

# BOS AGENDA

FOR WEB PUBLICATION

MAY 21, 2024



Some information and pages of this agenda have been redacted because information may:

- contain personal protected information
- be exempt from disclosure under RSA 91-A
- publication of information on the web may expose the town and/or others to cyber threat, or some other form of harm.

Please contact the administrative office for questions about this agenda.



TOWN OF HENNIKER, NEW HAMPSHIRE  
SELECTMEN & SEWER COMMISSIONERS

**Tuesday May 21, 2024**

**SPECIAL TOWN MEETING 6:00PM**

**SELECTBOARD MEETING AND PUBLIC HEARING 6:15 PM**

**Place:** Henniker Community Center 57 Main Street Henniker, NH 03242

**I. 6:00 P.M. SPECIAL TOWN MEETING**

**II. 6:15 CALL TO ORDER REGULAR PUBLIC SESSION**

**III. PLEDGE OF ALLEGIANCE**

**IV. ANNOUNCEMENTS**

- [Congratulations Henniker residents John Stark Class of 2024 distinction Valedictorian Brody Jones and Salutatorian Izabel Korbet](#)

**V. CONSENT AGENDA**

- 1) [Consent Agenda May 21, 2024](#)

**VI. PUBLIC COMMENT #1** – (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes)

**VII. 6:30 PUBLIC HEARING**

- 2) [Discretionary Preservation Easement Renewal – Gannon/Moore](#)
- 3) [Discretionary Preservation Easement Renewal – Hammond](#)
- 4) [Discretionary Preservation Easement Renewal - Schrock](#)

**VIII. APPOINTMENTS WITH THE BOARD**

- 5) [Marc McMurphy, Executive Director White Birch CDBG funding request](#)
- 6) [6:45 Merrimack Community Power](#)

**IX. NEW BUSINESS**

**X. CONTINUED BUSINESS**

**XI. TABLED BUSINESS**

- CVRC request for Ham radio repeater on Craney Hill Communications Tower – waiting for meeting with CVRC for agreement.
- ARPA funding allocation
- Policies
  - ~~III.1~~, III.3, III.5, III.7, IV.5

- Personnel Policies – tabled 3/21/23 pending input from TA/Finance/HR

**XII. PAST MEETING MINUTES**

7) [Board of Selectmen Meeting Minutes May 7, 2024, 6:15 p.m.](#)

**XIII. COMMUNICATIONS**

- 8) [Town Administrator Report](#)
- 9) [Department Reports](#)
- 10) [Correspondence - Letters and Notices](#)
- 11) Selectmen Reports

**XIV. PUBLIC COMMENT #2** (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes)

**XV. NON-PUBLIC – If Necessary** Non-public Session 91-A:3 II a, b, c, d, or e

**XVI. ADJOURNMENT**

**XVII. UPCOMING DATES 2024**

- May 27, 2024 – Town Hall & Town Clerk/Tax Collector’s Office Closed for Memorial Day
- May 28, 2024 – Police Facility Assessment Committee Meeting @ 5:00 p.m.
- June 3, 2024 – Hazard Mitigation Plan Update Meeting from 9:00 a.m. until 11:00 a.m.
- June 4, 2024 – Board of Selectmen Meeting @ 6:15 p.m.
- June 4, 2024 - Concert Committee Meeting @ 6:30 p.m.

Please see the town website [www.henniker.org](http://www.henniker.org) and bulletin boards for meeting dates, times, locations, and agendas. ([Calendar: Public Meeting + Holiday | Henniker, NH](#))

**Visitor Orientation to the Town Selectman's Meeting**

Welcome to this evening's Selectmen's meeting. Please note that the purpose of the meeting is for the Selectmen to accomplish its work within a qualitative timeframe. Meetings are open to the public, but public participation is limited. If you wish to be heard by the board, please note the "Public Comment" at the beginning and end of the meeting to speak about items on a meeting agenda and/or matters pertaining to the business of the Selectmen. In addition, public hearings may be scheduled for public comment on specific matters. Speakers must be residents of the Town of Henniker, property owners in the town of Henniker, and/or designated representatives of recognized civic organizations or businesses located in the Town of Henniker. When they are at the podium, speakers first need to recite their name and address for the record. Visitors should address their comments to the board and not to any individual member. Each speaker shall be provided with a single opportunity for comment, limited to three (3) minutes. Public forum shall be limited to fifteen (15) minutes. Visitors should not expect a response to their comments or questions since the Board may not have discussed or taken a position on a matter. Public Comment is not a two-way dialogue between speaker(s), Selectmen, and/or the Town Administrator. The Chair will preserve strict order and decorum at all Board of Selectmen meetings. Outbursts from the public are not permitted.

# SPECIAL TOWN MEETING

# SPECIAL TOWN MEETING WARRANT 2024

*Town of Henniker*  
*State of New Hampshire*

Special Town Meeting begins at 6:00 PM  
at the Henniker Community Center  
57 Main St.  
Tuesday, May 21, 2024

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 Center in Henniker  
on Tuesday the Twenty First (21<sup>st</sup>) day of May 2024,  
at 6:00 o'clock (6:00 p.m.) in the evening  
to act upon the following:

- 1) To see if the town will vote to ratify the results of the March 16, 2024, annual meeting even though the posting requirements were not met.

Given under our hands and seal this 30 day of April 2024

[Redacted Signature]

Kris Blomback, Chair

[Redacted Signature]

Peter Lyons, Selectman

[Redacted Signature]

William Marks, Vice Chair

30 - APR - 2024

[Redacted Signature]

Jeffrey [Redacted] an

4-30-24

[Redacted Signature]

30 / April / 2024

Neal Martin, Selectman



Proposed Budget

Henniker

For the period beginning January 1, 2024 and ending December 31, 2024

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: May 16, 2024

**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	
Kris Blomback	Selectman, Chair	
William Marko	Selectman, Vice Chair	
Neal Martin	Selectman	
Jeff Morse	Selectman	

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

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



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
4130	Executive	11	\$13,678	\$31,686	\$355,201	\$0
4140	Election, Registration, and Vital Statistics	11	\$105,895	\$105,845	\$137,768	\$0
4150	Financial Administration	11	\$786,971	\$884,698	\$360,207	\$0
4152	Property Assessment	11	\$0	\$0	\$60,350	\$0
4153	Legal Expense	11	\$17,722	\$20,000	\$40,000	\$0
4155	Personnel Administration		\$0	\$0	\$0	\$0
4191	Planning and Zoning	11	\$23,860	\$35,950	\$36,997	\$0
4194	General Government Buildings	11	\$0	\$0	\$107,758	\$0
4195	Cemeteries	11	\$21,780	\$21,330	\$35,030	\$0
4196	Insurance Not Otherwise Allocated	11	\$154,250	\$156,615	\$169,674	\$0
4197	Advertising and Regional Associations	11	\$4,052	\$4,157	\$4,043	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>			<b>\$1,128,208</b>	<b>\$1,260,281</b>	<b>\$1,307,028</b>	<b>\$0</b>
<b>Public Safety</b>						
4210	Police	11	\$1,430,598	\$1,435,378	\$1,487,263	\$0
4215	Ambulances	11	\$0	\$0	\$128,997	\$0
4220	Fire	11	\$914,119	\$1,022,971	\$968,958	\$0
4240	Building Inspection	11	\$29,318	\$29,993	\$32,388	\$0
4290	Emergency Management	11	\$1,773	\$1,292	\$5,493	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$2,375,808</b>	<b>\$2,489,634</b>	<b>\$2,623,099</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$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	Highway Administration	11	\$757,548	\$861,750	\$902,646	\$0
4312	Highways and Streets	11	\$596,743	\$711,000	\$874,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	11	\$0	\$0	\$13,500	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,354,291</b>	<b>\$1,572,750</b>	<b>\$1,790,146</b>	<b>\$0</b>





**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Sanitation Administration	11	\$521,254	\$584,000	\$478,739	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$521,254</b>	<b>\$584,000</b>	<b>\$478,739</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$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	Electric Administration		\$0	\$0	\$0	\$0
4352	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	Health Administration	11	\$0	\$0	\$5,883	\$0
4414	Pest Control	11	\$868	\$9,408	\$5,340	\$0
4415	Health Agencies and Hospitals		\$79,000	\$79,000	\$0	\$0
4419	Other Health	11	\$0	\$0	\$79,000	\$0
<b>Health Subtotal</b>			<b>\$79,868</b>	<b>\$88,408</b>	<b>\$90,223</b>	<b>\$0</b>
<b>Welfare</b>						
4441	Welfare Administration	11	\$100,367	\$80,000	\$91,702	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$100,367</b>	<b>\$80,000</b>	<b>\$91,702</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
<b>Culture and Recreation</b>						
4520	Parks and Recreation	11	\$50,735	\$39,840	\$91,894	\$0
4550	Library	18	\$241,287	\$242,210	\$266,244	\$0
4583	Patriotic Purposes	11	\$3,412	\$3,173	\$3,210	\$0
4589	Other Culture and Recreation	11	\$0	\$20,000	\$21,726	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$295,434</b>	<b>\$305,223</b>	<b>\$383,074</b>	<b>\$0</b>
<b>Conservation and Development</b>						
4611	Conservation Administration	11	\$1,373	\$2,890	\$2,946	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$1,373</b>	<b>\$2,890</b>	<b>\$2,946</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Principal - Long Term Bonds, Notes, and Other Debt	11	\$130,163	\$130,163	\$92,596	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	11	\$17,850	\$19,039	\$16,265	\$0
4723	Interest on Tax and Revenue Anticipation Notes	11	\$7,528	\$13,500	\$13,500	\$0
4790	Other Debt Service Charges	11	\$0	\$0	\$37,568	\$0
<b>Debt Service Subtotal</b>			<b>\$155,541</b>	<b>\$162,702</b>	<b>\$159,929</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$301,787	\$339,000	\$0	\$0
4903	Buildings		\$13,545	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$761,611	\$130,000	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$1,076,943</b>	<b>\$469,000</b>	<b>\$0</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
<b>Operating Transfers Out</b>						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$3,828	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$551,987	\$723,058	\$0	\$0
4914W	To Water Proprietary Fund		\$595,190	\$497,655	\$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>\$1,151,005</b>	<b>\$1,220,713</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$6,926,886</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
4619	Other Conservation	10	\$100,000	\$0
		<i>Purpose: Hire lake management consulting firm to study redu</i>		
4902	Machinery, Vehicles, and Equipment	14	\$141,202	\$0
		<i>Purpose: Purchase ambulance chassis and re-box 2016 body</i>		
4902	Machinery, Vehicles, and Equipment	16	\$305,000	\$0
		<i>Purpose: Purchase highway dump/plow truck</i>		
4909	Improvements Other than Buildings	09	\$1,500,000	\$0
		<i>Purpose: Supplemental upgrades to the wastewater treatment</i>		
4915	To Capital Reserve Funds	12	\$470,000	\$0
		<i>Purpose: Capital Reserve Contributions</i>		
4915	To Capital Reserve Funds	13	\$80,000	\$0
		<i>Purpose: Ambulance-CRF</i>		
4916	To Expendable Trusts	15	\$855,000	\$0
		<i>Purpose: Appropriate to ETF's</i>		
4916	To Expendable Trusts	19	\$10,000	\$0
		<i>Purpose: Library Accessibility &amp; Safety Project ETF</i>		
<b>Total Proposed Special Articles</b>			<b>\$3,461,202</b>	<b>\$0</b>



**Individual Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
4550	Library	17	\$20,000	\$0
		<i>Purpose: Tucker Free Library Granite/Mortar restoration, Mo</i>		
4914S	To Sewer Proprietary Fund	20	\$780,792	\$0
		<i>Purpose: Wastewater Treatment-user fee paid-operating budge</i>		
4914W	To Water Proprietary Fund	21	\$514,616	\$0
		<i>Purpose: Cogswell Spring-user fee paid-operating budget</i>		
<b>Total Proposed Individual Articles</b>			<b>\$1,315,408</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2024
<b>Taxes</b>					
3120	Land Use Change Taxes for General Fund	11	\$11,645	\$11,570	\$11,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	11	\$33,639	\$32,517	\$32,500
3186	Payment in Lieu of Taxes	11	\$511	\$511	\$511
3187	Excavation Tax	11	\$4,762	\$4,762	\$4,700
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	11	\$46,124	\$45,000	\$46,000
	<b>Taxes Subtotal</b>		<b>\$96,681</b>	<b>\$94,360</b>	<b>\$94,711</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	11	\$1,380	\$990	\$1,000
3220	Motor Vehicle Permit Fees	11	\$1,088,930	\$1,115,000	\$1,020,000
3230	Building Permits	11	\$35,466	\$30,000	\$31,500
3290	Other Licenses, Permits, and Fees	11	\$4,747	\$4,314	\$4,000
	<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$1,130,523</b>	<b>\$1,150,304</b>	<b>\$1,056,500</b>
<b>From Federal Government</b>					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
	<b>From Federal Government Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>State Sources</b>					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$426,340	\$426,340	\$426,340
3353	Highway Block Grant	11	\$169,405	\$169,427	\$130,000
3354	Water Pollution Grant	20	\$6,525	\$6,525	\$6,525
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	11	\$81	\$81	\$5,498
3357	Flood Control Reimbursement	11	\$76,245	\$81,643	\$76,245
3359	Railroad Tax Distribution		\$5,822	\$22,110	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	11, 17	\$0	\$0	\$24,000
3379	Intergovernmental Revenues - Other	11, 13	\$115,805	\$96,219	\$112,019
	<b>State Sources Subtotal</b>		<b>\$800,223</b>	<b>\$802,345</b>	<b>\$780,627</b>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2024
<b>Charges for Services</b>					
3401	Income from Departments	11	\$555,279	\$520,000	\$492,956
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	11	\$87	\$53	\$75
<b>Charges for Services Subtotal</b>			<b>\$555,366</b>	<b>\$520,053</b>	<b>\$493,031</b>
<b>Miscellaneous Revenues</b>					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	11	\$25,583	\$25,583	\$10,000
3502	Interest on Investments	11	\$88,083	\$70,000	\$70,000
3503	Other		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations	11	\$11,597	\$0	\$14,200
3509	Revenue from Misc Sources Not Otherwise Classified	11	\$17,235	\$15,526	\$5,000
<b>Miscellaneous Revenues Subtotal</b>			<b>\$142,498</b>	<b>\$111,109</b>	<b>\$99,200</b>
<b>Interfund Operating Transfers In</b>					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund	20	\$545,462	\$716,533	\$774,267
3914W	From Water Proprietary Fund	21	\$595,190	\$497,655	\$514,616
3915	From Capital Reserve Funds	14, 16	\$0	\$339,000	\$446,202
3916	From Trust and Fiduciary Funds	11	\$395,889	\$14,100	\$10,000
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$1,536,541</b>	<b>\$1,567,288</b>	<b>\$1,745,085</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$1,600,000
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	11	\$0	\$0	\$400,000
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$2,000,000</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$4,261,832</b>	<b>\$4,245,459</b>	<b>\$6,269,154</b>



**Budget Summary**

<b>Item</b>	<b>Period ending 12/31/2024</b>
Operating Budget Appropriations	\$6,926,886
Special Warrant Articles	\$3,461,202
Individual Warrant Articles	\$1,315,408
Total Appropriations	\$11,703,496
Less Amount of Estimated Revenues & Credits	\$6,269,154
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$5,434,342</b>



# ANNOUNCEMENTS

# John Stark Regional High School announces 2024 Valedictorian & Salutatorian

The John Stark Regional High School Valedictorian for 2024 is Brody Jones, and the Salutatorian is Izabel Korbet.

Valedictorian Brody Jones (L) is a member of the John Stark Chapter of the National Honor Society and Quiz Bowl. He was also a Granite State Challenge Team member who appeared on New Hampshire PBS during last year's competition. Early in his John Stark career, Brody served on the Student Council. He has been part of the Concord Crew Team for the past four years, rowing in the spring and fall seasons. His Capstone Project was building a single rowing shell. He is also an avid hiker and has climbed all 48 of the 4,000-foot mountain peaks in New Hampshire.

Following graduation, Brody plans to attend the University of Vermont in the Patrick Leahy Honors College. He will major in Civil Engineering. He is the son of Erik and Amy Jones of Henniker and brother to Owen, a 2022 JSRHS graduate.

Salutatorian Izabel Korbet (R) is a member of the National Honor Society, the Student-Athlete Leadership Team (S.A.L.T), and the Leo Club. She is also a member of the Best Buddies Chapter and has served as their Chapter President for the past two school years. She has competed in Varsity Cross Country, Varsity Basketball, and Varsity Track and Field all four years at John Stark. In addition to her activities at John Stark, she is on the NHIAA Student-Athlete Leadership Committee and a member of the International Best Buddies Young Leaders Council. Upon graduation, Izabel will attend Saint Anselm College and major in Elementary Education, where she plans to continue and earn her Master's in Special Education and become a special education teacher. Additionally, she will compete at the collegiate level with the Saint Anselm Women's

Track and Field Team. She is the daughter of Jonathan and Elise Korbet of Henniker. Izabel has two sisters, Alexis, at John Stark, and Emille, a Henniker Community School student. John Stark Regional High School graduation will be held outside on the football field on Saturday, June 15, 2024, at 10 a.m. Graduation ceremonies are rain or shine. Only moderate to severe weather will move the time to later that day or Sunday. Ticketed guests only.



Valedictorian Brody Jones



Salutatorian Izabel Korbet

Track and Field Team. She is the daughter of Jonathan and Elise Korbet of Henniker. Izabel has two sisters, Alexis, at John Stark, and Emille, a Henniker Commu-

Community School student. John Stark Regional High School graduation will be held outside on the football field on Saturday, June 15, 2024, at

10 a.m. Graduation ceremonies are rain or shine. Only moderate to severe weather will move the time to later that day or Sunday. Ticketed guests only.



**CYR LUMBER & HomeCenter**  
603-898-5000 • Windham • Warner • Tilton

Easy access off Route 89 Exit 7  
717 Route E 103 Warner, NH  
Hours: M-F 7-5pm; Sat: 8-5pm, Sun 10-3pm  
**603-746-4477**  
**CYRLUMBER.COM**



**ACE**  
The helpful place.



**Big May Savings!**  
Valid May 1-27, 2024

---

<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>35<sup>00</sup></b></p> <p style="text-align: center;">Each</p> <p><b>Stanley® The Quencher H2.0 FlowState 30 Oz. Tumbler</b> 8088786, 8091744, 8088967, 8091747, 8091745, 8087175 The IceFlow 30 Oz. Flip Straw Tumbler, 8087863, 8088787, 6053211...SALE \$31.00 each.</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE 2 FOR</b></p> <p style="text-align: center; font-size: 2em;"><b>12<sup>00</sup>†</b></p> <p><b>Ace® Rust Stop Spray Paint, 15 Oz.</b> Assorted colors and finishes. NO LIMIT. MUST BUY 2 OR MORE†</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE 2 FOR</b></p> <p style="text-align: center; font-size: 2em;"><b>30<sup>00</sup></b></p> <p><b>Miracle-Gro® 2 Cu. Ft. Potting Mix or 4 Lb. All Purpose Plant Food</b> 7104052, 7307804 \$15.00 each.</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>1099<sup>00</sup></b></p> <p><b>Weber® Genesis® SA-E-330™ Gas Grill</b> 8091382, 8091383 Genesis® SA-E-325™ Gas Grill, 8091361, 8091363... \$899.00 each.</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>
<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>219<sup>00</sup></b></p> <p><b>CRAFTSMAN® 2100 PSI Electric Pressure Washer</b> • 1.2 gpm • 25' hose 7015856</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>29<sup>99</sup></b></p> <p><b>50' Pocket Hose® Silver Bullet™</b> 6809263 75', 6809271... \$39.99. 100', 6809289... \$49.99. 25', 6800920...\$19.99.</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>699<sup>99</sup></b></p> <p><b>Claude 4 Pc. Deep Seating Set</b> Includes two armchairs, loveseat, coffee table. Resin wicker over steel frames. 8090688</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>	<p style="text-align: center;"><b>SALE</b></p> <p style="text-align: center; font-size: 2em;"><b>699<sup>99</sup></b></p> <p><b>Claude 4 Pc. Deep Seating Set</b> Includes two armchairs, loveseat, coffee table. Resin wicker over steel frames. 8090688</p> <p style="text-align: right; font-size: 0.8em;">RED HOT BUY</p>



---

TOWN OF HENNIKER, NEW HAMPSHIRE  
BOARD OF SELECTMEN & SEWER COMMISSIONERS  
CONSENT AGENDA

---

**Tuesday, May 21, 2024**

Consent Agenda

- Item 1:** Intent to Excavate Map/Lot 12-678
- Item 2:** Volunteer Application Azalea Park/ Riverwalk Committee – McMurphy
- Item 3:** Payroll Check Register 05.15.2024
- Item 4:** 2024 Property Tax Warrant – 1<sup>st</sup> Half Billing
- Item 5:** Intent to Cut – Map/Lot 3-27
- Item 6:** Intent to Cut – Map/Lot 6-278-B
- Item 7:** Requisition Request – Crack Sealing
- Item 8:** Volunteer Application Ballot Clerk – Driessen
- Item 9:** Requisition Request – Police Department Security System

Board of Selectmen Approval:

_____	_____
_____	_____
_____	_____

\*Please note that the Consent Agenda is subject to change until 4:00 pm, the day of a scheduled Selectmen’s Meeting.

# INTENT TO EXCAVATE CHECKLIST

Date received 4/25/2024 Office ID# \_\_\_\_\_

Owner's name Suzanne D. Dobbins Rev. Fam. Trst Lot # 12-678

Route to: Planning Board/Consultant approval OK Date 5-8-24

Items 1 - 16 Complete ✓

Missing items:

- |                                               |                                    |
|-----------------------------------------------|------------------------------------|
| 1 Town/City                                   | 15 Original with \$100             |
| 2 Tax map/lot                                 | Original with no fee <u>✓</u>      |
| 3 Name of road using                          | Supplemental with \$100            |
| 4 Acreage of lot/acreage to be cut            | Supplemental with no fee           |
| 5 Date of permit per RSA 155:E2 or            | 16 Owner(s) signatures and mailing |
| 6 Date of report, per RSA 155-E:2I (d)        | address                            |
| 7 Permit number per RSA 485-A:17, if any      | Date sent to town                  |
| 8 Incidental construction/155-E Exception     |                                    |
| 9 Total permitted area (acres)                |                                    |
| 10 Excavation area (acres) as of April 1      |                                    |
| 11 Reclaimed area (acres) as of April 1       |                                    |
| 12 Remaining cubic yards of earth to excavate |                                    |
| 13 Type of ownership                          |                                    |
| 14 Description of earth to be removed         |                                    |

Taxes current  Yes  No  
Security bond required  Yes  No \$ Amount \_\_\_\_\_  
Date paid \_\_\_\_\_ Date returned \_\_\_\_\_

Driveway permit needed  Yes  No initialed \_\_\_\_\_

Notes/  
Comments EXISTING pit  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION NOTICE OF INTENT TO EXCAVATE

RSA 72-B

For Tax Year April 1, 2024 to March 31, 2025

APR 25 2024

(Assigned by Municipality)

YR TOWN OP# E

PLEASE TYPE or PRINT (If filling in form on-line; use TAB key to move through fields)

- 1. Town/City of: HENNINGER
2. Tax Map/Block/Lot #: 679
3. Name of Access Road: COLBY CROSSING RD
4. Total Acreage of Lot: 22.4
5. Date of Permit per RSA 155-E:2:
6. Date of Report, if required, per RSA 155-E:2, I (d):
7. Permit Number per RSA 485-A:17, if any:
8. Incidental Construction/155-E:2-a Exception: Check if YES
9. Total Permitted Area (acres): 9.4
10. Excavation Area (acres) as of April 1: 0.5
11. Reclaimed Area (acres) as of April 1:
12. Remaining Cubic Yards of Earth to Excavate: 200,000
13. Type of Ownership: Owner of land

14. DESCRIPTION OF EARTH TO BE EXCAVATED DURING TAX YEAR

Table with 2 columns: EARTH TYPE, ESTIMATED CUBIC YARDS (CY). Rows include GRAVEL (1,000), SAND, LOAM, STONE PRODUCTS, OTHER, and TOTAL (1,000).

15. CHECK THE BOX THAT DESCRIBES THIS INTENT

- ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire)
ORIGINAL WITH NO FEE (excavation of 1,000 cubic yards or less)
SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less)
SUPPLEMENTAL WITH NO FEE (fee previously paid with original intent)

16. We hereby assume responsibility for reporting all earth excavated within 30 days of completion or by the end of the tax year, whichever comes first.

Suzanne Robbins Trust, Caleb Robbins Trustee
PRINT CLEARLY OR TYPE NAME OF OWNER

SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S) DATE SIGNED

Caleb Robbins, Trustee
PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S) DATE SIGNED

PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

Mailing address form: PO Box 902, Henninge, NH 03242. Includes fields for E-MAIL ADDRESS, HOME PHONE, and CELL PHONE.

DATE INTENT SENT TO TOWN: 4/22/24

E-MAIL REPORT & CERTIFICATE? YES NO X

TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

Amount of Security Required \$
Security Posted (Bond, Certified Check, etc.) \$

SIGNATURES OF MUNICIPAL ASSESSING OFFICIALS & DATE

The Municipal Assessing Officials hereby acknowledge receipt of the Notice of Intent to Excavate and certify that:

- 1. All owners of record have signed the Intent;
2. If the land is in Current Use, the land use change tax shall be assessed on the non-qualifying land;
3. The form is complete; and
4. Any bond required under RSA 72-B:5 has been received.
5. The Tax Collector shall be notified within 30 days of signing the Intent pursuant to RSA 72-B:8

Table for signatures and dates of municipal assessing officials.

FOR DRA USE ONLY
SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN
SIGNED COPY TO - OWNER, RETURNED BY MUNICIPAL ASSESSING OFFICIALS
SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION



## TOWN OF HENNIKER APPOINTMENT

To **Marc McMurphy**, of Henniker, NH, in the County of Merrimack:

### Town of Henniker Board of Selectmen:

*Motion:* To accept the Volunteer Application of *Marc McMurphy*, appointing him as a Volunteer Member of the *Azalea Park/Riverwalk Committee* until September 1, 2027.

### BOARD OF SELECTMEN:

_____	Date: _____
_____	Date: _____
_____	Date: _____
_____	Date: _____
_____	Date: _____



*Town of Henniker*  
18 Depot Hill Road  
Henniker, NH 03242  
Phone (603) 428-3221 / Fax (603) 428-4366  
[www.henniker.org](http://www.henniker.org)

## APPLICATION FOR VOLUNTEER POSITION

**COMMITTEE / COMMISSION:** Azalea Park / River Walk Committee

This is my first time volunteering for this position

I am reapplying for this position

NAME (as it should appear): **Marc McMurphy**

FULL NAME: **Marc Luther McMurphy**

PHONE: [REDACTED]

PHYSICAL ADDRESS: **24 Rush Rd Henniker, NH 03242**

MAILING ADDRESS: **same**

EMAIL ADDRESS: [REDACTED]

Why are you seeking this appointment?

To help the committee find footing, funding, and a place in the CIP as well as Parks and Rec.

What experience would you bring to this position?

I've been on many committees and have an understanding of how to work in the town structure.

Do you have any specific goals or objectives you would seek to implement if you were appointed to this position?

Mostly to help find funding and promote the goals of the committee.

SIGNATURE: **Marc McMurphy** Digitally signed by Marc McMurphy  
Date: 2024.05.10 07:36:44 -04'00'

Date: \_\_\_\_\_

TOWN OF HENNIKER  
PAYROLL CHECK REGISTER  
DATE: May 15, 2024

GROSS WAGES	\$ 55,813.44
MINUS: PAYROLL DEDUCTIONS	<u>(13,469.29)</u>
NET PAY	\$ 42,344.15

BREAKOUT OF NET PAY:	
DIRECT DEPOSIT	\$ 40,801.14
PAPER CHECKS	<u>1,543.01</u>
	\$ 42,344.15

PAYROLL REMITTANCES	\$ 11,922.66
---------------------	--------------

BOARD OF SELECTMEN APPROVAL

---

Kris Blomback Date

---

Bill Marko Date

---

Neal Martin Date

---

Jeff Morse Date

---

Peter Flynn Date

---

 5/14/24  
Town Administrator Date

---

Treasurer Date



**Henniker**  
Tax Totals

Tax Warrant: 2024P01 of 2  
 Number of Parcels: 2,375

**Valuations**

Non-Utility Land Value:	291,216,375	
Current Use Credits:	( 47,682,754 )	
Non-Utility Improvements Value:	563,838,800	
Utility Value:	12,908,000	
Exempt Property Value:	( 29,480,300 )	
<hr/>		
Valuation Before Exemptions:	790,800,121	*
	<u>72:81 Municipal/School</u>	<u>72:81 State Ed./County</u>
	†	
Exemptions Applied:	( 44,953,228 )	( 43,496,328 ) *
<hr/>		
<b>Net Valuation:</b>	<b>745,846,893</b>	<b>747,303,793</b>
Net Non-Utility Valuation:	732,938,893	
Net Utility Valuation:	12,908,000	

\* These values include one or more Religious, Charitable, and/or Educational Exemption(s). When comparing these values to the corresponding values on the MS-1 Report, note that on the MS-1 Report Religious, Charitable, and Educational Exemptions are deducted from the Total of Taxable Buildings and thus the Total Valuation Before Exemptions rather than included as a portion of the Total Dollar Amount of Exemptions.

† Total of \$1,456,900 RSA 72:81 Commercial/Industrial Construction Exemptions that "shall apply only for municipal and local school property taxes assessed by the municipality which shall exclude state education property taxes under RSA 76:3 and county taxes assessed against the municipality under RSA 29:11."

**Tax Rates**

Total: 11.19	Municipal:	3.47	State Education Tax:	0.63
	School:	6.25	County:	0.84

**Taxes**

Property Tax:	8,340,047.00
Veterans Credits Applied:	( 37,745.00 )
<hr/>	
<b>Commitment Amount:</b>	<b>8,302,302.00</b>
Penalties:	0.00

**Total Tax Bills: 8,302,302.00**

**TAX COLLECTOR'S WARRANT  
PROPERTY TAX LEVY  
STATE OF NEW HAMPSHIRE**

**Merrimack ss.**

**TO: Deborah C. Aucoin, Collector of Taxes for Henniker, New Hampshire in said county.**

In the name of the State you are hereby directed to collect the property taxes in the list herewith committed to you, amounting to the sum of Eight Million Three Hundred Two Thousand Three Hundred Two Dollars (\$8,302,302.00) and with interest at eight (8%) percent per annum from July 1, 2024 thereafter, on all sums not paid on or before that day.

And we further order you to remit all monies collected to the Town Treasurer, or to the Town Treasurer's designee as provided by RSA 41:29, VI, at least on a weekly basis, or daily whenever tax receipts total One Thousand Five Hundred Dollars (\$1,500.00) or more.

Given under our hands at Henniker, New Hampshire, this Twenty First day of May in 2024.

\_\_\_\_\_  
Kris Blomback, Chair

\_\_\_\_\_  
William Marko

\_\_\_\_\_  
Peter R Flynn

\_\_\_\_\_  
Jeff Morse

\_\_\_\_\_  
Neal B. Martin

Board Of Selectmen  
Henniker, New Hampshire

# INTENT TO CUT CHECKLIST

Date received 05/14/2024 Office ID# \_\_\_\_\_

Owner's name Contoocook Village Precinct - Bear Pond Watershed Lot # 3-27

Route to: Highway Superintendent Conservation Commission

Items 1 - 10 Complete ✓ Map information complete \_\_\_\_\_

Missing items:

Missing items:

- 1 Town/City
- 2 Tax map/lot
- 3 Original/supplemental
- 4 Name of road using
- 5 Acreage of lot/acreage to be cut
- 6 Type of ownership
- 7 SIGNATURES OF OWNER(S) OF RECORD  
ADDRESS OF OWNER(S)  
TELEPHONE NUMBER OF OWNER(S)
- 8 Description of wood or timber to be cut
- 9 Personal use amount
- 10 LOGGER/FORESTER SIGNATURE  
LOGGER/FORESTER PRINTED NAME  
LOGGER/FORESTER PHONE NUMBER/ADDRESS

- 1 Area(s) to be cut
- 2 Road to be used
- 3 Landing(s)
- 4 Point of egress onto town road

*12-660 - X X Current Date*

Taxes current 3-27  Yes  No  
 Security bond required  Yes  No \$ Amount \_\_\_\_\_  
 Date paid \_\_\_\_\_ Date returned \_\_\_\_\_

Driveway permit needed  Yes  No Initialed \_\_\_\_\_

Road bond required  Yes  No \$ Amount \_\_\_\_\_  
 Date paid \_\_\_\_\_ Date returned \_\_\_\_\_

Permission to Haul Form  Yes  No Date received \_\_\_\_\_

Wetlands permit required  Yes  No Date received \_\_\_\_\_

Notes/  
 Comments \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

FORM PA-7

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION NOTICE OF INTENT TO CUT WOOD OR TIMBER

Received by TOWN OF HENNIKER

MAY 14 2024

For Tax Year April 1, 2024 to March 31, 2025

SELECTMEN'S OFFICE

YR TOWN OP# T

PLEASE TYPE OR PRINT (If filling in form on-line; use TAB Key to move through fields)

- 1. Town/City of: HENNIKER
2. Tax Map/Block/Lot or USFS Sale Name & Unit No. MAP 3 LOT 27 BEAR POND WATERSHED
3. Intent Type: Original [X] Supplemental [ ]
4. Name of Access Road: OFF OF BOUND TREE ROAD
5a. Acreage of Lot: 40 Acreage of Cut: 7
5b. Anticipated Start Date: June 2024

- 6. Type of ownership (check only one):
a. Owner of Land and Stumpage (Sole Owner) [ ]
b. Owner of Land and Stumpage (Joint Tenants) [ ]
c. Owner of Land and Stumpage (Tenants in Common) [ ]
d. Previous owner retaining deeded timber rights [ ]
e. Owner/Purchaser of stumpage & timber rights on public lands (Fed., State, municipal, etc.) or Utility Easements [X]

REPORT OF CUT / CERTIFICATE TO BE SENT TO: OWNER [ ] OR LOGGER / FORESTER [X] BY MAIL [ ] OR E-MAIL [X]

7. I/We hereby accept responsibility for reporting all timber cut within 60 days after the completion of the operation or by May 15, whichever comes first.

SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED 5/13/24
Chuck Rose

SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED
100 Chase Farm Rd.
Contoocook NH 03229

8. Description of Wood or Timber To Be Cut

Table with 2 columns: Species, Estimated Amount To Be Cut. Rows include White Pine (15 MBF), Hemlock (MBF), Red Pine (MBF), Spruce & Fir (MBF), Hard Maple (MBF), White Birch (MBF), Yellow Birch (MBF), Oak (3 MBF), Ash (MBF), Soft Maple (MBF), Beech/Pallet/Tie & Mat Logs/Pine Box (1 MBF), Other (Specify) (MBF), Pulpwood (Tons), Spruce & Fir, Hardwood & Aspen, Pine (10), Hemlock, Biomass Chips, Miscellaneous, High Grade Spruce/Fir (Tons), Cordwood & Fuelwood (10 Cords).

9. Species and Amount of Wood or Timber For Personal Use or Exempt. See exemptions on back of form.

Species Amount:

10. By signing below, the Logger/Forester or person responsible for cutting hereby accepts responsibility for verifying the volumes of wood and timber to be reported by the owner, and certifies that

SIGNATURE (in ink) OF LOGGER/FORESTER OR PERSON RESPONSIBLE FOR CUT DATE SIGNED 5/13/2024

RONALD J. KLEMARCZYK LICENSED NH FORESTER #116
PRINT CLEARLY OR TYPE NAME OF PERSON RESPONSIBLE FOR CUT
PO BOX 161
MAILING ADDRESS
CONTOOCOOK NH 03229
CITY OR TOWN STATE ZIPCODE

FOR MUNICIPAL ASSESSING OFFICIALS ONLY

- The Selectmen/Municipal Assessing Officials hereby certify that:
1. All owners of record have signed the Intent;
2. The land is not under the Current Use Unproductive category;
3. The form is complete and accurate; and
4. Any timber tax bond required has been received. - CHUCK OWNS
5. The tax collector will be notified within 30 days of receipt pursuant to RSA 79:10.
6. This form to be forwarded to DRA immediately after signing.

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

# INTENT TO CUT CHECKLIST

Date received 5-15-2024 Office ID# \_\_\_\_\_

Owner's name WOOD HILL LLC Lot # 6-278-B

Route to: Highway Superintendent Conservation Commission

Items 1 - 10 Complete \_\_\_\_\_ Map information complete \_\_\_\_\_

Missing items:

Missing items:

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>1 Town/City</li> <li>2 Tax map/lot</li> <li>3 Original/supplemental</li> <li>4 Name of road using</li> <li>5 Acreage of lot/acreage to be cut</li> <li>6 Type of ownership</li> <li>7 SIGNATURES OF OWNER(S) OF RECORD<br/>ADDRESS OF OWNER(S)<br/>TELEPHONE NUMBER OF OWNER(S)</li> <li>8 Description of wood or timber to be cut</li> <li>9 Personal use amount</li> <li>10 LOGGER/FORESTER SIGNATURE<br/>LOGGER/FORESTER PRINTED NAME<br/>LOGGER/FORESTER PHONE NUMBER/ADDRESS</li> </ul> | <ul style="list-style-type: none"> <li>1 Area(s) to be cut</li> <li>2 Road to be used</li> <li>3 Landing(s)</li> <li>4 Point of egress onto town road</li> </ul> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Taxes current**  Yes  No

Security bond required  Yes  No \$ Amount \_\_\_\_\_

Date paid \_\_\_\_\_ Date returned \_\_\_\_\_

**Driveway permit needed**  Yes  No Initialed \_\_\_\_\_

**Road bond required**  Yes  No \$ Amount \_\_\_\_\_

Date paid \_\_\_\_\_ Date returned \_\_\_\_\_

**Permission to Haul Form**  Yes  No Date received \_\_\_\_\_

**Wetlands permit required**  Yes  No Date received \_\_\_\_\_

**Notes/** \_\_\_\_\_  
**Comments** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

MAY 15 2024

FORM  
PA-7

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
NOTICE OF INTENT TO CUT WOOD OR TIMBER

(Assigned by Municipality)

SELECTMEN'S OFFICE

YR TOWN OP#  
[ ] - [ ] - [ ] - T

For Tax Year April 1, 24 to March 31, 25

PLEASE TYPE OR PRINT (If filling in form on-line; use TAB Key to move through fields)

- Town/City of: HENNIKER
- Tax Map/Block/Lot or USFS Sale Name & Unit No.  
MAP 6 LOT 278B
- Intent Type: Original  Supplemental   
(Original Intent Number)
- Name of Access Road: Foster Hill Rd.
- 5a. Acreage of Lot: 19.56 Acreage of Cut: 14
- 5b. Anticipated Start Date: 5-1-24
- Type of ownership (check only one):
  - Owner of Land and Stumpage (Sole Owner)
  - Owner of Land and Stumpage (Joint Tenants)
  - Owner of Land and Stumpage (Tenants in Common)
  - Previous owner retaining deeded timber rights
  - Owner/Purchaser of stumpage & timber rights on public lands (Fed., State, municipal, etc.) or Utility Easements

8. Description of Wood or Timber To Be Cut

Species	Estimated Amount To Be Cut
White Pine	50 MBF
Hemlock	10 MBF
Red Pine	MBF
Spruce & Fir	MBF
Hard Maple	5 MBF
White Birch	5 MBF
Yellow Birch	5 MBF
Oak	30 MBF
Ash	5 MBF
Soft Maple	8 MBF
Beech/Pallet/Tie & Mat Logs/ Pine Box	5 MBF
Other (Specify)	MBF
<b>Pulpwood</b>	
Tons	
Spruce & Fir	
Hardwood & Aspen	
Pine	40
Hemlock	20
Biomass Chips	300
<b>Miscellaneous</b>	
Tons	
High Grade Spruce/Fir	
Cordwood & Fuelwood	100 Cords

REPORT OF CUT / CERTIFICATE TO BE SENT TO:

OWNER  OR LOGGER / FORESTER

BY MAIL  OR E-MAIL

7. I/We hereby accept responsibility for reporting all timber cut within 60 days after the completion of the operation or by May 15, whichever comes first. I/We also assume responsibility for any yield tax which may be assessed. (If a corporation, an officer must sign.)

