



TOWN OF HENNIKER, NEW HAMPSHIRE
SELECTMEN AGENDA

**Tuesday, August 11, 2020
6:15 PM**

**Henniker Community Center
57 Main St.
Henniker, NH 03242**

6:15 p.m.

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ANNOUNCEMENTS**
- IV. PUBLIC COMMENT #1** – (For any comment by any Henniker resident on a topic. Request time limit, up to 3 minutes)
- V. CONSENT AGENDA**

Item 1: Consent Agenda #1 dated 7-31-20

- a. Intent to Cut, Map/Lot # 1-540-X7
- b. 2020 MS-232
- c. Job Posting – Highway position

Item 2: Consent Agenda #2 dated 7-31-20

Authorize the Highway Superintendent to move forward with paving
Fairview Ave: cost \$36,850.00

Item 3: Consent Agenda #3 dated 8-11-20

- a. Yield Tax Levy & Certification Map/Lot 1-570
- b. Yield Tax Levy & Certification Map/Lot: 1-741, 1-743, 1-729, 1-092
- c. Yield Tax Levy & Certification Map/Lot: 1-283/282, 1-569, 1-612-B2, 1-630
- d. Yield Tax Levy & Certification Map/Lot: 1-078, 1-077-A, 1-110-C11, 1-729-B

- e. Yield Tax Levy & Certification Map/Lot: 1-767-E, 1-551-A, 1-649-B/649-X, 1-539-C
- f. Yield Tax Levy & Certification Map/Lot: 1-549

VI. NEW BUSINESS

Item 4: Highway Department

- a. Highway Truck - Auction
- b. Waste Dirt
- c. Patterson Hill Road Bridge
- d. TDS Broadband Improvement Downtown
- e. Depot Hill Road Drainage

Item 5: Town Clerk Update

Item 6: PA-28 Inventory Form

Item 7: NH Army National Guard – Transfer Station

Item 8: Discussion – Emergency Mask Ordinance Related to COVID-19 Pandemic

Item 9: Town of Henniker COVID-19 Travel and Quarantine Policy

VII. OLD BUSINESS

Item 10: Discussion: Azalea Park Grant Update

VIII. OTHER BUSINESS/CORRESPONDENCE

Item 11: Acceptance of Board of Selectmen Public Hearing Minutes – July 15, 2020

Item 12: Financial Report

Item 13: Town Administrator Report

Item 14: Selectmen Reports

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

X. NON-PUBLIC

Item 15: Non-public RSA 91-A:3, II (a)

XI. ADJOURNMENT

XII. UPCOMING DATES

August 12, 2020 – Town Hall Q&A with NEC, 6:30pm over Zoom

September 1, 2020 – Selectmen Meeting

September 7, 2020 – Labor Day – Town Hall closed

September 7, 2020 – Town Clerk's Office open from 3:00pm – 5:00pm for the purpose of accepting absentee ballots for the September 8, 2020 State Primary

September 8, 2020 – Town Clerk's Office closed during the State Primary

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 to 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 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.

Notice posted on: August 7, 2020

Next Routine Meeting: September 1, 2020

Items for the next agenda, with completed backup, must be in the Selectmen's Office no later than 12:00 noon on August 27, 2020.

Board of Selectmen



November 10, 1768

Board of Selectmen
Consent Agenda
July 31, 2020

Consent Agenda

- a. Intent to Cut, Map/Lot # 1-540-X7
- b. 2020 MS-232
- c. Job Posting – Highway position

Board of Selectmen Approval:

*Please note that the Consent Agenda is subject to change until 4:30 pm the day of a scheduled
Selectmen's Meeting.

INTENT TO CUT CHECKLIST

Date received 07/29/2020 Office ID# _____
 Owner's name Munley, Ryan & Meredith Lot # 1-540-X7
 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

Taxes current ☒ Yes ☐ No
 Security bond required ☒ Yes ☐ No \$ Amount _____
 Date paid _____ Date returned _____
 Driveway permit needed Yes ☐ No ☒ Initialed on state Hwy
 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 Unknown

Notes/
Comments

Select cut. Egress onto Rte 114.

