$192,910.49</b>	<b>\$170,270.03</b>	<b>\$144,396.36</b>

### Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013+
Redemptions	\$122,966.78	\$76,225.72	\$81,185.79	\$26,320.87
Interest & Costs Collected (After Lien Execution) #3190	\$4,043.49	\$15,257.54	\$33,570.43	\$17,553.67
Abatements of Unredeemed Liens	\$574.15			
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$169,826.96	\$101,427.23	\$55,513.81	\$100,521.82
<b>Total Credits</b>	<b>\$297,411.38</b>	<b>\$192,910.49</b>	<b>\$170,270.03</b>	<b>\$144,396.36</b>

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

## 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

01/31/2018

### 2. SAVE AND EMAIL THIS FORM

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

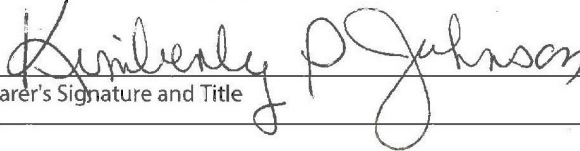
### 3. PRINT, SIGN, AND UPLOAD THIS FORM

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.

Preparer's Signature and Title



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# Budget of the Town (Form MS-636)

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**New Hampshire**  
Department of  
Revenue  
Administration

2018  
MS-636



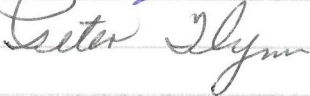
**Proposed Budget**  
**Henniker**

For the period beginning January 1, 2018 and ending December 31, 2018  
Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: 2/9/2018

**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.

Name	Position	Signature
Kris Blomback	Selectman	
Tia Marie Hooper	Selectwoman	
Robert French Jr.	Selectman	
Peter Flynn	Selectman	
Ben Fortner	Selectman	

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

## Appropriations

Account	Purpose	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	14	\$22,317	\$21,690	\$22,317	\$0
4140-4149	Election, Registration, and Vital Statistics	14	\$88,269	\$86,034	\$92,287	\$0
4150-4151	Financial Administration	14	\$607,757	\$595,995	\$625,444	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	14	\$20,000	\$8,670	\$20,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	14	\$53,607	\$37,133	\$53,838	\$0
4194	General Government Buildings		\$0	\$0	\$0	\$0
4195	Cemeteries	14	\$21,750	\$19,485	\$11,950	\$0
4196	Insurance	14	\$152,874	\$140,761	\$153,176	\$0
4197	Advertising and Regional Association	14	\$3,867	\$3,881	\$4,024	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>			<b>\$970,441</b>	<b>\$913,649</b>	<b>\$983,036</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	14	\$1,159,423	\$1,113,808	\$1,238,390	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	14	\$782,348	\$740,216	\$752,697	\$0
4240-4249	Building Inspection	14	\$6,083	\$9,212	\$6,583	\$0
4290-4298	Emergency Management	14	\$1,492	\$1,291	\$1,492	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$1,949,346</b>	<b>\$1,864,527</b>	<b>\$1,999,162</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration	14	\$636,855	\$664,314	\$642,806	\$0
4312	Highways and Streets	14	\$557,281	\$347,446	\$445,500	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	14	\$25,460	\$24,461	\$25,460	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,219,596</b>	<b>\$1,036,221</b>	<b>\$1,113,766</b>	<b>\$0</b>

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

## Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Sanitation</b>						
4321	Administration	14	\$452,157	\$449,809	\$436,854	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$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>Sanitation Subtotal</b>			<b>\$452,157</b>	<b>\$449,809</b>	<b>\$436,854</b>	<b>\$0</b>
<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
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<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>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	14	\$12,059	\$0	\$9,408	\$0
4415-4419	Health Agencies, Hospitals, and Other	14	\$74,850	\$0	\$74,858	\$0
<b>Health Subtotal</b>			<b>\$86,909</b>	<b>\$0</b>	<b>\$84,266</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	14	\$80,000	\$90,112	\$80,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$80,000</b>	<b>\$90,112</b>	<b>\$80,000</b>	<b>\$0</b>
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	14	\$46,794	\$41,097	\$47,157	\$0
4550-4559	Library	15	\$220,390	\$220,390	\$216,440	\$0
4583	Patriotic Purposes	14	\$2,150	\$1,704	\$2,000	\$0
4589	Other Culture and Recreation		\$7,470	\$7,470	\$0	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$276,804</b>	<b>\$270,661</b>	<b>\$265,597</b>	<b>\$0</b>



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

## Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	14	\$2,790	\$2,044	\$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>Conservation and Development Subtotal</b>			<b>\$2,790</b>	<b>\$2,044</b>	<b>\$2,790</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	14	\$282,194	\$282,194	\$278,938	\$0
4721	Long Term Bonds and Notes - Interest	14	\$45,812	\$45,187	\$45,970	\$0
4723	Tax Anticipation Notes - Interest	14	\$12,000	\$10,466	\$13,500	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$340,006</b>	<b>\$337,847</b>	<b>\$338,408</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$74,716	\$68,506	\$0	\$0
4903	Buildings		\$9,800	\$9,800	\$0	\$0
4909	Improvements Other than Buildings		\$100,000	\$100,000	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$184,516</b>	<b>\$178,306</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$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		\$578,812	\$527,933	\$0	\$0
4914W	To Proprietary Fund - Water		\$460,559	\$445,258	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$1,039,371</b>	<b>\$973,191</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>			<b>\$6,601,936</b>	<b>\$6,116,367</b>	<b>\$5,303,879</b>	<b>\$0</b>

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

## Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4326-4328	Sewage Collection and Disposal	13	\$0	\$0	\$30,000	\$0
	<i>Purpose: Wastewater Asset Mgt Program loan/grant</i>					
4902	Machinery, Vehicles, and Equipment	21	\$0	\$0	\$27,000	\$0
	<i>Purpose: 2005 International body, withdraw from highway crf</i>					
4909	Improvements Other than Buildings	12	\$0	\$0	\$200,000	\$0
	<i>Purpose: Cogswell Spring water line repair</i>					
4909	Improvements Other than Buildings	19	\$0	\$0	\$172,087	\$0
	<i>Purpose: Highway Block Grant acceptance</i>					
4909	Improvements Other than Buildings	31	\$0	\$0	\$6,263	\$0
	<i>Purpose: Azalea Park Entrance</i>					
4915	To Capital Reserve Fund	16	\$0	\$0	\$13,000	\$0
	<i>Purpose: Library Roof CRF</i>					
4915	To Capital Reserve Fund	20	\$0	\$0	\$25,000	\$0
	<i>Purpose: Highway CRF</i>					
4915	To Capital Reserve Fund	22	\$0	\$0	\$20,000	\$0
	<i>Purpose: appropriate to Revaluation capital reserve</i>					
4915	To Capital Reserve Fund	23	\$0	\$0	\$5,000	\$0
	<i>Purpose: Transfer-CRF</i>					
4915	To Capital Reserve Fund	25	\$0	\$0	\$10,000	\$0
	<i>Purpose: Bridge repair-CRF</i>					
4915	To Capital Reserve Fund	26	\$0	\$0	\$10,000	\$0
	<i>Purpose: Police Building-CRF</i>					
4915	To Capital Reserve Fund	27	\$0	\$0	\$66,600	\$0
	<i>Purpose: Ambulance-CRF</i>					
4915	To Capital Reserve Fund	28	\$0	\$0	\$100,000	\$0
	<i>Purpose: Fire Equipment-CRF</i>					
4915	To Capital Reserve Fund	29	\$0	\$0	\$1	\$0
	<i>Purpose: Roads-ETF</i>					
4915	To Capital Reserve Fund	30	\$0	\$0	\$1	\$0
	<i>Purpose: Police car capital reserve</i>					
4916	To Expendable Trusts/Fiduciary Funds	17	\$0	\$0	\$5,000	\$0
	<i>Purpose: Tucker Free Library Building Fund-ETF</i>					
<b>Total Proposed Special Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$689,952</b>	<b>\$0</b>

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

## Individual Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	24	\$0	\$0	\$25,000	\$0
<i>Purpose: Transfer Station Hopper repair</i>						
4903	Buildings	18	\$0	\$0	\$10,500	\$0
<i>Purpose: Tucker Free Library Architect</i>						
4914S	To Proprietary Fund - Sewer	32	\$0	\$0	\$585,270	\$0
<i>Purpose: Wastewater Treatment-user fee paid-operating budge</i>						
4914W	To Proprietary Fund - Water	33	\$0	\$0	\$467,528	\$0
<i>Purpose: Cogswell Spring-user fee paid-operating budget</i>						
<b>Total Proposed Individual Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$1,088,298</b>	<b>\$0</b>

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

## Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	14	\$4,590	\$4,590	\$3,800
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	14	\$18,069	\$31,180	\$23,000
3186	Payment in Lieu of Taxes	14	\$280	\$297	\$271
3187	Excavation Tax	14	\$4,391	\$4,391	\$5,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	14	\$100,000	\$123,834	\$100,000
9991	Inventory Penalties	14	\$7,208	\$7,208	\$6,700
<b>Taxes Subtotal</b>			<b>\$134,538</b>	<b>\$171,500</b>	<b>\$138,771</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	14	\$1,500	\$1,275	\$1,500
3220	Motor Vehicle Permit Fees	14	\$853,700	\$894,147	\$854,700
3230	Building Permits	14	\$5,500	\$7,865	\$5,500
3290	Other Licenses, Permits, and Fees	14	\$6,000	\$7,315	\$6,000
3311-3319	From Federal Government		\$0	\$4,946	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$866,700</b>	<b>\$915,548</b>	<b>\$867,700</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	14	\$252,084	\$251,086	\$251,087
3353	Highway Block Grant	19	\$172,083	\$172,084	\$172,087
3354	Water Pollution Grant	14	\$8,384	\$8,083	\$8,083
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	14	\$90	\$0	\$104
3357	Flood Control Reimbursement	14	\$85,000	\$111,995	\$90,000
3359	Other (Including Railroad Tax)	14	\$150,340	\$147,870	\$787
3379	From Other Governments	14	\$92,381	\$71,011	\$9,000
<b>State Sources Subtotal</b>			<b>\$760,362</b>	<b>\$762,129</b>	<b>\$531,148</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	14, 27	\$246,495	\$292,371	\$326,970
3409	Other Charges	14	\$120	\$153	\$4,500
<b>Charges for Services Subtotal</b>			<b>\$246,615</b>	<b>\$292,524</b>	<b>\$331,470</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$275	\$8,233	\$0
3502	Interest on Investments	14	\$100	\$255	\$200
3503-3509	Other	14	\$42,804	\$51,599	\$21,557
<b>Miscellaneous Revenues Subtotal</b>			<b>\$43,179</b>	<b>\$60,087</b>	<b>\$21,757</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$1,079,371	\$1,079,371	\$0

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

## Revenues

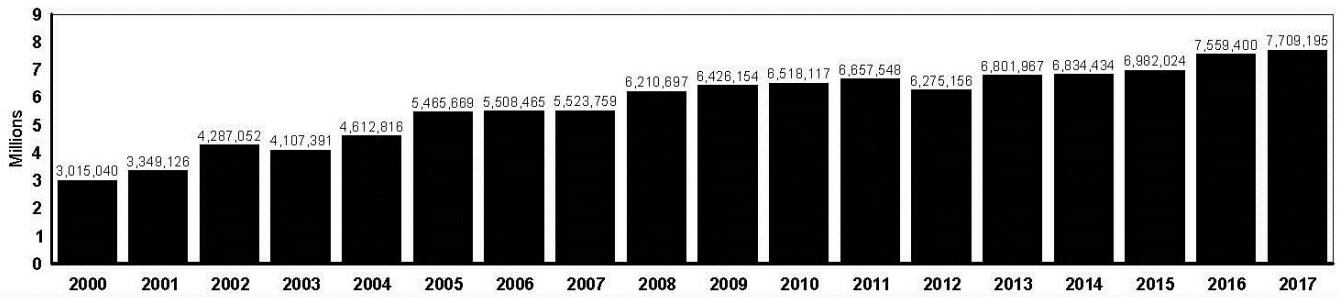
Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
<b>Interfund Operating Transfers In</b>					
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	32	\$0	\$0	\$585,270
3914W	From Enterprise Funds: Water (Offset)	33	\$0	\$0	\$467,528
3915	From Capital Reserve Funds	21	\$44,516	\$42,890	\$27,000
3916	From Trust and Fiduciary Funds	14, 31	\$11,949	\$11,948	\$18,779
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$1,135,836</b>	<b>\$1,134,209</b>	<b>\$1,098,577</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes	12, 13	\$0	\$0	\$230,000
9998	Amount Voted from Fund Balance	24	\$0	\$0	\$25,000
9999	Fund Balance to Reduce Taxes	14	\$0	\$0	\$100,000
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$355,000</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$3,187,230</b>	<b>\$3,335,997</b>	<b>\$3,344,423</b>

## Budget Summary

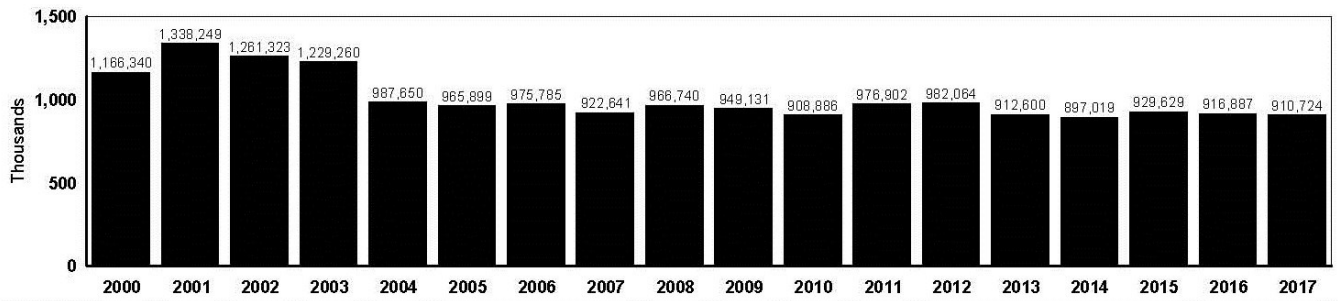
Item	Prior Year	Ensuing FY (Recommended)
Operating Budget Appropriations	\$5,198,798	\$5,303,879
Special Warrant Articles	\$518,497	\$689,952
Individual Warrant Articles	\$1,215,841	\$1,088,298
Total Appropriations	\$6,933,136	\$7,082,129
Less Amount of Estimated Revenues & Credits	\$3,258,228	\$3,344,423
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$3,674,908</b>	<b>\$3,737,706</b>

# History of Tax Dollars Raised

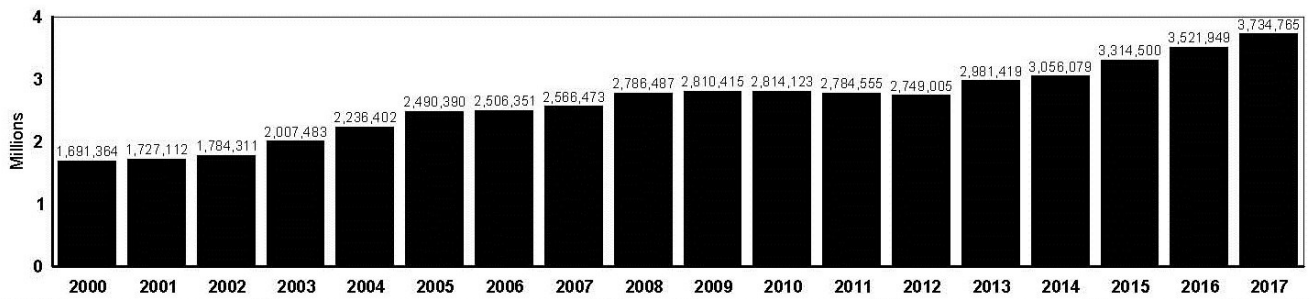
## Local School



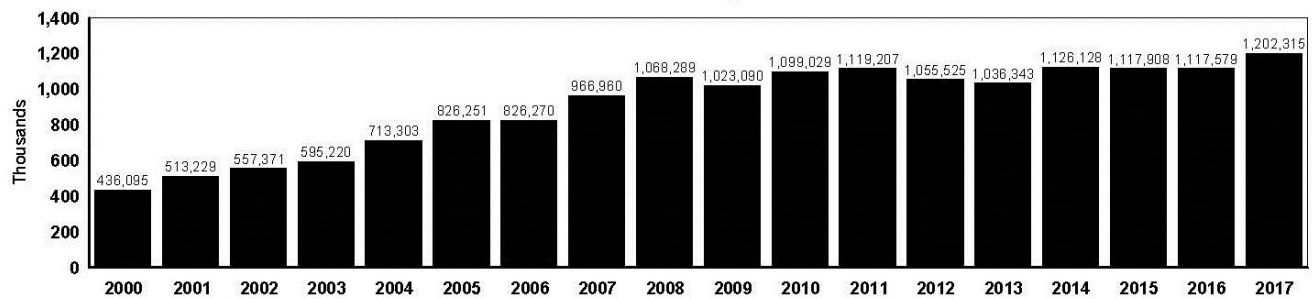
## State School



## Town



## County





# Summary Inventory of Valuation (Form MS-1)



New Hampshire  
Department of  
Revenue Administration

2017  
MS-1

## Henniker Summary Inventory of Valuation

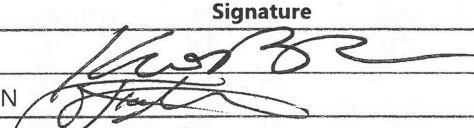
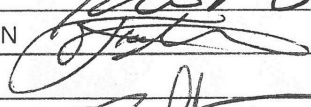


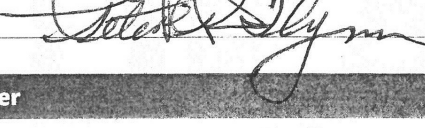
**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.