Signature: [Redacted] DATE SIGNED: 04/24/2024

Signature: [Redacted] DATE SIGNED: 4/24/24

9. Species and Amount of Wood or Timber For Personal Use or Exempt. See exemptions on back of form.

Species	Amount:
---------	---------

10. By signing below, the Logger/Forester or person responsible for cutting hereby accepts responsibility for verifying the volumes of wood and timber to be reported by the owner, and certifies that the timber harvest laws.

PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)  
95 WOODHILL RD

MAILING ADDRESS

Bow NH 63304  
CITY OR TOWN STATE ZIPCODE

HOME PHONE (Enter number without dashes)

SIGNATURE (in ink) OF PERSON RESPONSIBLE FOR CUT DATE  
[Signature] 4-17-2024

PRINT CLEARLY OR TYPE NAME OF PERSON RESPONSIBLE FOR CUT  
DARON STERLING

MAILING ADDRESS  
Po Box 991

Henniker NH 03242  
CITY OR TOWN STATE ZIPCODE

FOR MUNICIPAL ASSESSING OFFICIALS ONLY

- The Selectmen/Municipal Assessing Officials hereby certify that:
- All owners of record have signed the Intent;
  - The land is not under the Current Use Unproductive category;
  - The form is complete and accurate; and
  - Any timber tax bond required has been received.  
\$ \_\_\_\_\_ Date: \_\_\_\_\_
  - The tax collector will be notified within 30 days of receipt pursuant to RSA 79:10.
  - This form to be forwarded to DRA immediately after signing.

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

05/15/2024

11:16 AM

# Purchase Requisition

Purchase Requisition No 24-0056

Requested Date 05/15/2024

Department TOWN ADMIN

Required Date

Ordered By LEO AUCOIN

Preferred Vendor 1021

H.W. DOW

Address 454 FAIRWAY DR

Req. Description HIGHWAY CRACK SEAL

Quantity	Units	Description	Unit Price	Amount
5	EA	CRACK SEAL 01-4312-4904-000	4,400.00	22,000.00
			Total:	22,000.00

Approved By \_\_\_\_\_

Date \_\_\_\_\_

Per policy III.1 Procurement Exception to Bid Process #16.

The Board of Selectmen, on recommendation from the Town Administrator, may waive any of the above requirements in cases where it is deemed inadvisable to solicit bids because of, for example, the **need of standardization of such materials, supplies, equipment or services**, or for any other reasons which the Board of Selectmen deem to be in the interest of the Town.

The Highway Director Leo Aucoin requests wavier to the bid process. H.W.Dow has been providing Crack Seal highway service for the town for several years and is consistently the low bidder; provides quality timely service and works well with the department.

Quote attached.

Via Consent Agenda 5/21/2024 Board of selectmen approve exception to bid process:

\_\_\_\_\_  
Kris Blomback

\_\_\_\_\_  
Bill Marko

\_\_\_\_\_  
Neal Martin

\_\_\_\_\_  
Jeff Morse

\_\_\_\_\_  
Peter Flynn

H. W. DOW

---

Henry W. Dow  
454 Fairway Dr  
Pembroke NH 03275

May 14, 2024

Town of Henniker  
18 Depot Hill Rd.  
Henniker, NH

### Proposal for Town of Henniker Crack Sealing

H.W. Dow will crack seal miscellaneous roads across town with hot rubberized crack filler for the price of \$4,400 per day. Price includes all labor, material, and traffic control.

Thank you

Henry W. Dow

H. W. Dow





**Town of Henniker**  
18 Depot Hill Road  
Henniker, NH 03242  
Phone (603) 428-3221 / Fax (603) 428-4366  
[www.henniker.org](http://www.henniker.org)

Received by  
TOWN OF HENNIKER

MAR 26 2024

SELECTMEN'S OFFICE

## APPLICATION FOR VOLUNTEER POSITION

**COMMITTEE / COMMISSION:** Election Ballot Clerk

This is my first time volunteering for this position

I am reapplying for this position

NAME (as it should appear): Alex Driessen

FULL NAME: Alexander William Driessen

PHONE: 6 [REDACTED]

PHYSICAL ADDRESS: 366 Highland Drive

MAILING ADDRESS: Same

EMAIL ADDRESS: a [REDACTED]

Why are you seeking this appointment?

Help my town

What experience would you bring to this position?

Retired chemical engineer

Do you have any specific goals or objectives you would seek to implement if you were appointed to this position?

Help with election setup, polls, ballots etc.

SIGNATURE: \_\_\_\_\_

Date: \_\_\_\_\_

3/25/24



TOWN OF HENNIKER, NEW HAMPSHIRE  
APPOINTMENT

To **Alex Driessen** of Henniker, in the County of Merrimack:

WHEREAS, there is a vacancy in the position of **Ballot Clerk**, of said Town of Henniker, and whereas we, the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you, the said **Alex Driessen**, as a member of the **Ballot Clerks**, of said Town. Your tenure as member of the **Ballot Clerks** will continue for the stipulated term or until your termination by the Town of Henniker. **Election Officials approve of this appointment.**

Upon your taking oath of office and having this appointment and the certificate of said office recorded by the Town Clerk, you shall have the powers, perform the duties, and be subject to the responsibilities of such office until **September 1, 2027**.

*Given under our hands this 21 day of May 2024*

BOARD OF SELECTMEN:

\_\_\_\_\_  
\_\_\_\_\_

I, **Alex Driessen**, do solemnly swear that I will faithfully and impartially discharge and perform all the duties incumbent on me as a member of the **Ballot Clerks**, according to the best of my abilities, agreeable to the rules and regulations of the constitution and laws of the State of New Hampshire, SO HELP ME GOD (This I do under the pains of penalties of perjury).

\_\_\_\_\_  
**Alex Driessen**

STATE OF NEW HAMPSHIRE  
COUNTY OF MERRIMACK

Before me, personally appeared the above, **Alex Driessen**, who took and subscribed the foregoing oath.

Date: \_\_\_\_\_

Town Clerk received and recorded (signature): \_\_\_\_\_

Verified ID

# Purchase Requisition

Purchase Requisition No 24-0057

Requested Date 05/16/2024  
Required Date  
Ordered By CHIEF MATT FRENCH

Department SELECTMEN  
WHEN REQUIRED BY POLICY

Preferred Vendor 0479  
MIRADOR IT  
Address 40 TERRILL PARK DR  
Unit 4  
Concord, NH 03301

Req. Description REQUEST FOR ARPA FUNDING APPROVED 1/16/204

Quantity	Units	Description	Unit Price	Amount
1	EA	INSTALL NEW POWER SUPPLY 01-4903-4041-000	1,807.49	1,807.49
1	EA	SECURITY SYSTEM HARDWARE, INSTALL 01-4903-4041-000	19,209.50	19,209.50
			<b>Total:</b>	<b>21,016.99</b>

Approved By \_\_\_\_\_ Date \_\_\_\_\_

SEE ATTACHED ARPA REQUEST AND QUOTES

Per policy III.1 Procurement Exception to Bid Process  
#4 Professional Services/Consultants: The bid process shall not apply to the Town's selection of service providers for services that are characterized by a high degree of professional judgment and discretion such as, but not limited to, legal services; auditing services; medical health or social services for Town employees, engineering and/or architecture, and risk management and/or insurance services.

#16The Board of Selectmen, on recommendation from the Town Administrator, may waive any of the above requirements in cases where it is deemed inadvisable to solicit bids because of, for example, the need of standardization of such materials, supplies, equipment or services, or for any other reasons which the Board of Selectmen deem to be in the interest of the Town.

#17 Where it is deemed appropriate to standardize on the procurement of materials. The Town Administrator shall maintain an up-to-date listing of such standardization items or services. The procurement of such standardized items or services will be exempt from the foregoing bidding requirements. Nevertheless, Town Departments will, when reasonably possible, attempt to obtain competitive quotes from different suppliers, if any, for the standardization item or service.

Via Consent Agenda 5/21/2024 Board of Selectmen approve exception to bid process:  
\_\_\_\_\_Kris Blomback

\_\_\_\_\_Bill Marko

\_\_\_\_\_Neal Martin

\_\_\_\_\_Jeff Morse

\_\_\_\_\_Peter Flynn

# Town of Henniker

## AMERICAN RESCUE PLAN (ARPA) FUNDING PROPOSAL

*This form is a tool to provide the Selectboard a quick easy to read analysis of department, board, or committee requests for use of Henniker American Rescue Plan funding (ARPA). Please complete this form to request funding for a project, purchase, or capital improvement. Requests will be evaluated by the Selectboard. Prioritization criteria may include need, urgency, public safety, greatest public interest, other available funding.*

**Note:** The Board of Selectmen approved the request for allocation of ARPA funds for a police security system upgrade on January 16, 2024 and directed the Police Chief to issue an RFP.

1. **Department/Committee:** Police Department
  
2. **Person Requesting:** Matt French, Police Chief
  
3. **Project or Item:** Upgrade security system at the police department
  
4. **Is the Project already appropriated in operating budget or capital improvement plan?** no
  
5. **Funding Requested: (Identify funding amount, multiyear components and any annual carrying costs):** \$21,017 quote attached.
  
6. **Description of Purchase or Project (Describe the project clearly & succinctly):** The police department security system upgrade to be integrated into the existing information technology system serviced by Mirador IT.
  - a. cameras
  - b. dedicated viewing station
  - c. microphones
  - d. recorders
  - e. technology interfaces and programming
  - f. cables and other hardware
  - g. service contract
  - h. new power supply to existing door strikes to operate two foyer doors
  
7. **Benefits Related to COVID-19 Response, or Recovery:** Eligible uses include investments in critical infrastructure and public safety services.
  
8. **Implementation Details (Briefly describe how this project will be implemented, and if any potential barriers exist):** Police Chief is requesting ARPA funds; Board of Selectmen approved the request January 16<sup>th</sup> 2024 and directed the Police Chief to issue an RFP. Police Chief requests an exception to Selectmen Policy III.2 Procurement Policy Bid Process. Mirador IT

Return form and supporting documentation to the Town Administrator [diane.kendall@henniker.org](mailto:diane.kendall@henniker.org)  
S:\ARPA Funds S Drive\Requests\Police Department\Henniker ARPA Fund Request Form - PD Security System Upgrade.docx

# Town of Henniker

## AMERICAN RESCUE PLAN (ARPA) FUNDING PROPOSAL

provides the IT service, data security, hardware to the police department. Mirador also has staff with specific expertise in police department security systems. This meets the exceptions to bid process listed below:

**#4 Professional Services/Consultants:** The bid process shall not apply to the Town's selection of service providers for services that are characterized by a high degree of professional judgment and discretion such as, but not limited to, legal services; auditing services; medical health or social services for Town employees, engineering and/or architecture, and risk management and/or insurance services.

**#16 The Board of Selectmen, on recommendation from the Town Administrator, may waive any of the above requirements** in cases where it is deemed inadvisable to solicit bids because of, for example, the **need of standardization of such materials, supplies, equipment or services**, or for any other reasons which the Board of Selectmen deem to be in the interest of the Town.

**#17 Where it is deemed appropriate to standardize on the procurement of materials.** The Town Administrator shall maintain an up-to-date listing of such standardization items or services. The procurement of such standardized items or services will be exempt from the foregoing bidding requirements. Nevertheless, Town Departments will, when reasonably possible, attempt to obtain competitive quotes from different suppliers, if any, for the standardization item or service.

**9. Supplemental Information (Note if attached):** see attached quote and purchase requisition



# QUOTE

Mirador Systems LLC  
40 Terrill Park Drive, Unit 4  
Concord, NH 03301  
603-825-3333

### Prepared For:

Henniker Police Department  
Chief Matt French  
Henniker, NH 03242

### Prepared By:

David Roarick  
P: 603-825-3333  
M: 603-325-2379  
david.roarick@MiradorSystems.com

### Quote Details:

Quote Number: Q240226  
Project Name:  
Quote Valid To: 3/30/2024

Qty	Description	Ext. Price
1	Altronix AL400ULACM Access Power Controller with Power Supply Charger, Eight Fused Relay Outputs, 12/24VDC at 4A, BC400 Enclosure	\$357.49
4	Custom Wall Mount Strike Control Button w/ Installation	\$1,000.00
3	Labor - Level 2 Tech	\$450.00

**Scope of work - Install new power supply to power existing door strikes. Install four wall mount buttons at specified locations that will operate the two foyer doors.**

Please don't hesitate to contact me if I can be of further assistance.

SubTotal	\$1,807.49
Tax	\$0.00
Shipping	\$0.00
<b>TOTAL</b>	<b>\$1,807.49</b>



# QUOTE

Mirador Systems LLC  
 40 Terrill Park Drive, Unit 4  
 Concord, NH 03301  
 603-825-3333

**Prepared For:**

Henniker Police Dept.  
 Chief Matt French

**Prepared By:**

David Roarick  
 P: 603-825-3333  
 M: 603-325-2379  
 david.roarick@MiradorSystems.com

**Quote Details:**

Quote Number: Q20240229  
 Project Name: Henniker PD Axis Cameras  
 Quote Valid To: 3/29/2024

Qty	Description	Ext. Price
4	AXIS P3265-LVE P32 Series 2MP Outdoor Fixed LED IR WDR IP Dome Camera, 3.4-8.9mm Varifocal Lens, White	\$3,424.00
2	AXIS M4317-PLVE Series 6MP Panoramic Camera, 360° View, Deep Learning	\$1,565.00
4	AXIS P3265-V P32 Series 2MP Indoor Fixed WDR IP Dome Camera, 3.4-8.9mm Varifocal Lens, White	\$2,400.00
2	AXIS M4317-PLVE Series 6MP Panoramic Camera, 360° View, Deep Learning	\$1,565.00
1	AXIS TP3901 Microphone Kit for Selected P32 Series, White	\$52.50
1	AXIS S2216 S22 Series 16-Channel Camera Station Appliance Recorder with Integrated PoE Switch, Includes Camera Station License, 8TB HDD, Black	\$4,396.25
1	APC SMT1500C Smart-UPS 1500 with SmartConnect Port, 1440VA, 120V, LCD, Eight NEMA 5-15R Outlets	\$798.75
12	Installation / Programming Labor	\$4,608.00
1	Cable / Mounting Brackets / Misc	\$400.00

**Optional Service Contract**

1	Mirador Systems Yearly Service Contract (Optional)	\$1,420.00
---	----------------------------------------------------	------------

**Optional Items**

3	Dedicated Viewing Station - includes 32-in. monitor, video decoder, mounting hardware, and labor - for Admin office, Chief's office, and Patrol Room. (Optional)	\$5,100.00
---	------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Please don't hesitate to contact me if I can be of further assistance.

<b>SubTotal</b>	<b>\$19,209.50</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$19,209.50</b>

# PUBLIC HEARING

6:30pm Discretionary Preservation Easements





TOWN OF HENNIKER, NH

## **Public Hearing Notice**

The Board of Selectmen will hold a Public Hearing on Tuesday, May 21, 2024, at 6:30 p.m. at the Henniker Community Center, 57 Main Street, Henniker, NH to discuss the merits of the following renewal applications for Discretionary Preservation Easements:

- 1) Christopher Gannon & Cathy Moore, 76 Main Street (Lot 479).
- 2) Matthew and Andrea Hammond, 295 Bennett Road (Lot 540-X2D).
- 3) Jason C. and Margaret A. Schrock, 459 Huntington Road (Lot 644).



## TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall  
18 Depot Hill Road  
Henniker, NH 03242  
Tel: (603) 428-3221

---

# STAFF REPORT

---

**DATE:** 5/21/2024

**TITLE:** **Public Hearing** - Renewal of existing Discretionary Preservation Easements located at 76 Main Street (Gannon & Moore)

**INITIATED BY:** Chris Gannon and Cathy Moore – Property Owner

**PREPARED BY:** Helga Winn – Executive Assistant

**PRESENTED BY:** Chris Gannon and/or Cathy Moore

**AGENDA DESCRIPTION:** Mr. Gannon and Ms. Moore seek approval to have the existing discretionary preservation easement renewed for a term of 10 years (application attached).

**DISCRETIONARY PRESERVATION EASEMENT:** A discretionary preservation easement is an easement of a historic agricultural structure, including the land necessary for the function of the building, granted to a city or town for a term of 10 or more years which provides a demonstrated public benefit.

**LEGAL AUTHORITY:** [RSA 79:D](#)

**FINANCIAL DETAILS:** The barn is currently 25% taxable = \$8,675 assessment (75% depreciation).  
50% taxable = \$17,350 barn assessment; 75% taxable = \$26,025 barn assessment

**BACKGROUND:** The application was timely filed, and the fee was paid by the applicant. The application has been reviewed by the Town's contracted assessor and a new agreement has been created.

All supporting documentation is attached.

The barn predates 1830 and is of post and beam framing. The owner indicates that the barn is historic and sits on Main Street and the Contoocook River.

This easement was first approved in 2014 for Susan Armstrong with a 75% depreciation.

The Town of Henniker currently has discretionary preservation easement agreements with seven different properties with a total of nine qualifying structures, all with a 75% depreciation.

**TOWN ADMINISTRATOR COMMENTS:** N/A

**SUGGESTED ACTIONS / MOTIONS:** *Move to renew the Discretionary Preservation Easement for the barn located at 76 Main Street, owned by Chris Gannon and Cathy Moore, map 5D, lot 479, for a term of ten years, to expire on March 31, 2034, with the barn being assessed at 25% of full value assessment.*



# Avitar Associates of New England, Inc.

A Municipal Services Company

April 18, 2024

Received by  
TOWN OF HENNIKER

APR 25 2024

SELECTMEN'S OFFICE

**Town of Henniker  
Helga Winn  
Board of Selectmen  
18 Depot Hill Road  
Henniker, NH 03242**

**Re: Barn Preservation Application – Chris Gannon & Cathy Moore (76 Main Street)**

Dear Helga & Board Members:

The 1,800 square foot Barn (2,500 square feet including curtilage) with a 1-story section and 2-story section which pursuant to information provided predates 1830, at 76 Main Street is being considered under RSA 79-D, for historic preservation through the application filed by the owners, Chris Gannon & Cathy Moore. It should be noted that this application is a renewal, however pursuant to the statute a renewal “shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.”

The RSA defines “Historic agricultural structure” as “a barn or other structure”, including the land necessary for the function of the building (curtilage), currently or formerly used for agricultural purposes and as further defined by the advisory committee established under RSA 227-C:29. Under RSA 79-D, the barn must meet at least two of the following criteria in the eyes of the town to be considered, as follows:

1. It must be historic.
2. It must have some public benefit, defined as any one of the following as seen in RSA 79-D:3 Qualifying Structures. Pursuant to 79-D:3 II “A discretionary preservation easement shall be considered to provide a demonstrated public benefit if it provides at least one of the following public benefits:
  - a. There is scenic enjoyment of the structure by the general public from a public way or from public waters.
  - b. The structure is historically important on a local, regional, state, or national level, either independently or within an historic district.
  - c. The structure's physical or aesthetic features contribute to the historic or cultural integrity of a property listed on or determined eligible for listing on the National Register of Historic Places, state register of historic places, or locally designated historic district.

The taxpayers indicate on the application that it meets (1) and (2a) (see their application attachments). The application should include a term or length of time it shall be in effect (RSA 79-D:6 indicates a minimum of 10 years). The easement terms shall include the method of assessment pursuant to RSA 79-D:7 and the terms of renewal pursuant to RSA 79-D:8, III. Pursuant to RSA 79-D:6, “the local governing body shall provide for the recording of such easements with the register of deeds. Any cost of recording shall be the responsibility of the applicant.”

Pursuant to RSA 79-D:5, the town must hold a duly noticed public hearing and act on the application (RSA states within 60 days of receipt of the application). Should the Board choose to approve the application, they must decide at what percentage of value the barn should be assessed. At 25%, the assessment for the barn would be \$8,675, at 50% \$17,350 and at 75% it would be \$26,025. Please note, as this was a renewal, the previous application was granted at 25%. If approved, please verify a Post-it note (in the CAMA system) has been made with the reminder date being the expiration date, therefore on that date, the system will pop up with a reminder that it has expired and needs to be removed or needs to be renewed, etc.

Please let me know if there is anything further, I can provide to aid in your determination.

**Sincerely,**

A solid black rectangular box redacting the signature of Evan Roberge.

**Evan Roberge  
Assessor Supervisor**

ER/sjc

**TOWN OF HENNIKER**  
**DISCRETIONARY PRESERVATION EASEMENT DEED**

We, Christopher Gannon and Cathy Moore, with a mailing address of 76 Main Street, Henniker, New Hampshire 03242 (hereinafter "Grantor") for ourselves, successors and assigns, for consideration paid, grant to the Town of Henniker, County of Merrimack, State of New Hampshire, with a mailing address of 18 Depot Hill Road, Henniker, New Hampshire 03242, a Discretionary Preservation Easement in accordance with the provisions of RSA 79-D for a term of 10 years, beginning April 1, 2024 to March 31, 2034, on the following historic agricultural structures, including the land necessary for the function of the buildings, described as follows:

The property is described as a portion of Map 5D, Lot 479 in the Town of Henniker, located at 76 Main Street, recorded in Volume 3489, Page 2604 at the Merrimack County Registry of Deeds. The structures are a 1,280 SF multi-story barn and attached 520 SF one-story barn, built with post and beam framing in the late 18<sup>th</sup> century. The curtilage for the use of the structure is 2,500 square feet. The easement is depicted on the map attached as Appendix A.

The Town of Henniker agrees that the barn provides a demonstrated public benefit in accordance with the provisions of RSA 79-D:11. It sits on Main Street, a public highway, and the Contoocook River. The barns were built by Ensign Elijah Rice, who served in the Revolutionary War and served as a State Representative.

The terms of the Discretionary Preservation Easement hereby granted with respect to the above-described barn are as follows:

**Maintenance of the property.** Grantor, their successors and assigns, agree to maintain the barn in a use and condition in keeping with its historic integrity and character during the term of the easement, consistent with the purposes of RSA 79-D.

**Assessment of the barn.** Grantor, their successors and assigns, agree that the barn shall be assessed during the term of the Discretionary Preservation Easement, based on twenty-five (25%) of full value assessment.

The assessment shall be based on the barn's use as an historical agricultural structure and shall not be increased because the owner undertakes maintenance and repairs designed to preserve the structure.

**Release, expiration, renewal, consideration.**

- I. Release. Grantor, their successors, and assigns, may apply to the Board of Selectmen of the Town of Henniker for a release from the foregoing Discretionary Preservation Easement upon a demonstration of extreme personal hardship. Upon release from such easement, Grantor, their successors, and assigns, shall pay the following consideration to the tax collector of the Town of Henniker:
  - a. For a release within the first half of the 10-year easement 20 percent (20%) of the RSA 75:1 full value assessment of the barn and land.
  - b. For a release within the second half of the 10-year easement, 15 percent (15%) of the RSA 75:1 full value assessment of the barn and land.
- II. Renewal. Upon expiration of the term of the Discretionary Preservation Easement, Grantor, their successors, and assigns, may apply for a renewal, and Grantor, their successors and assigns, and the Town of Henniker shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.
- III. Expiration. Upon final expiration of the terms of the Discretionary Preservation Easement there shall be no payment due from the Grantor.
- IV. In the event that the barn is destroyed by fire, storm or other unforeseen circumstance not within the control of Grantor, their successors and assigns, the preservation easement shall be released without penalty.
- V. If, during the term of the preservation easement, Grantor, their successors, and assigns, shall fail to maintain the barn in conformity with the foregoing agreement, or shall cause the barn to significantly deteriorate or be demolished or removed, the preservation easement shall be terminated, and a penalty assessed in accordance with Paragraph I (a) and (b) above.

**Enforcement.**

When a breach of this Easement comes to the attention of the Henniker Board of Selectmen, it shall notify Grantor, their successors, and assigns, subject to the Easement, in writing of such breach, delivered in hand or by certified mail, return receipt requested.

Grantor, their successors, and assigns, shall have 30 days after receipt of such notice to undertake those actions, including restorations, which are reasonably calculated to cure the conditions constituting said breach and to notify Grantor, their successors and assigns thereof.

If Grantor, their successors and assigns, fail to take such curative action, the Board of Selectmen may undertake any actions that are reasonably necessary to cure such breach, and the cost thereof, including the Board of Selectmen's expenses, court costs and legal fees, shall be paid by Grantor, their successors and assigns, provided that Grantor, their successors and assigns, is determined to be directly or indirectly responsible for the breach.

The Town of Henniker, by accepting and recording this Discretionary Preservation Easement Deed agrees to be bound by and to observe and enforce the provisions hereof and assumes the rights and responsibilities herein provided for and incumbent upon the Town of Henniker, in all furtherance of the preservation purposes for which this Discretionary Preservation Easement Deed is delivered.

WITNESS our hand this \_\_\_\_\_ day of May 2024.

\_\_\_\_\_  
Christopher Gannon

\_\_\_\_\_  
Cathy Moore

STATE OF NEW HAMPSHIRE  
COUNTY OF MERRIMACK

Appeared before me this \_\_\_\_\_ day of May 2024, the above signed Christopher Gannon and Cathy Moore, known to me or satisfactorily proven to be the same, and acknowledged that they executed the same for the purposes therein contained.

\_\_\_\_\_  
Justice of the Peace/Notary Public

ACCEPTED this 21<sup>st</sup> day of May 2024.

Town of Henniker  
By its Board of Selectmen

\_\_\_\_\_  
Kris Blomback, Chair

\_\_\_\_\_  
William Marko

\_\_\_\_\_  
Neal Martin

\_\_\_\_\_  
Jeff Morse

\_\_\_\_\_  
Peter R. Flynn

FORM

PA-36-A

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

**STEP 1 PROPERTY OWNER (S)**

PLEASE TYPE OR PRINT	LAST NAME <b>Gannon</b>	FIRST NAME <b>Christopher</b>
	LAST NAME <b>Moore</b>	FIRST NAME <b>Cathy</b>
	STREET ADDRESS <b>76 Main Street</b>	
	STREET (continued)	
	TOWN/CITY <b>Henniker</b>	STATE <b>NH</b>

**STEP 2 PROPERTY LOCATION OF LAND AND HISTORIC AGRICULTURAL STRUCTURE BEING CLASSIFIED**

PLEASE TYPE OR PRINT	STREET <b>76 Main Street</b>				
	TOWN/CITY <b>Henniker</b>			COUNTY <b>Merrimac</b>	
	NUMBER OF ACRES <b>.56</b>	MAP# <b>2</b>	LOT# <b>479</b>	BOOK# <b>3489</b>	PAGE# <b>2604</b>
	CHECK ONE: Original Application <input type="checkbox"/>			Renewal <input checked="" type="checkbox"/>	
				Tax Year <b>2024</b>	

**STEP 3 REASON FOR DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

Describe how the Historic Agricultural Structure meets one of the tests of public benefit per RSA 79-D:3. Submit additional sheets, if necessary.  
**See additional pages.**

---

How many square feet will be subject to the easement?  
**2500 sq. ft.**

**STEP 4 SIGNATURES OF ALL PROPERTY OWNERS OF RECORD**

TYPE OR PRINT NAME (in black ink) <b>Christopher P. Gannon</b>	SIGNATURE (in black ink)	DATE <b>03-20-2024</b>
TYPE OR PRINT NAME (in black ink) <b>Cathy A. Moore</b>	SIGNATURE (in black ink)	DATE <b>03-20-2024</b>
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**  
 (CONTINUED)

**STEP 5 TO BE COMPLETED BY THE LOCAL ASSESSORS**

<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	Pending approval of Discretionary Preservation Easement Agreement by landowner and assessing officials.
Comments:	

**STEP 6 APPROVAL OF A MAJORITY OF SELECTMEN/ASSESSORS**

TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE

**STEP 7 DOCUMENTATION**

Is a map of the entire parcel showing the property location, orientation, overall boundaries and acreages clearly showing easement area requested submitted?	Yes <input type="checkbox"/> No <input type="checkbox"/>
--------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------

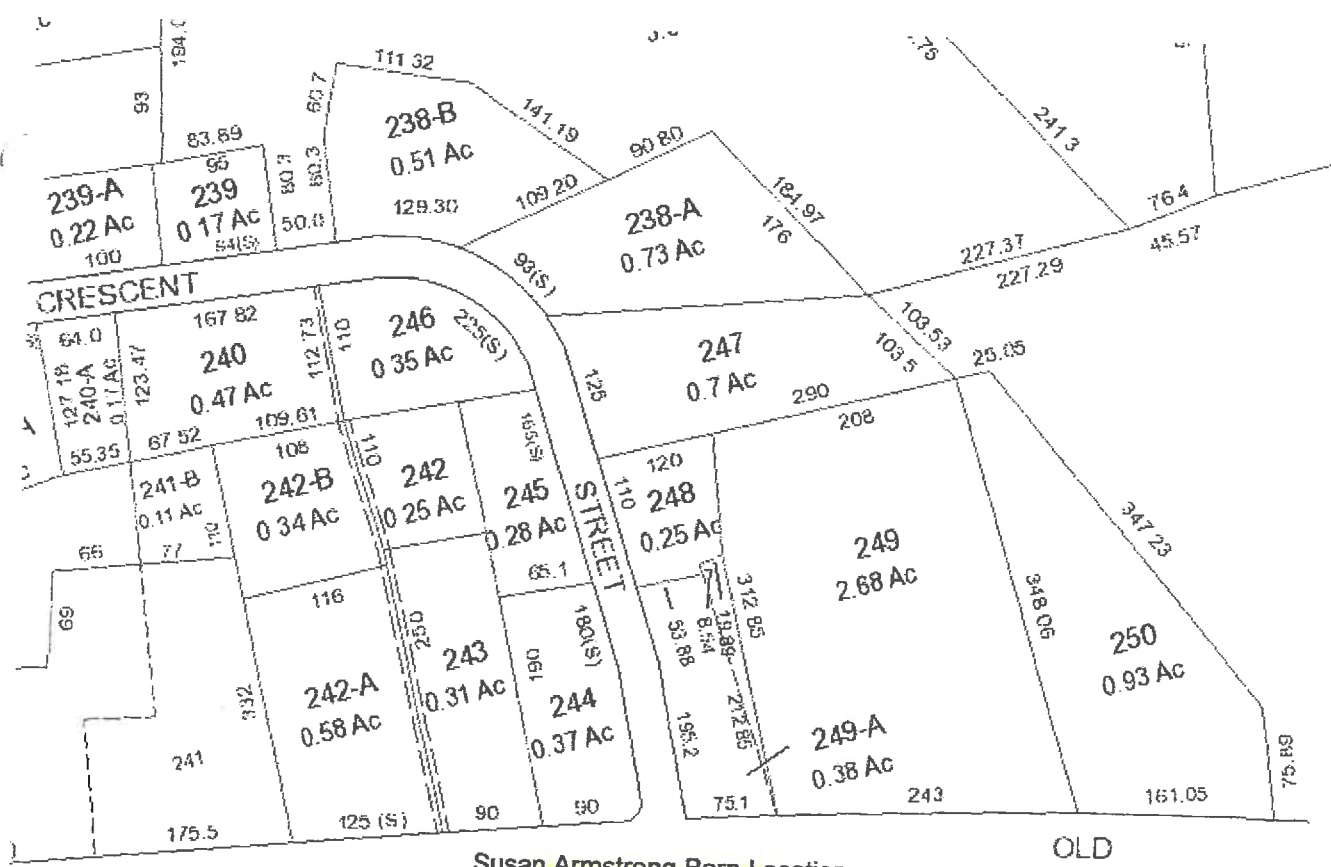
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

**GENERAL INSTRUCTIONS**

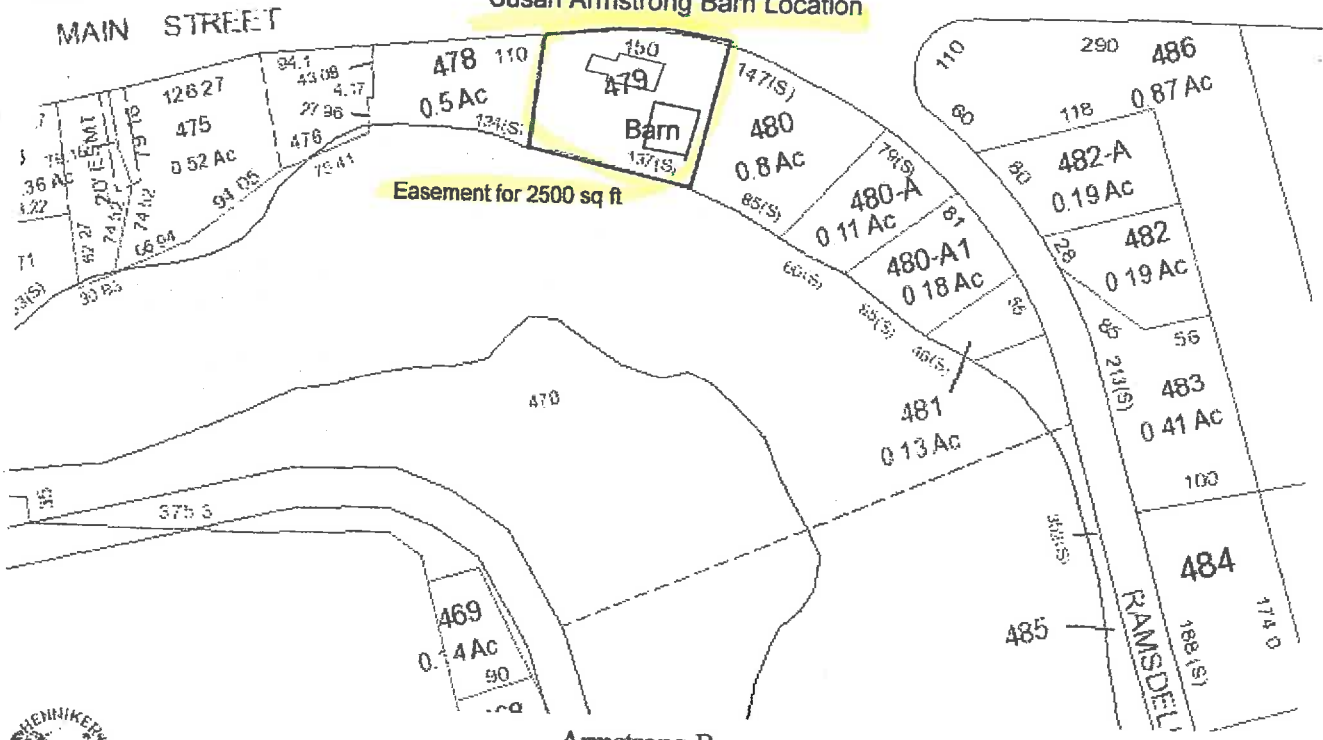
<b>WHO MUST FILE</b>	Form PA-36-A, Discretionary Preservation Easement Application, shall be used by owners of historic agricultural structures applying for a discretionary preservation easement in accordance with RSA 79-D:3.
<b>WHAT TO FILE</b>	Land owners submitting a completed application, Form PA-36-A, shall also: Submit a map showing: (a) The location of the historic agricultural structure; and (b) The number of square feet to be included in the discretionary preservation easement.
<b>WHEN TO FILE</b>	A completed Form PA-36-A, and a map of the land to be subject to the discretionary preservation easement must be filed on or before April 15 of the tax year the easement is to be granted.
<b>WHERE TO FILE</b>	Once completed and signed in black ink, this form and attachments shall be filed as follows: Original: Register of Deeds Copy: Local Assessing Officials Copy: Land Owner
<b>APPEALS</b>	If an application for a discretionary preservation easement is denied, an applicant may appeal within six months of any such action by the assessing officials in writing to the New Hampshire Board of Tax & Land Appeals or the County Superior Court in accordance with RSA 79-A:9 or RSA 79-A:11.  Forms for appealing to the Board of Tax and Land Appeals may be obtained from the NH Board of Tax and Land Appeals, 107 Pleasant Street, Concord, NH 03301 or by calling (603) 271-2578 or by visiting their web site at <a href="http://www.state.nh.us/btla">www.state.nh.us/btla</a> . Be sure to specify that you are appealing a Discretionary Preservation Easement Application denial.
<b>ADA</b>	Individuals who need auxiliary aids for effective communication in programs and services of the department are invited to make their needs and preferences known to the NH Department of Revenue Administration.
<b>NEED HELP</b>	Contact your local municipality or the Property Appraisal Division at (603) 271-2687

**LINE-BY-LINE INSTRUCTIONS**

<b>STEP 1</b>	Enter the complete name(s), address, municipality, state and zip code of the property owner(s) requesting a discretionary preservation easement under RSA 79-D:3.
<b>STEP 2</b>	Enter the location information of the land and Historic Agricultural Structure being classified in the spaces provided. Check whether original application or renewal and enter the tax year the easement is to be granted.
<b>STEP 3</b>	Describe how the Historic Agricultural Structure meets the requirements of RSA 79-D:3 and how many square feet will be subject to the easement. Submit additional sheets, if necessary.
<b>STEP 4</b>	All owners of record must type or print their full name, sign and date in black ink on the lines provided. If there are more than four owners, submit a supplemental list of all additional owners names and signatures.
<b>STEP 5</b>	To be completed by the local assessing officials, indicating approval or denial pending final approval of selectmen or assessors.
<b>STEP 6</b>	Signatures of a majority of the local selectmen or tax assessors on the lines provided indicates final approval.
<b>STEP 7</b>	Indicate whether a map has been included as described. <b>If the map is missing or this application is incomplete, this application shall be denied in accordance with RSA 79-D:4,II.</b>



Susan Armstrong Barn Location



**Armstrong Barn**  
 Henniker, NH  
 1 Inch = 145 Feet  
 April 01, 2013



Data shown on this map is provided for planning and informational purposes only. The municipality and Cartographic Associates, Inc. are not responsible for any use for other purposes or misuse or misrepresentation of this map.

www.cai-info.com  
**CARTOGRAPHIC ASSOCIATES, INC.**

### April 2023 Easement Application Submitted by Christopher Gannon & Cathy Moore

We purchased the property in 2015 and since then we have performed maintenance to both protect the previous restorations as well as completed the maintenance that had been planned by the previous owners but not been done and required attention. We also took on other necessary new maintenance issues.