FORM
PA-7NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
NOTICE OF INTENT TO CUT WOOD OR TIMBERReceived by
TOWN OF HENNIKER

JUL 29 2020

YR TOWN OP#
- - - T (Assigned by Municipality)

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

1. City/Town of Henniker

2. Tax Map No./Lot or USFS sale name & unit #:

540-X73. Intent Type: Original ☐ Supplemental ☐
(Use mouse to click on Check Boxes)

Original Operation #

4. Name of road from which accessible:

Weare Rd.5. a. Acreage of Lot: 18.6 Acreage of cut: 10.5b. Anticipated start date: 07/28/20

6. Type of ownership (check only one):

a. Owner of Land and Stumpage (Joint Tenants) ☒b. Owner of Land and Stumpage (Tenants in Common) ☐c. Previous owner retaining deeded timber rights ☐d. Owner/Purchaser of stumpage & timber rights on public lands (Fed., State, municipal, etc.) or Utility Easements ☐

REPORT OF CUT FORM / CERTIFICATE TO BE SENT TO:

OWNER ☒ ORBY MAIL ☐ ORLOGGER/FORESTER ☐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.)

Timber Tax Information is Available at www.revenue.nh.gov

Questions?? Call (603) 230-5950

SIGNATURE OF OWNER(S) OR CORPORATE OFFICER DATE

SIGNATURE OF OWNER(S) OR CORPORATE OFFICER DATE

PRINT CORPORATE OFFICER NAME AND TITLE DATE

PRINT OWNER(S) NAME

999 Weare Rd.

MAILING ADDRESS

Henniker

CITY/TOWN

NH 03242

STATE

ZIP CODE

PHONE 719-238-4379 E-MAIL Ryan71480@yahoo.com

FOR ASSESSING OFFICIALS ONLY

The Selectmen/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:

\$ _____ Date _____

5. The tax collector will be notified within 30 days or receipt pursuant to RSA 79:10;

6. This form to be forwarded to DRA within 30 days.

For Tax Year April 1, 2020 to March 31, 2021

8. Description of Wood or Timber To Be Cut

Species	Estimated Amount To Be Cut	
White Pine	13,500	MBF
Hemlock	3,000	MBF
Red Pine	0	MBF
Spruce & Fir	0	MBF
Hard Maple	2,000	MBF
White Birch	0	MBF
Yellow Birch	0	MBF
Oak	4,000	MBF
Ash	0	MBF
Beech & Soft Maple	2,500	MBF
Pallet or Tie Logs	8,000	MBF
Other (Specify)		MBF
Pulpwood	Tons	Cords
Spruce & Fir		
Hardwood & Aspen	N/A	
Pine		
Hemlock		
Whole Tree Chips		
Miscellaneous		
High Grade Spruce/Fir	N/A	Tons
Cordwood & Fuelwood		Cords

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

Species:	Amount:
<u>Oak & Maple</u>	<u>9,500 MBF</u>

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. I have become familiar with RSA 227-J, the timber harvest laws.