**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.

**For assistance please contact:**

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

Assessor
George Hildum

Municipal Officials		
Name	Position	Signature
KRIS BLOMBACK	CHAIRMAN	
TIA HOOPER	VICE-CHAIRWOMAN	
ROBERT FRENCH, JR	SELECTMAN	
BEN FORTNER	SELECTMAN	
PETER FLYNN	SELECTMAN	

Preparer		
Name	Phone	Email
 Preparer's Signature	(603) 428-3221 x 2	Assessing@henniker.org

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

Land Value Only	Acres	Valuation
1A Current Use RSA 79-A	17,459.52	\$1,398,445
1B Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C Discretionary Easements RSA 79-C	0.00	\$0
1D Discretionary Preservation Easements RSA 79-D	0.52	\$44,046
1E Taxation of Land Under Farm Structures RSA 79-F		\$0
1F Residential Land	4,977.75	\$138,977,953
1G Commercial/Industrial Land	1,244.72	\$20,399,750
<b>1H Total of Taxable Land</b>	<b>23,682.51</b>	<b>\$160,820,194</b>
1I Tax Exempt and Non-Taxable Land	2,806.73	\$11,642,750

Buildings Value Only	Structures	Valuation
2A Residential		\$190,037,800
2B Manufactured Housing RSA 674:31		\$2,632,100
2C Commercial/Industrial		\$38,350,000
2D Discretionary Preservation Easements RSA 79-D	12	\$146,400
2E Taxation of Farm Structures RSA 79-F		\$0
<b>2F Total of Taxable Buildings</b>		<b>\$231,166,300</b>
2G Tax Exempt and Non-Taxable Buildings		\$38,084,100

Utilities & Timber	Valuation
3A Utilities	\$13,370,900
3B Other Utilities	\$0
4 Mature Wood and Timber RSA 79:5	

<b>5 Valuation before Exemption</b>	<b>\$405,357,394</b>
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Exemptions	Total Granted	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
10 Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a		
10 Utility Water & Air Pollution Control Exemption RSA 72:12-a		

<b>11 Modified Assessed Value of All Properties</b>	<b>\$405,207,394</b>
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Optional Exemptions	Amount Per	Total Granted	Valuation
12 Blind Exemption RSA 72:37	\$50,000	3	\$150,000
13 Elderly Exemption RSA 72:39-a,b		32	\$4,597,133
14 Deaf Exemption RSA 72:38-b	\$0	0	
15 Disabled Exemption RSA 72:37-b	\$110,000	13	\$871,800
16 Wood Heating Energy Systems Exemption RSA 72:70		25	\$58,427
17 Solar Energy Systems Exemption RSA 72:62		4	\$89,900
18 Wind Powered Energy Systems Exemption RSA 72:66			
19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV			

<b>20 Total Dollar Amount of Exemptions</b>	<b>\$5,767,260</b>
<b>21 Net Valuation</b>	<b>\$399,440,134</b>
<b>22 Less Utilities</b>	<b>\$13,370,900</b>
<b>23 Net Valuation without Utilities</b>	<b>\$386,069,234</b>

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

## Utility Value Appraiser

GEORGE HILDUM, ASSESSOR

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
PSNH DBA EVERSOURCE ENERGY	\$13,370,900
	<b>\$13,370,900</b>

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$200	158	\$31,600
Surviving Spouse RSA 72:29-a	\$700		
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	4	\$8,000
All Veterans Tax Credit RSA 72:28-b	\$0		
		<b>162</b>	<b>\$39,600</b>

## Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$40,000
Married	\$55,000

Disabled Asset Limits	
Single	\$75,000
Married	\$75,000

## Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	4
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	14	\$130,000	\$1,820,000	\$1,665,400
75-79	3	\$150,000	\$450,000	\$405,900
80+	15	\$350,000	\$5,250,000	\$2,525,833
	<b>32</b>		<b>\$7,520,000</b>	<b>\$4,597,133</b>

Income Limits	
Single	\$48,800
Married	\$61,000

Asset Limits	
Single	\$84,000
Married	\$84,000

Has the municipality adopted Community Tax Relief Incentive? RSA 79-E

Adopted? No

Number of Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? RSA 79-H

Adopted? No

Number of Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? RSA 79-G

Adopted? No

Number of Properties:

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

<b>Current Use RSA 79-A</b>	<b>Total Acres</b>	<b>Valuation</b>
Farm Land	1,396.99	\$434,469
Forest Land	8,282.07	\$615,392
Forest Land with Documented Stewardship	6,940.70	\$332,367
Unproductive Land	81.06	\$2,062
Wet Land	758.70	\$14,155
	<b>17,459.52</b>	<b>\$1,398,445</b>

<b>Other Current Use Statistics</b>		
Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	2,267.91
Total Number of Acres Removed from Current Use During Current Tax Year	<b>Acres:</b>	6.08
Total Number of Owners in Current Use	<b>Owners:</b>	315
Total Number of Parcels in Current Use	<b>Parcels:</b>	496

<b>Land Use Change Tax</b>		
Gross Monies Received for Calendar Year		\$7,610
Conservation Allocation	<b>Percentage:</b> 50.00%	<b>Dollar Amount:</b>
Monies to Conservation Fund		\$3,805
Monies to General Fund		\$3,805

<b>Conservation Restriction Assessment Report RSA 79-B</b>	<b>Acres</b>	<b>Valuation</b>
Farm Land		
Forest Land		
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		

<b>Other Conservation Restriction Assessment Statistics</b>		
Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	<b>Acres:</b>	
Owners in Conservation Restriction	<b>Owners:</b>	
Parcels in Conservation Restriction	<b>Parcels:</b>	

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

<b>Discretionary Easements RSA 79-C</b>	<b>Acres</b>	<b>Owners</b>	<b>Assessed Valuation</b>
	0.00	0	\$0

<b>Taxation of Farm Structures and Land Under Farm Structures RSA 79-F</b>				
<b>Number Granted</b>	<b>Structures</b>	<b>Acres</b>	<b>Land Valuation</b>	<b>Structure Valuation</b>
			\$0	\$0

<b>Discretionary Preservation Easements RSA 79-D</b>				
<b>Owners</b>	<b>Structures</b>	<b>Acres</b>	<b>Land Valuation</b>	<b>Structure Valuation</b>
10	12	0.52	\$44,046	\$146,400

Map	Lot	Block	%	Description
1	632		1	BARN
1	92	X	1	BARN
1	639	A	1	BARN
1	639	BX	1	SHOE SHOP
1	639	BX	1	BUCKET SHOP
1	639	B	1	TOOL SHED
1	639	B	1	BARN
2	376		1	BARN
2	479		1	BARN
1	540	X2D	1	BARN
1	644		1	BARN
2	480	A	1	BARN/GARAGE

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$97,507.00	126.40
White Mountain National Forest only, account 3186	\$4,509.00	1,700.00

<b>Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)</b>	<b>Amount</b>
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

<b>Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)</b>	<b>Amount</b>
CONTOOCOOK VILLAGE WATER PRECINCT	\$297
	<b>\$297</b>

# Valuation of Exempt Properties as of April 1, 2017

## VALUATION OF EXEMPT PROPERTIES as of APRIL 1, 2017

	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



## Valuation of Exempt Properties as of April 1, 2017 (Cont.)

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
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>92.83</b>	<b>940,270</b>		<b>940,270</b>

	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
<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>

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<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>

	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
<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>

# Valuation of Exempt Properties as of April 1, 2017 (Cont.)

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<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>
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>OTHER</b>					
NEW ENGLAND COLLEGE	MULTI	183.59	2,765,700	18,613,600	21,379,300
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>18,618,400</b>	<b>21,456,400</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>38,498,700</b>	<b>50,508,770</b>

\* MULTIPLE LOTS

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

RESPECTFULLY SUBMITTED,

HELGA WINN

ASSESSING TECHNICIAN

# Report of the Treasurer

## Citizens Bank (General Fund)

Beginning Balance 1/1/2017		3,460,665.13
Received from Town Clerk/Tax Collector		15,148,801.59
Cash Received from Selectmen:		
State of NH Rooms Meals	251,086.82	
St of NH Highway Block Grant	172,084.06	
St of NH Highway Block Grant (special)	147,118.94	
St of NH Flood Control	111,995.01	
St of NH Landfill Aid	752.07	
St of NH Safe Routes to School	267,599.68	
St of NH TAP Grant	19,436.00	
St of NH Bridge Aid	1,701,890.17	
St of NH Police equipment grant	24,575.00	
St of NH Fire equipment grant	16,153.52	
Federal Forest Lands	4,946.53	
Transfer - Other Towns Trash/HHHWD	8,682.64	
Transfer - Sale of Trash/Fees/Permits	48,090.09	
Fire - Misc Revenue	2,955.99	
Rescue Billing	198,749.20	
Rescue Billing - Bradford	55,700.00	
Received from Bradford for Ambulance Capital Reserve	6,629.00	
Rescue Intercept/Standby Fees	18,675.00	
Zoning - Application Fees	2,930.00	
Planning - Application/Escrow Fees	9,163.00	
Police - Witness Reimbursement	1,916.12	
Police - Court Fines	2,305.00	
Police - Extra Duty Fees	15,877.50	
Police- Parking Tickets	8,970.00	
Building Permit Fees	7,865.57	
Photocopy, book sales, map sales	153.19	
Sale of Town Property	12,033.41	
Lease Town Property	5,011.00	
Insurance Reimbursement	319,943.58	
Health Insurance Return of Premium	18,329.50	
Welfare Reimbursement	275.88	
Trust Fund Reimbursement Capital Reserves	302,890.00	
Trust Fund Income	11,948.51	
Miscellaneous Revenues (misc permits, fees)	2.16	
Payments in Lieu of taxes	297.14	
Received From Lake Sunapee	62,052.76	
Received From Concord Regional Co-Op (trash)	34,385.00	
Received From Wastewater Treatment	333,000.00	
Received From Cogswell Spring Water Works	300,000.00	
Received From Lake Sunapee TAN	2,250,000.00	
Received from prior year account receivables	19,476.01	
Received from Bradford 2016 Ambulance/Capital Reserve	82,307.00	
Reimbursement for checks returned	27,680.78	
Interest Earned on Account	233.01	
<b>Total Received from Selectmen</b>		<b>6,886,165.84</b>
Disbursed Selectmen Orders	(9,239,828.90)	
Disbursed to Trustee of Trust Funds	(346,200.00)	
Disbursed to Henniker School District	(5,750,156.00)	
Disbursed to John Stark Regional HS	(2,824,080.00)	
Disbursed to County of Merrimack	(1,201,197.00)	
Disbursed to Franklin Savings TAN repayment	(2,250,000.00)	
Bank Service Charges	(778.80)	
Checks Returned	(37,110.78)	
<b>Total Disbursed</b>		<b>(21,649,351.48)</b>
Ending Balance 12/31/2017		<b>3,846,281.08</b>

## Citizens Bank (Impact Fee Account)

Beginning Balance 1/1/2017	1.47
Wire Out to General Fund	(1.47)
Account Closed 2017	

## Citizens Bank (Bonds Held)

Beginning Balance 1/1/2017	42,927.70
Deposit	5,000.00
Interest Earned	4.72
Wire Out to General Fund	0.00
Ending Balance 12/31/2017	47,932.42

# Report of the Treasurer (Continued)

## Lake Sunapee Bank (General Fund)

Beginning Balance 1/1/2017	669.87
Ending Balance 12/31/2017	669.87

## Citizens Bank (Conservation)

Beginning Balance 1/1/2017	40,565.78
Wire Out to General Fund	0.00
Interest Earned	0.00
Ending Balance 12/31/2017	40,565.78
Transfer Due From General Fund	9,535.77
Net	50,101.55

## Citizens Bank Police Forfeiture Account

Beginning Balance 1/1/2017	4,557.88
Deposits	0.00
Interest Earned	0.47
Ending Balance 12/31/2017	4,558.35
Transfer due to General Fund	(1,477.19)
Net	3,081.16

## Citizens Bank (Retainage)

Beginning Balance 1/1/2017	1,911.86
Interest Earned	0.23
Ending Balance 12/31/2017	1,912.09
Transfer due to General Fund	(1,912.09)
Net	0.00

## Citizens Bank (SHOT Revolving Fund)

Beginning Balance 1/1/2017 Shot	5,504.97
Beginning Balance 1/1/2017 250th	0.00
Deposits - Shot	1,023.00
Deposits - 250th	3,865.00
Interest Earned	0.71
Transfer to General Fund - Shot	0.00
Transfer to General Fund - 250th	0.00
Ending Balance 12/31/2017 Shot	5,504.97
Ending Balance 12/31/2017 250th	3,865.00
Shot Transfer Due to General Fund	(5,014.10)
Net Balance 12/31/2017 Shot	490.87
Net Balance 12/31/2017 250th	3,865.00

## Citizens Bank (Athletic Revolving Fund)

Beginning Balance 1/1/2017	39,965.21
Interest Earned	4.31
Deposits	6,356.64
Transfer in from Investment/Paypal	0.00
Ending Balance 12/31/2017	46,326.16
Transfer due to General Fund	(4,044.42)
Transfer due from Paypal Transfer Account	22,590.00
Transfer donations to Athletic Private Trust	(2,910.66)
Net	61,961.08

## Citizens Bank (Azalea Park Private Trust)

Beginning Balance 1/1/2017	9,684.97
Interest Earned	1.13
Deposits	14,722.00
Transfer to General Fund	0.00
Ending Balance 12/31/2017	24,408.10
Transfer due to General Fund	(7,742.38)
Transfer in from paypal account due	1,410.00
Net	18,075.72

# Report of the Treasurer (Continued)

## Citizens Bank (Athletic Private Trust)

Beginning Balance 1/1/2017	1,890.56
Interest Earned	0.27
Deposits	2,500.00
Transfer to General Fund	0.00
Ending Balance 12/31/2017	4,390.83
Transfer donations from Athletic Revolving	2,910.66
Transfer due to General Fund	(839.00)
Net	6,462.49

## Citizens Bank (Concert's Private Trust)

Beginning Balance 1/1/2017	1,753.23
Interest Earned	0.21
Deposits	1,529.00
Transfer to General Fund	0.00
Ending Balance 12/31/2017	3,282.44

## Citizens Bank (Comm Ctr Activities Private Trust)

Beginning Balance 1/1/2017	930.55
Interest Earned	0.12
Deposits	211.00
Transfer to General Fund	0.00
Ending Balance 12/31/2017	1,141.67
Owed from General Fund (correct deposit error)	405.00
Owed to General Fund (disbursements)	(618.94)
Net	927.73

## Citizens Bank (PAYPAL Transfer Acct)

Beginning Balance 1/1/2017	14,267.91
Interest Earned	30.67
Deposit-Paypal Athletic Registrations	10,400.00
Transfer to Athletic	0.00
Ending Balance 12/31/2017	24,698.58
Owed to General Fund	(665.34)
Owed to Azalea Park Fund	(1,410.00)
Owed to Athletic Revolving Fund	(22,590.00)
Net	33.24

## Summary of Cash Held 12/31/2017

Citizens Bank General Fund	3,846,281.08
Citizens Bank Impact Fee	0.00
Citizens Bank Bonds Held	47,932.42
Lake Sunapee General Fund	669.87
Citizens Bank Conservation	40,565.78
Citizens Bank Police Forfeiture Account	4,558.35
Citizens Bank Retainage	1,912.09
Citizens Bank SHOT/250th	9,369.97
Citizens Bank Athletic-Revolving Fund	46,326.16
Citizens Bank-Azalea Park Private Trust	24,408.10
Citizens Bank Athletic-Private Trust	4,390.83
Citizens Bank Concerts-Private Trust	3,282.44
Citizens Bank - Community Center Activities	1,141.67
Citizens Bank Wastewater Treatment	650,369.49
Citizens Bank Cogswell Spring Water	322,196.02
Citizens Bank Paypal Transfer Acct	24,698.58
Gross Total of Funds Held 12/31/2017	5,003,404.27