- Barn re-painted
- Floor repaired
- Windows replaced in keeping with the existing exterior
- Re-pointed, re-glazed, and repaired existing windows as necessary on all levels
- Chimney re-build
- Replaced the barn threshold
- Addressed electrical issues including replacing old romex
- Removed tree limbs encroaching on roof of the barn
- Added additional internal beam support and rebuilt exterior deck
- Began addressing drainage issues and adjacent stone wall conditions due to weather and age damage

### Tax Relief will assist in providing funding for further repairs and maintenance:

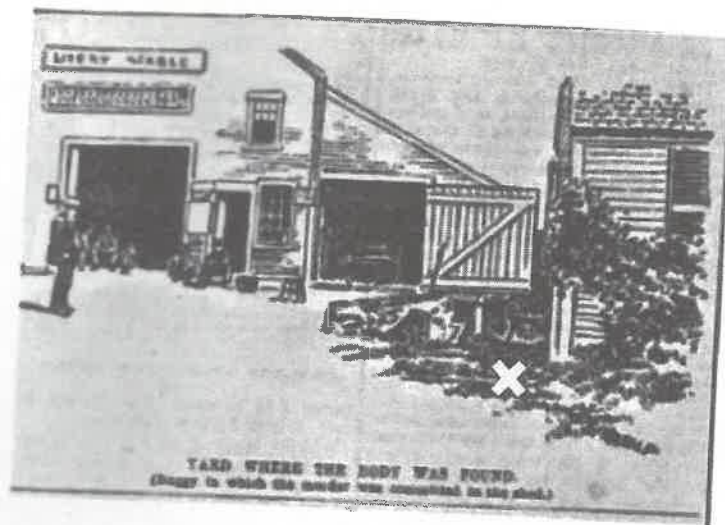
- Repair and seal cedar exterior shingles due to weather and squirrel damage
- Continue addressing drainage issues and adjacent stone walls due to weather and age damage
- Continue weather proofing the interior to limit damage
- Possible new roof
- Ongoing miscellaneous repairs and maintenance due to the age and size of the structure

### Additional Notes

Although musical instruments (organs) are no longer stored in the barn, the other historical and architectural significances as detailed in the original application (attached) still apply. The property's value in the community's history remains as it is now featured as a stop on the Henniker Historical Society's Murder mystery tour.

In 2023 a local book discussion group was hosted at the home which included a tour of the barn and a conversation with the author of *The Untimely Death of Nettie Belle Douglass* as the property played a significant role in the story line. See attached.

The Barn was also the subject of a featured article in the Fall 2023 edition of the *SooNipi Magazine*, excerpt attached.



Sketch of Courser's Livery stable on Main St., Henniker in 1894. The buggy can just be seen in the righthand door of the barn, and the x marks where Nettie's body was found near Courser's home. *Boston Globe, August 16, 1894.*

A C



Courser's Livery stable in more recent times. It is a private home today. The evergreen tree close to the front left corner of the house marks the approximate location of where Nettie's body was found by Fitz Courser. *Photo courtesy of the Henniker Historical Society and Museum, Henniker, NH.*

A Harr  
McLe

## SooNipi Country Barn



*The Courser Barn on Main Street in Henniker has been a landmark since 1780. Author photo.*

### THE COURSER BARN A HISTORY OF AGRICULTURE CHANGE

Story and Photos by Dr. Susan Armstrong

The old three-story Courser Barn on Main Street in the Village of Henniker is highly popular picturesque part of the village landscape, but also houses a rich history of both the town itself and of its own preservation and stewardship. The Courser Barn is seen from both the road and the banks of the Contoocook River and is a popular subject of photographers and painters. Tourists browsing the numerous shops along Main Street or guests attending functions at the New England College President's house across the street, often stop to take photos of the barn. Once reaching the huge red barn door, all are rewarded with a magnificent view of the barn's backdrop of the Stone Arch Bridge and the wooden covered bridge that span the Contoocook, and the view from the bridge includes the homestead and barn.

To the numerous year round tourists, who come from all over the globe, and those staying at the Henniker House Bed and Breakfast, the barn is a familiar sight. Proprietor Kate Bartlett notes: "Many guests at Henniker House ask about the barn next door. They know it's old and enjoy the natural wood on the side that faces the breakfast room. They have been welcomed to snap pictures of the stone bridge from the unique view of the barn. One metalsmith was invited in and admired the old barn hardware." The popular Daniels Restaurant offers its patrons a rewarding view of the Barn in its majestic setting on the banks of the River. And the spring white water kayaking charters by groups such as Appalachian Mountain Club, paddle right by the barn.

More than just an enchanting photo subject, however, the barn's role in agriculture reflects the homestead's change from an

## SooNipi Country Barn



*The Courser Barn as seen from the Contoocook River is a popular photo subject. Author photo.*

empty plain along the Contoocook River, through pioneer farming, to tillage and pasture subordinate to village life, through livestock service in a late 1890s business world.

The original builder, Ensign Elijah Rice, a carpenter by trade, came to Henniker in 1772, after fighting at the Battle of Bunker Hill in 1775 and returning from a march to defend Fort Ticonderoga. He married and built his house in 1777, and soon after, the barn, both of which still stand. The barn served to house livestock, feed, and farming equipment necessary to provide for the family. From Ensign Rice's humble homestead in 1782 was elected the Representatives to the State Legislature. His son, Isaac became Henniker's first Post Master in 1812 and served for twenty-nine years. In all, three owners of this barn served as Representatives in the New Hampshire Legislature.

Its documented history, through deeds, maps, town records, history books, probate records, and architectural evidence, places its construction sometime in the late eighteenth century. The barn exhibits excellent examples of early construction methods that predate 1830 and can be

typically found in late eighteenth century buildings in this part of New Hampshire. The barn has four levels and a footprint of forty-five feet by forty-one feet. It features post and beam construction utilizing hand hewn and water powered vertical sawn main members. Sawn main members were used quite early in Henniker given the number of saw mills nearby, the first constructed in 1768. Joinery throughout with Mortise and Tenon, Post and Corner, and Shouldered Scribe Rule method of constructing and assembling Bents. Complex joinery method of Upper corner of Tie Beam and Rafter intersection with Corner Post reflects the older seventeenth century methods. This is the old method that quickly fell out of favor to the Square Rule method by 1830, and what makes the barn a wonderful example of early construction. Later eighteenth century joinery was more refined and simplified.

Purlins at the rafter peak serve as the ridge pole and the Main Rafters were pinned which was the 1700s method; the purlins supported the roof. The late eighteenth century style which is indicated by

RECEIVED

APR 02 2013

TOWN OF HENNIKER  
Henniker Selectmen's Office

New Hampshire Department of Revenue Administration  
Discretionary Preservation Easement Application

# The Courser Barn: A History of Agriculture Change in Henniker 1780 through 1900's

---



The old Courser Barn in the Village on Main Street has a rich history of both the town itself and of its own preservation and stewardship. It's documented history, through deeds, maps, town records, history books, probate records, and architectural evidence, places its construction sometime in the late 18<sup>th</sup> century. Its role in agriculture reflects the homestead's change from an empty plain along the Contoocook River, through pioneer farming, to tillage and pasture subordinate to village life, through livestock service in a late 1890's business world.

## *Historic Significance*

---

It began as the work of Ensign Elijah Rice, a carpenter by trade who came to Henniker in 1772. After fighting at the Battle of Bunker Hill in 1775, returning from a march to defend Fort Ticonderoga, he later married and sometime built the house and barn, both of which still stand.<sup>1</sup>

The barn served to house livestock, feed, and farming equipment necessary to provide for the family. From Ensign Rice's homestead in 1782 was elected the Representatives to the State Legislature. Hisson, Isaac, became Henniker's first Post Master in 1812 and served for 29 years. In all, three owners of this barn served as Representatives in the New Hampshire Legislature.

The barn continued to be used solely for agricultural uses through subsequent owners. But, by 1816 agriculture uses began to shift. Smaller scale farming was now done, Village life is changing.

- John Gibson set up a small store in the house from which was sold Henniker's first barrel of Flour, which created quite a stir<sup>2</sup>. Store-bought instead of local mill ground!
- Artemus Rogers, successful lawyer of high rank in the state, now has less than 2 acres in tillage, the obligatory cow and pig, horses, and a taxable Chaise.<sup>3</sup>
- Joseph and Alfred Winship become owners of the barn in 1836 and construct the "Tin Shop", a Henniker landmark.
- In 1858, William E. Cogswell still continues agriculture uses for his large family, but expands the store.

- Village property is more valuable for commerce and fields for tillage are pushed to the outskirts, but the barn remains central.<sup>4</sup>



Barn

*River view circa 1860*

- Fitz Courser completes the transformation in 1884 by turning the barn into Courser's Livery Stable.



*Crate Lid from Farm implement delivery from Manchester used to patch barn siding.*

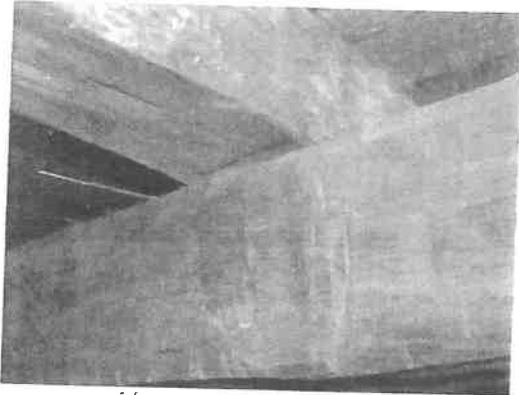
### Architectural Significance

#### Construction

The barn exhibits excellent examples of early construction methods that predate 1830 and can be typically be found in late 18<sup>th</sup> century buildings in this part of New Hampshire. The barn has four levels, a height of 25 feet, and a footprint of 45 feet by 41 feet.

- Post and Beam construction utilizing hand hewn and vertical water powered sawn main members. Sawn main members were used quite early in Henniker given the number of saw mills nearby, the first constructed in 1768. Joinery throughout with Mortise and Tenon, Post and Corner, and Shouldered.





*Hewn members*

- Scribe Rule method of constructing and assembling Bents. This is the old method that quickly fell out of favor to the Square Rule method by 1830.<sup>5</sup>
- Complex joinery method of Upper corner of Tie Beam and Rafter intersection with Corner Post reflects older 17<sup>th</sup> century methods. Later 18<sup>th</sup> century joinery more refined and simplified.



*Complex Joinery of "older ways"*

- Purlins at the rafter peak serve as ridge poles. Main Rafters pinioned. 1700's method.<sup>6</sup>  
<sup>7</sup>Purlin supported roof.



*Purlins instead of ridge pole*

- Late 18<sup>th</sup> century style. Absence of architectural details of early 1800's Greek Revival such as return eaves, steeply pitched roof angles, less number of lights in windows.

*Setting*

The barn's homestead is essentially unchanged. The 18<sup>th</sup> century house still stands with hardly any alterations. The "Tin Shop" as rebuilt in the late 1890's is still in use as residences and shops. The village setting remains hardly any different than this photo taken in the late 1890's.



*Childs Block, formerly the "Tin Shop", house and barn adjacent*

The barn roof can be seen at the left rising above the peak of the house.  
The view from the Contoocook is remarkably of little difference as well.



*Barn and granite block foundation*

Familiar Landmark

The Courser Barn is seen from both a public road and a public waterway and is a popular subject of photographers and painters.

- It sits on the Main Street of Henniker Village and on the banks of the Contoocook River. Tourist traffic extends from the Quilted Threads to the numerous shops along Main Street.
- With functions at the New England College President's house across the street, many people stop by to take a photo of the barn. Once reaching the huge red barn door, all are rewarded with a magnificent view of the barn's backdrop of the Stone Arch Bridge and the Wooden Covered Bridge that span the Contoocook. And the view from the Bridge includes the homestead and barn.
- To the numerous year round Tourists staying at the *Henniker House* Bed and Breakfast, the barn is a familiar sight. Proprietor Kate Bartlett notes:

*"Many guests at Henniker House ask about the barn next door. They know it's old and enjoy the natural wood on the side that faces the breakfast room. They have been welcomed to snap pictures of the stone bridge from the unique view of the barn. One metal-smith was invited in and admired the old barn hardware."*

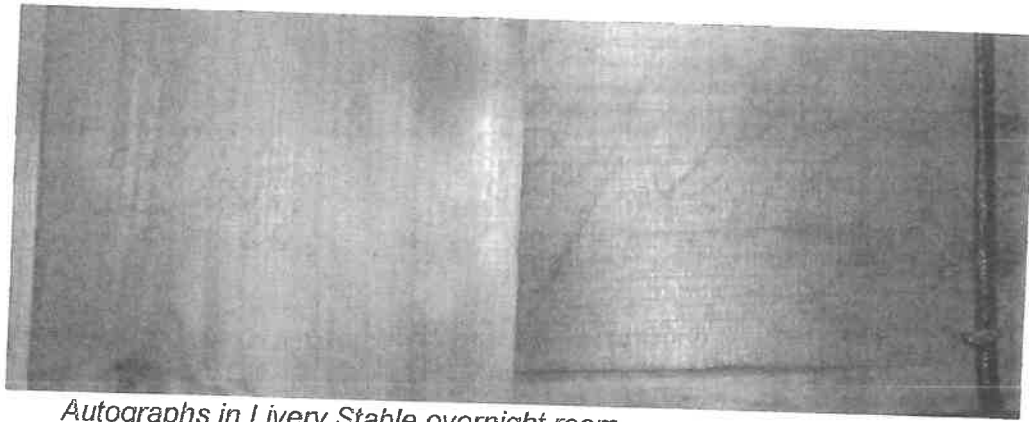
The Henniker House has 400 guests a year coming from Massachusetts, Connecticut, New York, New Jersey and Rhode Island, as far away as Sweden, the UK, Texas, China, Turkey and Switzerland.

- The popular "Daniels Restaurant" offers its patrons a rewarding view of the Barn in its majestic setting on the banks of the River. And the spring white water kayaking charters by groups such as AMC, paddle right by the barn.

#### *Preservation of Historic Character*

---

- The Henniker Historic Society:
  - The Town's own history book, "*the only Henniker on earth*", published by the Society and the Town includes this Barn on both of its tours through the village noting its historic significance.
  - The Barn's unique weathervane appears on the Society's gift selections as a paperweight and a tile trivet.
  - The Barn's Weathervane also appears in Society's publication, *Beautiful Henniker*.
- The Barn is part of the Henniker Community School's historic Third Grade Walk program. Each year an interdisciplinary program ties together a fitness walk and history exploration of the town. The Barn is one of the landmarks, and a tour of the interior is included.
- The Barn's interior retains its authentic look, due in great part to the restoration work of John Felson.
- On the top floor is a small room that remains unchanged since the late 1800's. Here, young men and boys, whose horses needed overnight livery, had a room to spend the night. As was the custom, they autographed the walls and wrote the date, all of which can still be seen.



*Autographs in Livery Stable overnight room.*

- Inside, historic preservation of another kind is also found. The present owner, Susan Armstrong, has restored and preserved the two manual, full pedal board, 1925 Estey Reed Organ that was purchased and used by the Methodist Church (1824) across the street. This instrument is displayed and demonstrated for the Third Grade Walk, as well as for other visitors to the barn.

#### *History of Preservation*

---

Fitz Courser and later son Harry Courser ran *Courser's Livery Stable* here. After which, it continued in active agricultural use as part of the homestead.

Restoration began when noted Antique Collector John Felson purchased the homestead in 1965 and used the barn as an Antique Shop. Using classic restoration methods to preserve the character, the following was done:

- New barn floor laid lower poultry area.
- New main barn floor.
- Some windows replaced.
- Stalls replanked where worn with tongue and groove board.
- New Asphalt roof.
- Electrical systems updated and expanded.
- Tack and Harness room converted to office space.

Structural improvements were done under Norm and Rita Parmenter. The flooding of the Contoocook in 1985 caused damage and weakening of structure. Estimated Cost \$10,000 for the following:

- Replace south facing timber supports.
- Construct new retaining walls facing river bank.
- Shore up loose granite stone in foundations.
- Construct series of tiered retaining walls with proper drainage.
- Replace piers under former tack and harness room area.

Under current owner Susan Armstrong, maintenance to protect the previous restoration needed immediate attention. The greatest danger came from the serious leaking throughout the entire roof. Beginning in 2001, the following was accomplished at a cost of \$13,000:

- Roof completely removed.
- Complete New roof decking, bituthene layer, and new roof shingles.
- Barn repainted.
- Floor repairs.
- Chimney repointed.
- Some electrical repair.
- Window repairs and reglazing.

#### Further Repair Plans

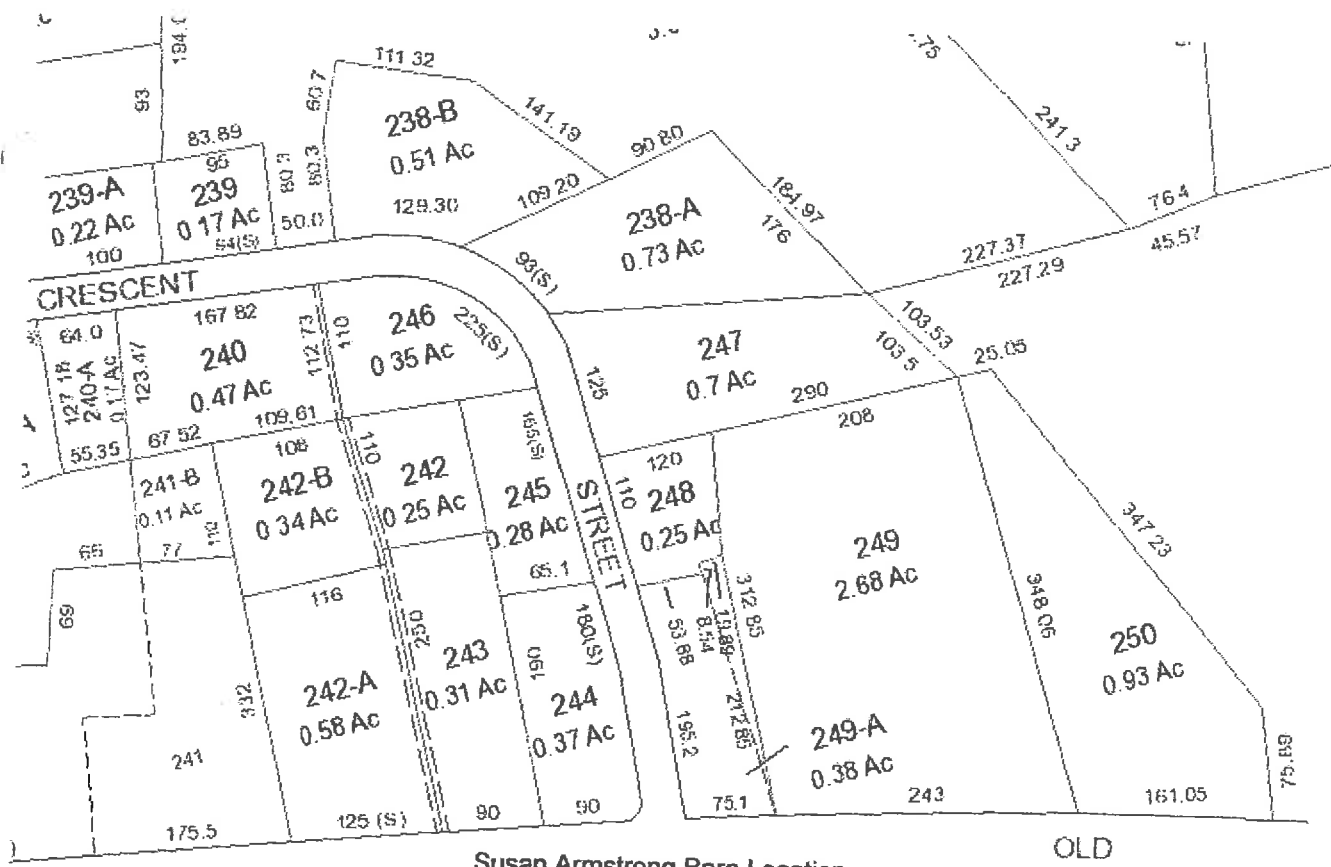
Tax Relief will assist in providing for:

- Barn threshold replacement.
- East facing barn board repair needed due to squirrel damage.
- Rewiring of damaged romex due to squirrels.
- Replacement of North facing upper window.
- Repair of south windows.
- Dig up north side embankment and add new drainage to divert water that is seeping along timbers and into the lower barn area.

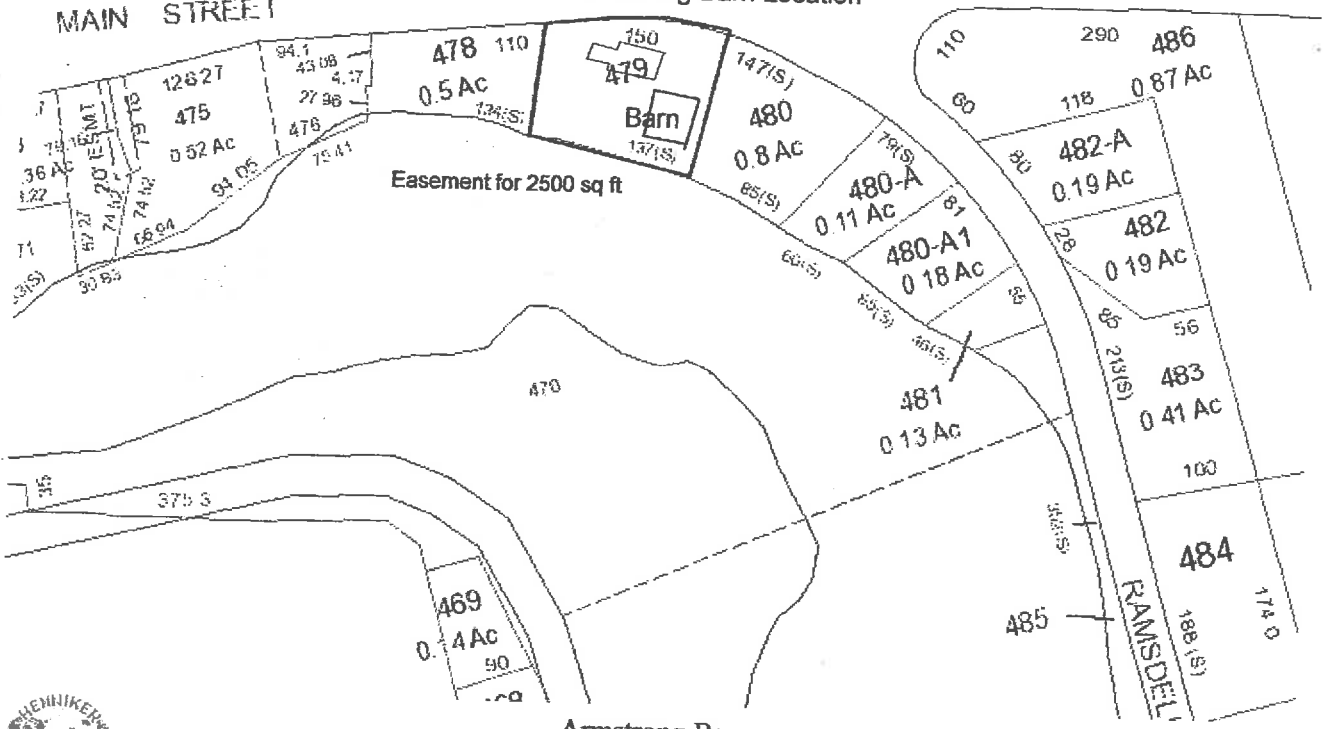
#### The Barn Today

The barn serves the homestead. Extensive vegetable gardens and fruit trees supply the kitchen. And the barn plays its part in storage of equipment, tools, soil, fertilizers, and in providing shelter for portable container gardens from early frost. Modern modes of transportation are housed in the winter months, as well as the seasons cord wood. And a collection of historic musical instruments, many from Henniker, are stored in the barn stalls.

- 
- <sup>1</sup> Leander Cogswell, *History of the Town of Henniker*, The Republican Press Association, Concord, NH 1880.
  - <sup>2</sup> Leander Cogswell, *History of the Town of Henniker*.
  - <sup>3</sup> Records Town of Henniker.
  - <sup>4</sup> Norm Parmenter Historic Photograph Collection.
  - <sup>5</sup> James L. Garvin, *Building History of Northern New England*, University Press 2001.
  - <sup>6</sup> Eric Sloane, *Reverence for Wood*.
  - <sup>7</sup> C.Keith Wilbur, *Home Building and Woodworking in Colonial America*, The Globe Pequot Press, 1992.



Susan Armstrong Barn Location



**Armstrong Barn**  
 Henniker, NH  
 1 Inch = 145 Feet  
 April 01, 2013



Data shown on this map is provided for planning and informational purposes only. The municipality and Cartographic Associates, Inc. are not responsible for any use for other purposes or misuse or misrepresentation of this map.

www.cai-info.com  
**CARTOGRAPHIC ASSOCIATES, INC.**



## TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall  
18 Depot Hill Road  
Henniker, NH 03242  
Tel: (603) 428-3221

---

# STAFF REPORT

---

**DATE:** 5/21/2024

**TITLE:** **Public Hearing** - Renewal of existing Discretionary Preservation Easements located at 295 Bennett Road (Hammond)

**INITIATED BY:** Matthew and Andrea Hammond – Property Owner

**PREPARED BY:** Helga Winn – Executive Assistant

**PRESENTED BY:** Matthew and/or Andrea Hammond

**AGENDA DESCRIPTION:** Mr. and Mrs. Hammond seek approval to have the existing discretionary preservation easement renewed for a term of 10 years (application attached).

**DISCRETIONARY PRESERVATION EASEMENT:** A discretionary preservation easement is an easement of a historic agricultural structure, including the land necessary for the function of the building, granted to a city or town for a term of 10 or more years which provides a demonstrated public benefit.

**LEGAL AUTHORITY:** RSA 79:D

**FINANCIAL DETAILS:** The barn is currently 25% taxable = \$9,025 assessment (75% depreciation).  
50% taxable = \$18,050 barn assessment; 75% taxable = \$27,075 barn assessment

**BACKGROUND:** The application was timely filed, and the fee was paid by the applicant. The application has been reviewed by the Town's contracted assessor and a new agreement has been created.

All supporting documentation is attached.

The barn was built in ca. 1834 and is part of the historic Bennett Farm registered in 2002 as a historic property with the National Register of Historic Properties.

This easement was first approved in 2014 with a 75% depreciation. The current owners state that the barn has been maintained over the past ten years.

The Town of Henniker currently has discretionary preservation easement agreements with seven different properties with a total of nine qualifying structures, all with a 75% depreciation.

**TOWN ADMINISTRATOR COMMENTS:**

**SUGGESTED ACTIONS / MOTIONS:** Move to renew the Discretionary Preservation Easement for the barn located at 295 Bennett Road, owned by Matthew and Andrea Hammond, map 9, lot 540-X2D, for a term of ten years, to expire on March 31, 2034, with the barn being assessed at 25% of full value assessment.

May 2, 2024

**Town of Henniker  
Helga Winn  
Board of Selectmen  
18 Depot Hill Road  
Henniker, NH 03242**

**Re: Barn Preservation Application – Hammond, Matthew S & Andrea P (295 Bennett Road)**

Dear Helga & Board Members:

The 2,040 square feet 2-story Barn (2,439 square feet including curtilage) and pursuant to information provided is circa 1834, at 295 Bennett Road is being considered under RSA 79-D, for historic preservation through the application filed by the owners, Matthew, and Andrea Hammond. It should be noted that this application is a renewal, however pursuant to the statute a renewal “shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.”

\*A few changes need to be made to the application before it is complete. Firstly, in “Step 2” the map & lot (9-540-X2D) and Book & Page (3012-329) should be added. Lastly, “Step 3” should note the easement area, including the curtilage, which comes to 2, 439 square feet.

The RSA defines “Historic agricultural structure” as “a barn or other structure”, including the land necessary for the function of the building (curtilage), currently or formerly used for agricultural purposes and as further defined by the advisory committee established under RSA 227-C:29. Under RSA 79-D, the barn must meet at least two of the following criteria in the eyes of the town to be considered, as follows:

1. It must be historic.
2. It must have some public benefit, defined as any one of the following as seen in RSA 79-D:3 Qualifying Structures. Pursuant to 79-D:3 II “A discretionary preservation easement shall be considered to provide a demonstrated public benefit if it provides at least one of the following public benefits:
  - a. There is scenic enjoyment of the structure by the general public from a public way or from public waters.
  - b. The structure is historically important on a local, regional, state, or national level, either independently or within an historic district.
  - c. The structure’s physical or aesthetic features contribute to the historic or cultural integrity of a property listed on or determined eligible for listing on the National Register of Historic Places, state register of historic places, or locally designated historic district.

The taxpayers indicate on the application that it meets (1), (2a) and (2b), i.e., “The barn located at 295 Bennett Road is part of the historic Bennett Farm registered since 2002 as a historic property with the National Register of Historic Properties.” “Also, the barn is part of the Henniker History walk done annually by the 3<sup>rd</sup> graders of Henniker Community School.” See additional information in their letter dated April 12<sup>th</sup>, 2024.



The application should include a term or length of time it shall be in effect (RSA 79-D:6 indicates a minimum of 10 years). The easement terms shall include the method of assessment pursuant to RSA 79-D:7 and the terms of renewal pursuant to RSA 79-D:8, III. Pursuant to RSA 79-D:6, “the local governing body shall provide for the recording of such easements with the register of deeds. Any cost of recording shall be the responsibility of the applicant.”

Pursuant to RSA 79-D:5, the town must hold a duly noticed public hearing and act on the application (RSA states within 60 days of receipt of the application). Should the Board choose to approve the application, they must decide at what percentage of value the barn should be assessed. At 25%, the assessment for the barn would be \$9,025, at 50% \$18,050 and at 75% it would be \$27,075. Please note, as this was a renewal, the previous application was granted at 25%. If approved, please verify a Post-it note (in the CAMA system) has been made with the reminder date being the expiration date, therefore on that date, the system will pop up with a reminder that it has expired and needs to be removed or needs to be renewed, etc.

Please let me know if there is anything further, I can provide to aid in your determination.

**Sincerely,**

---

**Evan Roberge  
Assessor Supervisor**

ER/sjc

**TOWN OF HENNIKER**  
**DISCRETIONARY PRESERVATION EASEMENT DEED**

We, Matthew Hammond and Andrea Hammond, with a mailing address of 295 Bennett Road, Henniker, New Hampshire 03242 (hereinafter "Grantor") for ourselves, successors and assigns, for consideration paid, grant to the Town of Henniker, County of Merrimack, State of New Hampshire, with a mailing address of 18 Depot Hill Road, Henniker, New Hampshire 03242, a Discretionary Preservation Easement in accordance with the provisions of RSA 79-D for a term of 10 years, beginning April 1, 2024 to March 31, 2034, on the following historic agricultural structure, including the land necessary for the function of the building, described as follows:

The property is described as a portion of Map 9, Lot 540-X2D in the Town of Henniker, located at 295 Bennett Road, recorded in Volume 3012, Page 329 at the Merrimack County Registry of Deeds. The structure is a 40' x 51' (2,040 square feet) barn, constructed in 1834. The barn was moved to its current location in 1860. It is a two-story post and beam barn. The curtilage for the use of the barn is 2,439 square feet.

The Town of Henniker agrees that the barn provides a demonstrated public benefit in accordance with the provisions of RSA 79-D:16. The barn sits on a public highway and provides scenic enjoyment to the public. It is historically important, being registered since 2002 as historic property with the National Register of Historic Properties.

The terms of the Discretionary Preservation Easement hereby granted with respect to the above-described barn are as follows:

**Maintenance of the property.** Grantor, their successors, and assigns, agree to maintain the barn in a use and condition in keeping with its historic integrity and character during the term of the easement, consistent with the purposes of RSA 79-D.

**Assessment of the barn.** Grantor, their successors, and assigns, agree that the barn shall be assessed during the term of the Discretionary Preservation Easement, based on twenty- five (25%) of full value assessment.

The assessment shall be based on the barn's use as an historical agricultural structure and shall not be increased because the owners undertake maintenance and repairs designed to preserve the structure.

**Release, expiration, renewal, consideration.**

- I. Release. Grantor, their successors, and assigns, may apply to the Board of Selectmen of the Town of Henniker for a release from the foregoing Discretionary Preservation Easement upon a demonstration of extreme personal hardship. Upon release from such easement, Grantor, their successors, and assigns, shall pay the following consideration to the tax collector of the Town of Henniker.
  - a. For a release within the first half of the 10-year easement 20 percent (20%) of the RSA 75:1 full value assessment of the barn and land.
  - b. For a release within the second half of the 10-year easement, 15 percent (15%) of the RSA 75:1 full value assessment of the barn and land.
- II. Renewal. Upon expiration of the term of the Discretionary Preservation Easement, Grantor, their successors, and assigns, may apply for a renewal, and Grantor, their successors and assigns, and the Town of Henniker shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.
- III. Expiration. Upon final expiration of the terms of the Discretionary Preservation Easement there shall be no payment due from the Grantor.
- IV. In the event that the barn is destroyed by fire, storm, or other unforeseen circumstance not within the control of Grantor, their successors and assigns, the preservation easement shall be released without penalty.
- V. If, during the term of the preservation easement, Grantor, their successors, and assigns, shall fail to maintain the barn in conformity with the foregoing agreement, or shall cause the barn to significantly deteriorate or be demolished or removed, the preservation easement shall be terminated, and a penalty assessed in accordance with Paragraph I (a) and (b) above.

**Enforcement.**

When a breach of this Easement comes to the attention of the Henniker Board of Selectmen, it shall notify Grantor, their successors, and assigns, subject to the Easement, in writing of such breach, delivered in hand or by certified mail, return receipt requested.

Grantor, their successors, and assigns, shall have 30 days after receipt of such notice to undertake those actions, including restorations, which are reasonably calculated to cure the conditions constituting said breach and to notify Grantor, their successors and assigns thereof.

If Grantor, their successors and assigns, fail to take such curative action, the Board of Selectmen may undertake any actions that are reasonably necessary to cure such breach, and the cost thereof, including the Board of Selectmen's expenses, court costs and legal fees, shall be paid by Grantor, their successors and assigns, provided that Grantor, their successors and assigns, are determined to be directly or indirectly responsible for the breach.

The Town of Henniker, by accepting and recording this Discretionary Preservation Easement Deed agrees to be bound by and to observe and enforce the provisions hereof and assumes the rights and responsibilities herein provided for and incumbent upon the Town of Henniker, in all furtherance of the preservation purposes for which this Discretionary Preservation Easement Deed is delivered.

WITNESS our hands this \_\_\_\_ day of May 2024.

\_\_\_\_\_  
Matthew Hammond

\_\_\_\_\_  
Andrea Hammond

STATE OF NEW HAMPSHIRE  
COUNTY OF MERRIMACK

Appeared before me this \_\_\_\_ day of May 2024, the above-named Matthew Hammond and Andrea Hammond, known to me or satisfactorily proven to be the same, and acknowledged that they executed the same for the purpose therein contained.

\_\_\_\_\_  
Justice of the Peace/Notary Public

ACCEPTED this 21<sup>st</sup> day of May 2024.

TOWN OF HENNIKER  
BY ITS BOARD OF SELECTMEN

\_\_\_\_\_  
Kris Blomback, Chair

\_\_\_\_\_  
William Marko

\_\_\_\_\_  
Neal Martin

\_\_\_\_\_  
Jeff Morse

\_\_\_\_\_  
Peter R. Flynn

FORM

PA-36-A

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

DISCRETIONARY PRESERVATION EASEMENT APPLICATION

STEP 1 PROPERTY OWNER (S)

PLEASE TYPE OR PRINT	LAST NAME	Hammond	FIRST NAME	Matthew	
	LAST NAME	Hammond	FIRST NAME	Andrea	
	STREET ADDRESS				
	295 Bennett Rd.				
	STREET (continued)				
TOWN/CITY	Henniker	STATE	NH	ZIP CODE	03242

STEP 2 PROPERTY LOCATION OF LAND AND HISTORIC AGRICULTURAL STRUCTURE BEING CLASSIFIED

PLEASE TYPE OR PRINT	STREET					295 Bennett Rd.														
	TOWN/CITY					Henniker					COUNTY					Merrimack				
	NUMBER OF ACRES			MAP #		LOT #			BOOK #		PAGE #									
	2			9		540X20			3012		329									
	CHECK ONE:																			
Original Application <input type="checkbox"/>										Renewal <input checked="" type="checkbox"/>					Tax Year					

STEP 3 REASON FOR DISCRETIONARY PRESERVATION EASEMENT APPLICATION

Describe how the Historic Agricultural Structure meets one of the tests of public benefit per RSA 79-D:3. Submit additional sheets, if necessary.

1834 Historic Building (Barn/Church)

How many square feet will be subject to the easement? 2,439 sf.

STEP 4 SIGNATURES OF ALL PROPERTY OWNERS OF RECORD

	DATE	4/2/24
	DATE	4/2/24
	DATE	
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE

FORM

PA-36-A

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
DISCRETIONARY PRESERVATION EASEMENT APPLICATION  
(CONTINUED)

**STEP 5 TO BE COMPLETED BY THE LOCAL ASSESSORS**

<input type="checkbox"/> APPROVED	Pending approval of Discretionary Preservation Easement Agreement by landowner and assessing officials.
<input type="checkbox"/> DENIED	
Comments:	

**STEP 6 APPROVAL OF A MAJORITY OF SELECTMEN/ASSESSORS**

TYPE OR PRINT NAME (ink black ink)	SIGNATURE (in black ink)	DATE

**STEP 7 DOCUMENTATION**

Is a map of the entire parcel showing the property location, orientation, overall boundaries and acreages clearly showing easement area requested submitted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
--------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

**GENERAL INSTRUCTIONS**

<b>WHO MUST FILE</b>	Form PA-36-A, Discretionary Preservation Easement Application, shall be used by owners of historic agricultural structures applying for a discretionary preservation easement in accordance with RSA 79-D:3.
<b>WHAT TO FILE</b>	Land owners submitting a completed application, Form PA-36-A, shall also: Submit a map showing: (a) The location of the historic agricultural structure; and (b) The number of square feet to be included in the discretionary preservation easement.
<b>WHEN TO FILE</b>	A completed Form PA-36-A, and a map of the land to be subject to the discretionary preservation easement must be filed on or before April 15 of the tax year the easement is to be granted.
<b>WHERE TO FILE</b>	Once completed and signed in black ink, this form and attachments shall be filed as follows: Original: Register of Deeds Copy: Local Assessing Officials Copy: Land Owner
<b>APPEALS</b>	If an application for a discretionary preservation easement is denied, an applicant may appeal within six months of any such action by the assessing officials in writing to the New Hampshire Board of Tax & Land Appeals or the County Superior Court in accordance with RSA 79-A:9 or RSA 79-A:11.  Forms for appealing to the Board of Tax and Land Appeals may be obtained from the NH Board of Tax and Land Appeals, 107 Pleasant Street, Concord, NH 03301 or by calling (603) 271-2578 or by visiting their web site at <a href="http://www.state.nh.us/btla">www.state.nh.us/btla</a> . Be sure to specify that you are appealing a Discretionary Preservation Easement Application denial.
<b>ADA</b>	Individuals who need auxiliary aids for effective communication in programs and services of the department are invited to make their needs and preferences known to the NH Department of Revenue Administration.
<b>NEED HELP</b>	Contact your local municipality or the Property Appraisal Division at (603) 230-5950.