SIGNATURE OF PERSON RESPONSIBLE FOR CUTTING DATE

Ryan Nunley

PRINT NAME

999 Weare Rd

MAILING ADDRESS

Henniker

CITY/TOWN

NH 03242

STATE ZIP CODE

PHONE 719-238-4379E-MAIL Ryan71480@yahoo.com

Signature (in ink) of Assessing Official

Date

Signature (in ink) of Assessing Official

Date

Signature (in ink) of Assessing Official

Date

Signature (in ink) of Assessing Official

Date

Signature (in ink) of Assessing Official

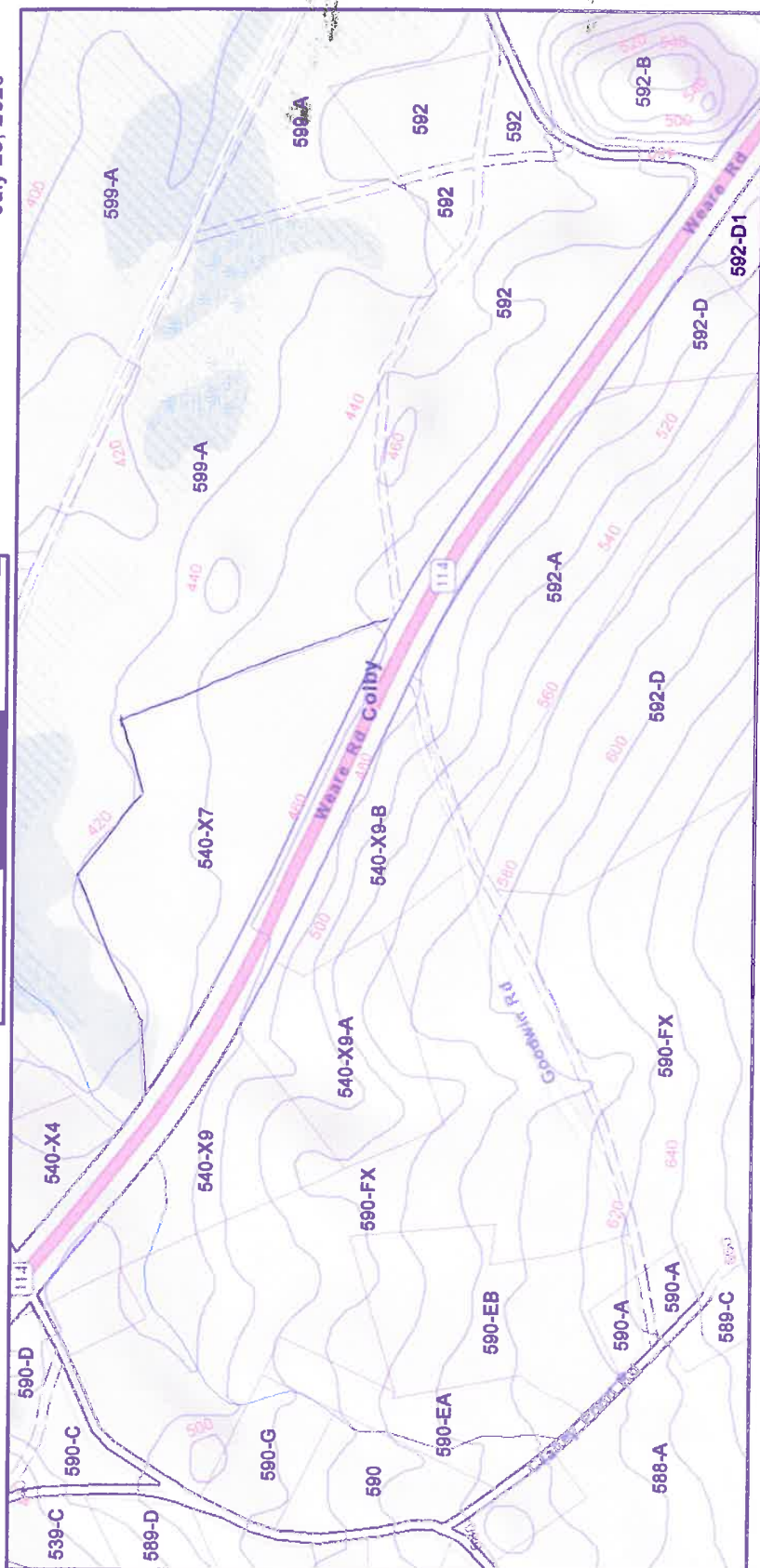
Date

PA-7
Rev 12/12

1 inch = 549 Feet

Gender	Number of people
Men	1099
Women	549

July 28, 2020



STREAM	ROW
<all other values>	ROW_2ND
PL	Contours
PL_SURVEY	PALLISTRINE

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.