# 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, 2017 MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
	<b>COMMON TRUST FUND</b>																
1903 Cemetery		C1	Upkeep of Lots	Stocks & Bonds	4.80%	141,895.10	0.00	15,018.34	0.00	156,913.43	2,161.11	4.80%	3,627.42	(2,161.11)	(1,034.24)	2,593.18	159,506.61
1920 Daw & El Cogswell		C2	Cemeteries	Stocks & Bonds	1.69%	49,985.15	0.00	5,290.48	0.00	55,275.63	761.28	1.69%	1,277.83	(761.28)	(364.33)	913.50	56,189.13
1922 James & Hannah Straw		C3	North Cemetery	Stocks & Bonds	5.39%	158,955.16	0.00	16,814.47	0.00	175,769.62	2,419.56	5.39%	4,061.25	(2,419.56)	(1,157.93)	2,903.31	178,682.93
1903 First Burial Yard		C4	Upkeep of Lots	Stocks & Bonds	0.06%	2,392.77	0.00	233.25	0.00	2,646.03	36.44	0.06%	61.17	(36.44)	(17.44)	43.73	2,689.76
1903 Center		C5	Upkeep of Lots	Stocks & Bonds	0.54%	15,951.55	0.00	1,688.33	0.00	17,639.88	242.95	0.54%	407.79	(242.95)	(116.27)	291.52	17,931.40
1903 Quaker		C6	Upkeep of Lots	Stocks & Bonds	0.43%	12,679.32	0.00	1,341.99	0.00	14,021.32	193.11	0.43%	324.14	(193.11)	(92.42)	231.72	14,253.03
1953 Quaker		C7	Upkeep of Lots	Stocks & Bonds	0.13%	3,853.46	0.00	407.85	0.00	4,261.31	58.69	0.13%	96.51	(58.69)	(28.09)	70.43	4,331.74
1929 LA Cogswell		L1	Tucker Free Lib.	Stocks & Bonds	2.61%	77,139.58	0.00	8,164.54	0.00	85,304.12	1,174.86	2.61%	1,972.00	(1,174.86)	(562.25)	1,409.75	86,713.87
1991 Francis O. Holmes Mem		L2	Tucker Free Lib.	Stocks & Bonds	0.20%	6,005.50	0.00	635.63	0.00	6,641.13	91.46	0.20%	153.53	(91.46)	(43.77)	109.75	6,750.88
1920 Daw & El Cogswell		L3	Library	Stocks & Bonds	1.69%	49,985.15	0.00	5,290.48	0.00	55,275.63	761.28	1.69%	1,277.83	(761.28)	(364.33)	913.49	56,189.12
1943 AD Hutton		L4	Benefit Library	Stocks & Bonds	0.12%	3,420.68	0.00	378.72	0.00	3,799.40	52.10	0.12%	87.45	(52.10)	(24.93)	62.51	3,862.91
1987 Marjorie B. Bennett		L5	Library	Stocks & Bonds	1.12%	33,224.82	0.00	3,516.55	0.00	36,741.37	506.02	1.12%	849.36	(506.02)	(242.17)	607.19	37,348.56
1992 Scott J. Berry Lib		L6	Use of Library	Stocks & Bonds	0.20%	8,740.96	0.00	628.42	0.00	9,369.38	90.42	0.20%	151.78	(90.42)	(43.28)	108.51	9,470.60
1984 Mary F. Kjellman		L7	Library	Stocks & Bonds	0.09%	2,785.89	0.00	292.75	0.00	3,078.64	42.12	0.09%	70.71	(42.12)	(20.16)	50.55	3,129.19
2001 James W. Doon Fund		L8	Library	Stocks & Bonds	1.18%	34,796.24	0.00	3,682.87	0.00	38,479.11	529.96	1.18%	889.53	(529.96)	(253.62)	635.91	39,115.02
1959 Preston Fund		L9	Books, Tucker Lib	Stocks & Bonds	0.03%	1,028.82	0.00	108.89	0.00	1,137.72	15.67	0.03%	26.30	(15.67)	(7.50)	18.80	1,156.51
1938 Alice V. Colby		L10	Benefit Tucker Lib	Stocks & Bonds	11.07%	327,033.84	0.00	34,613.63	0.00	361,647.47	4,980.83	11.07%	8,960.33	(4,980.83)	(2,383.68)	5,976.64	367,624.11
1993 Robert N. Fitch Memorial		L11	Technology	Stocks & Bonds	0.75%	21,474.96	300.00	2,272.93	0.00	24,047.90	322.50	0.75%	548.98	(322.50)	(156.53)	392.47	24,440.36
2009 Walter K. Robinson		L12	Tucker Free Lib.	Stocks & Bonds	1.03%	4,866.74	372.50	515.10	0.00	5,754.35	72.14	1.03%	124.41	(72.14)	(35.47)	88.94	5,832.87
1977 Beth Borden Scholarship		S1	Scholarships	Stocks & Bonds	1.03%	30,508.56	0.00	3,229.06	0.00	33,737.62	464.65	1.03%	775.92	(464.65)	(222.37)	527.55	34,265.17
1969 Henniker Women's Club Education		S2	Scholarships	Stocks & Bonds	1.00%	6,702.67	0.00	709.42	0.00	7,412.09	102.09	1.00%	171.35	(102.09)	(48.85)	122.49	7,534.58
1977 NC Parmenter School		S3	Scholarships	Stocks & Bonds	0.23%	31,864.46	0.00	3,372.57	0.00	35,237.03	485.30	0.23%	814.59	(485.30)	(232.25)	582.34	35,819.37
1952 Max Israel Scholarship		S4	Scholarships	Stocks & Bonds	0.94%	2,915.13	0.00	294.57	0.00	3,209.70	424.86	0.94%	713.63	(424.86)	(203.47)	510.15	3,723.85
1985 Evelyn Beane Fund		S5	Scholarships	Stocks & Bonds	0.07%	2,041.20	0.00	216.04	0.00	2,257.24	31.09	0.07%	52.18	(31.09)	(14.88)	37.30	2,294.54
1987 Charles H. Tucker Fund		S6	Scholarships	Stocks & Bonds	0.44%	13,135.34	0.00	1,390.26	0.00	14,525.60	200.05	0.44%	335.79	(200.05)	(95.74)	240.05	14,765.65
1985 Geo Parmenter Scholarship		S7	Scholarships	Stocks & Bonds	0.35%	10,236.75	155.91	1,083.47	0.00	11,476.13	155.91	0.35%	261.63	(155.91)	(74.61)	187.08	11,663.21
1997 Kathy Corroy Scholarship		S8	Scholarships	Stocks & Bonds	0.25%	7,344.66	260.41	766.78	0.00	8,271.85	260.41	0.25%	185.20	(260.41)	(52.80)	132.40	8,404.25
1997 John W. Blair Scholarship		S9	Scholarships	Stocks & Bonds	0.20%	5,905.41	0.00	625.04	0.00	6,530.44	89.94	0.20%	150.97	(89.94)	(43.04)	107.93	6,638.37
1998 Francis Brown Scholarship		S10	Scholarships	Stocks & Bonds	1.52%	45,057.41	326.51	4,768.93	0.00	50,152.90	1,850.57	1.52%	1,151.85	(1,850.57)	(328.41)	823.44	50,976.34
2008 Beulah Brown Scholarship		S11	Scholarships	Stocks & Bonds	0.11%	9,248.01	0.00	968.96	0.00	10,216.97	51.37	0.11%	66.22	(51.37)	(24.59)	61.63	10,278.39
1928 LA Cogswell Fund		S12	Scholarships	Stocks & Bonds	1.07%	3,732.60	0.00	1,003.16	0.00	4,735.76	494.87	1.07%	242.30	(494.87)	(69.08)	173.21	10,452.38
1927 Div & El Cogswell		E1	High School Bldg	Stocks & Bonds	0.32%	31,741.45	48.27	3,359.55	0.00	35,149.27	482.65	0.32%	811.44	(482.65)	(231.36)	580.08	35,729.36
1927 Anne M. Blackwell Fund		E2	Scholarships	Stocks & Bonds	10.18%	300,879.38	0.00	37,035.41	0.00	337,914.79	56,288.40	10.18%	7,891.71	(56,288.40)	(2,193.05)	61,797.07	394,111.84
1929 George W. Cogswell		E3	Scholarships	Stocks & Bonds	11.84%	349,896.26	0.00	38,929.71	0.00	388,825.97	53,292.02	11.84%	8,944.72	(53,292.02)	(2,550.32)	6,394.47	395,224.18
1929 George W. Cogswell		E4	Temperance films/school	Stocks & Bonds	0.09%	2,001.00	0.00	200.71	0.00	2,201.71	473.68	0.09%	60.55	(473.68)	(17.36)	475.36	2,677.07
1929 George W. Cogswell		E5	Temperance Prizes	Stocks & Bonds	0.07%	2,001.00	0.00	211.79	0.00	2,212.79	30.48	0.07%	51.15	(30.48)	(14.59)	36.57	2,249.36
1929 George W. Cogswell		E6	Benefit town	Stocks & Bonds	1.48%	43,619.75	0.00	4,616.76	0.00	48,236.51	18,456.50	1.48%	1,115.10	(18,456.50)	(317.93)	19,552.77	67,789.28
1929 George W. Cogswell		E7	Benefit Field	Stocks & Bonds	0.06%	1,733.80	0.00	182.45	0.00	1,916.25	26.25	0.06%	44.07	(26.25)	(12.55)	31.51	1,947.75
1929 George W. Cogswell		E8	Town Expenses	Stocks & Bonds	0.27%	8,120.71	0.00	859.50	0.00	8,980.21	123.68	0.27%	207.60	(123.68)	(59.19)	148.41	9,128.62
1929 George W. Cogswell		E9	Stone bridge/town vote	Stocks & Bonds	6.15%	181,071.37	0.00	19,219.97	0.00	200,291.34	18,211.16	6.15%	4,449.38	(18,211.16)	(3,353.62)	21,566.91	222,845.25
1929 George W. Cogswell		E10	Town Poor	Stocks & Bonds	0.45%	73,357.74	0.00	7,757.90	0.00	81,115.64	11,157.53	0.45%	1,844.40	(11,157.53)	(3,353.62)	13,586.27	94,700.04
1929 George W. Cogswell		E11	Henniker Fire Department	Stocks & Bonds	0.26%	13,735.42	0.00	1,415.46	0.00	15,150.88	1,059.34	0.26%	341.88	(1,059.34)	(97.46)	2,073.75	16,220.66
2008 Community Center Trust Fund		T1	Community Center	Stocks & Bonds	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1951 H B Preston Forestry		P1	Preston Forest	Stocks & Bonds	0.26%	7,577.24	0.00	801.98	0.00	8,379.23	1,559.52	0.26%	193.71	(1,559.52)	(55.23)	1,697.99	10,077.22
1920 Daw & El Cogswell		P2	Paris	Stocks & Bonds	1.70%	50,088.88	0.00	5,301.46	0.00	55,390.35	10,390.07	1.70%	1,880.48	(10,390.07)	(301.61)	6,263.27	61,653.68
1920 LA Cogswell Athletic Fund		P3	Athletic Park	Stocks & Bonds	1.40%	41,406.86	0.00	4,769.41	0.00	46,176.27	5,306.54	1.40%	1,050.53	(5,306.54)	(182.22)	457.16	46,629.13
2018 Klatka Park RSR Project				Stocks & Bonds	0.85%	25,000.00	0.00	2,646.03	0.00	27,646.03	0.28	0.85%	635.10				28,281.13
<b>TOTALS</b>																	3,440,435.29



# 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, 2017 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 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
<b>HENNIKER CEMETERY ASSOCIATION</b>																
1919	JENNIE CALLISON			0.58%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1925	LIZZIE H ANDREWS			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1963	NELLIE PUTNEY & CF ARTER			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1931	IDA O ATKINSON			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1928	AMMIEL BACON			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1933	AMMIEL BACON (ADDITIONAL)			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1928	ELLAN R BACON			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1917	MERCIE B BACON			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1928	EVA BARNES			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1933	IDA M BARNES			1.69%	2,392.74		253.25		2,645.99	2,645.99	36.44	1.69%	61.17	(17.44)	43.73	2,689.72
1931	WILLIAM H BEAN			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1900	MH & FW BENNETT			1.12%	1,595.17		168.83		1,764.01	1,764.01	24.29	1.12%	40.78	(11.63)	29.15	1,793.16
1948	PATTEN BENNETT			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1960	WILLIAM BISHOPIC			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1955	WILBUR BLAISDELL			0.84%	1,196.32		126.62		1,322.94	1,322.94	18.22	0.84%	30.58	(8.72)	21.86	1,344.81
1965	NELLIE VAN BLARCOM			0.56%	796.92		84.35		881.27	881.27	12.14	0.56%	20.37	(5.81)	14.56	895.83
1903	CHARLES BOWMAN			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1932	JOHN BRADY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1938	GRANT BROWN			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1937	JOHN H BROWN			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1941	WILLIA G BUXTON			1.69%	2,393.92		253.37		2,647.29	2,647.29	36.46	1.69%	61.20	(17.45)	43.75	2,681.04
1943	HERBERT W & FLORA CARNES			1.12%	1,595.17		168.83		1,764.01	1,764.01	24.29	1.12%	40.78	(11.63)	29.15	1,793.16
1979	WILBUR S CARNES			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1910	FEDELIA H CARTER			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1914	NATHAN CARTER			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1941	DANIEL CATE			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1925	ALBERT H CHASE			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1945	FRANK L CHASE			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1926	HATTIE M CHASE			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
				0.00%	0.00		0.00		0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1928	SARAH M CHILDS			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1933	ALBERT E CHOATE			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1911	ALBERT C CLARK			0.56%	796.05		84.26		880.31	880.31	12.12	0.56%	20.35	(5.80)	14.55	894.86
1919	EDGAR M CLOUGH			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1951	JOHN W ANNIE COCHRANE			0.84%	1,196.32		126.62		1,322.94	1,322.94	18.22	0.84%	30.58	(8.72)	21.86	1,344.81
1911	ADDIE F COGSWELL			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1956	CHARLES F COGSWELL			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1908	MARY S COGSWELL			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1920	BETSY J COLBY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1943	GEORGE A COLBY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1932	HARRISON COLBY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1924	JMADISON COLBY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1918	JOSEPHINE S COLBY			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1920	FRANK A CONNOR			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1931	IRA CONNOR			0.39%	558.29		59.09		617.38	617.38	8.50	0.39%	14.27	(4.07)	10.20	627.59
1916	LEVI S CONNOR			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1916	LEVI S CONNOR			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1943	WALTER A CONNOR			1.12%	1,595.17		168.83		1,764.01	1,764.01	24.29	1.12%	40.78	(11.63)	29.15	1,793.16
1921	CHARLES H COURSER			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1933	FITZ H COURSER			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1935	HF & AR COURSER			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60
1903	COWDRY FUND			0.28%	398.72		42.20		440.92	440.92	6.07	0.28%	10.19	(2.91)	7.29	448.21
1933	WELL DAVIS			0.56%	797.60		84.42		882.02	882.02	12.15	0.56%	20.39	(5.81)	14.58	896.60