**LINE-BY-LINE INSTRUCTIONS**

<b>STEP 1</b>	Enter the complete name(s), address, municipality, state and zip code of the property owner(s) requesting a discretionary preservation easement under RSA 79-D:3.
<b>STEP 2</b>	Enter the location information of the land and Historic Agricultural Structure being classified in the spaces provided. Check whether original application or renewal and enter the tax year the easement is to be granted.
<b>STEP 3</b>	Describe how the Historic Agricultural Structure meets the requirements of RSA 79-D:3 and how many square feet will be subject to the easement. Submit additional sheets, if necessary.
<b>STEP 4</b>	All owners of record must type or print their full name, sign and date in black ink on the lines provided. If there are more than four owners, submit a supplemental list of all additional owners names and signatures.
<b>STEP 5</b>	To be completed by the local assessing officials, indicating approval or denial pending final approval of selectmen or assessors.
<b>STEP 6</b>	Signatures of a majority of the local selectmen or tax assessors on the lines provided indicates final approval.
<b>STEP 7</b>	Indicate whether a map has been included as described. <b>If the map is missing or this application is incomplete, this application shall be denied in accordance with RSA 79-D:4,II.</b>



APR 19 2024

SELECTMEN'S OFFICE

April 12, 2024

To: The representatives of the town of Henniker NH

Re: Discretionary Preservation Easement for 295 Bennett Rd., Barn

The barn located at 295 Bennett Rd. is part of the historic Bennett farm registered since 2002 as a historic property with the National Register of Historic Properties. Also, the barn is part of the Henniker History walk done annually by the 3rd graders of Henniker Community School. In addition, the barn is listed on Wikipedia and Stoppingpoints.com as a historic building. Lastly, since the farm is included in every map of Henniker we have seen, we feel that the barn is in fact a local landmark. Because of the history of the farm, we also feel that should the barn fall into disrepair, the town would lose a precious landmark and a piece of history. Personally, we have witnessed not only the 3rd graders discussing the building with their teachers, but also people driving and asking to see the house and barn.

The barn is located at 295 Bennett Rd. was originally a church used for public worship and constructed in 1834. (Please see notes from *History of the Town of Henniker* – written by Leander Cogswell and published in 1880.) To summarize, the church was used until 1856, when the church was sold to Rufus Howe and converted into a barn on the Noyes farm. The barn was then moved to its current location in 1860. Also, the barn is listed on pages 73-75 in *The Only Henniker on Earth*; written by The Henniker Historical Society and published in 1980. (Please see attached documents). The barn is 40' X 50' with clapboard siding and metal roofing. A loading door is present on the second level with a pair of vertical-plank sliding doors providing access to the center aisle. Please see attached documents from the National Register of Historic Places for more explanation to the type of barn, material used, etc. Also, the barn's copula, which still has a working bell, is a replacement for the steeple that blew off in 1937.

At this time, we have completed the following since 2014;

- Removal of the old clapboard from the eastern front of the barn. New clapboard was installed and primed/painted.
- The entire barn has been painted at least one time. The north and south sides of the barn have been stained and painted twice since 2014.
- The leaky portion of the roof has been fixed.
- Some of the interior flooring on the north side of the barn has been replaced.
- 4 windows have been fixed.
- The area just west of the barn has been professionally excavated to keep water moving away from the foundation.
- Also, the area just south of the barn has been professionally excavated to keep water away from the foundation.

Please give us favorable consideration in this matter.

Any questions, we can be reached at 603-748-1840.

Sincerely,

Matthew Anderson





Town of Henniker, NH

1 inch = 69 Feet



April 19, 2024

www.cai-tech.com



The data on this map has been compiled from a variety of sources granted voluntarily by private owners and official sources and is not to be considered legal location of property boundary lines. The Town of Henniker assumes no responsibility for the accuracy of individual parcels.

George Colby now resides. At this time there were no open and avowed Methodists in town. Mr. Duston was his first convert, his wife being a Free-will Baptist. Meetings were now held often at the house of Mr. Duston, at the town-house, in the school-house upon the south side of the river near the town-house, and in the westerly part of Hopkinton.

In 1832 the first Methodist church in this town was embodied, one of the circuit-riders acting as pastor. The first class formed in town consisted of the following persons: Zadok Duston, Elizabeth Duston, [Epha Sawyer, Charlotte Tucker, William Brooks, Isaac Brooks, Gardner Brooks,—seven in number. These, together with Isaac Harriman and his wife, and Joshua Colby and his wife, were some of the first members of the church when it was embodied. In 1834 (April 29) a house for public worship was erected upon the south side of the river, on the little knoll southerly from Henry C. Carter's. Isaac Harriman and Joshua Colby were the building committee. William Cressey was the master-builder. William Smith drew the timber for the building, and for the Congregational church, also, the winter previous, from "Wallace swamp," so called, Zadok Duston, Jr., assisting him. The house was built very plain, without a belfry or any ornamentation whatever, costing about fifteen hundred dollars. The pews were straight slips, without doors. The little plain pulpit stood in the north end, and quite small singing-seats were in the south end. The house seated about three hundred people. It was dedicated in September of the same year. From this time on, for twenty-two years, this house was the home of the church, which grew and became quite prosperous, and contained a large number of the most substantial men and women of the town. During most of this time it was the wealthiest church of the town. The church was always filled upon the Sabbath. Watch-meetings, to watch the old year out and the new year in, were held for a large number of years, but, like many another form, has now become extinct. In 1856, the society

having pur  
the river, a  
meeting-ho  
a barn upon  
most excell  
edifice has l

Formerly  
silence in a  
three years,

Rev. Geo  
Dr. Saebing  
of them: E  
and David I  
who have b  
in 1834-35  
built. Rev  
before the c

Caleb Duston  
Michael Quinn  
James Chase  
William T. C  
Abner Fisher  
John C. Hase  
Samuel Press  
Joseph Palmer  
Abner N. Q  
John Gould  
Elijah Wilkin  
William Inzer  
G. W. S. Ray

Whole o  
Restored  
Withdrawn  
Expelled  
Died ...  
Present:

Total  
50

having purchased the brick church upon the north side of the river, erected by the Baptist denomination, sold their meeting-house to Rufus S. Howe, which was converted into a barn upon the Noyes farm, where it still continues to do most excellent service. The neat and comfortable brick edifice has been the home of the church since that date.

Formerly, the preachers were allowed but two years' residence in one place, which rule has now been changed to three years, if the preacher and the church so desire.

Rev. George Pickering was the second preacher, and Rev. Dr. Snelling the third. The following circuit-riders succeeded them: Ezekiel Stickney, David Stickney, John Harriman, and David Harriman. The following are the names of those who have been preachers in this town: Rev. George Putnam, in 1834-35, preaching here when the meeting-house was built. Rev. Messrs. Scott and Howe preached at intervals before the erection of the meeting-house.

Caleb Duston.....1835-36	L. H. Gordon.....1860
Michael Quinby.....1837-38	G. W. Norris (Sept.).....1861
Moses Chase.....1839-40	Josiah Hooper.....1862-63
William T. Cass.....1841-42	N. M. Bailey.....1864-65
Abram Folsom.....1843-44	Otis Cole.....1866-67
John C. Haseltine.....1845-46	G. W. T. Rogers (in part) 1867
Samuel Prescott.....1847-48	H. S. Ward.....1868
Joseph Palmer.....1849-50	William H. Jones.....1869-70
Abram M. Osgood.....1851-52	Watson W. Smith.....1871-73
John Gould.....1853-54	George C. Powell.....1874-75
Elijah Wilkins.....1855-56	George H. Hardy.....1876-77
William Iscariott.....1857-58	John H. Steele.....1878-79
G. W. S. Rogers.....1859-60	

RECAPITULATION.

Whole number of members to 1877.....	356
Removed, by letter.....	126
Withdrawn.....	20
Expelled.....	7
Died.....	126
Present membership.....	77

Total.....356

called the faithful to worship  
the expression of joyous celebra-

In 1799 on the south hills section  
distinctive quality throughout the  
meeting were two facets of one  
nets of peace and brotherhood;  
n, which was thoroughly sus-  
of activity, the group listed 336  
ch had been moved by several  
more central location provided  
s in 1848) is a severely plain  
windows. Two doors grace the  
ing to a room for women, the left  
a raised platform at the north,  
for a stove and its fuel supply.  
s, hinged to be lifted by pulleys  
ervice.

en he first came to be minister  
ile in the Henry L. Huntington  
iven to the separation of men  
etinghouse was converted into  
e, Chloe. There they happily

d sitting on a chair on the table  
ow. It was then that the extra  
ow the nine-over-sixes to allow

eaders for a long term. Stephen  
arriages—at which all guests  
monished those who drank,  
non-Quakers, and buried the  
or carpenter in the neighbor-  
At the time the Quakers were  
ir farms, dairies, blacksmith  
their cobbler shops.

he was buried in the Quaker  
to Bloomington, Indiana, in

only Henniker on Earth | 72

1912. Then the pleasant little home was the residence of Annie L. Ray and Alice Winslow, both ministers and teachers. Sabbath and school observances continued regularly.

When Alice Winslow was forced by illness to give up her place in the 1920s, the regular schedule of meetings lapsed for decades. Under the direction of the monthly Quaker assembly of Weare, Henniker was assigned the August convention. The Reverend Wilbur Kamp of Weare was the speaker-director; Albert Osborne, the clerk.

During the 1930s several young leaders came to revive services, at least during the summer: the Reverends Glen Chaffe, Fillinger, Wilbur Reid, Miss Comfort Cary, and J. Robert Tregauze. Occasionally there were small visiting choirs, but more often Quaker Hill had its own singers—Julia Goss Jones, Emma Cressey, Mrs. Jennie Huntington, Clara Wood, Mildred Davison, and Mrs. Purrington. As many as fifty to eighty people attended these services during this period. Eldest of these was Sewell Huntington, then eighty-three.

Fortunately, in the 1940s Dr. Clarence Vincent spent the summer at his newly acquired home on Pleasant Pond. Very generously he led services for the benefit of the Quakers. In addition, he transferred to them a shore tract for their special picnic grove. Then followed a long interval with just the annual August meetings on the second and third Sundays. Members from adjoining areas happily attended.

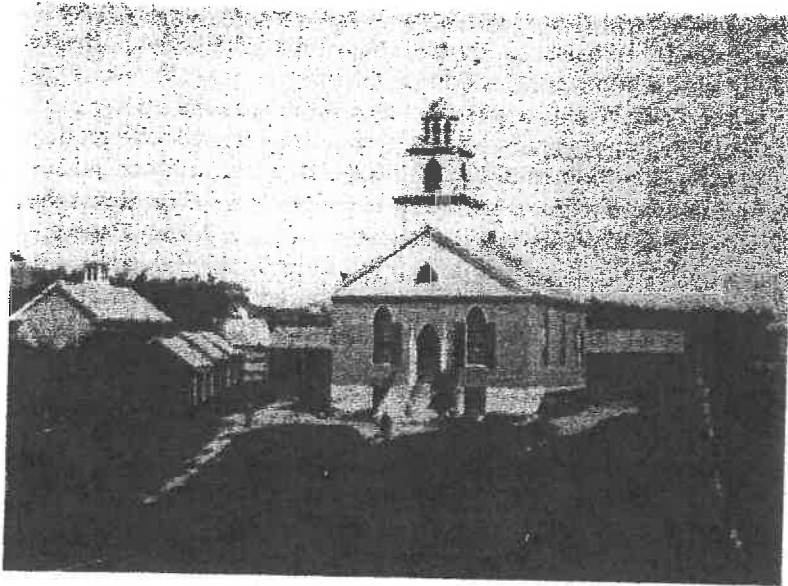
In the 1950s the Quakers made a special project of cleaning, repairing, and repainting the meetinghouse. Donald Baker, from Contention Pond, Hillsboro, supplied a hemlock beam taken from an appropriate-sized tree, felled by a beaver, and brought to Quaker Hill. Leon Reade from Weare was also active in the restoration.

On May 22, 1974, the meetinghouse was reopened with services held on the second and fourth Sundays with the consent of the Weare monthly meeting. Chief of the supporters were Richard and Neale Bacon. In recent years the Quaker church has been the scene of four weddings.

#### Methodist Church

At the head of Community Park stands the brick building that served as a Methodist church for more than 111 years. It was

73 | Mind and Spirit



*Early view of Methodist Church.*

erected by the Baptists in 1834 and purchased by the Methodists in 1856. Prior to this time the Methodist church was a large structure on the corner of Union and Bridge streets. After the brick church was purchased, the old building was moved to a farm in the southern part of the town. It may still be seen as the large barn on Bennett Road.

Over the years there were numerous alterations made on the brick church, but the basic building remains as it was. A furnace was installed in 1881, and a granite-and-gravel walk was built from the church to the main street. In 1882 eight stained-glass windows were installed. The giant trees that shade the park were set out that same year by the church members. In 1885 the bell, weighing 1,600 pounds, was purchased and placed in the belfry. It was said to be the heaviest bell in the area. In 1892 a plot just to the east of the church was purchased for a parsonage. New ceilings and new pews were installed in the church around the turn of the century. In 1906 the church was struck by lightning. Fortunately, the only damage was some splintering of the windowsills and baseboard. The year 1907 saw the installation of electric lights. The

*The Only Henniker on Earth | 74*

horsesheds on the left-hand  
1923, and those in the rear

In 1925, when the Metho  
Leander Cogswell offered t  
the section of land in front o  
ity park.

Shortly after World War  
erend Vernon French, the v  
added. Public suppers were  
project. Many people in the  
suppers. The proceeds from  
en's efforts to finance the c

Later, the men of the chu  
and Arthur Hadley, remov  
hardwood floor in the sanct  
immediately surrounding th  
the town of Henniker. Whe  
the church had retained onl  
and a small area in the rear

In 1966, as expenses inc  
creased, the possibility of  
church was considered. But  
lems, no satisfactory arran  
Henniker Methodist church  
twice a year for special servi  
and funerals. Finally, wher  
failed, the church was sold to

#### Universalist Church

For many years resident  
beliefs occasionally held met  
and other places. About the y  
was formed. That spring a c  
and shortly thereafter a Sabi  
was very active and during t  
sociables that gave much pl

In April 1881 the society  
Rumney to preach at Acaden  
was noted that this church, n  
in town furnishing continu

*75 | Mind and Spirit*

United States Department of the Interior  
National Park Service

National Register of Historic Places  
Continuation Sheet

BENNETT FARM, HENNIKER NH

Section number 7 Page 2

**2.) Barn. 1834/c.1860. Contributing building:**

This three-level gable-roofed barn faces northeast toward Bennett Road and is supported on granite piers. Siding is clapboard and roof cladding is metal. A square ventilator rises from the ridge in the center of the barn. The gable front is dominated by a pair of vertical-plank sliding doors that provide access to the center aisle. Above them, a loading door accesses the second level. In the gable is a round window. There is only one window on the northwest (side) elevation; it is located near the rear of the rectangular barn. On the southeast (side) elevation are a band of modern 6/6 windows on the first and second levels.

The rear (southwest) elevation has a loading door in the gable. Off the rear is a shed-roofed addition with clapboard siding on its side elevation and roofing paper on the rear. Two other additions extend off the rear addition toward the southeast. These are clad with vertical boards and roofing paper. The section closest to Elm Street is lighted by fixed individual units of old 6/6 windows.

The 40' x 50' main section was built in 1834 as a clear-span religious meeting house. Six bents define the conventional gable structure. The roof system is rafter and purlin with a 7/12 roof pitch. The original roof cladding was wood shingles; a steel roof was applied in 1937.

The church was moved here and converted to a barn c. 1860, after the original barn burned down. At that time, new sawn posts were installed to define the hay mows. The original queen posts of the roof system were removed and replaced with new ones to facilitate hay mobility in the upper loft. A hay fork system was attached to the pentagonal ridge post; it survives to this day. The top of the steeple blew off during the hurricane of 1937. A monopitch roof was then installed and remains on the building today. The result is a structure with the appearance of a cupola, consistent with barn design during the period of significance. Prior to 1900 a 12' x 40' monopitch shed was added to the southwest end of the barn to house equipment and poultry. Two other additions to house poultry followed in the 1930s.

**2.) Corn Crib/Garage. c.1900. Contributing building.**

This single bay garage was originally a corn crib. It was relocated about 200 feet to this site around 1930 when it began use as a garage. It is a gable front building that faces southwest toward Bennett Road. The walls are of vertical planks and the gables of horizontal planks with some remains of roll asphalt cladding in evidence; the roof is covered in metal. A pair of hinged doors provides vehicle entry. On each of the other three elevations are two 9/6 wooden windows installed horizontally. On the interior the vertical slats characteristic of a corn crib are still intact. In addition to siding introduced for garage use, a poured concrete ramp was added so a vehicle could be driven into the building.

**3.) Tool Shed. c. 1960. Non-contributing structure (due to age):**

The tool shed is a three bay pole barn open to the northeast. It stands in the field southwest of the barn, just northwest of the stone wall along Elm Street. Side and rear walls are sheathed in vertical planks. The gable roof is clad in metal. The (southeast) side, facing the road, is lighted by two two-light sashes placed side by side. The tool shed is used for farm equipment storage and other storage in the loft above. It blends well with the farm complex.

To Whom It May Concern

RE: Methodist Church

Please refer to the highlighted portions of the handouts for the history of the barn/church. The source of this information is *The Only Henniker on Earth* written by the Henniker History Committee and published by Phoenix Publishing, 1980. Also, the barn is included in the annual Henniker History Walk by the Henniker Community School.

Please let me know if you have any questions.

Sincerely,



Maat Hammond

295 Bennett Rd.

Henniker, NH



## Meetinghouse

Quaker district established in 1799 on the south hills section. The meetinghouse maintained a distinctive quality throughout the nineteenth century. Its school and meeting were two facets of one building. The meeting followed the tenets of peace and brotherhood; the school taught the same lesson, which was thoroughly sustained by the home. At the height of activity, the group listed 336 members. In 1880 the church (which had been moved by several oxen up the hill road to a more central location provided by Nathan Sawyer for five dollars in 1848) is a severely plain structure with high nine-over-six windows. Two doors grace the southern exposure, the right leading to a room for women, the left a space for men. The latter has a raised platform at the north, several straight seats, and an area for a stove and its fuel supply. Between the rooms are wall shutters, hinged to be lifted by pulleys upward in the east room during service.

In the 1880s Stephen Breed, when he first came to be minister for the Friends, lived for a short while in the Henry L. Huntington home. Then less attention being given to the separation of men and women, the east half of the meetinghouse was converted into a home for Stephen and his wife, Chloe. There they happily resided for several years.

One day a caller found Mrs. Breed sitting on a chair on the table so that she could see out the window. It was then that the extra sashes of six panes were added below the nine-over-sixes to allow a view along the road.

The Breeds remained esteemed leaders for a long term. Stephen presided at services, performed marriages—at which all guests signed the wedding certificate—admonished those who drank, advised those who socialized with non-Quakers, and buried the dead. He also worked as a craftsman or carpenter in the neighborhood for a modest ten cents an hour. At the time the Quakers were quite self-sufficient. They had their farms, dairies, blacksmith shops, spinners and weavers, and their cobbler shops.

After Stephen died about 1910, he was buried in the Quaker cemetery. His widow, Chloe, went to Bloomington, Indiana, in

... and Alice Winslow, both ministers and teachers. Sabbath and school observances continued regularly.

When Alice Winslow was forced by illness to give up her place in the 1920s, the regular schedule of meetings lapsed for decades. Under the direction of the monthly Quaker assembly of Weare, Henniker was assigned the August convention. The Reverend Wilbur Kamp of Weare was the speaker-director; Albert Osborne, the clerk.

During the 1930s several young leaders came to revive services, at least during the summer: the Reverends Glen Chaffe, Fillinger, Wilbur Reid, Miss Comfort Cary, and J. Robert Tregauze. Occasionally there were small visiting choirs, but more often Quaker Hill had its own singers—Julia Goss Jones, Emma Cressey, Mrs. Jennie Huntington, Clara Wood, Mildred Davison, and Mrs. Purrington. As many as fifty to eighty people attended these services during this period. Eldest of these was Sewell Huntington, then eighty-three.

Fortunately, in the 1940s Dr. Clarence Vincent spent the summer at his newly acquired home on Pleasant Pond. Very generously he led services for the benefit of the Quakers. In addition, he transferred to them a shore tract for their special picnic grove. Then followed a long interval with just the annual August meetings on the second and third Sundays. Members from adjoining areas happily attended.

In the 1950s the Quakers made a special project of cleaning, repairing, and repainting the meetinghouse. Donald Baker, from Contention Pond, Hillsboro, supplied a hemlock beam taken from an appropriate-sized tree, felled by a beaver, and brought to Quaker Hill. Leon Reade from Weare was also active in the restoration.

On May 22, 1974, the meetinghouse was reopened with services held on the second and fourth Sundays with the consent of the Weare monthly meeting. Chief of the supporters were Richard and Neale Bacon. In recent years the Quaker church has been the scene of four weddings.

## Methodist Church

At the head of Community Park stands the brick building that served as a Methodist church for more than 111 years. It was



*Early view of Methodist Church.*

erected by the Baptists in 1834 and purchased by the Methodists in 1856. Prior to this time the Methodist church was a large structure on the corner of Union and Bridge streets. After the brick church was purchased, the old building was moved to a farm in the southern part of the town. It may still be seen as the large barn on Bennett Road.

Over the years there were numerous alterations made on the brick church, but the basic building remains as it was. A furnace was installed in 1881, and a granite-and-gravel walk was built from the church to the main street. In 1882 eight stained-glass windows were installed. The giant trees that shade the park were set out that same year by the church members. In 1885 the bell, weighing 1,600 pounds, was purchased and placed in the belfry. It was said to be the heaviest bell in the area. In 1892 a plot just to the east of the church was purchased for a parsonage. New ceilings and new pews were installed in the church around the turn of the century. In 1906 the church was struck by lightning. Fortunately, the only damage was some splintering of the windowsills and baseboard. The year 1907 saw the installation of electric lights. The

horsesheds on the left-hand side of the church were removed in 1923, and those in the rear were renovated.

In 1925, when the Methodists were having financial problems, Leander Cogswell offered to buy the church land. He presented the section of land in front of the church to the town for a community park.

Shortly after World War II, under the leadership of the Reverend Vernon French, the vestry was remodeled and the kitchen added. Public suppers were served for several years to pay for this project. Many people in the area remember the Methodist church suppers. The proceeds from these played a large part in the women's efforts to finance the church.

Later, the men of the church, under the leadership of Guy Brill and Arthur Hadley, removed the pews temporarily and laid a hardwood floor in the sanctuary. In 1964, for one dollar, the land immediately surrounding the church was deeded to the church by the town of Henniker. When Leander Cogswell bought the land, the church had retained only the land on which the church stood and a small area in the rear containing the carriage sheds.

In 1966, as expenses increased and church membership decreased, the possibility of merging with the Congregational church was considered. But because of legal and financial problems, no satisfactory arrangement could be made. In 1967 the Henniker Methodist church closed its doors, to be opened once or twice a year for special services and to be available for weddings and funerals. Finally, when all efforts to open the church had failed, the church was sold to the Henniker Masonic Association.

### Universalist Church

For many years residents of the town who held Universalist beliefs occasionally held meetings at Academy Hall, the town hall, and other places. About the year 1880 the first Universalist Society was formed. That spring a conference was held at Academy Hall and shortly thereafter a Sabbath school was formed. The society was very active and during the winter months held many popular sociables that gave much pleasure to people of all ages.

In April 1881 the society called the Reverend H. S. Fiske of Rummey to preach at Academy Hall three Sundays each month. It was noted that this church, not yet two years old, was the only one in town furnishing continuous preaching during the summer



*Carl Bennett's barn was formerly the Baptist Church.*

uses of the arts for faith exploration and spiritual growth are also part of the programming.

Still Waters began in 1968 when a group of students from New England College gathered at the home of Mr. and Mrs. Halvar Tolander on weekends for Bible study and counseling while the Tolanders were still teaching in the Boston area and before the Rev. Marie Tolander graduated from Andover-Newton Theological School.

Still Waters is not an institutional church but seeks with its program of laity training to enrich the educational and spiritual life of the community in cooperation with the ministry of all churches.

#### Faith Mission for Christ

Sharing a like interpretation of the Bible, four families in Henniker (Elizabeth and James Langille, Patricia and Richard Oldershaw, Virginia and Benjamin Rutkowski, and Sharon and Robert Seaman) decided to start worshiping together in a private home. Thus commenced the Faith Mission for Christ, a nondenominational church, which held its first service on September 19, 1976. Shortly after the start of services, the church was given the opportunity to use the lecture hall and classroom facilities of the New England College science building, where it has been meeting ever

since. In addition, the church continues to sponsor a midweek Bible study in the homes of individual members.

Within four months of holding its first services, led by the lay preaching of the four elders on a rotation basis, the church established its "Basis of Belief," "Statement of Faith," and set of bylaws. In July 1977 the church received its incorporation certificate from the state of New Hampshire as a nonprofit organization. In May 1978 the Rev. Ronald Surrels, director of the Concord Christian School, agreed to serve as interim pastor-teacher, meeting with the church group twice weekly. This has prepared the way for the church to seek affiliation with the Conservative Baptist Association of New Hampshire, which will enable the church to receive more assistance in obtaining a full-time pastor and establishing its own building.

#### Cemeteries

Henniker has seven town cemeteries, all established before 1880: the earliest on Depot Hill, the Plummer in the southeastern, the Westboro in the northwestern, the Colby in the northeastern, and the Quaker in the southern parts of the town; the Chase in the Craney Hill area, the Center behind the town hall, and the New cemetery directly east of town on both sides of Concord Road. There are also private burial grounds and dispersals of ashes recorded and unrecorded.

As time showed that responsible care should be taken, the first slate of members—Jeremiah Foster, George Rice, William Folsom, and James Straw—formed the Henniker Cemetery Association. Under its jurisdiction at the New cemetery a wall was constructed on the south side of Concord Road at the cost of \$1.25 a rod. Pipes to carry water were placed in 1882 and trees were planted. It was voted in 1883 that records of burials should be carefully recorded. In 1892 another stone wall was constructed. The receiving tomb was improved and enlarged. The body of Mrs. Wilson was the first to be placed in the renovated tomb, in 1897. Several acres of land were acquired by the association in 1889, and additional land was acquired in 1894 and 1895. The price of a burial plot is interesting: undesirable locations, three cents per square foot; average locations, five cents per square foot.

Incorporated April 25, 1903, under the laws of the state of New Hampshire, the Cemetery Association retained William O. Fol-



**MBLU:** 1/1540/X2/D/  
**Location:** 295 BENNETT ROAD  
**Owner Name:** HAMMOND MATTHEW S  
**Account Number:**

**Parcel Value**

Item	Appraised Value	Assessed Value
Buildings	210,800	210,800
Xtra Bldg Features	4,400	4,400
Outbuildings	46,400	46,400
Land	93,070	93,070
<b>Total:</b>	<b>354,670</b>	<b>354,670</b>

**Owner of Record**

HAMMOND MATTHEW S  
 HAMMOND ANDREA P  
 295 BENNETT ROAD  
 HENNIKER, NH 03242

**Ownership History**

Owner Name	Book/Page	Sale Date	Sale Price
HAMMOND MATTHEW S	3012/329	8/17/2007	385,000
BENNETT SPENCER	2254/418	4/10/2001	0

**Land Use**

Land Use Code	Land Use Description
1040	Two Family

**Land Line Valuation**

Size	Zone	Appraised Value	Assessed Value
2.71 AC	CR	93,070	93,070

**Construction Detail**

<b>Building # 1</b>		
<b>STYLE</b> Antique	<b>Grade:</b> Average +20	<b>Stories:</b> 2 Stories
<b>Occupancy</b> 3	<b>Exterior Wall 1</b> Clapboard	<b>Exterior Wall 2</b> Wood Shingle
<b>Roof Structure:</b> Gable/Hip	<b>Roof Cover</b> Metal	<b>Interior Wall 1</b> Plastered
<b>Interior Flr 1</b> Pine/Soft Wood	<b>Heat Fuel</b> Gas	<b>Heat Type:</b> Hot Water
<b>AC Type:</b> None	<b>Total Bedrooms:</b> 03	<b>Total Bthrms:</b> 3
<b>Total Half Baths:</b> 0	<b>Total Rooms:</b> 12	<b>Bath Style:</b> Average
<b>Kitchen Style:</b> Average		

**Building Valuation**

<b>Living Area:</b> 3,451 square feet	<b>Replacement Cost:</b> 296,890	<b>Year Built:</b> 1780
<b>Depreciation:</b> 29%	<b>Building Value:</b> 210,800	

**Extra Features**

Code	Description	Units	Appraised Value
FPL3	Fireplace 2 St.	1 UNITS	2100
FPO	Fireplae Addnl Opening	4 UNITS	2300



## TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall  
18 Depot Hill Road  
Henniker, NH 03242  
Tel: (603) 428-3221

---

# STAFF REPORT

---

**DATE:** 5/21/2024

**TITLE:** **Public Hearing** - Renewal of existing Discretionary Preservation Easements located at 459 Huntington Road (Schrock)

**INITIATED BY:** Jason and Margaret Schrock – Property Owner

**PREPARED BY:** Helga Winn – Executive Assistant

**PRESENTED BY:** Jason and/or Margaret Schrock

**AGENDA DESCRIPTION:** Mr. and Mrs. Schrock seek approval to have the existing discretionary preservation easement renewed for a term of 10 years (application attached).

**DISCRETIONARY PRESERVATION EASEMENT:** A discretionary preservation easement is an easement of a historic agricultural structure, including the land necessary for the function of the building, granted to a city or town for a term of 10 or more years which provides a demonstrated public benefit.

**LEGAL AUTHORITY:** RSA 79:D

**FINANCIAL DETAILS:** The barn is currently 25% taxable = \$8,600 assessment (75% depreciation).  
50% taxable = \$17,200 barn assessment; 75% taxable = \$25,800 barn assessment

**BACKGROUND:** The application was timely filed, and the fee was paid by the applicant. The application has been reviewed by the Town's contracted assessor and a new agreement has been created.

All supporting documentation is attached.

The barn was built in ca. 1894. The owner states: *"The antique barn (circa 1894) is a crucial part of our working sheep farm and is a beautiful piece of our historical neighborhood."*

This easement was first approved in 2014 for Ticia Blanck with a 75% depreciation. The current owners made repairs to the barn in 2022.

The Town of Henniker currently has discretionary preservation easement agreements with seven different properties with a total of nine qualifying structures, all with a 75% depreciation.

**TOWN ADMINISTRATOR COMMENTS:**

**SUGGESTED ACTIONS / MOTIONS:** Move to renew the Discretionary Preservation Easement for the barn located at 459 Huntington Road, owned by Jason and Margaret Schrock, map 11, lot 644, for a term of ten years, to expire on March 31, 2034, with the barn being assessed at 25% of full value assessment.



# Avitar Associates of New England, Inc.

A Municipal Services Company

April 18, 2024

**Town of Henniker  
Helga Winn  
Board of Selectmen  
18 Depot Hill Road  
Henniker, NH 03242**

TOWN OF HENNIKER  
APR 25 2024  
SELECTMEN'S OFFICE

**Re: Barn Preservation Application – Schrock, Jason & Margaret (459 Huntington Road)**

Dear Helga & Board Members:

The (56x37) 2,072 square feet Barn (2,501 square feet including curtilage) with a loft and basement and pursuant to information provided is circa 1894, at 459 Huntington Road is being considered under RSA 79-D, for historic preservation through the application filed by the owners, Jason & Margaret Schrock. It should be noted that this application is a renewal, however pursuant to the statute a renewal “shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.”

The RSA defines “Historic agricultural structure” as “a barn or other structure”, including the land necessary for the function of the building (curtilage), currently or formerly used for agricultural purposes and as further defined by the advisory committee established under RSA 227-C:29. Under RSA 79-D, the barn must meet at least two of the following criteria in the eyes of the town to be considered, as follows:

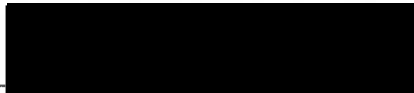
1. It must be historic.
2. It must have some public benefit, defined as any one of the following as seen in RSA 79-D:3 Qualifying Structures. Pursuant to 79-D:3 II “A discretionary preservation easement shall be considered to provide a demonstrated public benefit if it provides at least one of the following public benefits:
  - a. There is scenic enjoyment of the structure by the general public from a public way or from public waters.
  - b. The structure is historically important on a local, regional, state, or national level, either independently or within an historic district.
  - c. The structure’s physical or aesthetic features contribute to the historic or cultural integrity of a property listed on or determined eligible for listing on the National Register of Historic Places, state register of historic places, or locally designated historic district.

The taxpayers indicate on the application that it meets (1) and (2a), i.e., “The antique barn (circa 1894) is a crucial part of our working sheep farm and is a beautiful piece of our historical neighborhood.” The application should include a term or length of time it shall be in effect (RSA 79-D:6 indicates a minimum of 10 years). The easement terms shall include the method of assessment pursuant to RSA 79-D:7 and the terms of renewal pursuant to RSA 79-D:8, III. Pursuant to RSA 79-D:6, “the local governing body shall provide for the recording of such easements with the register of deeds. Any cost of recording shall be the responsibility of the applicant.”

Pursuant to RSA 79-D:5, the town must hold a duly noticed public hearing and act on the application (RSA states within 60 days of receipt of the application). Should the Board choose to approve the application, they must decide at what percentage of value the barn should be assessed. At 25%, the assessment for the barn would be \$8,600, at 50% \$17,200 and at 75% it would be \$25,800. Please note, as this was a renewal, the previous application was granted at 25%. If approved, please verify a Post-it note (in the CAMA system) has been made with the reminder date being the expiration date, therefore on that date, the system will pop up with a reminder that it has expired and needs to be removed or needs to be renewed, etc.

Please let me know if there is anything further, I can provide to aid in your determination.

**Sincerely,**

A solid black rectangular box redacting the signature of Evan Roberge.

**Evan Roberge**  
**Assessor Supervisor**

ER/sjc

**TOWN OF HENNIKER**  
**DISCRETIONARY PRESERVATION EASEMENT DEED**

We, Jason C. Schrock and Margaret A. Schrock, with a mailing address of 459 Huntington Road, Henniker, New Hampshire 03242 (hereinafter "Grantor") for ourselves, our successors and assigns, for consideration paid, grant to the Town of Henniker, County of Merrimack, State of New Hampshire, with a mailing address of 18 Depot Hill Road, Henniker, New Hampshire 03242, a Discretionary Preservation Easement in accordance with the provisions of RSA 79-D for a term of 10 years, beginning April 1, 2024 to March 31, 2034, on the following historic agricultural structure, including the land necessary for the function of the building, described as follows:

The property is described as a portion of Map 11, Lot 644 in the Town of Henniker, recorded in Volume 3748, Page 2936 at the Merrimack County Registry of Deeds. The structure is a 37' x 56' (2,072 square feet) barn, built in the late 18<sup>th</sup> Century. It has post and beam framing, with a granite block and post foundation, and loft. The curtilage for the use of the barn is 41' x 61' (2,501 square feet). The barn continues to be used for agricultural purposes (storage of hay, grain, and farm equipment).

The Town of Henniker agrees that the barn provides a demonstrated public benefit in accordance with the provisions of RSA 79-D:16. The barn sits on a public highway and provides scenic enjoyment to the public.

The terms of the Discretionary Preservation Easement hereby granted with respect to the above-described barn are as follows:

**Maintenance of the property.** Grantor, their successors, and assigns, agree to maintain the barn in a use and condition in keeping with its historic integrity and character during the term of the easement, consistent with the purposes of RSA 79-D.

**Assessment of the barn.** Grantor, their successors, and assigns, agree that the barn shall be assessed during the term of the Discretionary Preservation Easement, based on twenty- five (25%) of full value assessment.



The assessment shall be based on the barn's use as an historical agricultural structure and shall not be increased because the owners undertake maintenance and repairs designed to preserve the structure.

**Release, expiration, renewal, consideration.**

- I. Release. Grantor, their successors, and assigns, may apply to the Board of Selectmen of the Town of Henniker for a release from the foregoing Discretionary Preservation Easement upon a demonstration of extreme personal hardship. Upon release from such easement, Grantor, their successors, and assigns, shall pay the following consideration to the tax collector of the Town of Henniker.
  - a. For a release within the first half of the 10-year easement 20 percent (20%) of the RSA 75:1 full value assessment of the barn and land.
  - b. For a release within the second half of the 10-year easement, 15 percent (15%) of the RSA 75:1 full value assessment of the barn and land.
- II. Renewal. Upon expiration of the term of the Discretionary Preservation Easement, Grantor, their successors, and assigns, may apply for a renewal, and Grantor, their successors and assigns, and the Town of Henniker shall have the same rights and duties with respect to the renewal application as they did with respect to the original application.
- III. Expiration. Upon final expiration of the terms of the Discretionary Preservation Easement there shall be no payment due from the Grantor.
- IV. In the event that the barn is destroyed by fire, storm or other unforeseen circumstance not within the control of Grantor, their successors and assigns, the preservation easement shall be released without penalty.
- V. If, during the term of the preservation easement, Grantor, their successors, and assigns, shall fail to maintain the barn in conformity with the foregoing agreement, or shall cause the barn to significantly deteriorate or be demolished or removed, the preservation easement shall be terminated, and a penalty assessed in accordance with Paragraph I (a) and (b) above.

**Enforcement.**

When a breach of this Easement comes to the attention of the Henniker Board of Selectmen, it shall notify Grantor, their successors, and assigns, subject to the Easement, in writing of such breach, delivered in hand or by certified mail, return receipt requested.

Grantor, their successors, and assigns, shall have 30 days after receipt of such notice to undertake those actions, including restorations, which are reasonably calculated to cure the conditions constituting said breach and to notify Grantor, their successors and assigns thereof.

If Grantor, their successors and assigns, fail to take such curative action, the Board of Selectmen may undertake any actions that are reasonably necessary to cure such breach, and the cost thereof, including the Board of Selectmen's expenses, court costs and legal fees, shall be paid by Grantor, their successors and assigns, provided that Grantor, their successors and assigns, are determined to be directly or indirectly responsible for the breach.

The Town of Henniker, by accepting and recording this Discretionary Preservation Easement Deed agrees to be bound by and to observe and enforce the provisions hereof and assumes the rights and responsibilities herein provided for and incumbent upon the Town of Henniker, in all furtherance of the preservation purposes for which this Discretionary Preservation Easement Deed is delivered.

WITNESS our hands this \_\_\_\_\_ day of May 2024.

\_\_\_\_\_  
Jason C. Schrock

\_\_\_\_\_  
Margaret A. Schrock

STATE OF NEW HAMPSHIRE  
COUNTY OF MERRIMACK

Appeared before me this \_\_\_\_ day of May 2024, the above-named Jason C. Schrock, and Margaret A. Schrock, known to me or satisfactorily proven to be the same, and acknowledged that they executed the same for the purposes therein retained.

\_\_\_\_\_  
Justice of the Peace/Notary Public

ACCEPTED this \_\_ day of May 2024.

Town of Henniker  
By its Board of Selectmen

\_\_\_\_\_  
Kris Blomback, Chair

\_\_\_\_\_  
William Marko

\_\_\_\_\_  
Neal Martin

\_\_\_\_\_  
Jeff Morse

\_\_\_\_\_  
Peter R. Flynn

FORM

PA-36-A

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

**STEP 1 PROPERTY OWNER (S)**

PLEASE TYPE OR PRINT	LAST NAME	Schrock	FIRST NAME	Jason	
	LAST NAME	Schrock	FIRST NAME	Margaret	
	STREET ADDRESS				
	459 Huntington Road				
	STREET (continued)				
TOWN/CITY	Henniker	STATE	NH	ZIP CODE	03242

**STEP 2 PROPERTY LOCATION OF LAND AND HISTORIC AGRICULTURAL STRUCTURE BEING CLASSIFIED**

PLEASE TYPE OR PRINT	STREET				
	459 Huntington Road				
	TOWN/CITY			COUNTY	
	Henniker			Merrimack	
	NUMBER OF ACRES	MAP#	LOT#	BOOK#	PAGE#
25		644			
CHECK ONE:			Tax Year		
Original Application <input type="checkbox"/>			2024		
Renewal <input checked="" type="checkbox"/>					

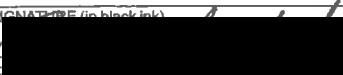
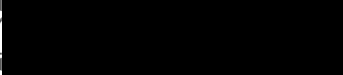
**STEP 3 REASON FOR DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

Describe how the Historic Agricultural Structure meets one of the tests of public benefit per RSA 79-D:3. Submit additional sheets, if necessary.