MEMO FOR INTENTS TO CUT

TO: KIMBERLY JOHNSON, TAX COLLECTOR
FROM: HELGA WINN, ASSESSING TECHNICIAN

RE: Munkey Ryan + Meredith

MAP/LOT: 1-540-X7

ARE ALL TAXES PAID ON THIS PROPERTY?

☒ YES

☐ NO



New Hampshire
Department of
Revenue Administration

2020
MS-232

Report of Appropriations Actually Voted
Henniker

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: **20 Days after the Annual Meeting**

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Kris Blomback	Chairman-BOS	
Tia Hooper	Vice Chairwoan-BOS	
Peter Flynn	Selectman	
Scott Osgood	Selectman	
Leon Parker	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/>



New Hampshire
Department of
Revenue Administration

2020
MS-232

Report of Appropriations Actually Voted

Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	10	\$27,223
4140-4149	Election, Registration, and Vital Statistics	10	\$110,252
4150-4151	Financial Administration	10	\$663,923
4152	Revaluation of Property	13	\$54,300
4153	Legal Expense	10	\$20,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	10	\$54,200
4194	General Government Buildings		\$0
4195	Cemeteries	10	\$13,950
4196	Insurance	10	\$143,445
4197	Advertising and Regional Association	10	\$4,157
4199	Other General Government		\$0
General Government Subtotal			\$1,091,450
Public Safety			
4210-4214	Police	10	\$1,380,904
4215-4219	Ambulance		\$0
4220-4229	Fire	10	\$773,789
4240-4249	Building Inspection	10	\$6,883
4290-4298	Emergency Management	10	\$1,292
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$2,162,868
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	10	\$776,676
4312	Highways and Streets	10	\$629,700
4313	Bridges		\$0
4316	Street Lighting	10	\$20,000
4319	Other		\$0
Highways and Streets Subtotal			\$1,426,376
Sanitation			
4321	Administration	10	\$452,912
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal		\$0
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$452,912



New Hampshire
Department of
Revenue Administration

2020
MS-232

Report of Appropriations Actually Voted

Water Distribution and Treatment

4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$0

Electric

4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0

Health

4411	Administration		\$0
4414	Pest Control	10	\$9,408
4415-4419	Health Agencies, Hospitals, and Other	10	\$79,000
Health Subtotal			\$88,408

Welfare

4441-4442	Administration and Direct Assistance	10	\$80,000
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$80,000

Culture and Recreation

4520-4529	Parks and Recreation	10	\$47,340
4550-4559	Library	20	\$229,379
4583	Patriotic Purposes	10	\$2,000
4589	Other Culture and Recreation		\$0
Culture and Recreation Subtotal			\$278,719

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	10	\$3,500
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$3,500

Debt Service

4711	Long Term Bonds and Notes - Principal	10	\$270,190
4721	Long Term Bonds and Notes - Interest	10	\$43,984



New Hampshire
Department of
Revenue Administration

2020
MS-232

Report of Appropriations Actually Voted

4723	Tax Anticipation Notes - Interest	10	\$13,500
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$327,674

Capital Outlay

4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	15,17	\$293,500
4903	Buildings		\$0
4909	Improvements Other than Buildings	23,8,9	\$602,945
Capital Outlay Subtotal			\$896,445

Operating Transfers Out

4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer	34	\$632,609
4914W	To Proprietary Fund - Water	35	\$515,003
4915	To Capital Reserve Fund	14,24,26,28,29,33	\$180,001
4916	To Expendable Trusts/Fiduciary Funds	11,16,27,30,31,32	\$847,500
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$2,175,113

Total Voted Appropriations	\$8,983,465
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“The only Henniker on Earth”



Office of the Town Administrator

Joseph R. Devine, Jr.

To: Board of Selectmen
From: Joseph Devine, Town Administrator
Date: July 30, 2020
Ref: Job Posting

Included in the 2020 operating budget was a new FT highway position. I am seeking approval to post the position that was approved with the passing of the budget during Town meeting. No job offers will be made, the Highway Superintendent and myself are just looking to advertise the position as open and see what we receive for applicants.