# 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, 2017 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 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
1923	ADA S DODGE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1922	GEORGE H DODGE			0.42%	598.20		83.31		661.51	9.11	0.42%	15.29	(9.11)	(4.36)	10.83	672.45
1919	MARGARET DOUGLAS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	R M DOWLIN			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1932	GEORGE H DREW			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1904	MARK DUSTIN			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1919	ZAHOH DUSTIN			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1919	GEORGE A EASTMAN			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1929	MARY C EATON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1979	MD & DM FALLON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1935	JOHN F FALVEY			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1935	BOWEN FAMILY			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1930	GEORGE P FARRAR			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1930	MARY FARRAR			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1928	ANDREW P FAVOR			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1918	ALMEDIA FELCH			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1938	JESSE M FISHER			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1962	FLANDERS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1943	W O & J F FLANDERS			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1961	MARY E FLANDERS			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1934	EDWARD G FLANDERS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1928	WILLIAM F FLANDERS			0.84%	1,196.32		126.62		1,322.94	18.22	0.84%	30.58	(18.22)	(8.72)	21.86	1,344.81
1929	JAMES H FLANDERS			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1926	FOLLANSBEE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1937	BION E GALE			0.42%	598.20		83.31		661.51	9.11	0.42%	15.29	(9.11)	(4.36)	10.83	672.45
1992	MARSHALL G LCHRIST			0.14%	199.31		21.09		220.40	3.04	0.14%	5.10	(3.04)	(1.45)	3.64	224.04
1935	JACOB GORDAN			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1957	EPHRAIM P GOSS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	FRANKLIN C GOSS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	ELIZABETH P GOVE			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1935	LILLIAN F HALE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1924	BERNARD F HALL			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1915	WILLIAM P HARWOOD			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1957	LILLIAN HERRICK			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1911	EDWIN B HOWE			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1929	LILLA J HOWE			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1944	HERBERT C HOYT			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1937	AD HUNTOON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1940	AM INGERSOLL			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1968	EDJ AND LK KILBURN			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1933	EDWARD B LAWRENCE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1944	FRED A LEAVIT			0.84%	1,196.32		126.62		1,322.94	18.22	0.84%	30.58	(18.22)	(8.72)	21.86	1,344.81
1940	JULIE A LEWIS			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1940	JULIA A LEWIS			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1928	ELLA P MANCHESTER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1934	CHARLES W MARTIN			1.69%	2,392.77		253.25		2,646.03	36.44	1.69%	61.17	(36.44)	(17.44)	43.73	2,689.75

# 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, 2017 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 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
1921	CHARLES L MATTHEWS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1928	CHARLES L MATTHEWS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1931	CHARLES T MATTHEWS			0.39%	558.29		59.09		617.38	8.50	0.39%	14.27	(8.50)	(4.07)	10.20	627.59
1922	GEORGE R MCALLISTER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1919	HENRY E MERRICK			0.28%	396.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1930	HATTIE W MESSER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1953	HARRISON B MORRELL			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1917	ALMUS W MORSE			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1946	IDA B MORSE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1911	NATHAN NEWTON			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1918	LEVI C NEWTON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1939	SOA NEWTON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1913	JENNIE F NUTTER			0.42%	598.20		63.31		661.51	9.11	0.42%	15.29	(9.11)	(4.36)	10.93	672.45
1936	CLARK OLENECK			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1916	GEORGIANNA PATTERSON			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1927	SAMUEL K PAGE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1916	GEORGIANNA PATTERSON			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1939	HEMAN D PATTERSON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1930	FRANK J PEAODY			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1953	MATTIS A PEASLEE			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
1925	JAMES B PHILLIPS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1916	SARAH W PHILLSBURY			0.84%	1,196.32		126.62		1,322.94	18.22	0.84%	30.58	(18.22)	(8.72)	21.86	1,344.81
1938	MYRON J PRESBY			0.42%	598.20		63.31		661.51	9.11	0.42%	15.29	(9.11)	(4.36)	10.93	672.45
1950	A G PRESTON			0.28%	398.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1930	GEORGE C PRESTON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1981	NORMAN O RAYMOND			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1922	WILLIAM F RAYMOND			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1934	GEORGE W RICE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1934	JAMES G RICE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1934	JACOB & HARRISON RICE			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1909	SARAH P RICHARDSON			1.41%	1,983.97		211.04		2,205.02	30.37	1.41%	50.97	(30.37)	(14.53)	36.44	2,241.46
1941	WILLIS ROBBINS			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1967	ALBERT H ROGERS			2.25%	3,191.30		337.77		3,529.07	48.60	2.25%	81.58	(48.60)	(23.26)	58.32	3,587.39
1959	CARROLL T ROGERS			2.81%	3,988.69		422.17		4,410.85	60.75	2.81%	101.97	(60.75)	(29.07)	72.89	4,483.75
1962	DR GEORGE H SANBORN			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16
	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			0.39%	558.29		59.09		617.38	8.50	0.39%	14.27	(8.50)	(4.07)	10.20	627.59
1932	THOMAS W SARGENT			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	JULIN H SAVAGE			0.28%	396.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1935	FRED W SHELTON			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1922	ALMA P SHEPARD			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1942	E C STELLE			0.03%	39.89		4.22		44.11	0.61	0.03%	1.02	(0.61)	(0.29)	0.73	44.84
1973	JULIA RUTH STEWART			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1929	FH & RE STRAW			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1916	SETH W STRAW			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1962	CHARLES A TAYLOR			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1903	GEORGE W TUCKER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1964	JOSEPH G WADSWORTH			0.84%	1,196.32		126.62		1,322.94	18.22	0.84%	30.58	(18.22)	(8.72)	21.86	1,344.81
1939	ED & RB WALLACE			1.12%	1,595.17		168.83		1,764.01	24.29	1.12%	40.78	(24.29)	(11.63)	29.15	1,793.16

# 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, 2017 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 YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1944	FRED N WEBSTER			0.28%	338.72		42.20		440.92	6.07	0.28%	10.19	(6.07)	(2.91)	7.29	448.21
1922	JOSEPHINE H WESTCOMB			0.84%	1,196.32		126.62		1,322.94	18.22	0.84%	30.58	(18.22)	(8.72)	21.86	1,344.81
1923	ALLAN C WHEELER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	FANNIE F WHITCOMB			0.57%	801.87		84.87		886.74	12.21	0.57%	20.50	(12.21)	(5.84)	14.66	901.40
1914	FANNIE W WHITCOMB			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1918	M ELIZABETH WHITCOMB			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1935	WHITMORE - CURRIER			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1930	GEORGIA E WHITHERILL			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
1943	MARY L WIGGEN			0.56%	797.60		84.42		882.02	12.15	0.56%	20.39	(12.15)	(5.81)	14.58	896.60
				100.00%	141,895.10	0.00	15,018.34	0.00	156,913.43	2,161.11	100.00%	3,627.42	(2,161.11)	(1,034.24)	2,593.17	159,506.61
	FIRST BURIAL YARD															
1935	JOHN M CHASE			33.33%	797.60		84.42		882.02	12.15	33.33%	20.39	(12.15)	(5.81)	14.58	896.60
1903	LUCY S CONNOR			66.67%	1,595.17		168.83		1,764.01	24.30	66.67%	40.78	(24.30)	(11.63)	29.15	1,793.16
				100.00%	2,392.77	0.00	253.25	0.00	2,646.03	36.45	100.00%	61.17	(36.44)	(17.44)	43.74	2,689.76
	CENTER															
1927	E C & L BLACK			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1929	MOSES J BROWN			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1934	LEVI COLBY FAMILY			2.50%	398.72		42.20		440.92	6.07	2.50%	10.19	(6.07)	(2.91)	7.29	448.21
1906	ALMIRA COOK			2.50%	398.72		42.20		440.92	6.07	2.50%	10.19	(6.07)	(2.91)	7.29	448.21
1929	JOSHUA DARLING			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1919	MARGARET DOUGLASS			0.00%	797.60		0.00		797.60	0.00	0.00%	0.00	0.00	0.00	0.00	797.60
1927	C & JH GEORGE			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1952	IDA MAE GIBSON			10.00%	1,595.17		168.83		1,764.01	24.30	10.00%	40.78	(24.30)	(11.63)	29.15	1,793.16
1961	WILLIAM H GILMORE			10.00%	1,595.17		168.83		1,764.01	24.30	10.00%	40.78	(24.30)	(11.63)	29.15	1,793.16
1927	E & E HEMPHILL			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1946	ED & NELLIE HEMPHILL			10.00%	1,595.17		168.83		1,764.01	24.30	10.00%	40.78	(24.30)	(11.63)	29.15	1,793.16
1903	RUFUS T HOWE			10.00%	1,595.17		168.83		1,764.01	24.30	10.00%	40.78	(24.30)	(11.63)	29.15	1,793.16
1923	MARY MARSH			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1908	SARAH M MORSE			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1934	WILLIAM OSBORNE			2.50%	398.72		42.20		440.92	6.07	2.50%	10.19	(6.07)	(2.91)	7.29	448.21
1930	J WILLIS PLUMMER			5.00%	797.60		84.42		882.02	12.15	5.00%	20.39	(12.15)	(5.81)	14.58	896.60
1908	EDNA DEAN PROCTOR			10.00%	1,595.17		168.83		1,764.01	24.30	10.00%	40.78	(24.30)	(11.63)	29.15	1,793.16
1912	MARY C WADSWORTH			2.50%	398.72		42.20		440.92	6.07	2.50%	10.19	(6.07)	(2.91)	7.29	448.21
				100.00%	15,951.95	0.00	1,688.33	0.00	17,639.88	242.96	100.00%	407.79	(242.95)	(116.27)	291.52	17,931.40
	PLUMMER															
2001	SUZANNE DOBBINS			7.19%	911.85		96.51		1,008.36	20.54	7.19%	23.31	(13.89)	(6.65)	23.32	1,031.67
1914	BETSEL FLANDERS			6.29%	797.60		84.42		882.02	17.97	6.29%	20.39	(12.15)	(5.81)	20.39	902.41
2005	SCOTT H & ATHENA J LAWSON			12.43%	1,575.76		166.78		1,742.54	(47.10)	12.43%	40.28	(24.00)	(11.49)	(42.30)	1,700.23
1964	LEON K PARKER			6.29%	797.60		84.42		882.02	17.97	6.29%	20.39	(12.15)	(5.81)	20.39	902.41
1914	PARKER P PATCH			5.03%	638.05		67.53		705.58	14.37	5.03%	16.31	(9.72)	(4.65)	16.31	721.89
1903	GEORGE W PLUMMER			12.56%	1,585.17		168.83		1,754.01	35.93	12.56%	40.78	(24.29)	(11.63)	40.79	1,804.79
1904	RA PLUMMER			3.14%	398.72		42.20		440.92	8.98	3.14%	10.19	(6.07)	(2.91)	10.20	451.12
1918	ADDIE I STEVENS			44.01%	5,500.25		590.62		6,090.87	125.70	44.01%	142.65	(84.99)	(40.67)	142.89	6,313.56
2011	Maie Fleming			3.03%	384.33		40.68		425.01	(1.24)	3.03%	9.83	(5.83)	(2.80)	10.07	424.93
				100.00%	12,679.32	0.00	1,301.32	0.00	14,021.32	193.11	100.00%	324.14	(193.11)	(69.62)	231.72	14,253.04
	QUAKER															
1953	TIMOTHY PEASLEE			62.09%	2,392.77		253.25		2,646.03	59.94	62.09%	61.17	(36.44)	(17.44)	67.22	2,713.25
2004	ROSEMARY TURNBULL			37.91%	1,460.68		154.60		1,615.28	(1.24)	37.91%	37.94	(23.25)	(10.65)	3.21	1,615.49
				100.00%	3,853.45	0.00	407.85	0.00	4,261.31	58.70	100.00%	99.11	(58.69)	(28.09)	70.43	4,331.74
	Totals				176,772.20	0.00	18,669.09	0.00	195,481.97	2,692.31		4,519.02	(2,692.30)	(1,285.65)	3,230.58	198,712.54

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2017 MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	INCOME	BALANCE BEGINNING YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
580	EDUCATIONALLY HANDICAPPED FUND		184,644.44			184,644.44		26,812.31	21.18		26,833.49	211,477.93
581	LIBRARY CARD CATALOG		1,240.89		(1,240.89)	0.00		324.82	0.08	(324.82)	0.08	0.08
582	AMBULANCE FUND		245,416.08	67,200.00	(245,416.08)	67,200.00		19,568.51	4.87	(14,583.92)	4,989.46	72,189.46
583	POLICE STATION FUND		0.00	25,000.00		25,000.00		42.78	0.08		42.86	25,042.86
584	SCHOOL BLDG MAINT EXP		108,120.85	50,000.00	(77,903.00)	80,217.85		20,474.65	13.45		20,488.10	100,705.75
586	LIBRARY BLDG FUND		5,177.41		(6,800.00)	-1,622.59		1,808.43	0.48		1,808.91	186.32
587	FIRE-RESCUE BLDG FUND		27,500.97			27,500.97		4,650.44	3.18		4,653.62	32,154.59
	TOWN HALL BLDG FUND		0.00			0.00		0.00	0.00		0.00	0.00
588	FIRE TRUCK FUND		0.00			0.00		4,408.39	0.47		4,408.86	4,408.86
589	COMMUNITY CENTER FUND		3,245.02			3,245.02		529.58	0.36		529.94	3,774.96
590	SKATE PARK FUND		325.70			325.70		65.42	0.06		65.48	391.18
591	RE-EVALUATION FUND		0.00	20,000.00		20,000.00		129.25	0.08		129.33	20,129.33
592	LAND PURCHASE		0.00			0.00		112.34	0.02		112.36	112.36
593	HIGHWAY EQUIPMENT		20,000.00	94,000.00		114,000.00		1,600.01	2.41		1,602.42	115,602.42
594	BRIDGE REPAIR FUND		10,002.00	10,000.00		20,002.00		349.86	1.10		350.96	20,352.96
595	ATHLETIC FIELD FUND		2,250.06			2,250.06		255.07	0.24		255.31	2,505.37
596	FIRE & LADDER TRUCK		1.00			1.00		0.00	0.00		0.00	1.00
597	OLD HOME DAY		3,459.00			3,459.00		6.50	0.36		6.86	3,465.86
598	TECHNOLOGY EQUIPMENT		46,757.13		(19,119.20)	27,637.93		601.07	4.51		605.58	28,243.51
470	TUCKER FREE LIBRARY		20,000.00	20,000.00		40,000.00		0.15	2.03		2.18	40,002.18
471	FIRE EQUIPMENT		100,000.00	100,000.00		200,000.00		0.74	10.27		11.01	200,011.01
	TRANSFER STATION		0.00	10,000.00		10,000.00		0.00	0.02		0.02	10,000.02
	TOTALS		778,140.15	396,200.00	(350,478.97)	823,861.18		81,740.32	65.25	(14,908.74)	66,896.83	890,758.01