The antique barn (circa 1894) is a crucial part of our working sheep farm and is a beautiful piece of our historical neighborhood.

How many square feet will be subject to the easement? ~~2,400~~ 2,501

**STEP 4 SIGNATURES OF ALL PROPERTY OWNERS OF RECORD**

TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE
Jason C Schrock		3/20/24
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE
Margaret A Schrock		3/20/24
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE
TYPE OR PRINT NAME (in black ink)	SIGNATURE (in black ink)	DATE

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**  
(CONTINUED)

**STEP 5 TO BE COMPLETED BY THE LOCAL ASSESSORS**

<input type="checkbox"/> APPROVED	Pending approval of Discretionary Preservation Easement Agreement by landowner and assessing officials.
<input type="checkbox"/> DENIED	
Comments:	

**STEP 6 APPROVAL OF A MAJORITY OF SELECTMEN/ASSESSORS**

TYPE OR PRINT NAME (ink black ink)	SIGNATURE (in black ink)	DATE

**STEP 7 DOCUMENTATION**

Is a map of the entire parcel showing the property location, orientation, overall boundaries and acreages clearly showing easement area requested submitted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------	-----------------------------

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**DISCRETIONARY PRESERVATION EASEMENT APPLICATION**

**GENERAL INSTRUCTIONS**

<b>WHO MUST FILE</b>	Form PA-36-A, Discretionary Preservation Easement Application, shall be used by owners of historic agricultural structures applying for a discretionary preservation easement in accordance with RSA 79-D:3.
<b>WHAT TO FILE</b>	Land owners submitting a completed application, Form PA-36-A, shall also: Submit a map showing: (a) The location of the historic agricultural structure; and (b) The number of square feet to be included in the discretionary preservation easement.
<b>WHEN TO FILE</b>	A completed Form PA-36-A, and a map of the land to be subject to the discretionary preservation easement must be filed on or before April 15 of the tax year the easement is to be granted.
<b>WHERE TO FILE</b>	Once completed and signed in black ink, this form and attachments shall be filed as follows: Original: Register of Deeds Copy: Local Assessing Officials Copy: Land Owner
<b>APPEALS</b>	If an application for a discretionary preservation easement is denied, an applicant may appeal within six months of any such action by the assessing officials in writing to the New Hampshire Board of Tax & Land Appeals or the County Superior Court in accordance with RSA 79-A:9 or RSA 79-A:11.  Forms for appealing to the Board of Tax and Land Appeals may be obtained from the NH Board of Tax and Land Appeals, 107 Pleasant Street, Concord, NH 03301 or by calling (603) 271-2578 or by visiting their web site at <a href="http://www.state.nh.us/btla">www.state.nh.us/btla</a> . Be sure to specify that you are appealing a Discretionary Preservation Easement Application denial.
<b>ADA</b>	Individuals who need auxiliary aids for effective communication in programs and services of the department are invited to make their needs and preferences known to the NH Department of Revenue Administration.
<b>NEED HELP</b>	Contact your local municipality or the Property Appraisal Division at (603) 230-5950.

**LINE-BY-LINE INSTRUCTIONS**

<b>STEP 1</b>	Enter the complete name(s), address, municipality, state and zip code of the property owner(s) requesting a discretionary preservation easement under RSA 79-D:3.
<b>STEP 2</b>	Enter the location information of the land and Historic Agricultural Structure being classified in the spaces provided. Check whether original application or renewal and enter the tax year the easement is to be granted.
<b>STEP 3</b>	Describe how the Historic Agricultural Structure meets the requirements of RSA 79-D:3 and how many square feet will be subject to the easement. Submit additional sheets, if necessary.
<b>STEP 4</b>	All owners of record must type or print their full name, sign and date in black ink on the lines provided. If there are more than four owners, submit a supplemental list of all additional owners names and signatures.
<b>STEP 5</b>	To be completed by the local assessing officials, indicating approval or denial pending final approval of selectmen or assessors.
<b>STEP 6</b>	Signatures of a majority of the local selectmen or tax assessors on the lines provided indicates final approval.
<b>STEP 7</b>	Indicate whether a map has been included as described. <b>If the map is missing or this application is incomplete, this application shall be denied in accordance with RSA 79-D:4,II.</b>

Huntington Rd, Henniker, NH

© 2013 Google



© 2013 Google  
G00

# Google Maps 459 Huntington Rd



Imagery ©2024 Maxar Technologies, USDA/FPAC/GEO, Map data ©2024 50 ft



## 459 Huntington Rd



Directions



Save



Nearby



Send to phone



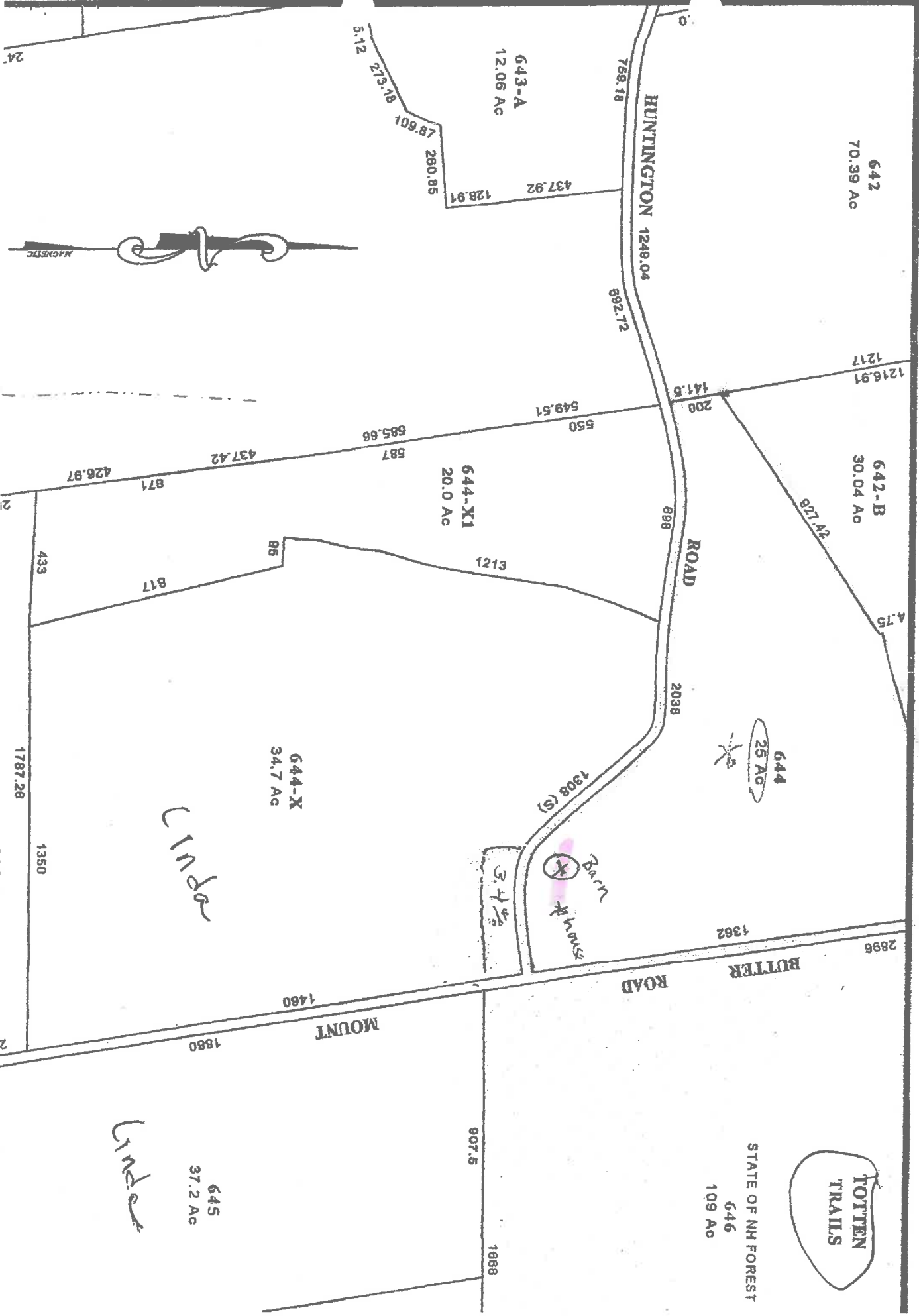
Share



459 Huntington Rd, Henniker, NH 03242



45WP+52 Henniker, New Hampshire



642  
70.39 Ac

643-A  
12.06 Ac

642-B  
30.04 Ac

644-XI  
20.0 Ac

644-X  
34.7 Ac

644  
25 Ac

645  
37.2 Ac

STATE OF NH FOREST  
646  
109 Ac

TOTTEN TRAILS



24

2

2

Under

Under

Barn  
34 1/2

MOUNT ROAD

BUTTER ROAD

ROAD

HUNTINGTON ROAD

5.12  
273.18  
109.87  
280.85  
128.91  
437.92

758.18

692.72

200

549.51

550

587

437.42

428.97

871

86

817

433

1787.26

1350

907.5

1888

1362

2896

1217

1216.91

927.42

4.75

898

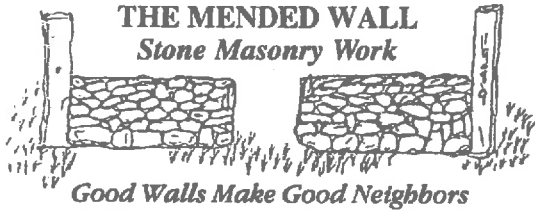
2038

1308 (S)

1212



# Proposal



Andrew Spielberger  
490 Freeman Colby Road  
Henniker, NH 03242  
603-428-3156  
mendedwall.com

PROPOSAL SUBMITTED TO: <b>JASON</b>	PHONE	DATE <b>9-6-22</b>
STREET	JOB NAME	Note Capital improvements - Summer 2022
CITY, STATE AND ZIP CODE <b>Henniker N.H.</b>	JOB LOCATION	

We hereby submit specifications and estimates for:

- Repointing - random assessment  
BIN AREAS where Foundation stones  
shifted back wall.

MAJOR reconstruction on Gable Entrance  
Foundation wall -

EXTERIOR LANDSCAPE wall -

Set Steps at Doorways.

HAPPY to be PART of your project.

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Payment to be made as follows:

dollars \$ 43,000 .

**PAID IN FULL - 9/6/2022**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

### Acceptance of Proposal

— The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 9/1/22

Signature

Map: 000011

Lot: 000644

Sub: 000000

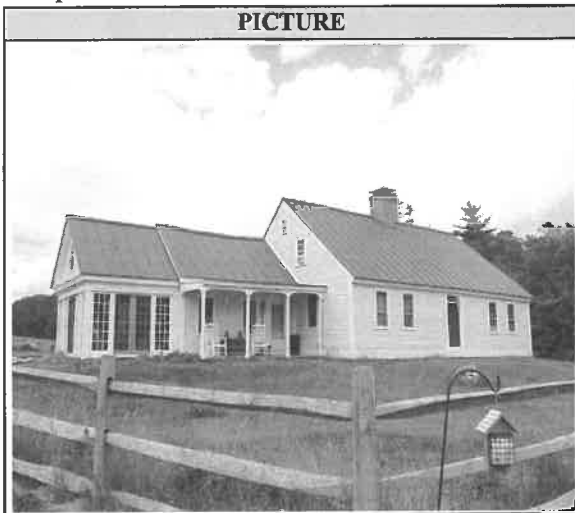
Card: 1 of 1

459 HUNTINGTON RD

HENNIKER

Printed: 04/30/2024

OWNER INFORMATION		SALES HISTORY					PICTURE							
<b>SCHROCK JASON C</b> SCHROCK MARGARET A 459 HUNTINGTON RD  HENNIKER, NH 03242		<b>Date</b>	<b>Book</b>	<b>Page</b>	<b>Type</b>	<b>Price</b>	<b>Grantor</b>							
		07/15/2021	3748	2936	U I 99	585,000	BLANCK TICIA A							
		08/27/2013	3407	0208	Q I	360,000	FURMONAVICIUS PETER P							
		09/18/2002	2403	0792	Q I	315,000	FISH-BROWN LINDA M							
		10/25/2001	2306	0749	U I 51	310,000	COHEN MICHAEL J							
		01/25/2001	2240	1768	U I 38		1 MICHAEL J COHEN TRUST							
LISTING HISTORY		NOTES												
06/23/22	KCVM	YELLOW IG 14: 30X40 EAU TO 2-2-1 EAF PRIOR TO 8/27/13 SALE, AFTER SALE RECONSTRUCTED BARN FOUNDATION, REPAIRED ROOF RAFTER, INSTALLED NEW METAL ROOF, ADDED 2 12X24 RUN-IN SHEDS WITH DIRT FLOOR; 20: DISC PRES ESMT 75% OFF BARN (\$13,200) & 2501 SF LAND (\$3800) TOTAL: \$17000 BK 3451 PG 2493 8/18/2014;6/22 INFO FROM H.O 1 SHED-EQ HAS OUTDR SHOWER, REPAIRED BARN FNDTN;CORR DATA;EXPOSED BEAMS, SOLID C'TOPS,FFF COND>2ND FLR;VG SITE=FENCES,ARENA ETC												
07/31/20	VS14	FIELD REVIEW												
10/01/15	GH98	ASSESSOR REVIEW												
08/04/15	KL14	FIELD REVIEW												
06/25/15	RK00	MEASUR+LISTED												
06/03/15	KL15	SALE REVIEW												
04/23/15	JJ01	MEASUR+1 VISIT												
08/20/14	GH98	ASSESSOR REVIEW												
EXTRA FEATURES VALUATION										MUNICIPAL SOFTWARE BY AVITAR				
Feature Type	Units	Lngh x Width	Size Adj	Rate	Cond	Market Value	Notes							
FIREPLACE 3-STAND	1		100	6,500.00	100	6,500	Year: 1985							
BARN-1STRY/LOFT/BSMT	2,072	56 x 37	68	24.00	0	0	DISC PRES ESMNT							
SHED-EQUIPMENT	288	24 x 12	116	8.00	70	1,871	Year: 2013							
SHED-EQUIPMENT	288	24 x 12	116	8.00	70	1,871	Year: 2013							
79-D HISTORIC BARN LEAN-TO	1		100	34,400.00	25	8,600	XFOB #3							
	64	8 x 8	310	4.00	25	198	COOP/PEN							
<b>19,000</b>														
										PARCEL TOTAL TAXABLE VALUE				
		Year	Building	Features	Land									
		2022	\$ 267,900	\$ 19,000	\$ 141,711									
		Parcel Total: \$ 428,611												
		2023	\$ 267,900	\$ 19,000	\$ 141,715									
		Parcel Total: \$ 428,615												
		2024	\$ 267,900	\$ 19,000	\$ 141,390									
		Parcel Total: \$ 428,290												
LAND VALUATION										LAST REVALUATION: 2022				
<b>Zone: RURAL RESIDENTIAL</b>		<b>Minimum Acreage: 5.00</b>			<b>Minimum Frontage: 250</b>			<b>Site: VERY GOOD Driveway: GRAVEL/DIRT Road: GRAVEL/DIRT</b>						
Land Type	Units	Base Rate	NC	Adj	Site	Road	DWay	Topography	Cond	Ad Valorem	SPI	R	Tax Value	Notes
IF RES	0.963 ac	122,354	F	110	110	95	95	100 -- LEVEL	100	133,600	0	N	133,600	
UNMNGD OTHER	15.980 ac	x 2,500	X	91				95 -- MILD	100	34,500	85	N	831	
FARM LAND	8.000 ac	x 2,500	X	91				90 -- ROLLING	100	16,400	100	N	3,159	
UNMNGD OTHER	250.000 ff	x 100	F	110				95 -- MILD	100	26,100	0	N	0	
79-D HISTORIC BARN	0.057 ac	x 1,800	X	91					100	3,800	0	N	3,800	
		<b>25.000 ac</b>								<b>214,400</b>		<b>141,390</b>		



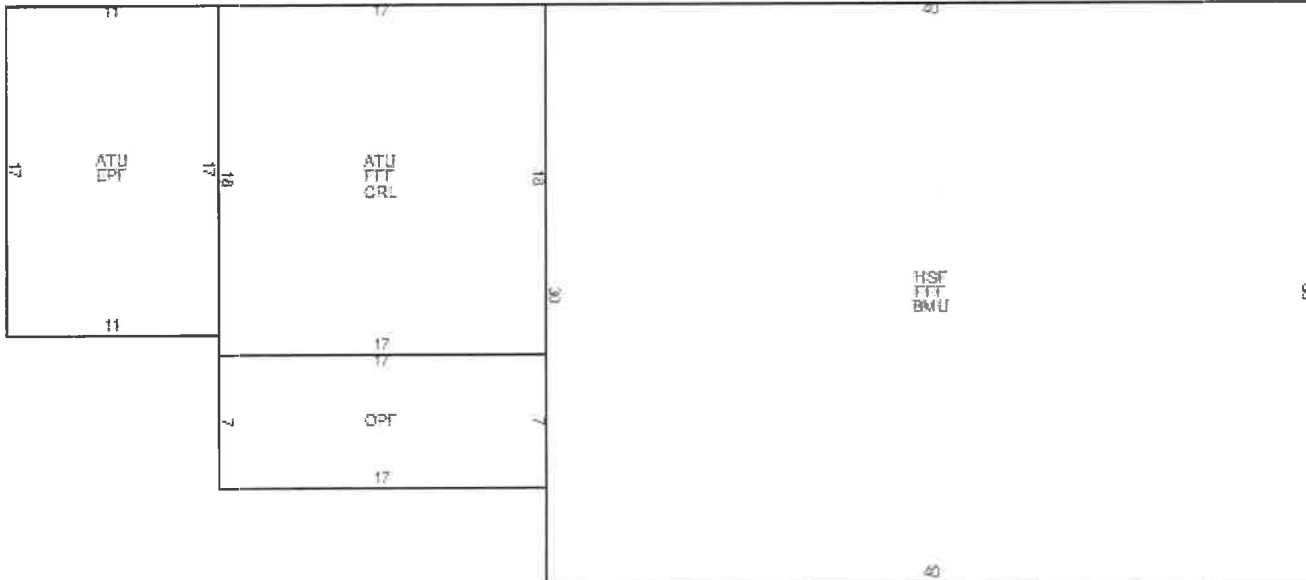
OWNER	
<b>SCHROCK JASON C</b> SCHROCK MARGARET A 459 HUNTINGTON RD  HENNIKER, NH 03242	

TAXABLE DISTRICTS	
District	Percentage

BUILDING DETAILS	
Model: <b>1.50 STORY ANTIQUE</b>	
Roof: <b>GABLE OR HIP/STANDING SEAM</b>	
Ext: <b>CEDAR/REDWD</b>	
Int: <b>PLASTERED/WOOD/LOG</b>	
Floor: <b>PINE/SOFT WD</b>	
Heat: <b>OIL/FA DUCTED</b>	
Bedrooms: <b>3</b>	Baths: <b>2.0</b> Fixtures:
Extra Kitchens:      Fireplaces:	
A/C: <b>No</b> Generators:	
Quality: <b>A3 AVG+30</b>	
Com. Wall:	
Size Adj: <b>0.9523</b>	Base Rate: <b>RSA 136.00</b>
Bldg. Rate: <b>1.2860</b>	
Sq. Foot Cost: <b>\$ 174.90</b>	

PERMITS		
Date	Project Type	Notes

BUILDING SUB AREA DETAILS				
ID	Description	Area	Adj.	Effect.
ATU	ATTIC	493	0.10	49
EPF	ENCLOSED	187	0.70	131
FFF	FST FLR FIN	1506	1.00	1506
CRL	CRAWL SPACE	306	0.05	15
OPF	OPEN PORCH	119	0.25	30
HSF	1/2 STRY FIN	1200	0.50	600
BMU	BSMNT	1200	0.15	180
<b>GLA:</b>	<b>2,106</b>	<b>5,011</b>		<b>2,511</b>



2022 BASE YEAR BUILDING VALUATION	
Market Cost New:	<b>\$ 439,174</b>
Year Built:	<b>1785</b>
Condition For Age:	<b>GOOD 39 %</b>
Physical:	
Functional:	
Economic:	
Temporary:	
Total Depreciation:	<b>39 %</b>
Building Value:	<b>\$ 267,900</b>

# APPOINTMENTS WITH THE BOARD



# TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall  
18 Depot Hill Road  
Henniker, NH 03242  
Tel: (603) 428-3221

## Request for Board of Selectman Agenda Item Consideration

Per Town of Henniker Selectmen’s Polices Section II .1 Meeting, Board & Committee Policies, Board of Selectmen Meeting Procedures and Section II.3 Citizen Participation at Meetings.

- Persons may request an addition to the Board of Selectman Agenda until noon on the Thursday preceding the scheduled Selectman meeting. Depending upon the boards schedule, appearances will be scheduled within the next two regularly scheduled board meetings whenever possible.
- Purpose of this policy is for the notification in advance of the Board of Selectmen and the public to review supporting materials prior to the meeting.
- This form will provide the board with basic information of the topic or request.
- Persons who have been pre-scheduled to appear before the Board will normally speak during the New Business section of the agenda. Please see the policy for more information.

**SUBMIT FORM TO THE TOWN ADMINISTRATOR [REDACTED] mail to address at top of form.**

<b>Requested Meeting Date:</b>	5/21/2024	
<b>REQUESTOR CONTACT INFORMATION</b>		
<b>Name:</b>	Marc McMurphy, Exec Director White Birch Center	
<b>Address:</b>	5 Hall Ave Henniker NH 03242	
<b>Email:</b>	[REDACTED]	
<b>Phone:</b>	[REDACTED]	
<b>[REDACTED] OR REQUEST</b>		
<b>TITLE: White Birch CDBG Request</b>		
<b>PERSON PRESENTING TO THE SELECTBOARD AND CONTACT INFORMATION IF DIFFERENT:</b>	Marc McMurphy	
<p><b>DESCRIPTION OF QUESTION OR PROBLEM:</b> White Birch Center is seeking a subrecipient <a href="#">Community Development Block Grant (CDBG)</a> Public Facilities Grant funding of \$500,000. Public Facilities Grant funding of \$500,000. The NH Community Development Finance Authority (CDFA) directly awards Community Development Block Grant resources to New Hampshire’s cities, towns, and counties, which often sub-grant the money to a nonprofit agency or other entity conducting the work. Funding for the Community Development Block Grant program is provided to New Hampshire through the U.S. Department of Housing and Urban Development. CDBG applications are due end of July.</p> <p>White Birch Center will be purchasing 116 Main St and has plans to permanently house the Henniker Food Pantry in the new facility. Also, White Birch will be adding approximately 15 infant care slots in their existing building. The Henniker Food Pantry and Town of Henniker Humans Services Department are currently located in the Town owned Grange Building. The relocation of the food pantry will require the most renovation. Grant funds will be utilized to renovate the space to serve low and moderate-income people from Henniker.</p>		

<p><b>PREVIOUS ACTIONS TAKEN BY REQUESTER OR OTHERS:</b> (include attempts to resolve prior to coming to BoS) Simultaneously conducting a capital raising campaign.</p> <p><b>Why can't White Birch apply directly for CDBG funds?</b> Applicants must be a unit of local government; funding is then funded to a subrecipient organization that carries out the project for low- and moderate-income beneficiaries.</p> <p><b>What are the benefits to Henniker Economic Development?</b> All projects MUST result in job creation and/or job retention for low- and moderate-income residents. The expansion of White Birch Center will allow for more childcare opportunities at the current location, increasing childcare access and affordability for Henniker residents and town employees. Consistent funding allocations toward childcare infrastructure are essential to ensure more long-term stability and support New Hampshire's workforce and economy.<sup>1</sup><a href="#">NHFP</a></p>	
<p><b>EXPECTED OUTCOME, ACTION OR DECISION:</b> If the town thinks it might be interested in submitting a CDBG application with White Birch as the subrecipient, we need to schedule a public hearing. <u>No application will be reviewed if the grantee has not complied without a properly noticed public hearing and meetings.</u></p> <p>White Birch Center is seeking Board of Selectmen support and endorsement to pursue the grant CDBG opportunity and proceed to first public hearing. Samples of hearing notice and plans attached.</p>	
<p><b>KNOWN FINANCIAL IMPACT:</b> \$0 taxpayer funding. CDBG funds of \$500,000 of which \$30,000 is set aside for administrative and labor compliance costs.</p>	
<p><b>OTHER SUPPORTING INFORMATION:</b> (attach supporting documentation or add additional comments here) See attached:</p> <ol style="list-style-type: none"> <li>1. White Birch Center CDBG request to Henniker Board of Selectmen</li> <li>2. Board of Selectmen Policy III.6 Grant Request and Submission Policy</li> </ol> <p><b>Links:</b>  <a href="#">CDFA CDBG Application Webinar</a>  <a href="#">CDFA CDBG Application Writing Workshop</a>  <a href="#">CDFA CDBG Application and Program Guide</a></p>	
FOR OFFICE USE ONLY	
<b>DATE RECEIVED:</b> 5/10/2024	<b>DATE SCHEDULED:</b> 5/21/2024
<p><b>TOWN ADMINISTRATOR COMMENT:</b> Supports request for hearing and application. Grant writing assistance will be funded through the grant. The Town Finance Director has significant experience with CDFA grant accounting, compliance, and auditing.</p>	
<p><b>DEPARTMENT HEAD AND COMMITTEE COMMENTS:</b> See additional comments from Town Planner Marc Fougere</p>	
<p><b>LEGAL AUTHORITY:</b> Board of Selectmen Policy III.6 Grant Request and Submission Policy</p>	
<p><b>FINANCIAL DETAILS:</b> \$0 taxpayer funding. CDBG funds of \$500,000 of which \$30,000 is set aside for administrative and labor compliance costs.</p>	
<p><b>SUGGESTED ACTION/MOTIONS/RECOMMENDATIONS:</b> <i>Authorize the Town Administrator to schedule and notice a CDBG public hearing.</i></p>	
<p><b>POST MEETING NEXT STEPS AND FOLLOW-UP:</b> TBD</p>	
<p><b>RESOLUTION:</b></p>	



# WHITE BIRCH CENTER

## White Birch Center Community Development Block Grant Request to Town of Henniker Select Board.

May 21, 2024

White Birch Center would like to apply for a Community Development Block Grant (CDBG) for \$500,000. To do that, we need the Town of Henniker to sponsor our effort.

Community Development Block Grant (CDBG) funds are available for projects that primarily benefit (at least 51%) low and moderate-income people. Only a municipality can apply for CDBG funds, but there is most often a subrecipient of the funds. In this case it would be White Birch Center

CDBG funds are available for housing, public facilities, economic development, and emergency funds, also planning grant funds.

In general, the request is for \$500,000, approximately \$30,000 is set aside for administrative and labor compliance costs and the rest is sub-granted to the subrecipient for the improvements.

The administrative costs are so the project does not cost the municipality funds. Administrative costs include paying a grant writer, a grant administrator consultant, town legal costs to review documents, advertising costs, and contribution to a Single Audit if the Town needs one. Administration costs can pay for town time as well (although most towns don't ask for it because the town time is minimal, and they don't want to keep track of it to get funds)

Most town's ask about liability – a lien will be placed on the Subrecipient's property, if they sell or anything goes wrong (there are many safeguards so this would be extremely rare) any CDBG repayment would come from recuperated funds from the property sale – even if say the CDBG lien was for \$470,000 and the recuperated funds were only \$200,000 that would be the extent of the repayment. No repayment would ever be from town/taxpayer funds.

If the town thinks it might be interested in submitting a CDBG application with White Birch as the sub-applicant, we'd need to set up a public hearing. CDBG applications are due at the end of July. The public hearing will take about 15 minutes and most municipalities do them during their regular meetings. CDBG requires 12 days noticing before the public hearing.

On June 4, we can have the CDBG grant writer present to answer more questions and address any concerns.

## **III.6 Grant Request and Submission Policy**

*Adopted May 20, 2008*

The following process will be taking place for the submission of grant requests for any department, committee and board of the Town of Henniker.

1. Town Administrator is responsible for coordinating all grant requests.
2. The Town Administrator shall approve requests prior to any application being completed.
3. Upon approval by the Town Administrator, the applicant shall complete the forms related to the application for final review.
4. If any grants require matching or partial contribution from the town, whether by funds or 'in-kind' services of materials, the Town Administrator shall provide such information to the Board of Selectmen for final approval.
5. Any grant applications that contain a provision for reimbursement for administrative costs (grant writer, etc.) and are written by a town employee as part of his or her job duties, the administrative reimbursement shall be deposited in the Town's general fund.
6. The Town Administrator may recommend and approve available grants that require expertise from a professional 'grant writer'. Payment for contracted services would be funded fully or partially through the grant's reimbursement of administrative costs.
7. Any grant requests that, in the opinion of the Town Administrator, contain complex and specific legal requirements shall be submitted to the town's legal counsel for review.
8. The Town Administrator is authorized by the Board of Selectmen to sign application form(s) as representative of the Town of Henniker unless otherwise specified on application.

**Exceptions:** Annual WWTP, Landfill Closure and Solid Waste Hazardous Waste need only the authorization signature of the Town Administrator.





## Attachment 4-3

### Sample Public Notice

---

#### Public Hearings Notice

(MUNICIPALITY/COUNTY NAME)

#### Community Development Block Grant Application

The (NAME of MUNICIPALITY) (GOVERNING BODY TYPE, e.g. Board of Selectmen, County Commissioner's) will hold three consecutive public hearings on (DATE), at (TIME) at (LOCATION NAME) at (ADDRESS) in (CITY/TOWN), to hear public comment on a Community Development Block Grant (CDBG) (TYPE OF PROJECT, i.e. housing, public facilities, economic development, microenterprise, feasibility study, emergency and NAME of Project) grant application proposal to the NH Community Development Finance Authority (CDFA). Up to \$500,000 annually is available on a competitiveness basis for housing/public facilities, economic development, microenterprise and emergency activities that directly benefit low and moderate income persons. Up to \$12,000 is available for feasibility study grants. The proposal to be heard includes:

1. A proposed (TYPE OF PROJECT, e.g. Housing) grant for (SPECIFIC AMOUNT of \$, or up to \$) in CDBG funds. A portion of the funds will be subgranted to (SUBRECIPIENT IF APPLICABLE) and will be used for (SPECIFIC PROJECT INFORMATION, e.g. to build 32 units of affordable housing for low- to moderate-income persons)
2. Review and Adoption or Re-adoption of the (MUNICIPALITY'S) Housing and Community Development Plan.
3. Review and Adoption of the (MUNICIPALITY'S) Residential Antidisplacement and Relocation Plan.

Interested persons are invited to attend and comment on the proposed application and planning documents. Please contact the (MUNICIPALITY'S) Office at (PHONE NO) five days in advance if you need assistance to attend or participate in the hearing. Anyone wishing to submit written comments should address them to the (MUNICIPALITY NAME, ADDRESS).



## Attachment 4-2 Sample Housing and Community Development Plan

---

### (MUNICIPALITY NAME) HOUSING AND COMMUNITY DEVELOPMENT PLAN (HCDP) - 20XX

(MUNICIPALITY NAME) Housing and Community Development Plan (HCDP) identifies needs, which currently exist or are anticipated during the next three years. The Plan provides a basis for guiding the (MUNICIPALITY'S) housing and community development objectives and actions. The Housing and Community Development Plan is consistent with the current master plan of the (MUNICIPALITY) and (ADD OTHER TYPES OF PLANS IF APPLICABLE).

This document also outlines the (MUNICIPALITY'S) efforts to include citizen participation in implementing activities funded through the Community Development Block Grant. That information is found in the section below titled "Citizen Participation Plan."

#### Housing and Community Development Goals and Objectives

The Plan's goals and objectives are identified below and are consistent with the national Housing and Community Development Act of 1974, as amended, and the state's objectives listed in Chapter Cdfa 300 Community Development Block Grant (CDBG) Program Rules (Cdfa 305.01 & 310.01). These goals and objectives are both short and long term. Priority will be given to the needs of low and moderate-income persons, minorities and disadvantaged people.

The (MUNICIPALITY) states that as a matter of policy, involuntary displacement of households from their neighborhoods, by actions of the (MUNICIPALITY) shall be minimized.

Goals and objectives of this plan, both long and short-term, are consistent with following broad national objectives:

National Objective 1: direct benefit to low and moderate income persons or households;

National Objective 2: the prevention or elimination of slums and blight; and

National Objective 3: Elimination of conditions which seriously and immediately threaten the public health and welfare.

Goals and Objectives of this plan also addresses as many of the following state's objectives as appropriate for CDBG grant awards, and priority will be given to projects that have a public benefit, in both the short and long-term as follows:

State Objective 1: Implementing the Housing and Community Development Plan and conforming to the municipality's master plan and ordinances;

State Objective 2: Preserving and promoting existing neighborhoods and community centers;

State Objective 3: Restoring and preserving properties which have historic, cultural, architectural or aesthetic value;

State Objective 4: Solving community problems with long term benefits and innovative solutions;

State Objective 5: Successfully raising funds or securing matching funds and resources from public and private sources; and

State Objective 6: Funding needed projects for which other private or public funding shall not be available.

The (MUNICIPALITY'S) three-year short and long-term goals and objectives are as follows:

**Please note that the following goals and objectives are samples ONLY, since each community is unique and will have its own goals and objectives.**

**SAMPLE LOCAL GOAL 1:** Encourage adequate, safe and convenient housing for age and income groups in the community.

Objective 1: Increase and improve housing through renovation and/or rehabilitation of existing structures and through new development. (Short-term goal)

Objective 2: Encourage diversified housing patterns with a wide range of types and prices, including housing for the young, the elderly and the handicapped. (Short-term and Long-term goal)

Objective 3: Housing needs must be determined and an acceptable rural housing rehabilitation strategy should be developed. (Long-term goal)

**SAMPLE LOCAL GOAL 2:** Encourage a planned and balanced pattern of development in the community.

Objective 1: Promote the retention and expansion of employment opportunities (Short-term and long-term goal)

Objective 2: Encourage the construction of affordable housing (Short-term and long-term goal)

Objective 3: Encourage full occupancy and use of existing commercial and industrial space (Long-term goal)

**SAMPLE LOCAL GOAL 3:** Encourage the protection, enhancement and renovation of significant historic and architectural resources in the community.

Objective 1: Conduct a survey and inventory of historic structures and site in the community (Short-term goal)

Objective 2: Encourage proper rehabilitation of historic buildings (Short-term and long-term goal)

Federal CDBG grant funds awarded shall be consistent with the national objectives and shall, at a minimum, provide improved housing in accordance with Section 8 standards, public facilities, or employment opportunities primarily to low and moderate income persons or households. Grants shall not benefit moderate income persons to the exclusion of low income persons

### **Citizen Participation Plan**

(MUNICIPALITY) will seek to engage its citizens in implementing housing and community activities funded by the Community Development Block Grant. Its citizen participation efforts will be consistent with the State of New Hampshire's citizen participation plan. Specifically, (MUNICIPALITY) will adhere to the following steps to engage its citizens:

- 1) Publishing a statement of proposed activities for any application proposed to be submitted by (MUNICIPALITY) so that affected citizens have an opportunity to submit comments on the proposed activities.

- 2) Provide adequate notices, specifically to persons of low- and moderate-income as well as the the general public, for all public hearings to discuss proposed or approved CDBG applications. Such notices will include the statement of proposed activities or how to obtain such statement. At least ten days prior to any hearing, the notices will be published in a daily newspaper of general circulation in the municipality; AND posted as a printed legal notice in at least three other public places.
- 3) Hold two or more public hearings on the proposed application at times and locations convenient to potential beneficiaries, accessible to persons with physical disabilities, and that meet the needs of non-English speaking residents, if appropriate, to obtain citizens' views before adoption of resolution or similar action by the local governing body authorizing the submission of the application. At least one public hearing will be held prior to submitting any CDBG application and another during the course of all approved projects.
- 4) Provide at public hearings information concerning the amount of funds available for proposed community development activities and the range of activities within the project.
- 5) Provide at public hearings information concerning the amount of funds that will benefit persons of low- and moderate-income.
- 6) Provide at public hearings information about potential program income and the Program Income Reuse plan, if program income is anticipated.
- 7) Furnish citizens with the plans made to minimize the displacement of persons and to assist persons actually displaced as a result of grant activities, if displacement is anticipated.
- 8) Provide technical assistance to groups representing persons of low- and moderate-income requesting such assistance in developing proposals.
- 9) Provide citizens with reasonable notice of substantial changes proposed in the use of grant funds and providing opportunity for public comment;
- 10) Any modifications or amendments to the project will be made in accordance with the same procedures required in points (1) through (3) above for the preparation and submission of a statement of proposed activities.

Any complaints or grievances received by (MUNICIPALITY) will be addressed through the (MUNICIPALITY'S) CDBG complaint and grievance procedures. These procedures require that citizens receive a response to any complaint within 15 working days of its receipt.

Printed Name of Municipal Official: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Adopted: \_\_\_\_\_



## Attachment 9-17

(MUNICIPALITY NAME)

# SAMPLE RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN

---

Every effort will be made to minimize temporary or permanent displacement of persons due to a CDBG project undertaken by the municipality.

However, in the event of displacement as a result of a federally funded award, (MUNICIPALITY NAME) will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, to any household, regardless of income which is involuntarily and permanently displaced.

If the property is acquired, but will not be used for low/moderate income housing under 104(d) of the Housing and Community Development Act of 1974, as amended, the displacement and relocation plan shall provide that before obligating and spending funds that will directly result in such demolition or conversion the municipality will make public and submit to CDFA the following information:

- a. Comparable replacement housing in the community within three (3) years of the commencement date of the demolition or rehabilitation;
- b. A description of the proposed activity;
- c. The general location on a map and appropriate number of dwelling units by number of bedrooms that will be demolished or converted to a use other than as low and moderate income dwelling units as a direct result of the assisted activity;
- d. A time schedule for the commencement and completion date of the demolition or conversion;
- e. The general location on a map and appropriate number of dwelling units by number of bedrooms that will be provided as replacement dwelling units;
- f. The source of funding and a time schedule for the provision of replacement dwelling units;
- g. The basis for concluding that each replacement dwelling unit will remain a low and moderate income dwelling unit for at least ten (10) years from the date of initial occupancy;

h. Relocation benefits for all low or moderate income persons shall be provided, including reimbursement for moving expenses, security deposits, credit checks, temporary housing, and other related expenses and either:

1. Sufficient compensation to ensure that, at least for five (5) years after being relocated, any displaced low/moderate income household shall not bear a ratio of shelter costs to income that exceeds thirty (30) percent, or:

2. If elected by a family, a lump-sum payment equal to the capitalized value of the compensation available under subparagraph 1. above to permit the household to secure participation in a housing cooperative or mutual housing association, or a Section 8 certificate of voucher for rental assistance provided through New Hampshire Housing Finance Authority.

i. Persons displaced shall be relocated into comparable replacement housing that is decent, safe, and sanitary, adequate in size to accommodate the occupants, functionally equivalent, and in an area not subject to unreasonably adverse environmental conditions;

j. Provide that persons displaced have the right to elect, as an alternative to the benefits in subparagraph 2. above, to received benefits under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 if such persons determine that it is in their best interest to do so; and

k. The right of appeal to the executive director of CDFA where a claim for assistance under subparagraph 2. above, is denied by the grantee. The executive director's decision shall be final unless a court determines the decision was arbitrary and capricious.

l. Paragraphs a. through k. above shall not apply where the HUD Field Office objectively finds that there is an adequate supply of decent, affordable low/moderate income housing in the area.