# 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, 2017

### MS-10

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	**PRINCIPAL**				INCOME				GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR				
	MONEY MARKET	48,827.72	248,467.55			297,295.27	598.26	6,019.42	19,402.16	316,697.43	61,612.20	0.00	316,697.43
75,000.00	U.S. Gov't Agency				(25.80)	75,058.99	1,117.50	(1,117.50)	0.00	75,058.99	74,715.00	(602.25)	74,112.75
50,000.00	FEDERAL FARM CREDIT BANK 1.490% 4/2/20	75,084.79			(81.42)	50,022.97	906.25	(906.25)	0.00	50,022.97	49,534.50	49,379.50	49,379.50
50,000.00	FED FARM CR BK 1.250% 10/22/15	50,104.39			(44.52)	50,114.06	281.25	(281.25)	0.00	50,114.06	49,628.50	(40.50)	49,788.00
50,000.00	FHLB 1.125% 10/10/1E	50,158.61			(61.42)	50,097.19	667.50	(667.50)	0.00	50,097.19	50,179.00	(175.80)	50,003.50
50,000.00	FHLB 1.375% 3/09/1E	50,313.73			(263.92)	50,049.81	667.50	(667.50)	0.00	50,049.81	50,109.50	(108.50)	50,003.50
0.00	FED HOME LOAN MTG 1.250% 5/12/17	50,336.75		50,000.00	(38.75)	0.00	312.50	(312.50)	0.00	0.00	49,924.00	(236.00)	49,688.00
50,000.00	FED NATL MORTG ASSN 1.500% 8/28/15	50,599.84			(223.76)	50,376.08	750.00	(750.00)	0.00	50,376.08	49,924.00	(236.00)	49,688.00
75,000.00	MUNICIPAL ONTLY AZ BAB 5.243% 7/17/2015	77,025.00			(317.71)	77,025.00	3,932.26	(3,932.26)	0.00	77,025.00	79,060.50	(1,129.50)	77,931.00
50,000.00	UNITED STATES TREAS 2.000% 8/31/21	51,516.74			(54.62)	49,576.17	962.50	(962.50)	0.00	49,576.17	48,228.50	15.50	48,244.00
50,000.00	US TREAS NOTE 1.125% 9/30/21	49,576.17			(54.62)	50,230.73	750.00	(750.00)	0.00	50,230.73	48,871.00	(99.50)	48,771.50
50,000.00	US TREAS NOTE 1.500% 1/31/22	50,285.35			(256.15)	51,066.84	1,000.00	(1,000.00)	0.00	51,066.84	48,664.00	213.00	48,877.00
50,000.00	US TREAS NOTE 2.000% 2/15/2E	51,138.79			(296.29)	51,879.23	1,125.00	(1,125.00)	0.00	51,879.23	49,693.50	48.50	49,742.00
50,000.00	US TREAS NOTE 2.250% 11/15/24	52,135.38			(296.29)	52,066.88	1,187.50	(1,187.50)	0.00	52,066.88	50,232.50	(72.50)	50,160.00
50,000.00	US TREAS NOTE 2.375% 8/15/24	52,382.17			(296.29)	52,085.88	1,187.50	(1,187.50)	0.00	52,085.88	50,232.50	(72.50)	50,160.00
75,000.00	US TREAS NOTE 2.125% 5/15/2E	74,692.38	74,692.38			74,692.38	597.66	(597.66)	0.00	74,692.38	73,854.75	(837.63)	73,017.12
50,000.00	US NOTE 1.375 9/30/23	49,341.79				49,341.79	687.50	(687.50)	0.00	49,341.79	47,349.50	279.50	47,629.00
50,000.00	US NOTE 1.625% 10/31/2E	49,949.22				49,949.22	812.50	(812.50)	0.00	49,949.22	48,103.50	168.00	48,271.50
75,000.00	US NOTE 1.500% 6/15/2C	0.00	74,926.76			74,926.76	516.39	(516.39)	0.00	74,926.76	0.00	(682.76)	74,244.00
75,000.00	Corporate Bonds		74,637.75			74,637.75	600.00	(600.00)	0.00	74,637.75	0.00	(409.50)	74,228.25
50,000.00	APPLE INC. 2.400% 5/3/23	49,803.00			(75.00)	49,803.00	875.00	(875.00)	0.00	49,803.00	49,933.50	(101.50)	49,832.00
50,000.00	BRISTOL-MYERS SQUIBB 1.750% 3/1/15	50,213.11			(75.00)	50,138.11	1,096.50	(1,096.50)	0.00	50,138.11	50,498.50	(392.00)	50,106.50
25,000.00	EXXON MOBIL 2.397% 3/6/22	25,265.92			(50.57)	25,215.35	599.26	(599.26)	0.00	25,215.35	24,872.25	87.75	24,960.00
75,000.00	NATIONAL RURAL 2.000% 1/27/2C	75,216.11			(68.65)	75,147.46	1,500.00	(1,500.00)	0.00	75,147.46	74,457.75	287.25	74,745.00
75,000.00	ORACLE 2.25% 10/06/15	76,154.08			(410.75)	75,743.33	1,687.50	(1,687.50)	0.00	75,743.33	75,903.75	(570.75)	75,333.00
50,000.00	RALPH LAUREN CORP 2.625% 8/18/2C	51,087.05			(291.53)	50,795.52	1,312.50	(1,312.50)	0.00	50,795.52	50,505.00	(113.00)	50,392.00
75,000.00	TOTAL CAP INTL 2.875% 2/17/22	74,855.25				74,855.25	2,156.26	(2,156.26)	0.00	74,855.25	75,592.50	438.00	76,030.50
50,000.00	WAL-MART STORES 1.950% 12/15/1E	49,995.50				49,995.50	975.00	(975.00)	0.00	49,995.50	50,475.50	(465.00)	50,010.50
1,915.00	Mutual Funds		124,934.60			124,934.60	1,422.01	(1,422.01)	0.00	124,934.60	0.00	9,709.05	134,643.65
610.00	ISHARES MSCI EAFE ETF	0.00			3,276.36	26,857.16	689.06	(689.06)	0.00	26,857.16	36,778.00	7,496.15	36,923.30
625.00	SELECT SECTOR SPDR NATLS	51,702.65		7,350.85	756.09	42,673.46	1,569.36	(1,569.36)	0.00	42,673.46	57,996.40	(3,048.25)	45,162.50
705.00	SPDR S&P MIDCAP 400 EFT TR	163,128.05		125,509.42	65,054.83	153,448.46	3,781.58	(3,781.58)	0.00	153,448.46	331,903.00	37,120.47	243,514.05
10,456.81	TRANSAMERICA INTERNATIONAL EQUITY 1	153,448.46				153,448.46	6,296.05	(6,296.05)	0.00	153,448.46	171,700.82	32,416.11	204,116.93
5,931.68	VANGUARD ADMIRAL GNMA FUND #536	61,169.46				61,169.46	1,671.65	(1,671.65)	0.00	61,169.46	62,519.88	(474.54)	62,045.34
2,938.37	VANGUARD ADMIRAL INTER TERM FD #571	28,898.14			47.23	28,945.37	812.72	(812.72)	0.00	28,945.37	28,279.26	369.82	28,649.08
140	Common Equity Securities			10,536.47	3,575.52	11,595.90	382.50	(382.50)	0.00	11,595.90	26,939.90	5,029.17	21,432.60
0	ACCENTURE PLC IRELAND	22,189.42		22,189.42	(5,405.42)	0.00	0.00	0.00	0.00	0.00	24,702.02	(2,513.60)	0.00
205	AQUITY BRANDS INC.	27,593.84		7,949.29	2,908.74	21,220.46	0.00	0.00	0.00	21,220.46	26,252.25	17,616.24	35,924.20
87	ADORE SVS INC.	26,256.01		35,063.96	21,632.30	5,360.34	0.00	0.00	0.00	5,360.34	27,785.52	25,074.64	19,300.53
31	ALIGN TECHNOLOGY INC.	16,792.00	5,151.95	9,442.25	6,711.30	12,723.40	0.00	0.00	0.00	12,723.40	14,596.64	8,943.18	32,438.40
35	ALPHABET INC. COM CL C	10,302.40		10,552.99	7,307.63	14,696.64	0.00	0.00	0.00	14,696.64	35,660.25	11,261.74	36,869.00
29	ALPHABET INC. NPV A	17,442.00		10,578.11	3,176.19	21,706.56	0.00	0.00	0.00	21,706.56	29,244.93	15,247.81	33,914.63
165	AMAZON COM INC.	29,108.48		6,886.34	4,038.17	12,514.95	862.50	(862.50)	0.00	12,514.95	29,973.05	5,618.79	28,693.50
230	AMGEN INC.	0.00	21,157.07	4,356.26	578.21	17,379.02	472.50	(472.50)	0.00	17,379.02	20,476.90	3,676.09	20,476.90
185	ANALOG DEVICES, INC.	23,619.02		4,069.46	773.78	20,323.34	288.75	(288.75)	0.00	20,323.34	23,978.95	4,880.51	24,790.00
407	AON PLC CL A	29,790.11		24,862.13	20,166.73	25,094.71	1,237.62	(1,237.62)	0.00	25,094.71	65,090.84	28,647.90	66,876.61
325	APTIV PLC	0.00	27,653.77			27,653.77	0.00	0.00	0.00	27,653.77	0.00	(84.02)	27,569.75
0	ARCHER DANIELS MIDLD	20,985.65		20,985.65	(2,655.44)	0.00	494.40	(494.40)	0.00	0.00	24,194.50	(3,208.85)	0.00
429	AT & T	15,595.10		1,850.62	324.37	14,068.85	938.84	(938.84)	0.00	14,068.85	20,584.52	(2,054.38)	16,679.52
185	AVERY DENISON CORP	17,612.50		4,340.93	895.01	14,166.58	373.30	(373.30)	0.00	14,166.58	16,150.60	9,438.43	21,249.10
53	BARD CR INC.	13,463.34		16,490.30	11,057.35	8,030.39	99.32	(99.32)	0.00	8,030.39	23,139.98	10,906.04	17,555.72
190	BERKSHIRE HATHAWAY INC. DEL CL B NEW	31,744.72		6,574.50	1,699.69	26,470.11	624.80	(624.80)	0.00	26,470.11	7,150.90	7,150.90	7,150.90
90	BOEING CO.	12,978.35		7,317.87	5,169.65	10,830.13	163.80	(163.80)	0.00	10,830.13	18,681.60	15,178.17	26,541.90
680	BOSTON SCIENTIFIC CORP	16,824.28		11,368.80	4,901.08	10,356.56	343.90	(343.90)	0.00	10,356.56	24,441.90	3,784.10	16,857.20
495	BRISTOL-MYERS SQUIBB CO.	14,813.42		4,831.70	91.41	27,677.21	432.90	(432.90)	0.00	27,677.21	14,610.00	2,951.22	30,333.60
225	CATERPILLAR INC.	0.00		5,521.93	948.81	23,980.52	323.70	(323.70)	0.00	23,980.52	0.00	12,423.79	35,455.50
0	CBS CORP NEW CL B	0.00	20,101.06	17,146.16	(2,954.90)	0.00	54.90	(54.90)	0.00	0.00	0.00	(2,954.90)	0.00
285	CELGENE CORP	0.00	39,443.39	2,527.19	(769.61)	36,146.59	538.90	(538.90)	0.00	36,146.59	0.00	(7,173.60)	29,742.60
180	CHURCH & DWIGHT CO. INC.	19,702.33		3,709.68	1,183.74	17,176.39	538.90	(538.90)	0.00	17,176.39	25,763.40	2,788.38	27,842.10
445	CHURCH & DWIGHT CO. INC.	0.00	25,754.37	3,995.73	31.35	21,879.99	344.85	(344.85)	0.00	21,879.99	0.00	477.01	22,325.65
150	CINTAS CORPORATION	8,778.42		2,513.54	1,695.13	7,946.01	243.00	(243.00)	0.00	7,946.01	19,645.20	6,256.84	23,374.50
0	CISCO SYSTEMS	22,414.47		27,613.47	5,199.00	0.00	567.95	(567.95)	0.00	0.00	26,744.70	868.77	0.00
650	CITIGROUP INC.	38,081.14	6,494.63	7,804.05	1,509.47	38,481.19	667.20	(667.20)	0.00	38,481.19	39,520.95	9,954.97	48,366.50



# 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, 2017 MS-10

***HOW INVESTED***		**PRINCIPAL**				INCOME				GRAND TOTAL		BEGINNING YEAR FAIR MARKET VALUE	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			
145	CLOROX CO.	20,130.92		4,734.68	877.20	16,273.44	0.00	548.40	(548.40)	0.00	16,273.44	21,603.60	4,638.38	21,567.30
0	COLGATE-PALMOLIVE CO.	19,073.24		26,006.17	6,932.93	0.00	0.00	150.15	(150.15)	0.00	0.00	25,194.40	811.77	0.00
1045	CONKAST CORP NEW CL A	29,501.74	8,491.54	5,757.09	1,054.10	33,290.29	0.00	648.20	(648.20)	0.00	33,290.29	33,834.50	5,283.30	41,852.25
365	CONOCOPHILLIPS	27,184.85		5,458.43	(787.04)	20,939.38	0.00	479.66	(479.66)	0.00	20,939.38	23,816.50	1,676.78	20,034.85
140	COSTCO WHSEL CORP NEW	0.00	23,365.26			23,365.26	0.00	70.00	(70.00)	0.00	23,365.26	0.00	2,691.54	26,056.80
0	DANAHER CORP	13,900.66		22,875.05	8,974.39	0.00	0.00	107.88	(107.88)	0.00	0.00	21,406.00	1,469.05	0.00
0	DELPHI AUTOMOTIVE PLC	0.00	3,832.40		253.80	0.00	0.00	147.90	(147.90)	0.00	0.00	0.00	253.80	0.00
1	DELPHI TECHNOLOGIES PLC	0.00		4,066.42	4,066.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,101.36	34.94
0	DOMINOS PIZZA INC.	17,276.89		26,682.25	9,405.36	0.00	0.00	202.40	(202.40)	0.00	0.00	23,886.00	2,796.25	0.00
225	DUKE ENERGY CORP NEW	21,490.09		5,662.72	883.24	16,710.61	0.00	918.65	(918.65)	0.00	16,710.61	22,509.80	2,077.67	18,924.75
0	EQUIFAX INC.	22,514.20		23,385.84	1,791.64	0.00	0.00	232.05	(232.05)	0.00	0.00	24,237.15	(851.31)	0.00
0	EXXON MOBIL CORP	13,845.46		18,024.46	4,179.00	0.00	0.00	165.00	0.00	0.00	0.00	19,857.20	(1,832.74)	0.00
215	FACEBOOK INC	27,415.18		9,195.65	3,895.66	22,115.19	0.00	0.00	0.00	0.00	22,115.19	31,063.50	16,071.05	37,938.90
130	FLSRY INC	18,636.23		12,072.52	4,530.82	11,094.53	0.00	606.60	(606.60)	0.00	11,094.53	28,164.20	4,233.47	20,325.15
95	GENERAL DYNAMICS	22,015.03		28,600.28	15,902.29	9,317.04	0.00	135.84	(135.84)	0.00	9,317.04	41,438.40	6,488.63	19,327.75
0	GENERAL ELECTRIC CO	9,631.78		36,925.20	7,293.42	0.00	0.00	594.10	(594.10)	0.00	0.00	26,361.10	(3,150.68)	0.00
0	GENERAL MILLS INC.	22,619.91		23,410.42	790.51	(0.00)	0.00	594.10	(594.10)	0.00	0.00	26,361.10	(3,150.68)	0.00
0	HAIN CELESTIAL GROUP INC.	17,313.19		12,442.38	(4,870.81)	0.00	0.00	0.00	0.00	0.00	0.00	13,855.65	(1,413.27)	0.00
485	HALLIBURTON CO.	0.00	21,252.59		5,582.55	21,252.59	0.00	87.30	(87.30)	0.00	21,252.59	0.00	2,449.36	23,701.95
150	HARRIS CORPORATION	27,985.31		19,014.75	5,582.55	14,553.11	0.00	441.70	(441.70)	0.00	14,553.11	32,790.40	7,471.85	21,247.50
260	HOME DEPOT INC.	34,348.40	7,478.59	7,178.24	1,288.12	35,936.87	0.00	912.25	(912.25)	0.00	35,936.87	34,860.80	14,116.65	49,277.80
195	HONEYWELL INTL INC.	25,011.33		5,595.34	1,502.03	20,918.02	0.00	600.82	(600.82)	0.00	20,918.02	27,224.75	8,275.79	29,905.20
210	HUNNIBELL TOOL WORKS	17,877.71	9,964.97	6,818.78	2,470.14	23,494.04	0.00	531.05	(531.05)	0.00	23,494.04	22,655.10	9,237.21	35,038.50
0	INTERNATIONAL BUSINESS MACHINES	0.00	14,849.83		(2,684.85)	0.00	0.00	247.50	(247.50)	0.00	0.00	0.00	(2,684.85)	0.00
245	JOHNSON & JOHNSON	25,722.95		7,560.59	4,585.76	22,748.12	0.00	920.40	(920.40)	0.00	22,748.12	34,563.00	7,228.99	34,231.40
530	JPMORGAN CHASE & CO.	35,136.15		13,627.37	8,643.72	30,152.50	0.00	1,297.50	(1,297.50)	0.00	30,152.50	58,245.75	12,059.82	56,678.20
117	KIMBERLY CLARK	17,247.28		3,203.39	595.48	14,589.37	0.00	601.06	(601.06)	0.00	14,589.37	18,487.44	1,246.37	16,530.42
235	MARSH & MCLENNAN COMPANIES	18,243.60		12,603.30	5,925.62	11,565.92	0.00	463.60	(463.60)	0.00	11,565.92	26,698.05	5,031.30	19,126.65
170	MCDONALD'S CORP	0.00	32,495.66		703.33	25,869.41	0.00	463.10	(463.10)	0.00	25,869.41	0.00	4,094.32	29,860.40
32	METTLER TOLEDO INTERNATIONAL	0.00	20,370.71		2,965.64	17,617.91	0.00	1,098.45	(1,098.45)	0.00	17,617.91	45,051.50	16,921.87	57,311.80
670	MICROSOFT	25,416.63	7,668.19	12,329.76	7,922.66	28,677.72	0.00	42.75	(42.75)	0.00	28,677.72	0.00	(2,655.54)	0.00
0	NATIONAL OIL WELL INC.	15,453.10		8,708.83	5,122.33	11,666.60	0.00	163.80	(163.80)	0.00	11,666.60	28,670.40	8,152.63	28,114.20
180	NEXTERA ENERGY INC. COM	20,361.71		24,000.70	3,638.99	0.00	0.00	163.80	(163.80)	0.00	0.00	23,127.65	873.05	0.00
0	NIKE, INC. CLASS B	17,363.39		18,757.51	1,394.12	0.00	0.00	0.00	0.00	0.00	0.00	21,159.16	(2,401.65)	0.00
0	O'REILLY AUTOMOTIVE INC NEW	0.00	22,447.83		4,196.91	18,827.21	0.00	362.80	(362.80)	0.00	18,827.21	0.00	7,696.48	25,945.40
0	PARKER-HANNIFIN CORP	0.00		13,239.46	(7,109.83)	0.00	0.00	32.20	(32.20)	0.00	0.00	21,670.60	(8,431.14)	0.00
220	PEPSICO INC	4,285.36		3,326.18	2,811.93	3,771.11	0.00	774.74	(774.74)	0.00	3,771.11	26,157.50	3,551.06	26,382.40
245	PNC FINANCIAL SERVICES GROUP	19,369.23		7,096.72	4,186.42	16,458.93	0.00	735.00	(735.00)	0.00	16,458.93	35,088.00	7,359.77	35,351.05
455	PRINCIPAL FINL GROUP INC.	25,036.34		7,288.87	2,473.61	20,243.08	0.00	976.80	(976.80)	0.00	20,243.08	32,690.90	6,700.77	32,104.80
130	SBP GLOBAL INC COM	19,631.52		10,822.01	3,221.68	12,230.19	0.00	260.35	(260.35)	0.00	12,230.19	22,353.40	10,261.61	22,022.00
0	SCHEIN HENRY INC.	14,822.17		17,255.11	2,432.94	0.00	0.00	0.00	0.00	0.00	0.00	18,963.75	(1,706.64)	0.00
415	SYSCO CORP	0.00	26,806.37		6,771.00	21,797.06	0.00	491.70	(491.70)	0.00	21,797.06	0.00	3,473.60	25,202.95
435	TEXAS INSTRUMENTS INC.	27,711.32		11,424.87	5,063.27	21,349.72	0.00	1,125.00	(1,125.00)	0.00	21,349.72	41,228.05	15,628.22	45,431.40
105	THERMO FISHER SCIENTIFIC INC.	7,644.61		3,869.71	2,646.57	6,421.47	0.00	75.00	(75.00)	0.00	6,421.47	17,637.50	6,169.61	19,937.40
185	TIME WARNER INC	13,623.55		2,952.90	1,128.00	11,793.65	0.00	326.04	(326.04)	0.00	11,793.65	20,753.95	(879.10)	16,921.95
0	TXU COMPANIES NEW	13,623.55		25,490.54	11,866.58	0.00	0.00	206.10	(206.10)	0.00	0.00	27,046.80	(1,556.26)	0.00
170	UNITED HEALTH GROUP INC	26,645.28		11,646.30	4,590.98	19,587.96	0.00	812.00	(812.00)	0.00	19,587.96	36,809.20	12,317.30	37,478.20
250	VALERO ENERGY CORP NEW	19,003.31		4,763.88	1,021.43	15,260.86	0.00	896.25	(896.25)	0.00	15,260.86	21,520.80	6,220.98	22,977.50
455	VERIZON COMMUNICATIONS	15,264.10		1,135.72	248.96	18,870.32	0.00	999.30	(999.30)	0.00	18,870.32	20,284.40	441.49	24,083.15
390	VISA INC.	12,971.69		9,781.86	7,691.82	10,881.65	0.00	307.89	(307.89)	0.00	10,881.65	37,839.70	16,409.96	44,467.80
330	WAL-MART STORES	0.00	30,811.55		4,013.23	27,205.89	0.00	690.64	(690.64)	0.00	27,205.89	0.00	5,789.18	32,987.50
360	WASTE MGMT INC DEL	19,514.68		9,037.91	984.17	23,753.90	0.00	55.50	(55.50)	0.00	23,753.90	21,627.55	6,185.40	31,068.00
260	YUM BRANDS INC	0.00	20,899.32		5,782.86	20,899.32	0.00	55.50	(55.50)	0.00	20,899.32	0.00	319.28	21,218.60
TOTALS		3,095,548.35	1,071,221.18	1,058,499.33	312,757.86	3,421,034.06	12,784.48	75,541.30	(68,923.62)	19,402.16	3,440,436.22	3,758,386.62	500,927.64	4,278,659.79

# 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	41,912	Annual	20.63	13/8	Hooper, Tia-Marie	Emer Mgt Director	1,200	Annual	N/A	Volunteer
Ancill, Garrett	Police - PT	18.74	Hourly	N/A	N/A	Hooper, Tia-Marie	Selectman	1,500	Annual	N/A	N/A
Andrews, Daniel	Fire/Rescue	16.52	Hourly	N/A	Volunteer/Call	Hornblower, Ryan	Rescue	18.59	Hourly	N/A	Volunteer/Call
Archibald, Christine	Fire/Rescue	15.27	Hourly	N/A	Volunteer/Call	Howard, Douglas	Highway - FT	16.51	Hourly	0.88	15/1
Aucolin, Deborah	Deputy TX/TC	17.82	Hourly	11.27	13/5A	Hughes, Ryan	Fire/Rescue - Medic/FF	22.34	Hourly-PT	7.84	21/4
Aucolin, Greg	Fire	18.59	Hourly	N/A	Volunteer/Call	Hunter, Trinette	Library-PT	7.75	Hourly	N/A	N/A
Aucolin, Jeffrey	Fire	12.00	Hourly	N/A	Volunteer/Call	Janelle, Kathryn	Library-PT	7.75	Hourly	N/A	N/A
Beckwith, Lucitta	Transfer/Parks-PT	12.00	Hourly	N/A	N/A	Johnson, Justin	Highway - FT	49,379	Annual	4.74	18/7B
Bergeron, Kristen	Transfer/Parks	17.91	Hourly	3.97	15/3	Johnson, Kimberly	Town Clk/Tax Collector	58,801	Annual	29.4	21/8
Blomback, Kris	Selectman	1,500	Annual	N/A	N/A	Lamontagne, Brittany	Rescue	16.52	Hourly	N/A	Volunteer/Call
Boisvert, Marc	Transfer/Parks	49,379	Annual	14	16/8	Laplante, Allen	Rescue	12.00	Hourly	N/A	Volunteer/Call
Bossi, Amy	Police-FT	65,582	Annual	15.51	19/8	Laplante, Kelly	Rescue	15.84	Hourly	N/A	N/A
Bostrom, Carl	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Lawrence, Lynne	Library-PT	13.11	Hourly	N/A	N/A
Burnford, Ryan	CSWW	45,490	Annual	6.88	18/5A	Letourneau, Cole	Police-FT	22.01	Hourly	N/A	N/A
Burnford, Norman	CSWW Superintendent	69,950	Annual	28.25	27/6A	Levesque, Kenneth	WWTP Superintendent	58,801	Annual	25.32	21/8
Burritt, Adam	Fire/Rescue	15.27	Hourly	N/A	Volunteer/Call	Lindsay, Mark	Police-PT	18.74	Hourly	N/A	N/A
Burritt, Steven	Fire Dep Chief	14.00	Hourly	N/A	Volunteer/Call	Longan, Erin	Library-PT	16.83	Hourly	N/A	N/A
Cahill, Cheryl	Police-Crossing Guard	11.00	Hourly	N/A	N/A	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Carbone, Bryant	Fire	12.00	Hourly	N/A	Volunteer/Call	Marko, Loretta	Supervisor of Checklist	7.25	Hourly	N/A	N/A
Carlson, Peter J	Fire	12.00	Hourly	N/A	Volunteer/Call	Marsland, Philip	Fire	12.00	Hourly	N/A	23/6A
Chase, Justin	Fire/Rescue	16.52	Hourly	N/A	Volunteer/Call	Martin, Michael	Police-FT	71,947	Annual	16.01	N/A
Christian Gerard T	Rescue	18.59	Hourly	N/A	Volunteer/Call	Mason, Christopher	Fire/Rescue	15.27	Hourly	N/A	Volunteer/Call
Colby, Jean	Library-PT	15.30	Hourly	N/A	N/A	McCourt, Joshua	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call
Colby, Jesse A	Police - FT	23.90	Hourly	2.11	19/3	McGirr, William	Transfer/Parks-Super	58,801	Salaried	20.19	21/8
Colby, Joshua	Library - PT	12.10	Hourly	N/A	N/A	McManus, Michael	Fire/Rescue	14.38	Hourly	N/A	Volunteer/Call
Colby, Michael H.	WWTP - Operator	45,489	Annual	17.12	15/8	Meade, Stephen	Fire/Rescue - Medic/FF	22.78	Hourly-PT	8.84	21/4
Conforti-Adams, Carol	Welfare Case Worker	20.00	Hourly	N/A	N/A	Mitchell, Matthew	Police-FT	24.87	Hourly	3.62	19/4
Connor, Jeffrey	Fire	12.00	Hourly	N/A	Volunteer/Call	Moir, Alexander	Fire	14.38	Hourly	N/A	Volunteer/Call
Connor, Steven	Fire	12.00	Hourly	N/A	Volunteer/Call	Morse, James	Fire-Deputy Chief	14.00	Hourly	N/A	Volunteer/Call
Cooper, Joseph	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Mumford, Alden	Fire	12.00	Hourly	N/A	N/A
Cooper, Richard	Fire/Rescue	18.59	Hourly	N/A	Volunteer/Call	Murdough, Morgan	Highway-PT	17.00	Hourly	N/A	N/A
Costello, Michael	Fire/Rescue-FT Captain	67,600	Annual	16.51	22/6A	Nickerson, Susan	Crossing Guard	11	Hourly	N/A	N/A
Costello, Stefanie	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Osmond, David Scott	Selectman	375	Annual	N/A	N/A
Courser, Craig	Police - PT	7.25	Hourly	N/A	N/A	Ostertag, Robert	Highway - FT	17.21	Hourly	1.22	16/1
Damour, Lawrence	Fire	12.00	Hourly	N/A	Volunteer/Call	Palmsiano, Cherry	Executive Secretary	17.82	Hourly	2.66	13/5A
Dandeneau, Michelle	Police-FT	66,081	Annual	11.68	23/3	Petkiewicz, Penelope	Library - PT	10.20	Hourly	N/A	N/A
Dean, Mitchell	Fire/Rescue	16.52	Hourly	N/A	N/A	Piotrowicz, Lynn	Library Director	71,386	Annual	N/A	N/A
Demoura, Keith	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Poland, Annette	Finance - Admin. Asst	17.82	Hourly	5.19	13/5A
Dennis, Stephen	Police-FT	62,982	Annual	13.31	19/7A	Power, Troy	Highway - FT	17.91	Hourly	1.99	15/3
Dionne, Carri-Anne	Police-Crossing Guard	11.00	Hourly	N/A	N/A	Reed, Michael	Crossing Guard	11.00	Hourly	N/A	N/A
Dodge, Zachary	Transfer Station - PT	12.00	Hourly	N/A	N/A	Reid, Jennifer L	Rescue	15.84	Hourly	N/A	18/6A
Fortner, Benjamin	Selectman	1,500	Annual	N/A	N/A	Robichaud, Kurt	WWTP - Chief Operator	47,444	Annual	8.57	N/A
Fournier, Jill	Health Officer	2,000	Annual	N/A	N/A	Rose, Karen	Minute Taker	20.00	Hourly	N/A	N/A
French JR, Robert	Selectman	1,500	Annual	N/A	N/A	Roy, Russell	Finance Off/Sys Admin	84,136	Salaried	25.25	31/6A
French, Thomas	Rescue-Chief/Fire	16.52	Hourly	N/A	Volunteer/Call	Russell, Hugh	Library - PT	9.28	Hourly	N/A	N/A
French, Varyl	Fire/Rescue	15.27	Hourly	N/A	Volunteer/Call	Shehata, Shania	Minute Taker	17.00	Hourly	N/A	N/A
French, Matthew	Police Chief	81,993	Annual	1.6	26/6A	Slager, Richard	WWTP-Chief Operator	18.63	Hourly	0.11	18/1
Gagne, Keaton	Fire/Rescue	15.27	Hourly	N/A	Volunteer/Call	Stillman, Jeffrey	Highway - FT	17.91	Hourly	1.63	15/3
Getts, Denise	Library - PT	18.26	Hourly	N/A	N/A	Summers, Jeffrey	Police-PT	18.74	Hourly	N/A	N/A
Gilbert, Raymond	Fire	12.00	Hourly	N/A	Volunteer/Call	Taylor, Ronald	Treasurer	1,500	Annual	N/A	N/A
Gilbert, Keith	Fire Chief	14.00	Hourly	N/A	Volunteer/Call	Tibbitts, Catherine	Rescue	15.84	Hourly	N/A	Volunteer/Call
Glover Molly E	Library-PT	9.23	Hourly	N/A	N/A	Tokarz, Benjamin	Police - PT	18.74	Hourly	N/A	N/A
Gould, Anne	Election	7.25	Hourly	N/A	N/A	Trovato, Christine	Town Administrator	83,658	Salaried	2.93	N/A
Gould, Edward	Highway - PT	17.00	Hourly	N/A	N/A	Twombly, Peter	Fire	12.00	Hourly	N/A	N/A
Gould, Ryan	Election	7.25	Hourly	N/A	N/A	Verity, Robert	Parking Enforcement	14.00	Hourly	N/A	N/A
Grieder, Terri	PD-PT Administration	17.82	Hourly	4.66	13/5A	Weilbrenner, Brad	Rescue	18.59	Hourly	N/A	Volunteer/Call
Harding, Eric	Fire	12.00	Hourly	N/A	Volunteer/Call	Weston, Thomas	Highway Superintendent	61,360	Annual	14.21	28/2
Hart, Justin	Rescue/Fire	19.35	Hourly	N/A	Volunteer/Call	Winn, Helga	Assess Tech / Asst TC/TX	18.54	Hourly	12.31	13/6B
Henley, Thomas	Rescue/Fire	16.52	Hourly	N/A	Volunteer/Call						

# Capital Improvements Program Analysis

## Town of Henniker Detailed CIP Program 12/31/2017

Year	Cost (if known)	Year of Last Purchase	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<b>Fire</b>													
Command Vehicle-2008 Ford Expedition	13,500	2008		76,491									102,797
Ladder Truck?		new purchase											
Pumper 2 (Engine 2) Pierce Arrow	542,000	2015											
Pumper 1 2004 KME Custom Pumper	360,622	2003										973,354	
Tank 1 2000 International	135,000	2000						335,318					
Tank 2 2009 Kenworth	234,067	2008											
Forestry Truck-Dodge 3500	28,354	2015											
Heavy Rescue-Freightliner	100,000	1997				633,195							
Extrication Tools		2006				36,900							
Arctic Cat Prowler	16,400	2014											
Rescue Boat	12,695	2004											
SCBA												309,861	
<b>Subtotal Fire</b>			0	76,491	0	0	670,095	0	335,318	0	0	973,354	412,658
<b>Rescue</b>													
Ambulance	260,000	2016				225,102				253,354			
<b>Subtotal Rescue</b>			0	0	0	225,102	0	0	0	253,354	0	0	0
<b>Highway</b>													
2015 Caterpillar Motor Grader 12M3AWD	343,900	2015											
2016 International 7400 + body	128,588	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									
Replace 2005 International body		2015	30,000										
2007 Freightliner (fire refurb + 15000 body)	75,000	2015				100,000							
2012 Cat 930 Loader (trade 938 net 95138)	136,000	2012						200,000					
1983 GMC Water Tanker	70,000	1983											0
1990 Skid Steer		1990											
1991 Bandit Wood Chipper		1991	0		31,000								
2017 Trackless Sidewalk Tractor	139,950	2017											
2001 Cat 420D Backhoe/Loader, forks, boom**	79,880	2001			120,000								
2007 F350 Pickup 4x4 Plow	40,162	2007		44,000									
2008 F 350 Pickup 4x4 Plow	40,000	2008			44,000								
<b>Subtotal Highway</b>			30,000	144,800	195,000	100,000	0	200,000	323,958	0	216,028	0	0
<b>Transfer Station</b>													
Spector Trash Trailer	60,188	2008											
Spector Trash Trailer	69,436	2014											
Ford F350 pickup with flat bed	42,979	2015											
New Holland LS-170 Skid Steer	21,592	2000			40,000								
New Holland 675E Loader/backhoe	39,000	2004											
1972 Ford Fc900 yard truck	2,500	2013										15,000	
Trash Compactor													
Hopper/Office Building			15,000										
Baler		1998-2003		15,000									
<b>Subtotal Transfer Station</b>			0	15,000	40,000	0	0	0	0	0	0	15,000	0