#### CERTIFICATION OF COMPLIANCE

(MUNICIPALITY NAME) anticipates **displacement or no displacement** or relocation activities will be necessitated by this project. Should some unforeseen need arise, the town certifies that it will comply with the Uniform Relocation Act and Section 104 (d) of the Housing and Community Development Act of 1974, as amended.

Printed Municipal Official Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Adoption: \_\_\_\_\_



# TOWN OF HENNIKER, NEW HAMPSHIRE

Town Hall  
18 Depot Hill Road  
Henniker, NH 03242  
Tel: (603) 428-3221

## Request for Board of Selectman Agenda Item Consideration

Per Town of Henniker Selectmen’s Polices Section II .1 Meeting, Board & Committee Policies, Board of Selectmen Meeting Procedures and Section II.3 Citizen Participation at Meetings.

- Persons may request an addition to the Board of Selectman Agenda until noon on the Thursday preceding the scheduled Selectman meeting. Depending upon the boards schedule, appearances will be scheduled within the next two regularly scheduled board meetings whenever possible.
- Purpose of this policy is for the notification in advance of the Board of Selectmen and the public to review supporting materials prior to the meeting.
- This form will provide the board with basic information of the topic or request.
- Persons who have been pre-scheduled to appear before the Board will normally speak during the New Business section of the agenda. Please see the policy for more information.

**SUBMIT FORM TO THE TOWN ADMINISTRATOR [\[redacted\]](#) or mail to address at top of form.**

<b>Requested Meeting Date:</b>	5/21/2024	
<b>REQUESTOR CONTACT INFORMATION</b>		
<b>Name:</b>	Jessica L. Riendeau, D.C.J. Community Relations Coordinator, Merrimack County Merrimack County Community Power Andrew Hatch, Outreach Coordinator, CPCNH,	
<b>Address:</b>	5 Hall Ave Henniker NH 03242	
<b>Email:</b>	Jessica Riendeau, [redacted]; Andrew Hatch, [redacted]	
<b>Phone:</b>	(603) 219-0627 x2151	
<b>DESCRIPTION OF TOPIC OR REQUEST</b>		
<b>TITLE: Merrimack County Community Power Presentation</b>		
<b>PERSON PRESENTING TO THE SELECTBOARD AND CONTACT INFORMATION IF DIFFERENT:</b>	Andrew Hatch; Jessica Riendeau	
<b>DESCRIPTION OF QUESTION OR PROBLEM:</b> High electrical utility costs for municipality, residents, and businesses. Small towns have less administrative and volunteer capacity to launch Community Power programs. Town Administrator invited MCCP for presentation to Board.		
<b>PREVIOUS ACTIONS TAKEN BY REQUESTER OR OTHERS:</b> (include attempts to resolve prior to coming to BoS) – Met with Henniker Energy Committee on April 15, 2024.		
<b>EXPECTED OUTCOME, ACTION OR DECISION:</b> #1 Information to Board of Selectmen and community. #2 Municipality request to join Merrimack Community Power.		

Any municipality within the county may, by majority vote of their governing body pursuant to RSA 53-E:6, request to join Merrimack County Community Power by adopting and submitting the resolution provided below to the County Commissioners for their review and approval. See attached:

**KNOWN FINANCIAL IMPACT:** TBD

**OTHER SUPPORTING INFORMATION:** (attach supporting documentation or add additional comments here)  
See attached:

**Links:**

[Merrimack County Community Power Information for Interested Municipalities](#)  
[Merrimack County Community Power Public Hearings Presentation: Electric Aggregation Plan](#)  
[Merrimack County Community Power Electric Aggregation Plan](#)

**FOR OFFICE USE ONLY**

**DATE RECEIVED:** 5/6/2024

**DATE SCHEDULED:** 5/21/2024

**TOWN ADMINISTRATOR COMMENT:** Attended a session for interested communities on May 1, 2024 and pursued more information for the Board of Selectmen; invited MCCP to meet with Board of Selectmen. Minutes and report of Energy Committee not yet available.

**DEPARTMENT HEAD AND COMMITTEE COMMENTS:** N/A

**LEGAL AUTHORITY:** [RSA 53-E:6](#) AGGREGATION OF ELECTRIC CUSTOMERS BY MUNICIPALITIES AND COUNTIES

**FINANCIAL DETAILS:** TBD

**SUGGESTED ACTION/MOTIONS/RECOMMENDATIONS:** Future action of board to adopt and submit resolution to the County Commissioners for approval.

**Motion:**

*Resolved, that we hereby commit the Town of Henniker to join Merrimack County Community Power to provide default supply service on an opt-out basis to retail electricity customers within the [Town/City]'s boundaries, pursuant to RSA 53-E:6(I), understanding that the Town of Henniker may appoint a representative and alternate to the Merrimack County Community Power Council to support joint oversight of the program.*

**POST MEETING NEXT STEPS AND FOLLOW-UP:** TBD

**RESOLUTION:**



## Why adopt Merrimack County Community Power?

Merrimack County Community Power, a member of the New Hampshire Community Power Coalition, offers a way for their towns/cities to adopt Community Power in a streamlined and easy fashion. The County and each town/city has the ability to increase community control, enable greater energy choice, and bring real savings to ratepayers! Community Power creates more choices for customers, utilizes collective buying power to drive down cost, and offers the local control needed to allow New Hampshire communities to chart their own energy futures.

### ❖ Streamlined Access and Minimized Regulatory Burden –

- Merrimack County has accepted the administrative and regulatory approval burdens on behalf of participating towns/cities
- Joining Merrimack County Community Power offers a fast-track approach for towns/cities in the county, allowing them to enjoy the benefits of community power in a simple and straightforward manner

### ❖ Competitive Rates –

- Community Power offers lower supply rates than local utility, as well as offers additional affordable choices to electricity customers based on their own personal energy goals

### ❖ Local Control –

- Community Power is managed and overseen by member Counties, Towns, and Cities. Representatives on CPCNH Boards ensure interests are represented and voices heard.
- Community Power is a nonprofit organization which generates member-owned reserve funds to keep rates stable and low over time, and to reinvest back into initiatives that will benefit Merrimack County.

# Merrimack County Community Power

Information for Interested Municipalities – 4/30/24

## Key Points of Contact

- Jessica Reindeau, Community Relations Coordinator, Merrimack Co., [jriendeau@merrimackcounty.net](mailto:jriendeau@merrimackcounty.net)
- Ross Cunningham, Administrator, Merrimack Co.
- Andrew Hatch, Outreach Coordinator, CPCNH, [Andrew.Hatch@CommunityPowerNH.gov](mailto:Andrew.Hatch@CommunityPowerNH.gov)

## Key Dates and Milestones

Merrimack County Board of Commissioners has yet to authorize the launch of Merrimack County Community Power. Should the Board of Commissioners authorize the program in May/June 2024, Merrimack County Community Power will be on schedule to launch service and enroll customers in October 2024.

The following key dates and milestones assume a May/June Board of Commissioners authorization and an October launch. Subsequent launch windows will be available starting in 2025.

<b><u>Milestones</u></b>	<b><u>Date</u></b>	<b><u>Day</u></b>
Merrimack Co. Board of Commissioners adopts Cost Sharing Agreement and Member Services Contract and authorizes launch	May/June	
Public Utilities Commission deadline to approve Program	May 21	Tue
CPCNH & utility rates known for period Aug 1, 2024 – Jan 31, 2024	June 27	Thu
Deadline for municipalities to join and participate in October launch	June 28	Fri
CPCNH Risk Management Meeting (option to delay launch)	Aug 12	Mon
Maildrop. Webpage and Contact Center “Go-Live”	Aug 26	Mon
Window for public info sessions	Sept 2 - 10	
Launch! Enrollment commences	Oct 1	Tue

*Note: Certain dates may be subject to change.*

## How Customers Can Join – Opt-in Service

Upon the launch of Merrimack Co. Community Power, any electric customer within the County may elect to enroll in the program by calling 1-866-603-POWR (7697) or by visiting [www.CommunityPowerNH.gov/merrimack-co](http://www.CommunityPowerNH.gov/merrimack-co).

## How Municipalities Can Join – Default Service (Opt-out)

Any municipality within the county may, by majority vote of their governing body pursuant to RSA 53-E:6, request to join Merrimack County Community Power by adopting and submitting the resolution provided below to the County Commissioners:

*Resolved, that we hereby commit the [Town/City] of \_\_\_\_\_ to join Merrimack County Community Power to provide default supply service on an opt-out basis to retail electricity customers within the [Town/City]'s boundaries, pursuant to RSA 53-E:6(I), understanding that the [Town/City] may appoint a representative and alternate to the Merrimack County Community Power Council to support joint oversight of the program.*

In joining the program, a municipality elects Merrimack Co. Community Power as the default electricity provider for their residents and businesses on an opt-out basis.

Municipalities that elect to join prior to July 2024 will be eligible to participate in the October launch and enrollment of customers.

## Merrimack County Community Power Council

Merrimack County's Electric Aggregation Plan provides for the establishment of a Community Power Council for the purpose of creating a transparent, participatory, and flexible decision-making structure for the mutual advantage of participating municipalities.

Cities and towns that join the program may appoint a representative to the Council. Duties of the Community Power Council include:

- Nominating representatives to CPCNH
- Keeping participating municipalities informed about the program
- Supporting communities looking to join the program
- Approving withdrawal of municipalities from the program
- Evaluating cost effective and innovative solutions to local energy needs

## Public Engagement and Printed Materials

CPCNH supports community outreach prior to and throughout the customer notification and launch process. CPCNH provides the following printed materials:

<b>Material</b>	<b>Dimensions / Format</b>	<b>Quantity</b>
Logo design and files	Jpg, png, pdf, ai, esp; circular & horizontal	n/a
Banner	30" x 72"	1-2
Poster	24" x 36"	2-6
Yard Signs	18" x 24"	4-8
Handouts	8" x 5.5"	250-500

## Enrollment Letters & Public Information Sessions

On behalf of Merrimack Co. Community Power, at least 30 days prior to enrollment of customers CPCNH will mail written notification to each retail electric customer within municipalities that have elected to participate in the program (RSA 53-E:7 – III). Monday August 26 is the target date to mail enrollment letters for the October launch. See the attached example of an enrollment letter.

Within 15 days after the mailing, Merrimack Co. will hold at least one public information meeting to answer questions on the program (RSA 53-E:7 – IV). CPCNH provides customized presentation slides and is available to attend one or more such meetings. CPCNH advises that the public information session be scheduled between 9/2/24 and 9/10/24. August 12 is the deadline for confirming date/time/location of sessions for such information to be included in enrollment letters.

## .gov Webpage & Contact Center

CPCNH will work with the team to customize Merrimack Co. Community Power's webpage, which is a customer-facing site containing comprehensive customer service information and a portal customers may use to opt-in/out/up:

*[www.CommunityPowerNH.gov/merrimack-co](http://www.CommunityPowerNH.gov/merrimack-co)*

CPCNH's customer contact center is open Monday through Friday, 8am – 5pm eastern time, excluding holidays. All customer inquiries should be directed to:

*1-866-603-POWR (7697) | [info@CommunityPowerNH.gov](mailto:info@CommunityPowerNH.gov)*

For the October launch, the contact center and webpage have a target "go-live" date of Monday August 26, the date scheduled to mail enrollment letters. Merrimack County may submit talking points to CPCNH to provide to the contact center.

# NEW BUSINESS

# CONTINUED BUSINESS

# PAST MEETING MINUTES

**DRAFT**

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.



**Town of Henniker  
Board of Selectmen Meeting  
May 7, 2024 6:15 PM  
Henniker Community Center**

- Members Present:** Chairman Kris Blomback, Vice-Chairman Bill Marko, Selectman Peter Flynn, Selectman Neal Martin, Selectman Jeff Morse
- Member's Excused:**
- Town Administrator:** Diane Kendall
- Recording Secretary:** Hank Bernstein
- Guests:** Anne Mellin, Sue Schoenfeld, Kirk Spofford

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

Chairman Kris Blomback opened the meeting with recitation of the Pledge of Allegiance and called the meeting to order at 6:15pm.

**ANNOUNCEMENTS**

- Item #1 - Special Town Meeting May 21, 2024, at 6:00pm Community Center**
- Item #2 - Thank you, NEC Wrestling Team, for participating in Azalea Park Earth Day clean up your efforts to make the park welcoming and beautiful to visitors is greatly appreciated!**
- Item #3 - Thank you to the volunteers who participated in Henniker Town Clean-Up on May 4th. Your efforts to keep Henniker beautiful are greatly appreciated!**

**CONSENT AGENDA**

- Item #4 - Vice-Chairman Marko motioned to approve the Consent Agenda May 7, 2024, seconded by Selectman Morse. The motion passed, unanimously.**

**PUBLIC COMMENT #1**

No public comment.

**APPOINTMENTS WITH THE BOARD**

- Item #5 - Anne Mellin & Sue Schoenfeld – Sewer Abatement Request**

Anne Mellin and Sue Schoenfeld, property owners of 176 Western Ave, addressed the board regarding their sewer bill for April 2024. Ms. Mellin reported a significant spike in usage during late February and early March. She discovered a running toilet in early March and promptly repaired it. Ms. Mellin expressed concern about the associated costs, which may also impact their water bill. The board engaged in a discussion. **Vice-Chairman Marko moved to table discussion until receiving confirmation from the Water Commissioners that this water went through the system, seconded by Selectman Martin. Motion carried unanimously.**

The Cogswell Spring Water Works, Board of Water Commissioners will hold their monthly meeting on Monday, May 20<sup>th</sup>, 2024, at the office of the Water Department located at 146 Davison Road. The meeting is scheduled to start at 4:00 pm.

**NEW BUSINESS**

- Item #6 - Rich Slager, WWTF Superintendent and Richard "Dick" Emberley Wastewater Operations Technical Advisor NHDES Water Division, Wastewater Engineering Bureau to discuss DES report.**



## DRAFT

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.

Supt. Slager and Mr. Emberley discussed the inspection of the Wastewater Treatment Plant. **Chairman Blomback moved to have Underwood Engineering review this inspection report and discuss with Supt. Slager and Mr. Emberley; task the Town Administrator with exploring available state or federal grants; and have them report back to the board. Vice-Chairman Marko seconded. Motion carried unanimously.**

### **Item #7 - Rich Slager – Request for bid award 2024 collection system clean and CCTV inspection**

Supt. Slager presented the results for bid 09-2024 Wastewater Treatment Collection System Maintenance. He recommended the low bid from Vortex Services. **Vice-Chairman Marko moved to award the Wastewater collection system clean and CCTV inspection to Vortex Services for \$22,811.25, Selectman Morse seconded. Motion carried unanimously.**

**Vice-Chairman Marko moved to give authority to enter the agreement to either the Town Administrator or Wastewater Superintendent, seconded by Selectman Morse. Motion carried unanimously.**

### **Item #8 - Leo Aucoin, Highway Supt. – Request for Bid Awards, Chip Seal 2024 & Plummer Hill Road Culvert Project**

- a. Supt. Aucoin presented the sole bid for 08-2024 Chip Seal – Second Request. Discussion ensued. **Vice-Chairman Marko moved to award the Chip Seal Bid to All States Construction Inc. for the sum of \$100,977.60 and give authority to the Highway Superintendent to enter the agreement; Selectman Flynn seconded. Motion carried unanimously.**
- b. Supt. Aucoin presented the results for bid 10-2024 Plummer Hill Road Culvert Project. He recommended the low bid from United Construction Corporation. **Vice-Chairman Marko moved to award the Plummer Hill Road Culvert Project bid to United Construction Corporation for the amount of \$19,990 and give authority to the Highway Superintendent to enter the agreement; Selectman Flynn seconded. Motion carried unanimously.**

## **CONTINUED BUSINESS**

### **Item #9 - Colby Crossing Culvert – Scope of Work Agreement**

Superintendent Aucoin addressed the board regarding a failing culvert located at Colby Crossing. He has engaged in discussions with the town engineers to explore potential solutions. A scope of work agreement is presented with the agenda. **Vice-Chairman Marko moved to authorize the Town Administrator to sign the KV Partners Scope of Services for Colby Hill Crossing Culvert agreement dated April 4, 2024, in the amount of \$10,960, seconded by Selectman Morse. Motion carried unanimously.**

### **Item #10 - Delegate Board representative for PSNH mediation**

The board discussed appointing a representative for PSNH mediation. **The consensus of the Select Board was that either Vice-Chairman Marko or Selectman Martin will represent the board.**

## **PAST MEETING MINUTES**

### **Item #11 - Board of Selectmen Meeting Minutes April 16, 2024, 6:15 p.m.**

**Vice-Chairman Marko moved to approve these minutes, seconded by Selectman Flynn. Motion carried 4-0-1.**

**(Chairman Blomback abstained due to his absence)**

### **Item #12 - Board of Selectmen Public Hearing Minutes April 30, 2024, 6:30 p.m.**

**Vice-Chairman Marko moved to approve these minutes, seconded by Selectman Morse. Motion carried unanimously.**

**DRAFT**

Disclaimer – The following are Draft Minutes, which could include errors and are subject to change upon approval of the Select Board.

**COMMUNICATIONS**

**Item #13 - Town Administrator Report**

TA Kendall reported on:

- Hazard Mitigation Plan Update
- Main St. Public Forum
- Highway Safety Committee
- White Birch CDBG Application
- Old Concord Rd Fire Pond Status
- Finance Officers annual conference
- Local Officials Workshop
- Merrimack County Community Power
- Perambulation
- Special Town Meeting
- Code Enforcement
- Communications Tower
- Solid Waste ordinance and fee update
- Azalea Park funding request
- Arpa funds

The full report can found in the [agenda package for this meeting](#).

**Item #14 - Correspondence**

No remarks from the board.

**Item #15 - Selectmen Reports**

Chairman Blomback reported on the Concert Committee and the Police Facility Assessment Committee.

Vice-Chairman Marko reported on the Road Management Committee.

Selectman Flynn reported on the Solid Waste Disposal and Recycling Advisory Committee.

Selectman Martin reported on the Highway Safety Committee.

Selectman Morse reported on the Conservation Commission.

**PUBLIC COMMENT #2**

No public comment.

**ADJOURNMENT**

**Selectman Flynn motioned to adjourn at 7:40 PM, seconded by Selectman Morse. The motion passed, unanimously.**

Respectfully submitted,

Hank Bernstein  
Minute Taker

Minutes Approved:

# TOWN ADMINISTRATOR REPORT

# **April 2024 Department Reports**

**Assessing Department**

**Building Department**

**Finance Department**

**Fire Department**

**Highway Department**

**Police Department – February Report**

**Police Department – March Report**

**Town Clerk/Tax Collector's Office**

**Transfer Station/Parks & Properties**

**Wastewater Treatment Plant**

# MEMORANDUM

Helga Winn, Assessing Technician  
18 Depot Hill Road  
Henniker, NH 03242  
Phone 603-428-3221 x 1 ~ Fax 603-428-4366  
[REDACTED]

---

TO: Diane Kendall, Town Administrator  
DATE: May 3, 2024  
RE: Monthly Report

## Assessing Report for April 2024

- Monthly maintenance of new deeds, address changes, and GIS updates.
- Permit tracking in Avitar as needed.
- Three Intents to Cut received and approved by Board.
- Ten Intents to Excavate received, given to Town Planner for review and approved by the Board.
- Fourteen excavation reports received. Bills and warrant created.
- All campgrounds inventoried by Avitar.
- One additional application received for Discretionary Preservation Easement renewal. Public Hearing scheduled for May 21, 2024.
- Ongoing reviews and approval/denials of exemption/credit applications.
- Ongoing review of BTLA forms A-9 & A-12 (exempt organizations).
- Data entry completed by Avitar for cyclical data verification.
- Field work for annual pick-ups of permits and UCs completed by Avitar.
- Data entry of pick-ups/UCs started.
- First bill tax warrant scheduled to be completed on May 14, 2024.
- Ongoing filing of deed backlog.



## Monthly Building Department Report April 2024

TO: Diane Kendall, Town Administrator

FROM: Hank Bernstein, Land Use and General Administrative Assistant

The following is a record of permits, certificates of occupancy, inspections and revenue collected for the month listed above.

Permits	Quantity	Revenue
Building - Residential	4	\$693.00
Building - Commercial	1	\$0.00
Electrical	6	\$300.00
Plumbing	2	\$100.00
Mechanical	5	\$200.00
Demolition	0	\$0.00
Driveway	0	\$0.00
Trench	0	\$0.00
Sign	0	\$0.00
Special Event	0	\$0.00
Raffle	0	\$0.00
Tent	0	\$0.00
Hawk & Peddler	0	\$0.00
<b>Total # of Permits</b>	<b>18</b>	<b>\$1,293.00</b>
Inspections Performed	18	
Certificates of Occupancy	0	

Town building rental/use:

Town Buildings	Rented/Reserved	Revenue
Community Center (upstairs)	2	\$0.00
Grange <i>(Does not include Caseworker &amp; CAP)</i>	Food Pantry open twice a week Al-Anon every Sunday	Food Pantry- permanent No Charge for AA
Bandstand/Community Park	0	\$0.00
<b>Total:</b>	<b>6</b>	<b>\$0.00</b>

Respectfully submitted,  
Hank Bernstein

## Town of Henniker, NH

### Permits Issued April 2024

Date In	Owner	Address	Map/Lot	Type	Description	Contractor	Est. cost	Fees	Issue Date
3/29/2024	David V. Kane Revocable Trust	93 Shore Drive	3-110-C7	Electrical	200 amp UG ; Apartment Above Garage	Oats Electric		\$50.00	4/1/2024
4/1/2024	Armstrong, Joanne	627 Highland Drive	6-554-2	Mechanical	Tank replace	Heritage		\$0.00	4/1/2024
4/2/2024	Parton, Trevor & Rebecca	96 Chelsea CT	6-279-7	Building - Residential	Finished proposed bathroom	ACE Home Carpentry	\$10,940.00	\$55.00	4/2/2024
4/8/2024	Nagelson, Suzan	388 B2 Western Ave	5C-397-B2	Mechanical	Water heater replacement	H R Clough		\$50.00	4/8/2024
4/8/2024	Cohler, Emily & Stellato, Daniel	310 Highland Dr	9-554-31	Mechanical	Swap oil furnace for propane furnace	Ayer & Goss		\$50.00	4/9/2024
4/10/2024	Hamilton Family Revocable Trust	229 Juniper Ridge	5D-154-F	Electrical	Storm damage repair; upgrade 200a overhead	Marc Aucoin		\$50.00	4/10/2024
4/10/2024	Pollard, Walter	674 Quaker St	10-632	Electrical	200a UG Relocation	Marc Aucoin		\$50.00	4/10/2024
4/11/2024	Wright, Peter	31 Hemlock Corner Loop	3-76-X	Mechanical	275 Vertical Oil tank & line to building	H R Clough		\$50.00	4/12/2024
4/12/2024	Parton, Trevor & Rebecca	96 Chelsea CT	6-279-7	Plumbing	Plumbing for finished basement 1/2 bath	Craig McComish		\$50.00	4/16/2024
4/16/2024	Russel, Amos & Margaret	730 Hemlock Corner Loop	3-25	Building - Residential	12 x 14 addition	Tom Dupell	\$40,000.00	\$92.00	4/17/2024
4/17/2024	Beaudry, Lee & Megan	55 Bowers Road	11-731-F	Plumbing	Adding bathroom to addition	Orion LeBlanc		\$50.00	4/17/2024
4/18/2024	Maddie, Jennifer	633 Ray Rd	3-77-X4	Mechanical	Piping for Generator	Generator Supercenter		\$50.00	4/18/2024
4/18/2024	Maddie, Jennifer	633 Ray Rd	3-77-X4	Electrical	18kW Generator	Generator Supercenter		\$50.00	4/18/2024
4/19/2024	D&M Property Investments LLC	40 Rush Rd	5D-224	Building - Residential	Renovation - final 6 bedroom 4 bath	by owner	\$300,000.00	\$400.00	4/22/2024
4/22/2024	Duval, Scott	121 Diamond Dr	5B-102-X6	Electrical	3 Energy Storage Systems 40.5 KWH	Tesla		\$50.00	4/24/2024
4/24/2024	Cogswell Springs Water Works (Town of Henniker)	146 Davison Rd	5B-96-H	Building - Commercial	24 x 20 addition for equipment storage	DME Construction	\$60,000.00	\$0.00	4/24/2024
4/9/2024	Berry, Matthew	153 French Pond Rd	6-287	Building - Residential	Deck	by owner	\$5,000.00	\$146.00	4/26/2024
4/29/2024	Chapin, Sarah	56 White Birch Rd	11-654-M	Electrical	Upgrade Panel; install outdoor receptacles; install generator interlock	R.P. Pichette		\$50.00	4/29/2024

DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER  
For 04/01/2024 to 04/30/2024

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
<b>Department: CODE CODE</b>					
<b>Department Totals For: CODE</b>					
GASOLINE	0.00	0.00	200.00	0.00	0.00
RETRO	0.00	0.00	126.23	0.00	0.00
SALARY	72.00	0.00	1,981.12	0.00	0.00
Totals:	72.00	0.00	2,307.35	0.00	0.00
<b>Department: CSWW CSWW</b>					
<b>Department Totals For: CSWW</b>					
REGULAR	172.00	0.00	9,341.84	0.00	0.00
RETRO	0.00	0.00	1,001.00	0.00	0.00
Totals:	172.00	0.00	10,342.84	0.00	0.00
<b>Department: ELECTION ELECTION</b>					
<b>Department Totals For: ELECTION</b>					
REGULAR	29.00	0.00	261.00	0.00	0.00
RETRO - ELE REG	0.00	0.00	153.11	0.00	0.00
Totals:	29.00	0.00	414.11	0.00	0.00
<b>Department: EXECUTIVE EXECUTIVE</b>					
<b>Department Totals For: EXECUTIVE</b>					
CELL PHONE	0.00	0.00	75.00	0.00	0.00
OVERTIME	0.00	0.00	0.00	1.75	47.62
REGULAR	306.25	0.00	7,316.99	0.00	0.00
RETRO	0.00	0.00	440.36	0.00	0.00
RETRO - CONSERV	0.00	0.00	2.88	0.00	0.00
RETRO - PLANN	0.00	0.00	0.63	0.00	0.00
SALARY	142.25	0.00	6,011.25	0.00	0.00
VACATION	48.00	0.00	2,148.87	0.00	0.00
Totals:	496.50	0.00	15,995.98	1.75	47.62
<b>Department: FINANCE FINANCE</b>					
<b>Department Totals For: FINANCE</b>					
CELL PHONE	0.00	0.00	75.00	0.00	0.00
REGULAR	146.00	0.00	2,985.70	0.00	0.00
RETRO	0.00	0.00	479.05	0.00	0.00
SALARY	154.75	0.00	6,136.13	0.00	0.00
SICK	8.50	0.00	195.76	0.00	0.00
VACATION	14.25	0.00	604.08	0.00	0.00
Totals:	323.50	0.00	10,475.72	0.00	0.00
<b>Department: FIRE FIRE</b>					
<b>Department Totals For: FIRE</b>					
FIRE MEETING	8.00	0.00	126.00	0.00	0.00
REGULAR	117.00	0.00	1,730.00	0.00	0.00
STIPEND	0.00	0.00	2,000.00	0.00	0.00
Totals:	125.00	0.00	3,856.00	0.00	0.00
<b>Department: FIRE/RESCUE FIRE/RESCUE</b>					
<b>Department Totals For: FIRE/RESCUE</b>					
COMP OVER BASE	2.00	0.00	60.00	0.00	0.00
FIRE MEETING	6.00	0.00	100.00	0.00	0.00
FT STIPEND	0.00	0.00	961.54	0.00	0.00
REGULAR	511.50	0.00	12,230.04	0.00	0.00
RETRO	0.00	0.00	399.30	0.00	0.00
RETRO - OT	0.00	0.00	8.44	0.00	0.00
STIPEND	0.00	0.00	1,336.53	0.00	0.00
Totals:	519.50	0.00	15,095.85	0.00	0.00



DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER

For 04/01/2024 to 04/30/2024

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
<b>Department: HIGHWAY HIGHWAY</b>					
<b>Department Totals For: HIGHWAY</b>					
CELL PHONE	0.00	0.00	185.00	0.00	0.00
FT LONGEVITY	0.00	0.00	750.00	0.00	0.00
MILEAGE	0.00	0.00	340.00	0.00	0.00
OVERTIME	0.00	0.00	0.00	134.00	5,980.57
REGULAR	950.50	0.00	26,826.18	0.00	0.00
RETRO	0.00	0.00	1,719.17	0.00	0.00
RETRO - OT	0.00	0.00	676.53	0.00	0.00
RETRO - POLICE	0.00	0.00	25.50	0.00	0.00
RETRO - SW	0.00	0.00	3.60	0.00	0.00
SICK	22.00	0.00	588.58	0.00	0.00
SICK BUYOUT	3.00	0.00	91.32	0.00	0.00
USECOMP	3.00	0.00	71.43	0.00	0.00
VACATION	16.50	0.00	469.02	0.00	0.00
Totals:	995.00	0.00	31,746.33	134.00	5,980.57

<b>Department: LIBRARY LIBRARY</b>					
<b>Department Totals For: LIBRARY</b>					
REGULAR	327.75	0.00	7,820.04	0.00	0.00
RETRO	0.00	0.00	993.63	0.00	0.00
SALARY	162.00	0.00	6,562.28	0.00	0.00
Totals:	489.75	0.00	15,375.95	0.00	0.00

<b>Department: POLICE POLICE</b>					
<b>Department Totals For: POLICE</b>					
EVENING OT	0.00	0.00	0.00	32.00	1,599.78
EVENING PAY	330.25	0.00	11,203.09	0.00	0.00
MIDNIGHT OT	0.00	0.00	0.00	12.00	483.66
MIDNIGHT PAY	260.50	0.00	7,468.64	0.00	0.00
MILITARY LEAVE	53.75	0.00	1,390.51	0.00	0.00
OUTSIDE DETAIL	4.00	0.00	180.52	0.00	0.00
PD BONUS	0.00	0.00	2,000.00	0.00	0.00
REGULAR	942.00	0.00	29,615.65	0.00	0.00
REGULAR OT	0.00	0.00	0.00	41.00	1,815.25
RETRO	0.00	0.00	3,088.16	0.00	0.00
RETRO - OT	0.00	0.00	198.96	0.00	0.00
SICK	26.50	0.00	694.14	0.00	0.00
SICK BUYOUT	8.60	0.00	365.80	0.00	0.00
USECOMP	5.00	0.00	129.35	0.00	0.00
VACATION	54.00	0.00	1,614.21	0.00	0.00
Totals:	1,684.60	0.00	57,949.03	85.00	3,898.69

<b>Department: RESCUE RESCUE</b>					
<b>Department Totals For: RESCUE</b>					
OVERTIME	0.00	0.00	0.00	10.00	401.25
REGULAR	971.00	0.00	25,300.12	0.00	0.00
RETRO	0.00	0.00	1,470.25	0.00	0.00
RETRO - OT	0.00	0.00	106.67	0.00	0.00
SICK	10.00	0.00	267.50	0.00	0.00
Totals:	981.00	0.00	27,144.54	10.00	401.25

<b>Department: SW/GGB/P&amp;P SOLID WASTE/GEN GOV BLDG/P&amp;P</b>					
<b>Department Totals For: SW/GGB/P&amp;P</b>					
HOLIDAY	37.50	0.00	881.60	0.00	0.00
OVERTIME	0.00	0.00	0.00	7.00	240.98
REGULAR	532.50	0.00	12,509.39	0.00	0.00
RETRO - ELE OT	0.00	0.00	11.72	0.00	0.00
RETRO - ELE REG	0.00	0.00	4.08	0.00	0.00
RETRO - GGB	0.00	0.00	55.64	0.00	0.00
RETRO - GGB OT	0.00	0.00	12.58	0.00	0.00

DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER

For 04/01/2024 to 04/30/2024

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
RETRO - P&P	0.00	0.00	52.02	0.00	0.00
RETRO - P&P OT	0.00	0.00	1.71	0.00	0.00
RETRO - SW	0.00	0.00	848.50	0.00	0.00
RETRO - SW OT	0.00	0.00	1.15	0.00	0.00
SICK	4.00	0.00	137.28	0.00	0.00
VACATION	14.00	0.00	480.48	0.00	0.00
Totals:	588.00	0.00	14,996.15	7.00	240.98

**Department: TC/TX TOWN CLERK / TAX COLLECTOR**  
**Department Totals For: TC/TX**

OVERTIME	0.00	0.00	0.00	10.75	328.31
REGULAR	151.50	0.00	3,084.54	0.00	0.00
RETRO	0.00	0.00	540.94	0.00	0.00
RETRO - ELE OT	0.00	0.00	11.70	0.00	0.00
RETRO - ELE REG	0.00	0.00	3.60	0.00	0.00
RETRO - OT	0.00	0.00	0.90	0.00	0.00
SALARY	174.25	0.00	5,275.12	0.00	0.00
VACATION	8.50	0.00	173.06	0.00	0.00
Totals:	334.25	0.00	9,089.86	10.75	328.31

**Department: WELFARE WELFARE**  
**Department Totals For: WELFARE**

REGULAR	46.00	0.00	996.36	0.00	0.00
RETRO	0.00	0.00	66.78	0.00	0.00
SICK	2.00	0.00	43.32	0.00	0.00
Totals:	48.00	0.00	1,106.46	0.00	0.00

**Department: WWTP WASTE WATER TREATMENT PLANT**  
**Department Totals For: WWTP**

OVERTIME	0.00	0.00	0.00	2.00	108.87
REGULAR	409.00	0.00	12,016.46	0.00	0.00
RETRO	0.00	0.00	891.65	0.00	0.00
RETRO - OT	0.00	0.00	41.67	0.00	0.00
SICK	32.00	0.00	956.68	0.00	0.00
USECOMP	37.00	0.00	936.68	0.00	0.00
VACATION	2.00	0.00	72.58	0.00	0.00
Totals:	480.00	0.00	14,915.72	2.00	108.87

Grand Totals:

CELL PHONE	0.00	0.00	335.00	0.00	0.00
COMP OVER BASE	2.00	0.00	60.00	0.00	0.00
EVENING OT	0.00	0.00	0.00	32.00	1,599.78
EVENING PAY	330.25	0.00	11,203.09	0.00	0.00
FIRE MEETING	14.00	0.00	226.00	0.00	0.00
FT LONGEVITY	0.00	0.00	750.00	0.00	0.00
FT STIPEND	0.00	0.00	961.54	0.00	0.00
GASOLINE	0.00	0.00	200.00	0.00	0.00
HOLIDAY	37.50	0.00	881.60	0.00	0.00
MIDNIGHT OT	0.00	0.00	0.00	12.00	483.66
MIDNIGHT PAY	260.50	0.00	7,468.64	0.00	0.00
MILEAGE	0.00	0.00	340.00	0.00	0.00
MILITARY LEAVE	53.75	0.00	1,390.51	0.00	0.00
OUTSIDE DETAIL	4.00	0.00	180.52	0.00	0.00
OVERTIME	0.00	0.00	0.00	165.50	7,107.60
PD BONUS	0.00	0.00	2,000.00	0.00	0.00
REGULAR	5,612.00	0.00	152,034.31	0.00	0.00
REGULAR OT	0.00	0.00	0.00	41.00	1,815.25
RETRO	0.00	0.00	11,216.52	0.00	0.00
RETRO - CONSERV	0.00	0.00	2.88	0.00	0.00
RETRO - ELE OT	0.00	0.00	23.42	0.00	0.00
RETRO - ELE REG	0.00	0.00	160.79	0.00	0.00
RETRO - GGB	0.00	0.00	55.64	0.00	0.00
RETRO - GGB OT	0.00	0.00	12.58	0.00	0.00
RETRO - OT	0.00	0.00	1,033.17	0.00	0.00

DEPARTMENTAL HOURS AND GROSS SUMMARY REPORT FOR TOWN OF HENNIKER

For 04/01/2024 to 04/30/2024

Pay Code	Regular Hours	Suppl. Hours	Regular Gross	OT Hours	OT Gross
RETRO - P&P	0.00	0.00	52.02	0.00	0.00
RETRO - P&P OT	0.00	0.00	1.71	0.00	0.00
RETRO - PLANN	0.00	0.00	0.63	0.00	0.00
RETRO - POLICE	0.00	0.00	25.50	0.00	0.00
RETRO - SW	0.00	0.00	852.10	0.00	0.00
RETRO - SW OT	0.00	0.00	1.15	0.00	0.00
SALARY	705.25	0.00	25,965.90	0.00	0.00
SICK	105.00	0.00	2,883.26	0.00	0.00
SICK BUYOUT	11.60	0.00	457.12	0.00	0.00
STIPEND	0.00	0.00	3,336.53	0.00	0.00
USECOMP	45.00	0.00	1,137.46	0.00	0.00
VACATION	157.25	0.00	5,562.30	0.00	0.00
Totals:	7,338.10	0.00	230,811.89	250.50	11,006.29

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4130 EXECUTIVE</b>							
01-4130-4110-000	WAGES FT	195,159.00	195,159.00	56,714.45	0.00	138,444.55	70.94
01-4130-4111-000	WAGES PT	7,073.00	7,073.00	7,152.02	0.00	(79.02)	(1.12)
01-4130-4115-001	SELECTMEN STIPEND	7,500.00	7,500.00	375.00	0.00	7,125.00	95.00
01-4130-4115-002	TRUSTEES STIPEND	0.00	0.00	75.00	0.00	(75.00)	0.00
01-4130-4140-000	OVERTIME	1,000.00	1,000.00	47.62	0.00	952.38	95.24
01-4130-4211-000	BENEFIT INSURANCE	66,006.00	66,006.00	26,957.47	0.00	39,048.53	59.16
01-4130-4220-000	FICA/MEDICARE	16,121.00	16,121.00	4,761.02	0.00	11,359.98	70.47
01-4130-4230-000	RETIREMENT	12,096.00	12,096.00	3,086.89	0.00	9,009.11	74.48
01-4130-4231-000	TA RETIREMENT	14,595.00	14,595.00	4,608.87	0.00	9,986.13	68.42
01-4130-4330-000	TUITUIN REIMBURSE	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00
01-4130-4341-000	TELEPHONE CHGS	900.00	900.00	300.00	0.00	600.00	66.67
01-4130-4550-000	PRINTING	500.00	500.00	0.00	0.00	500.00	100.00
01-4130-4552-000	TOWN REPORT	2,900.00	2,900.00	2,310.00	0.00	590.00	20.34
01-4130-4560-000	DUES/MEMBERSHIPS	850.00	850.00	40.00	0.00	810.00	95.29
01-4130-4570-000	ADVERTISING	1,800.00	1,800.00	738.00	0.00	1,062.00	59.00
01-4130-4610-000	SELECTMEN EXPENSE	2,000.00	2,000.00	162.90	0.00	1,837.10	91.86
01-4130-4614-000	LOSS PREVENTION	300.00	300.00	0.00	0.00	300.00	100.00
01-4130-4615-000	HISTORIC DISTRICT	1.00	1.00	0.00	0.00	1.00	100.00
01-4130-4620-000	OFFICE SUPPLIES	4,000.00	4,000.00	482.51	0.00	3,517.49	87.94
01-4130-4625-000	POSTAGE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4130-4637-000	MILEAGE	500.00	500.00	0.00	0.00	500.00	100.00
01-4130-4810-000	INFORMATION TECHNOLOGY	13,400.00	13,400.00	1,280.00	0.00	12,120.00	90.45
Total Dept 4130 - EXECUTIVE		355,201.00	355,201.00	109,091.75	0.00	246,109.25	69.29
<b>Department: 4140 TOWN CLERK</b>							
01-4140-4111-000	WAGES DEPUTY CLERK	21,537.00	21,537.00	6,840.27	0.00	14,696.73	68.24
01-4140-4130-000	STIPEND - TOWN CLERK	34,561.00	34,561.00	11,209.31	0.00	23,351.69	67.57
01-4140-4140-000	OVERTIME - DEPUTY CLERK	1,556.00	1,556.00	187.18	0.00	1,368.82	87.97
01-4140-4211-000	BENEFIT INSURANCE	25,131.00	25,131.00	10,852.35	0.00	14,278.65	56.82
01-4140-4220-000	FICA/MEDICARE	4,411.00	4,411.00	1,330.75	0.00	3,080.25	69.83
01-4140-4230-000	RETIREMENT	7,801.00	7,801.00	2,467.39	0.00	5,333.61	68.37
01-4140-4240-000	TRAINING/SEMINARS	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
01-4140-4560-000	DUES/MEMBERSHIPS	60.00	60.00	0.00	0.00	60.00	100.00
01-4140-4570-000	ADVERTISING	200.00	200.00	0.00	0.00	200.00	100.00
01-4140-4620-000	OFFICE SUPPLIES	1,400.00	1,400.00	63.51	0.00	1,336.49	95.46
01-4140-4625-000	POSTAGE	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4140-4637-000	MILEAGE	550.00	550.00	34.51	0.00	515.49	93.73
01-4140-4810-000	INFORMATION TECHNOLOGY	4,930.00	4,930.00	2,892.00	0.00	2,038.00	41.34
01-4140-4814-000	PHOTOCOPY EXPENSE	490.00	490.00	0.00	0.00	490.00	100.00
01-4140-4815-000	PRINTER USAGE	705.00	705.00	249.44	0.00	455.56	64.62
01-4140-4832-000	ANIMAL LICENSES	450.00	450.00	0.00	0.00	450.00	100.00
Total Dept 4140 - TOWN CLERK		107,782.00	107,782.00	36,126.71	0.00	71,655.29	66.48
<b>Department: 4141 ELECTIONS</b>							
01-4141-4110-001	WAGES FULL TIME DEP CLERK	1,780.00	1,780.00	183.24	0.00	1,596.76	89.71
01-4141-4110-002	WAGES FULL TIME PARKS AND PROP	759.00	759.00	0.00	0.00	759.00	100.00
01-4141-4111-000	WAGES PART TIME BALLOT CLERK	6,048.00	6,048.00	1,228.50	0.00	4,819.50	79.69
01-4141-4111-001	WAGES PART TIME PARKS AND PROPERTIES	0.00	0.00	209.64	0.00	(209.64)	0.00
01-4141-4115-000	STIPEND SUPERVISORS OF CHECKLIST	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00
01-4141-4140-000	OVERTIME DEPUTY CLERK	0.00	0.00	595.54	0.00	(595.54)	0.00

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4141 ELECTIONS</b>							
01-4141-4140-001	OVERTIME PARKS AND PROPERTIES	0.00	0.00	594.21	0.00	(594.21)	0.00
01-4141-4220-000	FICA/MEDICARE	955.00	955.00	211.75	0.00	743.25	77.83
01-4141-4230-000	RETIREMENT	344.00	344.00	178.67	0.00	165.33	48.06
01-4141-4570-000	ADVERTISING	200.00	200.00	100.00	0.00	100.00	50.00
01-4141-4620-000	VOTING SUPPLIES	200.00	200.00	57.02	0.00	142.98	71.49
01-4141-4625-000	POSTAGE	700.00	700.00	11.70	0.00	688.30	98.33
01-4141-4690-000	ELECTION EXPENSE	1,000.00	1,000.00	536.75	0.00	463.25	46.33
01-4141-4740-000	EQUIPMENT PURCHASE	8,000.00	8,000.00	0.00	9,204.00	(1,204.00)	(15.05)
01-4141-4802-000	BALLOTS	6,000.00	6,000.00	2,715.10	0.00	3,284.90	54.75
01-4141-4803-000	VOTING BOOTH MAINT.	100.00	100.00	0.00	0.00	100.00	100.00
Total Dept 4141 - ELECTIONS		29,986.00	29,986.00	6,622.12	9,204.00	14,159.88	77.92
<b>Department: 4142 TAX MAP</b>							
01-4142-4312-000	CARTOGRAPHER	2,400.00	2,400.00	3,000.00	0.00	(600.00)	(25.00)
01-4142-4400-000	DIGITAL MAPPING	2,300.00	2,300.00	1,150.00	0.00	1,150.00	50.00
01-4142-4550-000	PRINTING	250.00	250.00	0.00	0.00	250.00	100.00
Total Dept 4142 - TAX MAP		4,950.00	4,950.00	4,150.00	0.00	800.00	16.16
<b>Department: 4150 FINANCE</b>							
01-4150-4110-000	WAGES FT	127,211.00	127,211.00	34,357.77	0.00	92,853.23	72.99
01-4150-4112-000	WAGES PART TIME	1.00	1.00	0.00	0.00	1.00	100.00
01-4150-4115-001	TREASURER STIPEND	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
01-4150-4115-002	DEPUTY TREASURER STIPEND	100.00	100.00	0.00	0.00	100.00	100.00
01-4150-4115-003	STIPEND	900.00	900.00	0.00	0.00	900.00	100.00
01-4150-4211-000	BENEFIT INSURANCE	16,520.00	16,520.00	6,282.40	0.00	10,237.60	61.97
01-4150-4220-000	FICA/MEDICARE	10,486.00	10,486.00	3,050.89	0.00	7,435.11	70.91
01-4150-4230-000	RETIREMENT	18,208.00	18,208.00	5,351.38	0.00	12,856.62	70.61
01-4150-4240-000	TRAINING/SEMINARS	1,000.00	1,000.00	841.00	0.00	159.00	15.90
01-4150-4301-000	CONSULT/AUDITORS	16,000.00	16,000.00	6,400.00	0.00	9,600.00	60.00
01-4150-4310-000	CONSULTANT - ROBERT HALF	4,850.00	4,850.00	5,652.69	0.00	(802.69)	(16.55)
01-4150-4341-000	TELEPHONE CHGS	6,000.00	6,000.00	2,672.81	0.00	3,327.19	55.45
01-4150-4454-000	GRANGE ALARM	0.00	10,194.00	10,194.00	0.00	0.00	0.00
01-4150-4456-000	GRANGE HEAT	0.00	0.00	362.92	0.00	(362.92)	0.00
01-4150-4457-000	COMM CTR HEAT	0.00	0.00	271.11	0.00	(271.11)	0.00
01-4150-4550-000	PRINTING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4150-4560-000	DUES/MEMBERSHIP	200.00	200.00	0.00	0.00	200.00	100.00
01-4150-4620-000	OFFICE SUPPLIES	500.00	500.00	744.54	0.00	(244.54)	(48.91)
01-4150-4625-000	POSTAGE	6,200.00	6,200.00	1,114.38	0.00	5,085.62	82.03
01-4150-4637-000	MILEAGE	500.00	500.00	0.00	0.00	500.00	100.00
01-4150-4670-000	BOOKS	0.00	0.00	286.00	0.00	(286.00)	0.00
01-4150-4740-000	EQUIPMENT PURCHASE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4150-4810-000	INFORMATION TECHNOLOGY	0.00	0.00	2,688.02	0.00	(2,688.02)	0.00
01-4150-4810-001	INFORMATION TECH - SOFTWARE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00
01-4150-4810-002	INFORMATION TECH - SUPPORT	16,692.00	16,692.00	2,557.08	0.00	14,134.92	84.68
01-4150-4815-000	COPIER USAGE	1,650.00	1,650.00	642.21	0.00	1,007.79	61.08
01-4150-4825-000	COUNTY REGISTRY	0.00	0.00	20.00	0.00	(20.00)	0.00
Total Dept 4150 - FINANCE		245,518.00	255,712.00	83,489.20	0.00	172,222.80	67.35
<b>Department: 4151 TAX COLLECTOR</b>							
01-4151-4111-000	WAGES DEPUTY	21,537.00	21,537.00	6,839.21	0.00	14,697.79	68.24

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4151 TAX COLLECTOR</b>							
01-4151-4130-000	WAGES	34,561.00	34,561.00	11,209.95	0.00	23,351.05	67.56
01-4151-4140-000	OVERTIME	1,556.00	1,556.00	186.95	0.00	1,369.05	87.99
01-4151-4211-000	BENEFIT INSURANCE	25,132.00	25,132.00	10,852.37	0.00	14,279.63	56.82
01-4151-4220-000	FICA/MEDICARE	4,411.00	4,411.00	1,330.57	0.00	3,080.43	69.84
01-4151-4230-000	RETIREMENT	7,801.00	7,801.00	2,467.39	0.00	5,333.61	68.37
01-4151-4240-000	TRAINING/SEMINAR	1,000.00	1,000.00	139.70	0.00	860.30	86.03
01-4151-4560-000	DUES/MEMBERSHIP	60.00	60.00	0.00	0.00	60.00	100.00
01-4151-4570-000	ADVERTISING	200.00	200.00	0.00	0.00	200.00	100.00
01-4151-4620-000	OFFICE SUPPLIES	1,300.00	1,300.00	814.46	0.00	485.54	37.35
01-4151-4621-000	BANK SERVICE CHARGE	0.00	0.00	15.00	0.00	(15.00)	0.00
01-4151-4625-000	POSTAGE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
01-4151-4637-000	MILEAGE	350.00	350.00	34.50	0.00	315.50	90.14
01-4151-4810-000	INFORMATION TECHNOLOGY	6,281.00	6,281.00	5,123.00	0.00	1,158.00	18.44
01-4151-4814-000	PHOTOCOPY EXP	500.00	500.00	0.00	0.00	500.00	100.00
01-4151-4825-000	COUNTY REGISTRY	700.00	700.00	41.68	0.00	658.32	94.05
01-4151-4827-000	LEIN RESEARCH	4,300.00	4,300.00	0.00	0.00	4,300.00	100.00
Total Dept 4151 - TAX COLLECTOR		114,689.00	114,689.00	39,054.78	0.00	75,634.22	65.95
<b>Department: 4152 ASSESSING</b>							
01-4152-4312-001	CONSULTANT GEN ASSESSING	39,300.00	39,300.00	9,825.00	0.00	29,475.00	75.00
01-4152-4312-002	CONSULTANT UTILITY ASSESSING	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4152-4312-003	CONSULTANT TIMBER ASSESSING	600.00	600.00	0.00	0.00	600.00	100.00
01-4152-4810-000	INFORMATION TECHNOLOGY	5,500.00	5,500.00	4,937.00	0.00	563.00	10.24
Total Dept 4152 - ASSESSING		55,400.00	55,400.00	14,762.00	0.00	40,638.00	73.35
<b>Department: 4153 LEGAL</b>							
01-4153-4320-000	LEGAL FEES - GENERAL	10,000.00	10,000.00	3,127.00	0.00	6,873.00	68.73
01-4153-4320-321	LEGAL FEES - PSNH	20,000.00	20,000.00	4,401.07	0.00	15,598.93	77.99
01-4153-4320-322	LEGAL FEES - CODE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
01-4153-4320-323	LEGAL FEES - DEEDING	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
Total Dept 4153 - LEGAL		40,000.00	40,000.00	7,528.07	0.00	32,471.93	81.18
<b>Department: 4191 PLANNING</b>							
01-4191-4110-000	WAGES	1,500.00	1,500.00	95.24	0.00	1,404.76	93.65
01-4191-4220-000	FICA/MEDICARE	115.00	115.00	7.16	0.00	107.84	93.77
01-4191-4240-000	TRAINING/SEMINARS	250.00	250.00	0.00	0.00	250.00	100.00
01-4191-4390-000	CONSULTING FEES	21,450.00	21,450.00	7,392.50	0.00	14,057.50	65.54
01-4191-4560-000	DUES/MEMBERSHIPS	5,907.00	5,907.00	5,907.00	0.00	0.00	0.00
01-4191-4570-000	ADVERTISING	1,000.00	1,000.00	126.00	0.00	874.00	87.40
01-4191-4620-000	OFFICE SUPPLIES	300.00	300.00	365.29	0.00	(65.29)	(21.76)
01-4191-4625-000	POSTAGE	100.00	100.00	0.00	0.00	100.00	100.00
01-4191-4810-000	INFORMATION TECHNOLOGY	1,104.00	1,104.00	368.00	0.00	736.00	66.67
01-4191-4901-000	ESCROW ACCT EXPENSES	0.00	0.00	1,871.72	0.00	(1,871.72)	0.00
Total Dept 4191 - PLANNING		31,726.00	31,726.00	16,132.91	0.00	15,593.09	49.15
<b>Department: 4192 ZONING</b>							
01-4192-4110-000	WAGES	600.00	600.00	0.00	0.00	600.00	100.00
01-4192-4220-000	FICA/MEDICARE	46.00	46.00	0.00	0.00	46.00	100.00
01-4192-4390-000	CONSULTANT	3,000.00	3,000.00	318.75	0.00	2,681.25	89.38
01-4192-4391-000	LEGAL	800.00	800.00	0.00	0.00	800.00	100.00

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4192 ZONING</b>							
01-4192-4570-000	ADVERTISING	300.00	300.00	0.00	0.00	300.00	100.00
01-4192-4620-000	OFFICE SUPPLIES	225.00	225.00	0.00	0.00	225.00	100.00
01-4192-4625-000	POSTAGE	300.00	300.00	0.00	0.00	300.00	100.00
Total Dept 4192 - ZONING		5,271.00	5,271.00	318.75	0.00	4,952.25	93.95
<b>Department: 4194 GENERAL GOVERNMENT BUILDINGS</b>							
01-4194-4110-000	WAGES FULL TIME	15,092.00	15,092.00	1,817.53	0.00	13,274.47	87.96
01-4194-4111-000	WAGES PART TIME	24,947.00	24,947.00	3,638.40	0.00	21,308.60	85.42
01-4194-4140-000	OVERTIME	5,417.00	5,417.00	840.26	0.00	4,576.74	84.49
01-4194-4211-000	BENEFIT INSURANCE	2,150.00	2,150.00	1,215.91	0.00	934.09	43.45
01-4194-4220-000	FICA/MEDICARE	3,477.00	3,477.00	499.00	0.00	2,978.00	85.65
01-4194-4230-000	RETIREMENT	2,775.00	2,775.00	339.39	0.00	2,435.61	87.77
01-4194-4341-300	TELECOM - COMM CTR	1,635.00	1,635.00	634.42	0.00	1,000.58	61.20
01-4194-4409-100	CUSTODIAL SERVICE - TOWN HALL	6,480.00	6,480.00	1,675.68	0.00	4,804.32	74.14
01-4194-4409-200	CUSTODIAL SERVICE - GRANGE	5,400.00	5,400.00	1,293.51	0.00	4,106.49	76.05
01-4194-4409-300	CUSTODIAL SERVICE - COMM CTR	3,000.00	3,000.00	796.40	0.00	2,203.60	73.45
01-4194-4410-100	ELECTRICITY - TOWN HALL	3,600.00	3,600.00	1,060.22	0.00	2,539.78	70.55
01-4194-4410-200	ELECTRICITY - GRANGE	1,750.00	1,750.00	921.58	0.00	828.42	47.34
01-4194-4410-300	ELECTRICITY - COMM CTR	5,000.00	5,000.00	2,271.52	0.00	2,728.48	54.57
01-4194-4411-100	HEAT FUEL - TOWN HALL	6,000.00	6,000.00	2,412.79	0.00	3,587.21	59.79
01-4194-4411-200	HEAT FUEL - GRANGE	2,500.00	2,500.00	245.35	0.00	2,254.65	90.19
01-4194-4411-300	HEAT FUEL - COMM CTR	500.00	500.00	605.25	0.00	(105.25)	(21.05)
01-4194-4412-100	WATER/SEWER - TOWN HALL	1,135.00	1,135.00	567.60	0.00	567.40	49.99
01-4194-4412-200	WATER/SEWER - GRANGE	800.00	800.00	451.35	0.00	348.65	43.58
01-4194-4412-300	WATER/SEWER - COMM CTR	1,000.00	1,000.00	403.80	0.00	596.20	59.62
01-4194-4414-100	ALARM - TOWN HALL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4194-4414-200	ALARM - GRANGE	500.00	500.00	0.00	0.00	500.00	100.00
01-4194-4414-300	ALARM - COMM CTR	500.00	500.00	0.00	0.00	500.00	100.00
01-4194-4430-100	BLD REPAIR/MAINT - TOWN HALL	5,000.00	5,000.00	680.50	420.00	3,899.50	77.99
01-4194-4430-200	BLD REPAIR/MAINT - GRANGE	1,000.00	1,000.00	278.08	0.00	721.92	72.19
01-4194-4430-300	BLD REPAIR/MAINT - COMM CTR	1,500.00	1,500.00	72.50	0.00	1,427.50	95.17
01-4194-4689-100	SUPPLIES OTHER - TOWN HALL	1,600.00	1,600.00	319.82	0.00	1,280.18	80.01
01-4194-4689-200	SUPPLIES OTHER - GRANGE	500.00	500.00	15.83	0.00	484.17	96.83
01-4194-4689-300	SUPPLIES OTHER - COMM CTR	500.00	500.00	15.82	0.00	484.18	96.84
01-4194-4740-100	EQUIPMENT - TOWN HALL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4194-4740-200	EQUIPMENT - GRANGE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4194-4740-300	EQUIPMENT - COMM CTR	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
Total Dept 4194 - GENERAL GOVERNMENT BUILDINGS		107,758.00	107,758.00	23,072.51	420.00	84,265.49	78.59
<b>Department: 4195 CEMETERIES</b>							
01-4195-4650-000	GROUND MAINT	11,780.00	11,780.00	0.00	0.00	11,780.00	100.00
01-4195-4655-000	STONE REPAIR	3,250.00	3,250.00	0.00	0.00	3,250.00	100.00
01-4195-4657-000	TREE REMOVAL	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00
01-4195-4660-000	REPAIRS	500.00	500.00	0.00	0.00	500.00	100.00
Total Dept 4195 - CEMETERIES		35,030.00	35,030.00	0.00	0.00	35,030.00	100.00
<b>Department: 4196 INSURANCE</b>							
01-4196-4520-000	WORKERS COMPENSATION	55,573.00	55,573.00	55,573.00	0.00	0.00	0.00
01-4196-4522-000	GENERAL LIABILITY	111,192.00	111,192.00	0.00	0.00	111,192.00	100.00
01-4196-4523-000	UNEMPLOYMENT INS	909.00	909.00	909.00	0.00	0.00	0.00

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4196 INSURANCE</b>							
01-4196-4524-000	DEDUCTIBLE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
Total Dept 4196 - INSURANCE		169,674.00	169,674.00	56,482.00	0.00	113,192.00	66.71
<b>Department: 4197 MUNICIPAL DUES</b>							
01-4197-4560-000	MEMBERSHIPS	4,043.00	4,043.00	4,043.00	0.00	0.00	0.00
Total Dept 4197 - MUNICIPAL DUES		4,043.00	4,043.00	4,043.00	0.00	0.00	0.00
<b>Department: 4210 POLICE</b>							
01-4210-4109-000	WAGES CLERICAL	73,926.00	73,926.00	17,102.00	0.00	56,824.00	76.87
01-4210-4110-000	WAGES FT	681,634.00	681,634.00	195,475.54	0.00	486,158.46	71.32
01-4210-4111-000	PART TIME WAGES	40,800.00	40,800.00	14,114.50	0.00	26,685.50	65.41
01-4210-4112-000	DETAIL WAGES (REVENUE)	4,000.00	4,000.00	3,655.53	0.00	344.47	8.61
01-4210-4120-000	PARKING ENFORCEMENT	1.00	1.00	0.00	0.00	1.00	100.00
01-4210-4121-000	CROSSING GUARDS	6,059.00	6,059.00	0.00	0.00	6,059.00	100.00
01-4210-4140-000	WAGES OT	25,000.00	25,000.00	14,102.04	0.00	10,897.96	43.59
01-4210-4211-000	BENEFIT INSURANCE	215,312.00	215,312.00	77,228.63	0.00	138,083.37	64.13
01-4210-4220-000	FICA/MEDICARE	19,792.00	19,792.00	5,452.80	0.00	14,339.20	72.45
01-4210-4230-000	RETIREMENT	222,286.00	222,286.00	65,532.21	0.00	156,753.79	70.52
01-4210-4230-001	RETIREMENT - G1 POLICE DEPT	10,002.00	10,002.00	2,317.35	0.00	7,684.65	76.83
01-4210-4240-000	TRAINING/LICENSE	5,000.00	5,000.00	2,583.59	0.00	2,416.41	48.33
01-4210-4241-000	TRAINING/AMMUNITION	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00
01-4210-4291-000	UNIFORMS	8,000.00	8,000.00	978.12	0.00	7,021.88	87.77
01-4210-4320-000	PROSECUTING ATTN	12,023.00	12,023.00	0.00	0.00	12,023.00	100.00
01-4210-4341-000	TELEPHONE	10,500.00	10,500.00	3,373.33	0.00	7,126.67	67.87
01-4210-4342-000	DISPATCH TELEPHONE	1,200.00	1,200.00	420.34	0.00	779.66	64.97
01-4210-4391-000	TOWING	500.00	500.00	0.00	0.00	500.00	100.00
01-4210-4392-000	ASSESSMENT CENTER	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00
01-4210-4394-000	MERR COUNTY DISPATCH	54,570.00	54,570.00	54,570.00	0.00	0.00	0.00
01-4210-4410-000	ELECTRICITY	4,886.00	4,886.00	1,735.71	0.00	3,150.29	64.48
01-4210-4411-000	HEAT	4,300.00	4,300.00	2,726.26	0.00	1,573.74	36.60
01-4210-4412-000	WATER/SEWER	900.00	900.00	403.80	0.00	496.20	55.13
01-4210-4430-000	BLDING REPAIR/MAINT.	4,000.00	6,195.00	4,922.79	0.00	1,272.21	20.54
01-4210-4431-000	CUSTODIAN	10,080.00	10,080.00	2,387.88	0.00	7,692.12	76.31
01-4210-4550-000	PRINTING	500.00	500.00	0.00	0.00	500.00	100.00
01-4210-4560-000	DUES/MEMBERSHIPS	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00
01-4210-4620-000	OFFICE SUPPLIES	4,000.00	4,000.00	1,897.58	0.00	2,102.42	52.56
01-4210-4625-000	POSTAGE	600.00	600.00	68.00	0.00	532.00	88.67
01-4210-4635-000	VEHICLE FUEL	14,500.00	14,500.00	5,842.34	0.00	8,657.66	59.71
01-4210-4637-000	BLOOD TEST MILEAGE	1,250.00	1,250.00	38.92	0.00	1,211.08	96.89
01-4210-4660-000	VEHICLE REPAIR/MAINT	7,500.00	7,500.00	3,574.81	0.00	3,925.19	52.34
01-4210-4661-000	VEHICLE TIRES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4210-4662-000	VEHICLE PARTS/ACCESS	2,500.00	2,500.00	591.90	0.00	1,908.10	76.32
01-4210-4670-000	BOOKS/PERIODICALS	350.00	350.00	0.00	0.00	350.00	100.00
01-4210-4740-000	EQUIPMENT PURCHASE	1.00	54,046.10	7,679.35	46,574.00	(207.25)	(0.38)
01-4210-4805-000	EQUIPMENT MAINTENANCE	500.00	500.00	0.00	0.00	500.00	100.00
01-4210-4810-000	INFORMATION TECHNOLOGY	27,141.00	27,141.00	7,275.60	0.00	19,865.40	73.19
01-4210-4814-000	PHOTOCOPY EXPENSE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4210-4840-000	COMMUNICATION REPAIR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
Total Dept 4210 - POLICE		1,487,263.00	1,543,503.10	496,050.92	46,574.00	1,000,878.18	67.86



EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4214 FIRE &amp; RESCUE</b>							
01-4214-4110-000	FULL TIME WAGES	151,191.00	151,191.00	27,344.45	0.00	123,846.55	81.91
01-4214-4111-000	PART TIME WAGES	382,512.00	382,512.00	136,753.00	0.00	245,759.00	64.25
01-4214-4140-000	OVER TIME WAGES	20,000.00	20,000.00	6,560.55	0.00	13,439.45	67.20
01-4214-4211-000	BENEFIT INSURANCE	50,610.00	50,610.00	4,203.79	0.00	46,406.21	91.69
01-4214-4220-000	FICA/MEDICARE	31,744.00	31,744.00	11,226.18	0.00	20,517.82	64.64
01-4214-4230-000	RETIREMENT	51,997.00	51,997.00	7,979.35	0.00	44,017.65	84.65
01-4214-4341-000	TELEPHONE	10,353.00	10,353.00	2,398.86	0.00	7,954.14	76.83
01-4214-4350-000	MEDICAL/HEP B	500.00	500.00	0.00	0.00	500.00	100.00
01-4214-4394-000	DISPATCH FEES	48,356.00	48,356.00	48,356.00	0.00	0.00	0.00
01-4214-4410-000	ELECTRICITY	10,500.00	10,500.00	2,849.01	0.00	7,650.99	72.87
01-4214-4411-000	HEAT	6,000.00	6,000.00	2,863.62	0.00	3,136.38	52.27
01-4214-4412-000	WATER	1,600.00	1,600.00	1,425.91	0.00	174.09	10.88
01-4214-4430-000	BLDING MAINTENANCE	12,500.00	12,500.00	2,269.19	0.00	10,230.81	81.85
01-4214-4610-000	OFFICE SUPPLIES	6,000.00	6,000.00	848.39	0.00	5,151.61	85.86
01-4214-4690-000	SUPPLIES OTHER	2,800.00	2,800.00	727.86	0.00	2,072.14	74.01
01-4214-4810-000	INFORMATION TECHNOLOGY	6,840.00	6,840.00	2,280.00	0.00	4,560.00	66.67
Total Dept 4214 - FIRE & RESCUE		793,503.00	793,503.00	258,086.16	0.00	535,416.84	67.48
<b>Department: 4215 RESCUE</b>							
01-4215-4110-000	WAGES FULL TIME	20,000.00	20,000.00	6,621.87	0.00	13,378.13	66.89
01-4215-4115-000	STIPEND	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00
01-4215-4220-000	FICA/MEDICARE	787.00	787.00	453.79	0.00	333.21	42.34
01-4215-4230-000	RETIREMENT	6,070.00	6,070.00	0.00	0.00	6,070.00	100.00
01-4215-4240-000	TRAINING/LICENSE	8,750.00	8,750.00	1,263.00	0.00	7,487.00	85.57
01-4215-4635-000	VEHICLE FUEL	12,000.00	12,000.00	2,512.77	0.00	9,487.23	79.06
01-4215-4660-000	VEHICLE REPAIR/MAINT	14,000.00	14,000.00	194.28	0.00	13,805.72	98.61
01-4215-4680-000	MEDICAL SUPPLIES	12,000.00	12,000.00	2,146.43	0.00	9,853.57	82.11
01-4215-4740-000	EQUIPMENT PURCHASE	18,400.00	18,400.00	14,124.39	0.00	4,275.61	23.24
01-4215-4750-000	COMMUNICATION EQUIP	8,490.00	8,490.00	3,986.13	0.00	4,503.87	53.05
01-4215-4887-000	INTERCEPTOR FEES	2,000.00	2,000.00	525.00	0.00	1,475.00	73.75
01-4215-4888-000	COMSTAR BILLING FEES	20,000.00	20,000.00	4,940.79	0.00	15,059.21	75.30
Total Dept 4215 - RESCUE		128,997.00	128,997.00	36,768.45	0.00	92,228.55	71.50
<b>Department: 4220 FIRE</b>							
01-4220-4111-000	WAGES PT	75,327.00	75,327.00	20,633.71	0.00	54,693.29	72.61
01-4220-4220-000	FICA/MEDICARE	5,763.00	5,763.00	1,578.51	0.00	4,184.49	72.61
01-4220-4240-000	TRAINING/SEMINARS	6,502.00	6,502.00	100.00	0.00	6,402.00	98.46
01-4220-4635-000	VEHICLE FUEL	6,810.00	6,810.00	867.56	0.00	5,942.44	87.26
01-4220-4660-000	VEHICLE REPAIR/MAINT.	20,000.00	20,000.00	350.00	0.00	19,650.00	98.25
01-4220-4690-000	SUPPLIES OTHER	2,125.00	2,125.00	14.99	0.00	2,110.01	99.29
01-4220-4740-000	EQUIPMENT PURCHASES	27,985.00	27,985.00	3,311.18	0.00	24,673.82	88.17
01-4220-4750-000	COMMUNICATION EQUIPMENT	11,030.00	14,882.00	0.00	3,852.00	11,030.00	74.12
01-4220-4805-000	EQUIPMENT REPAIR/MAINT.	15,963.00	15,963.00	1,472.54	0.00	14,490.46	90.78
01-4220-4900-000	CSWW HYDRANT RENTAL	3,950.00	3,950.00	0.00	0.00	3,950.00	100.00
Total Dept 4220 - FIRE		175,455.00	179,307.00	28,328.49	3,852.00	147,126.51	84.20
<b>Department: 4240 CODE</b>							
01-4240-4110-000	WAGES	26,417.00	26,417.00	8,419.76	0.00	17,997.24	68.13
01-4240-4220-000	FICA/MEDICARE	2,021.00	2,021.00	644.12	0.00	1,376.88	68.13
01-4240-4341-000	TELEPHONE	600.00	600.00	145.62	0.00	454.38	75.73

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4240 CODE</b>							
01-4240-4560-000	DUES/MEMBERSHIPS	200.00	200.00	0.00	0.00	200.00	100.00
01-4240-4635-000	VEHICLE FUEL/MILEAGE	2,400.00	2,400.00	800.00	0.00	1,600.00	66.67
01-4240-4670-000	BOOKS/PERIODICAL	600.00	600.00	0.00	0.00	600.00	100.00
01-4240-4689-000	SUPPLIES OTHER	150.00	150.00	0.00	0.00	150.00	100.00
Total Dept 4240 - CODE		32,388.00	32,388.00	10,009.50	0.00	22,378.50	69.10
<b>Department: 4290 EMERGENCY MANAGEMENT</b>							
01-4290-4115-000	STIPEND	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00
01-4290-4220-000	FICA	92.00	92.00	0.00	0.00	92.00	100.00
01-4290-4341-000	TELEPHONE CHGS	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00
01-4290-4410-000	ELECTRICITY	1,200.00	1,200.00	686.23	0.00	513.77	42.81
01-4290-4411-000	PROPANE	1,151.00	1,151.00	0.00	0.00	1,151.00	100.00
01-4290-4414-000	ALARM MONITOR	500.00	500.00	492.00	0.00	8.00	1.60
01-4290-4430-000	BLD REPAIR/MAINT	100.00	100.00	0.00	0.00	100.00	100.00
01-4290-4689-000	SUPPLIES OTHER	50.00	50.00	49.99	0.00	0.01	0.02
Total Dept 4290 - EMERGENCY MANAGEMENT		5,493.00	5,493.00	1,228.22	0.00	4,264.78	77.64
<b>Department: 4311 HIGHWAY</b>							
01-4311-4110-000	WAGES FT	359,944.00	359,944.00	115,702.40	0.00	244,241.60	67.86
01-4311-4120-000	WAGES PT	25,000.00	25,000.00	7,950.00	0.00	17,050.00	68.20
01-4311-4140-000	WAGES OT	59,881.00	59,881.00	40,361.69	0.00	19,519.31	32.60
01-4311-4211-000	BENEFIT INSURANCE	111,876.00	111,876.00	48,275.80	0.00	63,600.20	56.85
01-4311-4220-000	FICA/MEDICARE	34,029.00	34,029.00	12,171.65	0.00	21,857.35	64.23
01-4311-4230-000	RETIREMENT	56,802.00	56,802.00	21,188.97	0.00	35,613.03	62.70
01-4311-4235-000	ADVERTISING	200.00	200.00	50.00	0.00	150.00	75.00
01-4311-4240-000	TRAINING/LICENSE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
01-4311-4291-000	UNIFORMS	6,000.00	6,000.00	1,936.64	0.00	4,063.36	67.72
01-4311-4341-000	TELEPHONE	4,660.00	4,660.00	1,428.84	0.00	3,231.16	69.34
01-4311-4350-000	DRUG/ALCOHOL TESTING	3,000.00	3,000.00	557.00	0.00	2,443.00	81.43
01-4311-4410-000	ELECTRICITY	4,200.00	4,200.00	1,714.99	0.00	2,485.01	59.17
01-4311-4411-000	HEAT	8,500.00	8,500.00	2,526.77	0.00	5,973.23	70.27
01-4311-4412-000	WATER/SEWER	3,000.00	3,000.00	955.89	0.00	2,044.11	68.14
01-4311-4414-000	ALARM	1,500.00	1,500.00	444.00	0.00	1,056.00	70.40
01-4311-4430-000	BUILDING MAINTENANCE	8,000.00	8,000.00	2,401.48	0.00	5,598.52	69.98
01-4311-4560-000	DUES/MEMBERSHIP	50.00	50.00	0.00	0.00	50.00	100.00
01-4311-4620-000	OFFICE SUPPLIES	1,200.00	1,200.00	312.87	0.00	887.13	73.93
01-4311-4635-000	FUEL GASOLINE	4,500.00	4,500.00	1,870.98	0.00	2,629.02	58.42
01-4311-4636-000	FUEL DIESEL	81,000.00	81,677.60	17,811.25	0.00	63,866.35	78.19
01-4311-4637-000	MILEAGE	4,200.00	4,200.00	1,360.00	0.00	2,840.00	67.62
01-4311-4660-000	VEHICLE REPAIR/MAINT	25,000.00	25,000.00	10,032.63	0.00	14,967.37	59.87
01-4311-4661-000	VEHICLE TIRES	15,000.00	15,000.00	716.00	0.00	14,284.00	95.23
01-4311-4662-000	VEHICLE PARTS/ACCESS	30,000.00	30,000.00	25,424.63	0.00	4,575.37	15.25
01-4311-4689-000	SUPPLIES OTHER	1,000.00	5,530.14	4,432.09	0.00	1,098.05	19.86
01-4311-4740-000	EQUIPMENT	4,000.00	4,000.00	1,019.65	0.00	2,980.35	74.51
01-4311-4805-000	EQUIP MAINT/REPAIR	40,000.00	40,000.00	12,025.99	0.00	27,974.01	69.94
01-4311-4810-000	INFORMATION TECHNOLOGY	1,104.00	1,104.00	600.00	0.00	504.00	45.65
01-4311-4840-000	COMM EQUIP MAINT.	4,000.00	4,000.00	2,084.48	0.00	1,915.52	47.89
Total Dept 4311 - HIGHWAY		902,646.00	907,853.74	335,356.69	0.00	572,497.05	63.06
<b>Department: 4312 HIGHWAY &amp; STREETS</b>							

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4312 HIGHWAY &amp; STREETS</b>							
01-4312-4711-000	GRAVEL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00
01-4312-4712-000	SAND	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00
01-4312-4713-000	SALT	154,000.00	154,000.00	88,751.85	0.00	65,248.15	42.37
01-4312-4806-000	BRIDGE REPAIR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00
01-4312-4884-000	ROADSIDE MAINT.	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00
01-4312-4885-000	ROAD REPAIRS	80,000.00	80,000.00	14,337.88	0.00	65,662.12	82.08
01-4312-4886-000	SIGNS/GUARDRAIL	13,500.00	13,500.00	1,250.00	0.00	12,250.00	90.74
01-4312-4887-000	STRIPE/SWEEP	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00
01-4312-4888-000	CULVERTS/DRAINS	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00
01-4312-4889-000	TREES	15,000.00	15,000.00	6,475.00	0.00	8,525.00	56.83
01-4312-4904-000	CHIP SEAL/CRACK SEAL	122,000.00	122,000.00	0.00	0.00	122,000.00	100.00
01-4312-4905-000	ENGINEERING & DESIGN	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00
01-4312-4906-000	ROAD CONSTRUCTION	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00
01-4312-4906-001	ROAD CONSTRUCTION - HBG	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00
Total Dept 4312 - HIGHWAY & STREETS		874,000.00	874,000.00	110,814.73	0.00	763,185.27	87.32
<b>Department: 4316 STREET LIGHTS</b>							
01-4316-4410-000	ELECTRICITY	13,500.00	13,500.00	3,506.09	0.00	9,993.91	74.03
Total Dept 4316 - STREET LIGHTS		13,500.00	13,500.00	3,506.09	0.00	9,993.91	74.03
<b>Department: 4324 SOLID WASTE</b>							
01-4324-4110-000	WAGES FT	58,154.00	58,154.00	27,218.61	0.00	30,935.39	53.20
01-4324-4111-000	PART TIME WAGES	51,287.00	51,287.00	25,459.01	0.00	25,827.99	50.36
01-4324-4140-000	OT	774.00	774.00	96.75	0.00	677.25	87.50
01-4324-4211-000	BENEFIT INSURANCE	10,718.00	10,718.00	3,571.04	0.00	7,146.96	66.68
01-4324-4220-000	FICA/MEDICARE	8,431.00	8,431.00	4,060.99	0.00	4,370.01	51.83
01-4324-4230-000	RETIREMENT	7,973.00	7,973.00	3,720.19	0.00	4,252.81	53.34
01-4324-4240-000	TRAINING/LICENSE	900.00	900.00	515.00	0.00	385.00	42.78
01-4324-4291-000	UNIFORMS	3,000.00	3,000.00	2,517.98	0.00	482.02	16.07
01-4324-4341-000	TELEPHONE	3,216.00	3,216.00	588.40	0.00	2,627.60	81.70
01-4324-4355-000	HOUSE HAZ WASTE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
01-4324-4410-000	ELECTRICITY	7,500.00	7,500.00	2,902.87	0.00	4,597.13	61.30
01-4324-4414-000	ALARM	800.00	800.00	0.00	0.00	800.00	100.00
01-4324-4430-000	BLD REPAIR	31,800.00	31,800.00	464.02	0.00	31,335.98	98.54
01-4324-4560-000	DUES/MEMBERSHIPS	450.00	450.00	362.88	0.00	87.12	19.36
01-4324-4570-000	ADVERTISING	200.00	200.00	0.00	0.00	200.00	100.00
01-4324-4620-000	OFFICE SUPPLIES	400.00	400.00	155.98	0.00	244.02	61.01
01-4324-4635-000	VEHICLE FUEL	5,500.00	5,500.00	870.17	0.00	4,629.83	84.18
01-4324-4637-000	MILEAGE	900.00	900.00	0.00	0.00	900.00	100.00
01-4324-4660-000	VEHICLE REPAIR	8,000.00	8,000.00	974.91	0.00	7,025.09	87.81
01-4324-4688-000	SUPPLIES - STICKERS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4324-4689-000	SUPPLIES OTHER	2,500.00	2,500.00	765.99	0.00	1,734.01	69.36
01-4324-4805-000	EQUIP MAINT/REPAIR	18,000.00	18,000.00	2,637.39	0.00	15,362.61	85.35
01-4324-4810-000	INFORMATION TECH	2,136.00	2,136.00	712.00	0.00	1,424.00	66.67
01-4324-4855-000	SAFETY SUPPLIES	1,500.00	1,500.00	291.84	0.00	1,208.16	80.54
01-4324-4901-000	FREON, GLASS, CMPTR	5,000.00	5,000.00	1,456.55	0.00	3,543.45	70.87
01-4324-4902-000	TRANSPORTATION	22,000.00	22,000.00	4,150.00	0.00	17,850.00	81.14
01-4324-4903-000	TIPPING FEE	140,000.00	140,000.00	28,960.90	0.00	111,039.10	79.31
01-4324-4905-000	MONITORING WELLS	17,100.00	17,100.00	541.50	17,000.00	(441.50)	(2.58)
01-4324-4906-000	DEMOLITION DISPOSE	43,000.00	43,000.00	4,595.80	0.00	38,404.20	89.31