# Capital Improvements Program Analysis (Continued)

Town of Henniker Detailed CIP Program 12/31/2017													
Year	Cost (if known)	Year of Last Purchase	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<b>Parks</b>													
Mower #1 (Toro)		2002		16,000							20,000		
Mower #2 (Toro)		2007					18,000						
<b>Subtotal Parks</b>			<b>0</b>	<b>16,000</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>
<b>Police</b>													
Police Cruiser			33,800	33,800		35,280	35,280		37,044	37,044		38,896	
Police SUV	29124	2011			35,000								
Police Building Improvement		2008				100,000							
Replace Cruiser Radios													
<b>Subtotal Police</b>			<b>33,800</b>	<b>33,800</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>0</b>
<b>General Government</b>													
Paint Grange Building				15,000									
Paint Town Hall						25,000							
<b>Subtotal General Government</b>			<b>0</b>	<b>15,000</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Town of Henniker Summary CIP Program 12/31/2017												
	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	
Subtotal Fire	0	76,491	0	0	670,095	0	335,318	0	0	973,354	412,658	
Subtotal Rescue	0	0	0	225,102	0	0	0	253,354	0	0	0	
Subtotal Highway	30,000	144,800	195,000	100,000	0	200,000	323,958	0	216,028	0	0	
Subtotal Transfer Station	0	15,000	40,000	0	0	0	0	0	0	15,000	0	
Subtotal Parks	0	16,000	0	0	18,000	0	0	0	20,000	0	0	
Subtotal Police	33,800	33,800	35,000	135,280	35,280	0	37,044	37,044	0	38,896	0	
Subtotal General Government	0	15,000	0	25,000	0	0	0	0	0	0	0	
<b>Gross Total</b>	<b>63,800</b>	<b>300,891</b>	<b>270,000</b>	<b>485,382</b>	<b>723,375</b>	<b>200,000</b>	<b>696,320</b>	<b>290,398</b>	<b>236,028</b>	<b>1,027,250</b>	<b>412,658</b>	
Estimated Valuation (+.005 per yr)	399,400	401,397	403,404	405,421	407,448	409,485	411,533	413,590	415,658	417,737	419,825	
<b>Estimated Tax Rate Impact</b>	<b>0.16</b>	<b>0.75</b>	<b>0.67</b>	<b>1.20</b>	<b>1.78</b>	<b>0.49</b>	<b>1.69</b>	<b>0.70</b>	<b>0.57</b>	<b>2.46</b>	<b>0.98</b>	

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

Existing Reserves			Balances 1/1/17	Add's 2017	W Draw 2017	Balances 12/31/17
Land Purchase Fund	112					
Property Revaluation	129					
Bridge Capital Reserve	10,351	20,000				20,129
Police Building Maint Reserve	42	25,000				20,351
Fire/Rescue Biding Fund	32,145			(9,800)		25,042
Highway Equipment Fund	21,599	94,000				22,345
Fire Equipment Reserve	100,406	100,000		(34,716)		115,690
Rescue Ambulance Fund	4,948	67,200				165,690
Transfer Equipment Reserve	0	10,000				72,148

# Schedule of Long Term Debt

## 2018 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%
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
2028									80,596	4,497
2029									80,596	2,249
2030										
Totals	84,000	14,439	5,000	250	271,453	24,997	325,532	592,754	1,047,748	204,626

Note: In 2018 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%
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
2028			14,867	1,085
Totals	126,000	21,659	178,400	48,837

### 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%
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
Totals	100,000	12,500	280,000	44,409	320,000	75,920



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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

#### Report on the Financial Statements

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, 2016, and the related notes to the financial statements, which collectively comprise the Town of Henniker'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 and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. 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, 2016, 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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## 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 59 through 67 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 schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations*, (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* and is also not a required part of the basic financial statements.

The combining nonmajor fund financial statements and the schedule of expenditures of federal awards 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 and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

## Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated November 10, 2017, on our consideration of the Town of Henniker's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of Henniker's internal control over financial reporting and compliance.

*Grzelak and Co., P.C.*

**GRZELAK & COMPANY, P.C., CPA's**  
Laconia, New Hampshire  
November 10, 2017

# Report of Municipal Auditors (Continued)

## Statement of Net Position December 31, 2016

	Primary Government Governmental Activities
<b>ASSETS</b>	
Cash and cash equivalents	\$ 4,670,938
Investments	3,977,775
Receivables, net	1,915,845
Due from other governments	681,407
Deposit	16,650
Other assets	5,197
Capital assets:	
Land, improvements, and construction in progress	5,900,854
Other capital assets, net of accumulated depreciation	15,311,943
Total assets	<u>32,480,609</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Deferred outflows of resources	849,922
Total deferred outflows of resources	<u>849,922</u>
<b>LIABILITIES</b>	
Accounts payable	207,303
Accrued expenses	110
Due to other governments	4,474,236
Current portion long term debt	376,345
Other liabilities	39,582
Notes payable	2,094,480
Capital lease obligations	791,731
Compensated absences	174,305
Unamortized bond premium	9,295
OPEB Obligation	442,098
Net pension liability	3,736,330
Total liabilities	<u>12,345,815</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Deferred inflows of resources	123,862
Total deferred inflows of resources	<u>123,862</u>
<b>NET POSITION</b>	
Net investment in capital assets	17,951,789
Restricted for:	
Capital projects and reserves	985,824
Permanent funds	3,758,387
Nonmajor funds and other purposes	587,629
Unrestricted	<u>(2,422,775)</u>
Total net position	<u>\$ 20,860,854</u>

# Report of Municipal Auditors (Continued)

## Statement of Activities Year Ended December 31, 2016

Functions / Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Governmental
					Governmental Activities
Governmental activities:					
General government	\$ 949,261	\$ 39,963	\$ -	\$ -	\$ (909,298)
Public safety	1,765,298	290,850	-	-	(1,474,448)
Highways and streets	782,161	-	266,343	-	(515,818)
Sanitation	882,170	604,980	-	-	(277,190)
Water distribution and treatment	343,516	397,036	8,384	-	61,904
Health	58,366	-	-	-	(58,366)
Welfare	98,823	-	-	-	(98,823)
Culture and recreation	343,728	14,352	-	-	(329,376)
Conservation	4,323	-	-	-	(4,323)
Debt service	124,516	-	-	-	(124,516)
Capital outlay	29,587	-	-	3,657,355	3,627,768
Other financing uses	211,829	-	-	-	(211,829)
Depreciation (unallocated)	814,255	-	-	-	(814,255)
Total governmental activities	<u>6,407,833</u>	<u>1,347,181</u>	<u>274,727</u>	<u>3,657,355</u>	<u>(1,128,570)</u>
General revenues:					
Taxes					\$ 3,571,175
Charges, grants, and contributions not restricted to specific purposes:					
Licenses, permits and fees					858,116
State of NH sources					344,461
Miscellaneous revenues					<u>711,433</u>
Total general revenues					<u>5,485,185</u>
Change in net position					4,356,615
Net position - beginning					<u>16,504,239</u>
Net position - ending					<u>\$ 20,860,854</u>

# Report of Municipal Auditors (Continued)

## Balance Sheet Governmental Funds December 31, 2016

	<u>General Fund</u>	<u>Bridge Replacement Fund</u>	<u>Common Trust Funds</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>Assets</b>					
Cash and cash equivalents	\$ 4,012,799	\$ -	\$ -	\$ 658,139	\$ 4,670,938
Investments	-	-	3,758,387	219,388	3,977,775
Property taxes receivable	1,267,494	-	-	-	1,267,494
Land use taxes receivable	790	-	-	-	790
Property held for resale	102,784	-	-	-	102,784
Timber taxes receivable	700	-	-	-	700
Excavation taxes receivable	577	-	-	-	577
Elderly and welfare liens	96,858	-	-	-	96,858
Allowance for doubtful accounts	(96,858)	-	-	(750)	(97,608)
Accounts receivable	102,474	-	-	103,287	205,761
Other receivables	337,223	-	-	1,266	338,489
Due from other governments	-	681,407	-	-	681,407
Due from other funds	301,618	97,029	-	12,622	411,269
Prepays	16,650	-	-	-	16,650
Other assets	5,197	-	-	-	5,197
Total assets	<u>\$ 6,148,306</u>	<u>\$ 778,436</u>	<u>\$ 3,758,387</u>	<u>\$ 993,952</u>	<u>\$ 11,679,081</u>
<b>Liabilities and Fund Balances</b>					
Liabilities:					
Accounts payable	\$ 207,303	\$ -	\$ -	\$ -	\$ 207,303
Accrued expenses	110	-	-	-	110
Due to other governments	4,474,236	-	-	-	4,474,236
Due to other funds	4,946	-	-	406,323	411,269
Other liabilities	39,582	-	-	-	39,582
Total liabilities	<u>4,726,177</u>	<u>-</u>	<u>-</u>	<u>406,323</u>	<u>5,132,500</u>
Fund balances:					
Nonspendable	16,650	-	3,616,808	-	3,633,458
Restricted	207,388	778,436	141,579	315,794	1,443,197
Committed	-	-	-	-	-
Assigned	379,850	-	-	343,697	723,547
Unassigned	818,241	-	-	(71,862)	746,379
Total fund balances	<u>1,422,129</u>	<u>778,436</u>	<u>3,758,387</u>	<u>587,629</u>	<u>6,546,581</u>
Total liabilities and fund balances	<u>\$ 6,148,306</u>	<u>\$ 778,436</u>	<u>\$ 3,758,387</u>	<u>\$ 993,952</u>	<u>\$ 11,679,081</u>

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## Report of Municipal Auditors (Continued)

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### Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position December 31, 2016

**Total Fund Balances - Governmental Funds** \$ 6,546,581

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	\$ 57,586,883	
Less accumulated depreciation	<u>(36,374,086)</u>	21,212,797

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	(2,299,943)	
Capital lease obligations	(961,065)	
Compensated absences	(174,305)	
Unamortized bond premiums	(10,843)	
OPEB obligations	(442,098)	
Net pension liability	<u>(3,736,330)</u>	(7,624,584)

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	(123,862)	
Deferred outflows of resources	<u>849,922</u>	<u>726,060</u>

**Total Net Position - Governmental Activities** \$ 20,860,854

# Report of Municipal Auditors (Continued)

## Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2016

	General Fund	Bridge Replacement Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
<b>Revenues</b>					
Taxes	\$ 3,567,370	\$ -	\$ -	\$ 3,805	\$ 3,571,175
Licenses, permits and fees	858,116	-	-	-	858,116
Federal sources	-	3,022,180	-	-	3,022,180
State of NH sources	610,804	635,175	-	8,384	1,254,363
Charges for services	353,389	-	-	987,933	1,341,322
Miscellaneous revenues	384,631	-	200,181	73,039	657,851
Investment income	289	-	46,278	12,874	59,441
Total revenues	<u>5,774,599</u>	<u>3,657,355</u>	<u>246,459</u>	<u>1,086,035</u>	<u>10,764,448</u>
<b>Expenditures</b>					
Current:					
General government	934,176	-	15,085	-	949,261
Public safety	1,918,252	-	-	-	1,918,252
Highways and streets	922,194	-	-	-	922,194
Sanitation	416,547	-	-	465,623	882,170
Water distribution and treatment	-	-	-	343,516	343,516
Health	58,366	-	-	-	58,366
Welfare	98,823	-	-	-	98,823
Culture and recreation	260,778	-	9,352	73,598	343,728
Conservation	3,123	-	-	1,200	4,323
Debt service:					
Principal	281,119	-	-	154,663	435,782
Interest	65,723	-	-	-	65,723
Capital outlay	<u>605,275</u>	<u>4,071,795</u>	<u>-</u>	<u>-</u>	<u>4,677,070</u>
Total expenditures	<u>5,564,376</u>	<u>4,071,795</u>	<u>24,437</u>	<u>1,038,600</u>	<u>10,699,208</u>
Excess (deficiency) of revenues over expenditures	210,223	(414,440)	222,022	47,435	65,240
<b>Other Financing Sources (Uses)</b>					
Transfers in	12,762	-	-	-	12,762
Transfers out	<u>-</u>	<u>-</u>	<u>(12,762)</u>	<u>-</u>	<u>(12,762)</u>
Net change in fund balances	222,985	(414,440)	209,260	47,435	65,240
Fund balances - beginning of year	<u>1,199,144</u>	<u>1,192,876</u>	<u>3,549,127</u>	<u>540,194</u>	<u>6,481,341</u>
Fund balances - end of year	<u>\$ 1,422,129</u>	<u>\$ 778,436</u>	<u>\$ 3,758,387</u>	<u>\$ 587,629</u>	<u>\$ 6,546,581</u>



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# Report of Municipal Auditors (Continued)

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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, 2016

<b>Total Net Change in Fund Balances - Governmental Funds</b>	\$	65,240
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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	\$	4,940,470	
Depreciation expense		(814,255)	
Loss on disposal of assets		<u>-</u>	4,126,215

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	210,463
Principal on capital leases	164,977

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	(14,316)
Unamortized bond premium (increase) decrease	1,549
OPEB obligation (increase) decrease	(63,977)
Net pension liability (increase) decrease	(974,908)

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	112,459	
Deferred outflows increase (decrease)	<u>728,913</u>	<u>841,372</u>

<b>Change in Net Position of Governmental Activities</b>	\$	<u>4,356,615</u>
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# Report of Municipal Auditors (Continued)

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

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

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# Report of Municipal Auditors (Continued)

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## **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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## 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

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.

## 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 it's locally assessed valuation as last equalized by the Commissioner of the New Hampshire Department of Revenue Administration.

For the year ended December 31, 2016, 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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### **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, 2016, 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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## NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2016 are classified in the accompanying financial statements as follows:

Statement of net position:	
Cash and investments	\$ 8,648,713
Fiduciary funds:	
Cash and investments	387,410
	<u>\$ 9,036,123</u>

Deposits and investments as of December 31, 2016 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	5,058,228
Investments	3,977,775
	<u>\$ 9,036,123</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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Investments made by the Town as of December 31, 2016 are summarized below:

	<u>Balance</u>	<u>Rating</u>	<u>Rating Agencies</u>
Cash equivalents	\$ 84,750	na	
Fixed income investments	1,416,616	na	
Equities	<u>2,476,409</u>	na	
	<u>\$ 3,977,775</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	\$ 84,750	2%
Fixed income investments	1,416,616	36%
Equities	<u>2,476,409</u>	<u>62%</u>
	<u>\$ 3,977,775</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, 2016 was \$5,394,009. Of that amount, \$1,077,196 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 \$3,977,775 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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### NOTE 4 - INTERFUND BALANCES AND TRANSFERS

#### Balances

Individual interfund balances at December 31, 2016 consisted of the following:

	<u>Due From</u>	<u>Due To</u>
Major Funds:		
General fund	\$ 301,618	\$ 4,946
Bridge replacement fund	97,029	-
Nonmajor Funds:		
Water fund	-	234,935
Sewer fund	-	167,063
Parks fund	82	-
Conservation fund	4,946	-
Recreation revolving fund	7,594	2,848
Drug forfeiture fund	-	1,477
	<u>\$ 411,269</u>	<u>\$ 411,269</u>

#### Transfers

Individual interfund transfers for the year ended December 31, 2016 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
Major Funds:		
General fund	\$ 12,762	\$ -
Common trust funds	-	12,762
	<u>\$ 12,762</u>	<u>\$ 12,762</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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## NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

### Intergovernmental Receivables

Intergovernmental receivables at December 31, 2016 consisted of the following:

	<u>General Fund</u>	<u>Bridge Replacement Fund</u>
State Governments		
New Hampshire	\$ -	\$ -
Federal / State Government		
Pass-through grants and other	-	681,407
	<u>\$ -</u>	<u>\$ 681,407</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, 2016 consisted of the following:

	<u>General Fund</u>	<u>Agency Fund</u>
Local Governments		
John Stark Regional School District	\$ 1,449,080	\$ -
Henniker School District	3,025,156	387,410
	<u>\$ 4,474,236</u>	<u>\$ 387,410</u>



# Report of Municipal Auditors (Continued)

## NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2016 was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Disposals</u>	<u>Ending Balance</u>
<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	2,097,523	2,649,896	-	4,747,419
	<u>3,250,958</u>	<u>2,649,896</u>	<u>-</u>	<u>5,900,854</u>
<b>Capital assets being depreciated:</b>				
Land improvements	4,453,883	-	-	4,453,883
Infrastructure	31,037,680	140,033	-	31,177,713
Buildings	8,008,569	1,208,081	-	9,216,650
Vehicles	3,171,230	832,260	-	4,003,490
Machinery and equipment	2,724,093	110,200	-	2,834,293
	<u>49,395,455</u>	<u>2,290,574</u>	<u>-</u>	<u>51,686,029</u>
Less accumulated depreciation:				
Land improvements	3,658,012	18,598	-	3,676,610
Infrastructure	25,242,372	284,471	-	25,526,843
Buildings	3,247,908	198,278	-	3,446,186
Vehicles	1,291,441	222,951	-	1,514,392
Machinery and equipment	2,120,098	89,957	-	2,210,055
Accumulated depreciation	<u>35,559,831</u>	<u>814,255</u>	<u>-</u>	<u>36,374,086</u>
Capital assets being depreciated, net	<u>13,835,624</u>	<u>1,476,319</u>	<u>-</u>	<u>15,311,943</u>
<b>Governmental activities capital assets, Net of accumulated depreciation</b>	<u>\$ 17,086,582</u>	<u>\$ 4,126,215</u>	<u>\$ -</u>	<u>\$ 21,212,797</u>

Depreciation expense for the year ended December 31, 2016 (Unallocated)