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4324 SOLID WASTE</b>							
Total Dept 4324 - SOLID WASTE		478,739.00	478,739.00	117,590.77	17,000.00	344,148.23	75.44
<b>Department: 4411 HEALTH</b>							
01-4411-4115-000	HEALTH OFFICER STIPEND	5,000.00	5,000.00	1,634.55	0.00	3,365.45	67.31
01-4411-4220-000	FICA/MEDICARE	383.00	383.00	113.05	0.00	269.95	70.48
01-4411-4689-000	SUPPLIES OTHER	500.00	500.00	0.00	0.00	500.00	100.00
Total Dept 4411 - HEALTH		5,883.00	5,883.00	1,747.60	0.00	4,135.40	70.29
<b>Department: 4414 ANIMAL CONTROL</b>							
01-4414-4111-000	WAGES	1.00	1.00	0.00	0.00	1.00	100.00
01-4414-4115-000	STIPEND	2,080.00	2,080.00	0.00	0.00	2,080.00	100.00
01-4414-4220-000	FICA/MEDICARE	159.00	159.00	0.00	0.00	159.00	100.00
01-4414-4240-000	TRAINING	350.00	350.00	0.00	0.00	350.00	100.00
01-4414-4291-000	UNIFORMS	150.00	150.00	0.00	0.00	150.00	100.00
01-4414-4343-000	ANIMAL RESCUE	700.00	700.00	70.00	0.00	630.00	90.00
01-4414-4637-000	MILEAGE	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00
01-4414-4740-000	EQUIPMENT	100.00	100.00	0.00	0.00	100.00	100.00
01-4414-4840-000	RADIO PAGER	600.00	600.00	0.00	0.00	600.00	100.00
Total Dept 4414 - ANIMAL CONTROL		5,340.00	5,340.00	70.00	0.00	5,270.00	98.69
<b>Department: 4442 WELFARE</b>							
01-4442-4111-000	DIRECTOR WAGES PART TIME	13,867.00	13,867.00	4,483.62	0.00	9,383.38	67.67
01-4442-4220-000	FICA/MEDICARE	1,061.00	1,061.00	342.99	0.00	718.01	67.67
01-4442-4341-000	TELEPHONE CHGS	1,320.00	1,320.00	415.39	0.00	904.61	68.53
01-4442-4620-000	OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00	100.00
01-4442-4689-000	DIRECTOR EXPENSES	150.00	150.00	20.00	0.00	130.00	86.67
01-4442-4810-000	INFORMATION TECHNOLOGY	1,104.00	1,104.00	368.00	0.00	736.00	66.67
01-4442-4907-000	GENERAL ASSISTANCE	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4442-4910-000	ASSIST ELECTRICITY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00
01-4442-4911-000	ASSIST HEAT	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00
01-4442-4912-000	ASSIST FOOD	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4442-4913-000	ASSIST RENT	57,000.00	57,000.00	25,332.58	0.00	31,667.42	55.56
01-4442-4914-000	MEDICAL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
Total Dept 4442 - WELFARE		91,702.00	91,702.00	30,962.58	0.00	60,739.42	66.24
<b>Department: 4520 ATHLETIC</b>							
01-4520-4680-000	MEDICAL FIRST AID SUPPLIES	300.00	300.00	0.00	0.00	300.00	100.00
01-4520-4741-000	BASEBALL	9,750.00	9,750.00	3,977.80	0.00	5,772.20	59.20
01-4520-4742-000	SOCCER	10,050.00	10,050.00	7.50	0.00	10,042.50	99.93
01-4520-4743-000	BASKETBALL	7,745.00	7,745.00	2,934.85	0.00	4,810.15	62.11
01-4520-4745-000	SOFTBALL	4,050.00	4,050.00	986.35	0.00	3,063.65	75.65
01-4520-4810-000	TECHNOLOGY WEBSITE	750.00	750.00	280.50	0.00	469.50	62.60
Total Dept 4520 - ATHLETIC		32,645.00	32,645.00	8,187.00	0.00	24,458.00	74.92
<b>Department: 4530 PARKS AND PROPERTY</b>							
01-4530-4110-000	WAGES FT	22,638.00	22,638.00	3,432.85	0.00	19,205.15	84.84
01-4530-4111-000	WAGES PT	8,470.00	8,470.00	1,301.86	0.00	7,168.14	84.63
01-4530-4140-000	OVERTIME	1,548.00	1,548.00	86.18	0.00	1,461.82	94.43
01-4530-4211-000	BENEFIT INSURANCE	3,226.00	3,226.00	1,292.60	0.00	1,933.40	59.93
01-4530-4220-000	FICA/MEDICARE	2,498.00	2,498.00	395.78	0.00	2,102.22	84.16
01-4530-4230-000	RETIREMENT	3,499.00	3,499.00	461.76	0.00	3,037.24	86.80

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4530 PARKS AND PROPERTY</b>							
01-4530-4410-000	ELECTRICITY	720.00	720.00	281.37	0.00	438.63	60.92
01-4530-4412-000	WATER/SEWER	350.00	350.00	0.00	0.00	350.00	100.00
01-4530-4430-000	BLD REPAIR/MAINT	500.00	500.00	0.00	0.00	500.00	100.00
01-4530-4620-000	SUPPLIES LANDSCAPING	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00
01-4530-4635-000	VEHICLE FUEL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4530-4660-000	VEHICLE REPAIRS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4530-4688-000	FLOWER PLANTERS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
01-4530-4689-000	SUPPLIES OTHER	300.00	300.00	243.53	0.00	56.47	18.82
01-4530-4740-000	EQUIPMENT PURCHASE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
01-4530-4805-000	EQUIP MAINT/REPAIR	1,000.00	1,000.00	372.31	0.00	627.69	62.77
01-4530-4855-000	SAFETY SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00
01-4530-4889-000	TREES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00
01-4530-4904-000	BEAUTIFICATION PROJECTS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
Total Dept 4530 - PARKS AND PROPERTY		59,249.00	59,249.00	7,868.24	0.00	51,380.76	86.72
<b>Department: 4550 LIBRARY</b>							
01-4550-4110-000	WAGES	192,597.00	192,597.00	58,579.78	0.00	134,017.22	69.58
01-4550-4211-000	BENEFIT INSURANCE	24,754.00	24,754.00	9,208.35	0.00	15,545.65	62.80
01-4550-4220-000	FICA/MEDICARE	14,734.00	14,734.00	4,427.63	0.00	10,306.37	69.95
01-4550-4230-000	RETIREMENT	11,709.00	11,709.00	3,773.48	0.00	7,935.52	67.77
01-4550-4341-000	TELECOM - INTERNET	2,510.00	2,510.00	0.00	0.00	2,510.00	100.00
01-4550-4410-000	ELECTRICITY	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00
01-4550-4411-000	HEAT	6,154.00	6,154.00	3,104.11	0.00	3,049.89	49.56
01-4550-4412-000	WATER/SEWER	708.00	708.00	0.00	0.00	708.00	100.00
01-4550-4414-000	ALARM MONITOR	408.00	408.00	0.00	0.00	408.00	100.00
01-4550-4430-000	BLD REPAIR/MAINT	8,094.00	8,094.00	0.00	0.00	8,094.00	100.00
01-4550-4523-000	WORKERS/UNEMP INS	1,376.00	1,376.00	318.00	0.00	1,058.00	76.89
Total Dept 4550 - LIBRARY		266,244.00	266,244.00	79,411.35	0.00	186,832.65	70.17
<b>Department: 4583 PATRIOTIC PURPOSES</b>							
01-4583-4610-000	PATRIOTIC PURPOSES	3,210.00	3,210.00	3,041.85	0.00	168.15	5.24
Total Dept 4583 - PATRIOTIC PURPOSES		3,210.00	3,210.00	3,041.85	0.00	168.15	5.24
<b>Department: 4589 BAND</b>							
01-4589-4240-000	LICENSES	125.00	125.00	0.00	0.00	125.00	100.00
01-4589-4449-000	PORTABLE TOILET RENTAL	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00
01-4589-4570-000	CONCERT ADVERTISING	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
01-4589-4625-000	POSTAGE	100.00	100.00	0.00	0.00	100.00	100.00
01-4589-4689-000	CONCERT SUPPLIES OTHER	500.00	500.00	0.00	0.00	500.00	100.00
01-4589-4740-000	EQUIPMENT PURCHASE	1.00	1.00	0.00	0.00	1.00	100.00
01-4589-4746-000	CONCERT SERIES PERFORMERS	15,400.00	15,400.00	0.00	0.00	15,400.00	100.00
01-4589-4810-000	CONCERT MUSIC LICENSES	900.00	900.00	873.67	0.00	26.33	2.93
Total Dept 4589 - BAND		21,726.00	21,726.00	873.67	0.00	20,852.33	95.98
<b>Department: 4611 CONSERVATION</b>							
01-4611-4112-000	MINUTE TAKER	484.00	484.00	195.02	0.00	288.98	59.71
01-4611-4220-000	FICA/MEDICARE	37.00	37.00	14.73	0.00	22.27	60.19
01-4611-4240-000	TRAINING	420.00	420.00	0.00	0.00	420.00	100.00
01-4611-4560-000	DUES/MEMBERSHIP	345.00	345.00	0.00	0.00	345.00	100.00
01-4611-4620-000	OFFICE SUPPLIES	25.00	25.00	0.00	0.00	25.00	100.00

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4611 CONSERVATION</b>							
01-4611-4951-000	PUBLIC AWARENESS	235.00	235.00	0.00	0.00	235.00	100.00
01-4611-4952-000	LAKE MONITOR	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00
Total Dept 4611 - CONSERVATION		2,946.00	2,946.00	209.75	0.00	2,736.25	92.88
<b>Department: 4652 COMMUNITY CAP PROGRAM</b>							
01-4652-4610-000	COMMUNITY CAP PROGRAM	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00
Total Dept 4652 - COMMUNITY CAP PROGRAM		14,000.00	14,000.00	0.00	0.00	14,000.00	100.00
<b>Department: 4659 WHITE BIRCH CENTER</b>							
01-4659-4612-000	WHITE BIRCH CENTER	65,000.00	65,000.00	16,249.98	0.00	48,750.02	75.00
Total Dept 4659 - WHITE BIRCH CENTER		65,000.00	65,000.00	16,249.98	0.00	48,750.02	75.00
<b>Department: 4711 DEBT SERVICE PRINCIPAL</b>							
01-4711-4940-000	PRINCIPAL	92,596.00	92,596.00	0.00	0.00	92,596.00	100.00
Total Dept 4711 - DEBT SERVICE PRINCIPAL		92,596.00	92,596.00	0.00	0.00	92,596.00	100.00
<b>Department: 4721 DEBT SERVICE INTEREST</b>							
01-4721-4940-000	INTEREST	16,265.00	16,265.00	656.25	0.00	15,608.75	95.97
Total Dept 4721 - DEBT SERVICE INTEREST		16,265.00	16,265.00	656.25	0.00	15,608.75	95.97
<b>Department: 4722 DEBT SERVICE LEASE</b>							
01-4722-4800-000	DEBT SERVICE LEASE	37,568.00	37,568.00	0.00	0.00	37,568.00	100.00
Total Dept 4722 - DEBT SERVICE LEASE		37,568.00	37,568.00	0.00	0.00	37,568.00	100.00
<b>Department: 4723 DEBT SERVICE TAN</b>							
01-4723-4940-000	TAN INTEREST	13,500.00	13,500.00	595.00	0.00	12,905.00	95.59
Total Dept 4723 - DEBT SERVICE TAN		13,500.00	13,500.00	595.00	0.00	12,905.00	95.59
<b>Department: 4902 WARRANT ARTICLES</b>							
01-4902-4023-014	2023 AMBULANCE CAB/CHASSIS	0.00	64,000.00	0.00	64,000.00	0.00	0.00
01-4902-4024-001	2024 HIGHWAY DUMP/PLOW TRUCK	270,000.00	270,000.00	0.00	0.00	270,000.00	100.00
01-4902-4730-000	FIRE DEPT UTV	0.00	0.00	40,978.84	29,929.02	(70,907.86)	0.00
01-4902-4731-000	2024 ROAD WIDENER	0.00	0.00	69,400.00	0.00	(69,400.00)	0.00
Total Dept 4902 - WARRANT ARTICLES		270,000.00	334,000.00	110,378.84	93,929.02	129,692.14	66.95
<b>Department: 4903 WARRANT ARTICLES</b>							
01-4903-4035-000	PARKS & PROPERTY ETF	0.00	0.00	0.00	12,999.00	(12,999.00)	100.00
01-4903-4036-000	TOWN OWNED BUILDING ETF	0.00	0.00	1,614.54	0.00	(1,614.54)	0.00
01-4903-4038-000	TOWN TECHNOLOGY ETF	0.00	0.00	3,027.00	0.00	(3,027.00)	0.00
01-4903-4039-000	FIRE-RESCUE BUILDING ETF	0.00	0.00	19,482.00	19,482.00	(38,964.00)	0.00
01-4903-4041-000	ARPA MONEY SPENT	0.00	0.00	50,230.00	44,500.00	(94,730.00)	0.00
01-4903-4043-000	POLICE DEPT SITE PURCH ETF	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
Total Dept 4903 - WARRANT ARTICLES		100,000.00	100,000.00	74,353.54	76,981.00	(51,334.54)	25.65
<b>Department: 4915 CAPITAL RESERVE</b>							
01-4915-4003-000	ETF - TOWN OWNED BUILDING	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4890-000	CRF - AMBULANCE	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00
01-4915-4891-000	CRF - WWTP	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
01-4915-4893-000	ETF - FIRE/RESCUE BUILDING	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
01-4915-4894-000	CRF - TRANSFER STATION	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00
01-4915-4895-000	CRF - FIRE EQUIPMENT	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
01-4915-4896-000	CRF - REVALUATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4915 CAPITAL RESERVE</b>							
01-4915-4897-000	CRF - HIGHWAY EQUIP	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
01-4915-4898-000	ETF - HIGHWAY BUILDING MAINTENANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
01-4915-4899-000	ETF - LIBRARY ACCESS & SAFETY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4901-000	ETF - ROAD MAINTENANCE	700,000.00	700,000.00	0.00	0.00	700,000.00	100.00
01-4915-4902-000	ETF - TOWN TECHNOLOGY	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4915-4903-000	ETF - PARKS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4915-4904-000	ETF - POLICE EQUIPMENT	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4990-000	CRF - BRIDGE REPAIR	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
Total Dept 4915 - CAPITAL RESERVE		1,315,000.00	1,315,000.00	0.00	0.00	1,315,000.00	100.00
<b>Fund 01 - GENERAL FUND:</b>							
TOTAL EXPENDITURES		8,611,886.00	8,751,379.84	2,133,219.47	247,960.02	6,370,200.35	

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 4902 WARRANT ARTICLES</b>							
01-4902-4023-014	2023 AMBULANCE CAB/CHASSIS	0.00	64,000.00	0.00	64,000.00	0.00	0.00
01-4902-4024-001	2024 HIGHWAY DUMP/PLOW TRUCK	270,000.00	270,000.00	0.00	0.00	270,000.00	100.00
01-4902-4730-000	FIRE DEPT UTV	0.00	0.00	40,978.84	29,929.02	(70,907.86)	0.00
01-4902-4731-000	2024 ROAD WIDENER	0.00	0.00	69,400.00	0.00	(69,400.00)	0.00
Total Dept 4902 - WARRANT ARTICLES		270,000.00	334,000.00	110,378.84	93,929.02	129,692.14	66.95
<b>Department: 4903 WARRANT ARTICLES</b>							
01-4903-4035-000	PARKS & PROPERTY ETF	0.00	0.00	0.00	12,999.00	(12,999.00)	100.00
01-4903-4036-000	TOWN OWNED BUILDING ETF	0.00	0.00	1,614.54	0.00	(1,614.54)	0.00
01-4903-4038-000	TOWN TECHNOLOGY ETF	0.00	0.00	3,027.00	0.00	(3,027.00)	0.00
01-4903-4039-000	FIRE-RESCUE BUILDING ETF	0.00	0.00	19,482.00	19,482.00	(38,964.00)	0.00
01-4903-4041-000	ARPA MONEY SPENT	0.00	0.00	50,230.00	44,500.00	(94,730.00)	0.00
01-4903-4043-000	POLICE DEPT SITE PURCH ETF	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
Total Dept 4903 - WARRANT ARTICLES		100,000.00	100,000.00	74,353.54	76,981.00	(51,334.54)	25.65
<b>Department: 4915 CAPITAL RESERVE</b>							
01-4915-4003-000	ETF - TOWN OWNED BUILDING	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4890-000	CRF - AMBULANCE	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00
01-4915-4891-000	CRF - WWTP	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
01-4915-4893-000	ETF - FIRE/RESCUE BUILDING	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
01-4915-4894-000	CRF - TRANSFER STATION	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00
01-4915-4895-000	CRF - FIRE EQUIPMENT	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
01-4915-4896-000	CRF - REVALUATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00
01-4915-4897-000	CRF - HIGHWAY EQUIP	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
01-4915-4898-000	ETF - HIGHWAY BUILDING MAINTENANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
01-4915-4899-000	ETF - LIBRARY ACCESS & SAFETY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4901-000	ETF - ROAD MAINTENANCE	700,000.00	700,000.00	0.00	0.00	700,000.00	100.00
01-4915-4902-000	ETF - TOWN TECHNOLOGY	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4915-4903-000	ETF - PARKS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
01-4915-4904-000	ETF - POLICE EQUIPMENT	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
01-4915-4990-000	CRF - BRIDGE REPAIR	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
Total Dept 4915 - CAPITAL RESERVE		1,315,000.00	1,315,000.00	0.00	0.00	1,315,000.00	100.00
<b>Fund 01 - GENERAL FUND:</b>							
TOTAL EXPENDITURES		1,685,000.00	1,749,000.00	184,732.38	170,910.02	1,393,357.60	



EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Available Balance 04/30/2024	% Bdgt Remain
<b>Fund: 01 GENERAL FUND</b>							
Total Dept 4130	- EXECUTIVE	355,201.00	355,201.00	109,091.75	0.00	246,109.25	69.29
Total Dept 4140	- TOWN CLERK	107,782.00	107,782.00	36,126.71	0.00	71,655.29	66.48
Total Dept 4141	- ELECTIONS	29,986.00	29,986.00	6,622.12	9,204.00	14,159.88	77.92
Total Dept 4142	- TAX MAP	4,950.00	4,950.00	4,150.00	0.00	800.00	16.16
Total Dept 4150	- FINANCE	245,518.00	255,712.00	83,489.20	0.00	172,222.80	67.35
Total Dept 4151	- TAX COLLECTOR	114,689.00	114,689.00	39,054.78	0.00	75,634.22	65.95
Total Dept 4153	- LEGAL	40,000.00	40,000.00	7,528.07	0.00	32,471.93	81.18
Total Dept 4191	- PLANNING	31,726.00	31,726.00	16,132.91	0.00	15,593.09	49.15
Total Dept 4192	- ZONING	5,271.00	5,271.00	318.75	0.00	4,952.25	93.95
Total Dept 4194	- GENERAL GOVERNMENT BUILDINGS	107,758.00	107,758.00	23,072.51	420.00	84,265.49	78.59
Total Dept 4195	- CEMETERIES	35,030.00	35,030.00	0.00	0.00	35,030.00	100.00
Total Dept 4196	- INSURANCE	169,674.00	169,674.00	56,482.00	0.00	113,192.00	66.71
Total Dept 4197	- MUNICIPAL DUES	4,043.00	4,043.00	4,043.00	0.00	0.00	0.00
Total Dept 4210	- POLICE	1,487,263.00	1,543,503.10	496,050.92	46,574.00	1,000,878.18	67.86
Total Dept 4214	- FIRE & RESCUE	793,503.00	793,503.00	258,086.16	0.00	535,416.84	67.48
Total Dept 4215	- RESCUE	128,997.00	128,997.00	36,768.45	0.00	92,228.55	71.50
Total Dept 4220	- FIRE	175,455.00	179,307.00	28,328.49	3,852.00	147,126.51	84.20
Total Dept 4240	- CODE	32,388.00	32,388.00	10,009.50	0.00	22,378.50	69.10
Total Dept 4290	- EMERGENCY MANAGEMENT	5,493.00	5,493.00	1,228.22	0.00	4,264.78	77.64
Total Dept 4311	- HIGHWAY	902,646.00	907,853.74	335,356.69	0.00	572,497.05	63.06
Total Dept 4312	- HIGHWAY & STREETS	874,000.00	874,000.00	110,814.73	0.00	763,185.27	87.32
Total Dept 4316	- STREET LIGHTS	13,500.00	13,500.00	3,506.09	0.00	9,993.91	74.03
Total Dept 4414	- ANIMAL CONTROL	5,340.00	5,340.00	70.00	0.00	5,270.00	98.69
Total Dept 4442	- WELFARE	91,702.00	91,702.00	30,962.58	0.00	60,739.42	66.24
Total Dept 4520	- ATHLETIC	32,645.00	32,645.00	8,187.00	0.00	24,458.00	74.92
Total Dept 4550	- LIBRARY	266,244.00	266,244.00	79,411.35	0.00	186,832.65	70.17
Total Dept 4583	- PATRIOTIC PURPOSES	3,210.00	3,210.00	3,041.85	0.00	168.15	5.24
Total Dept 4589	- BAND	21,726.00	21,726.00	873.67	0.00	20,852.33	95.98
Total Dept 4611	- CONSERVATION	2,946.00	2,946.00	209.75	0.00	2,736.25	92.88
Total Dept 4652	- COMMUNITY CAP PROGRAM	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00
Total Dept 4659	- WHITE BIRCH CENTER	65,000.00	65,000.00	16,249.98	0.00	48,750.02	75.00
Total Dept 4711	- DEBT SERVICE PRINCIPAL	92,596.00	92,596.00	0.00	0.00	92,596.00	100.00
Total Dept 4721	- DEBT SERVICE INTEREST	16,265.00	16,265.00	656.25	0.00	15,608.75	95.97
Total Dept 4722	- DEBT SERVICE LEASE	37,568.00	37,568.00	0.00	0.00	37,568.00	100.00
Total Dept 4723	- DEBT SERVICE TAN	13,500.00	13,500.00	595.00	0.00	12,905.00	95.59
<b>Fund 01 - GENERAL FUND:</b>							
<b>TOTAL EXPENDITURES</b>		<b>6,327,615.00</b>	<b>6,403,108.84</b>	<b>1,806,518.48</b>	<b>60,050.00</b>	<b>4,536,540.36</b>	

EXPENDITURE BUDGET VS ACTUAL REPORT FOR TOWN OF HENNIKER

Balance As of 04/30/2024

GL Number	Description	2024 Original Budget	2024 Amended Budget	YTD ACTIVITY	Encumbrance 04/30/2024	Availible Balance 04/30/2024	% Bdgt Remain
<b>Fund: 03 WASTEWATER TREATMENT PLANT</b>							
03-4326-4110-000	WAGES FT	189,744.00	189,744.00	59,478.76	0.00	130,265.24	68.65
03-4326-4130-000	COMM/TREAS/ACCTNG	2,435.00	2,435.00	12.50	0.00	2,422.50	99.49
03-4326-4140-000	WAGES OT	7,729.00	7,729.00	2,375.31	0.00	5,353.69	69.27
03-4326-4211-000	BENEFIT INSURANCE	68,581.00	68,581.00	26,411.60	0.00	42,169.40	61.49
03-4326-4220-000	FICA/MEDICARE	15,293.00	15,293.00	4,579.40	0.00	10,713.60	70.06
03-4326-4230-000	RETIREMENT	26,718.00	26,718.00	8,368.86	0.00	18,349.14	68.68
03-4326-4240-000	TRAINING/LICENSE	1,200.00	1,200.00	90.00	0.00	1,110.00	92.50
03-4326-4291-000	UNIFORMS	1,071.00	1,071.00	0.00	0.00	1,071.00	100.00
03-4326-4301-000	ACCOUNTING	1,050.00	1,050.00	803.50	0.00	246.50	23.48
03-4326-4320-000	LEGAL FEES/CONSULTING	20,000.00	20,000.00	261.48	0.00	19,738.52	98.69
03-4326-4341-000	TELEPHONE	4,000.00	4,000.00	993.96	0.00	3,006.04	75.15
03-4326-4408-000	ELECTRICITY PUMP STATION	4,500.00	4,500.00	2,757.55	0.00	1,742.45	38.72
03-4326-4409-000	ELECTRICITY	52,000.00	52,000.00	24,408.58	0.00	27,591.42	53.06
03-4326-4410-000	ELEC MAPLE STREET	1,510.00	1,510.00	1,076.97	0.00	433.03	28.68
03-4326-4411-000	HEAT BELT PRESS BLDING	7,000.00	7,000.00	964.50	0.00	6,035.50	86.22
03-4326-4412-000	WATER	27,500.00	27,500.00	11,901.85	0.00	15,598.15	56.72
03-4326-4413-000	HEAT PLANT	10,557.00	10,557.00	6,209.51	0.00	4,347.49	41.18
03-4326-4414-000	ALARM SERVICE	850.00	850.00	0.00	0.00	850.00	100.00
03-4326-4415-000	PROPANE	2,000.00	2,000.00	770.42	0.00	1,229.58	61.48
03-4326-4430-000	BUILDING REPAIR/MAINT	2,040.00	2,040.00	300.00	0.00	1,740.00	85.29
03-4326-4520-000	WORKERS COMP INSURANCE	2,915.00	2,915.00	2,915.00	0.00	0.00	0.00
03-4326-4521-000	GENERAL LIAB INS.	12,423.00	12,423.00	100.00	0.00	12,323.00	99.20
03-4326-4550-000	PRINTING	700.00	700.00	0.00	0.00	700.00	100.00
03-4326-4560-000	DUES/MEMBERSHIPS	763.00	763.00	588.00	0.00	175.00	22.94
03-4326-4620-000	OFFICE SUPPLIES	885.00	885.00	71.97	0.00	813.03	91.87
03-4326-4625-000	POSTAGE	700.00	700.00	0.00	0.00	700.00	100.00
03-4326-4635-000	VEHICLE FUEL	1,300.00	1,300.00	231.78	0.00	1,068.22	82.17
03-4326-4650-000	LAWN TRACTOR REPAIR	600.00	600.00	0.00	0.00	600.00	100.00
03-4326-4660-000	VEHICLE REPAIR	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
03-4326-4662-000	VEHICLE PARTS/ACCESSORIES	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00
03-4326-4689-000	SUPPLIES OTHER	2,780.00	2,780.00	652.88	0.00	2,127.12	76.52
03-4326-4741-000	TOOL PURCHASES	1,680.00	1,680.00	0.00	0.00	1,680.00	100.00
03-4326-4805-000	EQUIPMENT REPAIR/MAINT.	39,830.00	39,830.00	11,987.67	0.00	27,842.33	69.90
03-4326-4810-000	COMPUTER REPAIR/MAINT.	3,310.00	3,310.00	600.00	0.00	2,710.00	81.87
03-4326-4855-000	SAFETY SUPPLIES	2,886.00	2,886.00	1,239.46	0.00	1,646.54	57.05
03-4326-4860-000	LAB REPAIR/MAINTENANCE	4,055.00	4,055.00	0.00	0.00	4,055.00	100.00
03-4326-4862-000	IN HOUSE LAB	9,400.00	9,400.00	2,213.29	0.00	7,186.71	76.45
03-4326-4864-000	OUTSIDE LAB	9,500.00	9,500.00	670.00	0.00	8,830.00	92.95
03-4326-4869-000	SLUDGE PROCESSING	11,167.00	11,167.00	0.00	0.00	11,167.00	100.00
03-4326-4870-000	SLUDGE DISPOSAL EXPENSE	59,180.00	59,180.00	17,821.25	0.00	41,358.75	69.89
03-4326-4871-000	GRIT DISPOSAL	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00
03-4326-4875-000	COLLECTION SYSTEM	28,864.00	28,864.00	0.00	0.00	28,864.00	100.00
03-4326-4940-000	DEBT SERVICE	36,920.00	36,920.00	0.00	0.00	36,920.00	100.00
03-4326-4988-000	PH ADJUSTMENT	49,256.00	49,256.00	16,428.00	0.00	32,828.00	66.65
03-4326-4990-000	EMERGENCY EXPENDITURES	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00
<b>Fund 03 - WASTEWATER TREATMENT PLANT:</b>							
<b>TOTAL EXPENDITURES</b>		<b>780,792.00</b>	<b>780,792.00</b>	<b>207,284.05</b>	<b>0.00</b>	<b>573,507.95</b>	



The month of April 2024 consisted of 55 calls for Henniker Fire Department. The calls ranged from the following :

- 3 Fire Alarm Activations
- 2 EMS Assists
- 2 Motor Vehicle Accidents
- 2 Electrical fires
- 1 Building Fires
- 41 Tree's/ Wires
- 1 Smoke in building
- 1 Car Fire
- 1 CO
- 1 Service Call

This month's training consisted of Forestry Drill, and NEC fire alarm drills.





Thank you,  
Chief Morse

4/30/2024

To Town Administrator Diane Kendall and Henniker Board of Selectmen,

Henniker Highway Department started the month of April dealing with a sink hole on the Keyser Pond outlet culvert crossing Old Concord Road. The Department set some forms in the culvert and poured concrete to temporarily plug the hole and started the replacement engineering with Mike Vignale to replace the aging pipe. On the third and fourth of the month the Department dealt with an April limb-breaker snowstorm. The clean up after the storm continued for the next week picking up sticks around town. As per every spring storm, they are quick to melt away and within a week it was nothing but a memory. With the snow gone the Department started laying gravel and grading roads. The last full week of the month, two of my crew members screened sand for next winters use and the balance of the crew prepared trucks for the summer construction season removing plow frames, and thoroughly cleaning salt from trucks and undercoating the frames.

Leo Aucoin  
Superintendent  
Henniker Highway

# HENNIKER POLICE DEPARTMENT

## Memo

**To: Diane Kendall**

**From: Chief Matthew French**

**Date: April 25, 2024**

---

February 2024 summary.

There were 10 arrests, DUI x3, Reckless operation, Domestic Violence related assault, Operation after suspension x3, transporting alcohol by a minor, subject wanted on a warrant, possession of marijuana over  $\frac{3}{4}$  oz.

We had 986 Calls for Service (737 in 2023, 594 in 2022) which include:

10 MV Crashes	1 Disturbance
3 Vehicle off the road	2 Assault
29 Motor vehicle complaints	2 Noise Complaint
338 MV stops	1 Civil Standby
69 Directed Patrols	2 Fraud/Bad Check Case
11 Disabled MV/Assist Motorist	4 Assist Other agencies
6 Road Hazard	26 Assist Rescue/Fire
2 Domestic Disturbance	26 Suspicious person/vehicles
38 Follow ups	2 Animal Complaints
9 Return/Police information call	13 Alarm Calls/911 Hangup
13 Assist Citizen	200 Building/Business checks
32 Subpoena/Paperwork Service	31 Vacant House Checks
5 Welfare Check	7 Mv lockout
1 Psychological Problem	2 Walk and Talk
5 Suicidal Person	

# HENNIKER POLICE DEPARTMENT

## Memo

**To: Diane Kendall**

**From: Chief Matthew French**

**Date: April 25, 2024**

---

March 2024 summary.

We had a candidate for the open officer's position however they were rejected due to not being able to pass the physical fitness portion of our hiring process. I had hoped to be before the BOS for the April meeting. We continue to seek out qualified candidates in a shallow pool of candidates that many departments are searching in.

There were 15 arrests, which include DUI, reckless driving, operating after suspension x3, 7 town ordinance violations and transporting alcohol by a minor.

We had 863 Calls for Service (722 in 2023, 702 in 2022) which include:

13 MV Crashes	1 Disturbance
9 Vehicle off the road	1 Assault
26 Motor vehicle complaints	1 Noise Complaint
271 MV stops	2 Civil Standby
55 Directed Patrols	1 Civil Matter
15 Disabled MV/Assist Motorist	1 Assist Other agencies
12 Road Hazard	28 Assist Rescue/Fire
2 Domestic Disturbance	33 Suspicious person/vehicles
1 Domestic Assault	11 Animal Complaints
21 Follow ups	14 Alarm Calls/911 Hangup
17 Return/Police information call	211 Building/Business checks
5 Assist Citizen	20 Vacant House Checks
3 Subpoena/Paperwork Service	3 Mv lockout
8 Welfare Check	6 Walk and Talk
2 Psychological Problem	1 Missing person
3 Suicidal Person	



**MEMORANDUM**

To: Diane Kendall, Town Administrator  
From: Jean Scott – Deputy Town Clerk/Tax Collector  
Date: May 2, 2024  
Subject: Town Clerk/Tax Collector Report as of 04/30/2024

**PROPERTY TAXES**

Total Committed 2023	\$16,418,383.26
Uncollected	\$196,347.38

**TAX LIENS**

	<u>2022 LIENS</u>	<u>2021 LIENS</u>	<u>2020/PRIOR LIENS</u>
Liened Amount	\$177,560.95	\$208,703.03	
Uncollected	\$89,204.27	\$57,132.24	\$124,957.97

**WATER & SEWER -**

**2023**

**2024**

Water Billed	\$550,267.04	\$254,921.10
Sewer Billed	\$562,919.64	\$295,050.50
Uncollected	\$30,825.46	\$239,631.85

**TOWN CLERK REVENUE**

	<u>2024</u>	<u>2023</u>	<u>2022</u>
MV	\$367,639.73	\$72,886.60	\$133,873.82
non-MV	\$2644.57	\$226.50	\$ 1,372.16

## Marc Boisvert

Transfer Station Superintendent  
1393 Weare Rd.  
Henniker, NH.  
(603)428-7604  
<http://www.henniker.org/>  
[transfer@hennikernh.org](mailto:transfer@hennikernh.org)

### Monthly Report – April 2024

4/2. Had well tank repaired. Low water pressure. Cleaned shop area and yard. Also went around town looking for downed branches. Community Center was set up for meeting. We opened for business for the day.

4/3. Did dump run. Fixed broken step at Grange. Crushed aluminum cans. Picked up mower at Turf Depot. Price to fix it was very high. We are looking into other options. Worked around Transfer Station.

4/4. Snowstorm. Ben and Zach shoveled around town. Plowed around Transfer Station. Noticed power went out around 9 AM. Power did not come in. Did not open for business due to weather and power being out.

4/6. Did dump run. Picked up sticks around Town Hall. Opened for business.

4/7. Did dump run. Opened for business. Swapped out trash trailer.

4/9. Put trash cans out at the Little League field. Matt worked on the Ferris mower getting it ready for park clean up. Turned the A/C unit off at the Community Center downstairs. Unlocked gates at Little League field.

4/11. Repaired toilet seat downstairs at the Community Center. Also removed an old couch that was stained and giving off a mildew smell. Cleaned the mower from this week's use. Matt went to Knoxland Equipment to look at mowers and begin getting prices to replace broken down mower.

4/13. Cleaned the leaves out of the handicap access doorway downstairs at the Community Center. Opened the food pantry for Hilda - she was locked out by alarm installers.

4/14. Did dump run. Opened for business. Zach cleaned out the dugouts at Little League field.

4/16. Set up chairs for meeting. Cleaned branches and leaves from the winter in Woodman Park.

4/17. Cleaning the parks. Truck started running rough. Came back to shop and the truck stalled and would not turn over. Danny's picked the truck up and delivered to Henniker Motors. The computer will not allow test to look for problem, the feeling is the computer in the truck failed and will need to visit the dealer.

4/18. Highway Dept. loaned us a vehicle. Matt went back out to sweep up the rest of the area around Town Hall. Delivered 10 Yards of mulch to Azalea Park for Azalea Park Committee.

4/20. Checked the trash cans around town. Opened for business.

4/21. Opened for business. Fixed plow damage around Town Hall parking lot while there were no cars there.

4/23. Swept/raked Community Park and island at Ramsdell Rd. Opened for business.

4/24. Did dump run. Worked around Transfer Station. Replaced toilet seat in small bathroom at Town Hall. Pulled rocks out of ground at Police Station to stop hitting them with mower. Very wet in the area. Need to let it dry and go back to fill hole.

4/25. Did dump run. Ben came in in the morning. Swept/raked Little League field and cleaned fence line around field. Also raked and cleaned around Hearse House. Opened for business.

4/27. Zak Gray worked. Opened for business.

4/28. Did dump run. Opened for business.

4/29. Attended Hazardous Mitigation meeting.

4/30. Cleaned bathroom at Community Center. Worked around shop. Matt went out and started fertilizing the soccer fields.

# **Wastewater Treatment Plant Monthly Report**

**April 2024**

Electronic security protection came in and upgraded the alarm system, and installed a radio cell dialer for the alarm panel.

Work was done on RAS pump #2 While RAS pump #1 was running.

Pumped sludge tank to the drying bed.

Replaced a bearing on a sludge press roller.

A pump problem occurred on 4/19/2024 at the west Henniker pumpstation. It has been repaired.

Weekly state lab tests were completed for the month.

# CORRESPONDENCE

# Petition of Concern

We, the residents of Foster Hill Road and surrounding streets are concerned about the placement of the driveway on tax map 6-278-B for the granted subdivisions at the April 10, 2024, Planning Board meeting. This is not meant to raise any concern over the approval of the subdivision, only to raise awareness of the concern around the potential driveway on the lowest subdivided lot due to the slope, curve, and narrowness of the road frontage for lot 278-B.

It is our request that extreme care be given to the approval and location of the driveway on the lowest lot on the slope, due to the poor visibility from the slope and curve of the road, travelling uphill in particular. In addition to the scores of residents who either live on Foster Hill Road or use it regularly for travelling, there are numerous large trucks (> 1 ton), and many trucks towing equipment or other types of trailers, that use Foster Hill Road every day during their business. These vehicles are unable to perform the same evasive driving that passenger vehicles can deploy if there were any obstruction along a poorly placed driveway (resident coming/going, delivery vehicles parked on the side of the road, pedestrians, etc.), and there is guaranteed to be obstruction since the mailboxes are on that side of the road.

Please take these concerns into consideration when approving the placement of the driveways along the newly approved subdivision.

Name	Adress
1. KM Kelly McCutcheon	378 Foster Hill Road
2. Jd McLean	378 Foster Hill Rd
3. Kim Wever	381 Foster Hill Rd
4. Don Emery	442 " " "
5. Chris Anderson	338 Foster Hill Rd
6. Jon Anderson	338 FOSTER Hill RD
7. Jeanne Kennedy	399 Foster Hill Rd.
8. Paul R...	399 Foster Hill Rd
9. [Signature]	398 Foster Hill Rd
10. [Signature]	430 Foster Hill Rd
11. [Signature]	430 Foster Hill Rd
12. N Accmann	477 Foster Hill Rd
13. Kyle Singas	97 Chelsea Ct
14. [Signature]	102 CHELSEA COURT
15. [Signature]	102 Chelsea Ct
16. [Signature]	96 Chelsea Ct

ADDRESSES

Residents

- 17. Brian Langdon 7F Chelsea Court Henniker
- 18. J Scott Osborn 180 Foster Hill Rd Henniker
- 19. Jennifer Lopez 4655 Foster Hill Rd Henniker
- 20. JOSHUA PINET 488 FOSTER HILL RD HENNIKER
- 21. Stephanie Marchand 72 Tanglewood Dr Henniker
- 22. Michael Marchand " " " "
- 23. Lynell Franke 369 Foster Hill Rd Henniker
- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.
- 31.
- 32.
- 33.
- 34.
- 35.
- 36.
- 37.
- 38.
- 39.
- 40.
- 41.
- 42.
- 43.
- 44.
- 45.
- 46.
- 47.
- 48.

# NONPUBLIC #2