\$ 814,255

# Report of Municipal Auditors (Continued)

## 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, 2016 is as follows:

	<b>General Obligation Bonds</b>	<b>Capital Leases</b>	<b>Compen- sated Absences</b>	<b>Unamortized Bond Premiums</b>	<b>OPEB Obligations</b>	<b>Net Pension Liability</b>	<b>Total</b>
Beginning balance	\$ 2,510,406	\$ 1,126,042	\$ 159,989	\$ 12,392	\$ 378,121	\$ 2,761,422	\$ 6,948,372
Additions	-	-	14,316	-	63,977	974,908	1,053,201
Reductions	(210,463)	(164,977)	-	(1,549)	-	-	(376,989)
Ending balance	<u>2,299,943</u>	<u>961,065</u>	<u>174,305</u>	<u>10,843</u>	<u>442,098</u>	<u>3,736,330</u>	<u>7,624,584</u>
Current portion	205,463	169,334	-	1,548	-	-	376,345
Noncurrent portion	<u>2,094,480</u>	<u>791,731</u>	<u>174,305</u>	<u>9,295</u>	<u>442,098</u>	<u>3,736,330</u>	<u>7,248,239</u>
	<u>\$ 2,299,943</u>	<u>\$ 961,065</u>	<u>\$ 174,305</u>	<u>\$ 10,843</u>	<u>\$ 442,098</u>	<u>\$ 3,736,330</u>	<u>\$ 7,624,584</u>

# Report of Municipal Auditors (Continued)

Long-term liabilities outstanding at December 31, 2016 consisted of the following:

	Issue Year	Interest Rate	Maturity Date	Original Amount of Issue	Amount Outstanding 12/31/16
<b>General Obligation Bonds</b>					
Landfill closure bond	1998	Var	2018	150,000	\$ 10,000
Water storage tanks	2001	Var	2021	575,000	125,000
Sewer project	2005	Var	2024	611,580	240,000
Water storage tank renovation	2012	2.44%	2027	350,000	256,667
Water Bond	2014	3.63%	2029	400,000	346,666
Sewer System Bond	2014	3.63%	2029	223,000	193,266
Bridge Replacement Bond	2015	2.79%	2030	1,208,940	1,128,344
					<u>2,299,943</u>
<b>Capital Lease Obligations</b>					
Grader Lease	2015		2024	343,900	274,955
Pumper Truck Lease	2015		2020	498,455	365,031
Dump Truck Lease	2015		2022	369,254	321,079
					<u>961,065</u>
<b>Other Long-Term Obligations</b>					
Compensated absences					174,305
Unamortized bond premium					10,843
OPEB obligations					442,098
Net pension liability					<u>3,736,330</u>
					<u>4,363,576</u>
					<u>\$ 7,624,584</u>

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

	Principal	Interest	Total
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
2021	200,463	23,975	224,438
After	<u>1,287,628</u>	<u>74,017</u>	<u>1,361,645</u>
	<u>\$ 2,299,943</u>	<u>\$ 240,492</u>	<u>\$ 2,540,435</u>

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# Report of Municipal Auditors (Continued)

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## NOTE 8 - PROPERTY TAXES

### Property Tax Calendar

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

### Revenue Recognition

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

### Allocation of Property Tax Assessment

<b>Total Property Tax Commitment</b>	<u>\$ 13,043,207</u>	
<b>Property Tax Allocation:</b>		Rate Per \$1,000
Town Portion	\$ 3,519,191	\$ 8.95
Less: War Service Credit	(43,400)	
Local School Portion	7,560,748	19.21
State School Portion	888,488	2.33
County Portion	<u>1,118,180</u>	<u>2.84</u>
<b>Total Allocation</b>	<u>\$ 13,043,207</u>	<u>\$ 33.33</u>

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## Report of Municipal Auditors (Continued)

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### **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, 2016 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, 2016, 2015, and 2014 were \$284,749, \$260,951, and \$256,557, 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.

### **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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### 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, 1 retired employee receives health benefits from the Town. The Town recognizes the cost of providing health insurance annually as expenditures in the General Fund of the funds financial statements as payments are made. For the year ended December 31, 2016, the Town recognized \$10,787 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 \$838,422 (\$105,080 related to retirees and \$733,342 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)

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, 2016</b>
Annual Required Contribution (ARC)	\$ 81,081
Interest on Net OPEB Obligation	15,125
Adjustment to ARC (if Applicable)	<u>(21,442)</u>
Annual OPEB Cost (Expense)	74,764
Contributions Made - Active Employees Premium Subsidy Paid	<u>10,787</u>
Increase (Decrease) in Net OPEB Obligation	63,977
Net OPEB Obligation - Beginning of Year	<u>378,121</u>
Net OPEB Obligation - End of Year	<u>\$ 442,098</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, 2016	\$ 74,764	14.43%	\$442,098

As of the most recent valuation date, the plan was 0% funded. The accrued liability for benefits was \$838,422 and the value of assets was \$0, resulting in an unfunded accrued liability (UAL) of \$838,422. The covered payroll (annual payroll of active employees covered by the plan) was \$1,551,935, and the ratio of the UAL to the covered payroll was 54.0%. 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)

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:

Year	Medical
12/31/2016	-6.79%
12/31/2017	4.37%
12/31/2018	8.50%
12/31/2019	8.00%
12/31/2020	7.50%
12/31/2021	7.00%
12/31/2022	6.50%
12/31/2023	6.00%
12/31/2024	5.50%
12/31/2025	5.00%

The remaining amortization period at December 31, 2016 was 29 years.

### NOTE 13 - FUND BALANCE COMPONENTS

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

	General Fund	Bridge Replacement Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Nonspendable:					
Prepaid expenditures	\$ 16,650	\$ -	\$ -	-	\$ 16,650
Endowment principal - Common Trust Funds	-	-	3,616,808	-	3,616,808
Restricted:					
Library Fund	-	-	-	222,499	222,499
Capital reserves	207,388	-	-	-	207,388
Conservation Fund	-	-	-	45,504	45,504
Recreation Revolving Fund	-	-	-	44,711	44,711
Drug Forfeiture Fund	-	-	-	3,080	3,080
Common Trust Funds	-	-	141,579	-	141,579
Bridge Replacement Fund	-	778,436	-	-	778,436
Committed:					
Committed at town meeting	-	-	-	-	-
Assigned:					
Library Fund	-	-	-	27,830	27,830
Sewer Fund	-	-	-	315,785	315,785
Park Fund	-	-	-	82	82
Encumbrances	379,850	-	-	-	379,850
Unassigned:	818,241	-	-	(71,862)	746,379
	<u>\$ 1,422,129</u>	<u>\$ 778,436</u>	<u>\$ 3,758,387</u>	<u>\$ 587,629</u>	<u>\$ 6,546,581</u>

# VITAL STATISTICS

## Vital Statistics - 2017 Births

Page 1 of 1

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--HENNIKER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
PHILBERT, HADLEY SYLVIA	04/07/2017	CONCORD,NH	PHILBERT, JACOB	PHILBERT, DEVON
KIRCHNER, KAREN CECELIA	06/06/2017	CONCORD,NH	KIRCHNER, TIMOTHY	KIRCHNER, FALLON
BOISVERT, ABRAM ZACHARY	06/17/2017	CONCORD,NH	BOISVERT, ZACHARY	BOISVERT, JOAN
PIRKEY, HUNTER BENJAMIN	06/29/2017	CONCORD,NH	PIRKEY, BENJAMIN	PIRKEY, REBECCA
BURRITT, CARSON STEPHEN	07/18/2017	CONCORD,NH	BURRITT, ADAM	BURRITT, JENNIFER
BILL, ELIZABETH PAIGE	07/20/2017	CONCORD,NH	BILL, PETER	STATTON BILL, SUKARI
WHITWORTH, ADALYNN LEE	07/20/2017	CONCORD,NH	WHITWORTH, BRANDON	WHITWORTH, JULIA
CHERNISKE, CECILIA ROSE	07/22/2017	CONCORD,NH	CHERNISKE, JOSEPH	CHERNISKE, HEATHER
EDWARDS, BOWYNN CHRISTIE	07/24/2017	NASHUA,NH	EDWARDS, SCOTTIE	EDWARDS, MORGAN
TILLEY, JAMESON MERRILL	08/14/2017	CONCORD,NH	TILLEY, GERALD	TILLEY, CHRISTINE
CHITHALEN, ARYA WILLOW	08/26/2017	MANCHESTER,NH	CHITHALEN, JAMES	CHITHALEN, JENNIFER
HATTAN, CORA JOSEPHINE	09/15/2017	CONCORD,NH	HATTAN, PATRICK	HATTAN, MARY KATHLEEN
BUTEAU, IVAHN GEORGE	10/05/2017	CONCORD,NH	BUTEAU, SCOTT	NAMECHE, STEPHANIE
MARTEL, ELLA GRACE	11/12/2017	PETERBOROUGH,NH	MARTEL, DEREK	MARTEL, ALLYSA
RUGGLES, NORA CHARLOTTE	11/20/2017	CONCORD,NH	RUGGLES, TIMOTHY	RUGGLES, AMANDA
MACDONALD, DANIEL JOSEPH	12/06/2017	MANCHESTER,NH		WAGELING, MARLA

Total number of records 16

# Vital Statistics - 2017 Deaths

Page 1 of 1

## DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

### RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--HENNIKER, NH --

01/10/2018



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
TURNER, ROSE	02/13/2017	CONCORD	HARRINGTON, GEORGE	ALLEN, MARTHA	N
NICKERSON, MILDRED	02/14/2017	HENNIKER	NASON, HEAMAN	BLODGETT, BESSIE	N
HORAK, RAYMOND	02/14/2017	HENNIKER	HORAK, JOSEPH	WARRINGTON, JOYCE	N
FORSLEY, DIANNE	03/28/2017	CONCORD	LORDEN, HENRY	RAWSON, BARBARA	N
SMILEY, CHARLOTTE	05/13/2017	CONCORD	BROWN, RAY	HOYT, HARRIET	N
CONNORS, BARBARA	06/03/2017	EPSOM	SAYLES, JOHN	FOREY, ETHEL	N
FLANDERS, ROBERT	06/11/2017	CONCORD	FLANDERS, CHARLES	DAMOUR, LILLIE	Y
LEMIRE, MARION	07/05/2017	CONCORD	ALLEN, CLARENCE	JONES, JULIA	N
INGERSOLL, VALERIE	07/09/2017	HENNIKER	TURNER, LEROY	STEIMEL, NORMA	N
ROBINSON, ANGELA	08/10/2017	CONCORD	DECARNE, NUNZIO	DEBELL, CRAMELLA	N
BARR, DANIEL	08/13/2017	HENNIKER	BARR, ELWOOD	KENNEDY, ALICE	N
RAFFERTY, JAMES	08/18/2017	HENNIKER	RAFFERTY, JAMES	LACHAPPELLE, EVA	N
DOW, JANET	08/27/2017	CONCORD	HEALY, JOHN	GOURD, CLAIRE	N
CARSON, RUSSELL	09/14/2017	BEDFORD	CARSON, JAMES	RAND, BERNICE	Y
RUNGE, PATRICIA	10/02/2017	CONCORD	ST LAURENT, MATHAIS	CARTER, MARION	N
SHULSON, BETTY	11/11/2017	HENNIKER	CARLISLE, CLIFFORD	PORTERFIELD, BETTY	N
BLODGETT JR, HENRY	11/29/2017	HENNIKER	BLODGETT, HENRY	BERNARD, LILY	Y

Total number of records 17

# Vital Statistics - 2017 Marriages

Page 1 of 2

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT MARRIAGE REPORT  
01/01/2017 - 12/31/2017  
-- HENNIKER --

1/10/2018

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BRENNAN, CHELSEA E HENNIKER, NH	SALOMON, CRISTOPHER D HENNIKER, NH	HENNIKER	BETHLEHEM	03/11/2017
WALLACE, AMY B HENNIKER, NH	POOLE, DANIEL J HENNIKER, NH	HENNIKER	HAMPSTEAD	03/17/2017
EDWARDS, SCOTTIE W HENNIKER, NH	HOUGHTON, MORGAN D HENNIKER, NH	HENNIKER	HILLSBOROUGH	04/29/2017
PRENDERGAST, PETER J HENNIKER, NH	FITCH, CHELSEA L HENNIKER, NH	HENNIKER	HENNIKER	05/27/2017
DOERFLER, MATTHEW D AUBURN, NH	PAUL, LAURA B HENNIKER, NH	HENNIKER	LISBON	06/17/2017
SASSO, LAUREN A HENNIKER, NH	MANTEAU, SEBASTIAN M HENNIKER, NH	HENNIKER	HENNIKER	06/24/2017
JENKINS, LAUREN M HENNIKER, NH	WARNER, THOMAS A HENNIKER, NH	HENNIKER	JEFFERSON	07/29/2017
ELLIOTT, KATHRYN E HENNIKER, NH	SPRING, DANIEL J HENNIKER, NH	HENNIKER	HENNIKER	09/09/2017
DOPP, TYLER S HENNIKER, NH	FAMIGLIETTI, ALISHA L HENNIKER, NH	HENNIKER	CROYDON	09/09/2017
BERUBE, SHELLEY M HENNIKER, NH	CARNEY, MICHAEL P HENNIKER, NH	HENNIKER	LEE	09/15/2017
FRANCOEUR, NICHOLAS P DUNBARTON, NH	LEMIRE, ANDREENA B HENNIKER, NH	CONCORD	CONCORD	09/15/2017
AUCOIN, MITCHELL G HENNIKER, NH	SULLIVAN, KATY E HENNIKER, NH	HENNIKER	HENNIKER	10/14/2017

Total number of records 12

# 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



## ***Henniker's 250th Celebration***

August 3rd, 4th, and 5th, 2018

### ***Friday August 3rd, 6pm to 10pm "Kick off Party at Pats Peak."***

Music, kids activities, and plenty of fun for all.

Bring a picnic dinner or purchase food and drinks there.

9pm Atlas Fireworks show

### ***Saturday August 4th, "An Action Packed day for Everyone."***

A parade that will make its way from the Village Green subdivision to the Town Hall starts the day at 10am. Homemade floats and period dress is encouraged. Lineup for the parade will begin at 9am and you must be registered to join. Once the parade ends at the Town Hall, we will have music, vendors, and plenty of games and activities.

*12pm - Awards will be given out for best period clothes and best floats for the parade.*

*Noon to 4pm - Horseshoe contest*

*1pm - Judging for the beard and mustache contest will begin.*

*1:30 - 2:15 - Sack races and 3 legged races.*

*2:30-3:15pm - Wife Carry Contest (Yep, you got that right), so start practicing.*

*3:15 - 4pm - Good Ole Fashioned "Tug of War."*

*6pm - 10pm - If you are still up for fun, Ayer and Goss along with Moonlight Electric are hoping to get a high school reunion going. Former Cogswell Memorial H.S. and John Stark H.S. students and their families are welcome. Location TBD.*

### ***Sunday August 5th, "Closing out the Weekend in Style."***

*8am - 11:30am - "Breakfast on the Bridge." Come join us for good food and light music as we gather under the grand beams that span the NEC Covered bridge. Tickets for breakfast must be purchased in advance.*

*11:30am - 3:30pm - "Barn dance and Pickling contest." Put on your dancing shoes and bring your best homemade goodies as a professional dance group guides us through the afternoon.*

To register for the parade, purchase breakfast tickets, reserve vendor space or ask general questions contact:  
(Terri Trier at [r2redheads@tds.net](mailto:r2redheads@tds.net) or call 428-6554)

Beard & mustache contest (Jerry at [moonlightelectric30@gmail.com](mailto:moonlightelectric30@gmail.com))

Horseshoes (Morgan at [morgansigns@yahoo.com](mailto:morgansigns@yahoo.com))

Wife carry contest - (Amanda at [hennikerfamilydental.com](mailto:hennikerfamilydental.com))

Tug of War - (Shelbie Connor at [intervaleicecream@gmail.com](mailto:intervaleicecream@gmail.com))

Barn dance and Pickle contest - (Jeff at [innkeeper@colbyhillinn.com](mailto:innkeeper@colbyhillinn.com))

*In addition to the big event weekend, various groups in town are planning on celebrating the anniversary by hosting their own gatherings. These are NOT run by our 250th committee but are sure to be a great time.*

Jan 28th, Feb. 25th and March 25th Acoustic Cafe - Simon Center Pub 5-7pm

for more info contact - [hennikerconcerts@henniker.org](mailto:hennikerconcerts@henniker.org)

Sat. Oct. 7th Quaker District Day. Open house at the Quaker Meeting House and Quaker district school.  
contact Dick at - [rludds45@gmail.com](mailto:rludds45@gmail.com)