Approved by the Henniker Select Board:

Kris Blomback, Chairman

Tia Hopper, Vice-Chair

Peter Flynn

Leon Parker

Scott Osgood

Board of Selectmen



November 10, 1768

Board of Selectmen
Consent Agenda
July 31, 2020

Consent Agenda

Authorize the Highway Superintendent to move forward with paving of Fairview Ave: Cost \$36,850.00

Board of Selectmen Approval:

_____	_____
_____	_____

*Please note that the Consent Agenda is subject to change until 4:30 pm the day of a scheduled
Selectmen's Meeting.



**2020 ADDITIONAL ITEMS PRICING PROPOSAL
Revision II to Include Fairview Avenue**

July 17, 2020
Recorded 12/17/19

Town of Henniker
18 Depot Hill Road
Henniker, NH 03242

Attn: Leo Aucoin Ph: 603-428-7200 Fax: 603-428-7200 E-mail: henroadagent@tds.net

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Project – 2020 Paving Budget Pricing For Potential Additional Items - Town of Henniker

Fairview Avenue

- **Scope – Overlay existing asphalt from Hall Avenue to the intersection at Western Ave.**
 - Trim end joint (1 ls)
 - Adjust structures (9 ea)
 - Supply and install hot bituminous concrete shim adjacent to culvert (approx 23-tons)
 - Supply and install hot bituminous concrete overlay course at 1 ½” -in compacted (approx 350-tons)
 - Asphalt emulsion for Tack (160 gal)
 - Flaggers (40 hrs)

For Lump Sum Total of: \$36,850.00

**Jeff Perry
Project Manager/Estimator
GMI Asphalt**



Board of Selectmen
Consent Agenda
August 11, 2020

Consent Agenda

- a. Yield Tax Levy & Certification Map/Lot 1-570
- b. Yield Tax Levy & Certification Map/Lot: 1-741, 1-743, 1-729, 1-092
- c. Yield Tax Levy & Certification Map/Lot: 1-283/282, 1-569, 1-612-B2, 1-630
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- f. Yield Tax Levy & Certification Map/Lot: 1-549

Board of Selectmen Approval:

_____	_____
_____	_____

*Please note that the Consent Agenda is subject to change until 4:30 pm the day of a scheduled
Selectmen's Meeting.

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$909.83** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE SIGNED: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
MORRILL HILL PROPERTIES LLC 170 BAKER ROAD HENNIKER, NH 03242	1-570	19-213-26-T	\$909.83

TAX DUE DATE: September 10, 2020 TOTAL YIELDTAX: \$909.83

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

**SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487**

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER MORRILL HILL PROPERTIES LLC 0 170 BAKER ROAD HENNIKER, NH 03242	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-570	WHITE PINE	15.875			\$108.00	\$1,714.50	\$171.45	
	HEMLOCK	13.545			\$38.15	\$516.74	\$51.67	
	RED PINE	0.000			\$20.00	\$0.00	\$0.00	
	SPRUCE & FIR	0.000			\$65.00	\$0.00	\$0.00	TOTAL TAX
	HARD MAPLE	0.805			\$191.25	\$153.96	\$15.40	OPERATION
	WHITE BIRCH	1.420			\$56.45	\$80.16	\$8.02	(TOTAL OF
	YELLOW BIRCH	5.205			\$116.25	\$605.08	\$60.51	COL. # 9)
	OAK	15.295			\$252.80	\$3,866.58	\$386.66	
	ASH	1.200			\$119.60	\$143.52	\$14.35	
	SOFT MAPLE	0.995			\$96.40	\$95.92	\$9.59	
	BEECH/PALLET/TIE LOGS	12.605			\$29.90	\$376.89	\$37.69	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.00		TONS	CORDS		\$909.83
# 3	HARDWOOD & ASPEN		358.14		\$ 2.65	\$949.07	\$94.91	
	PINE		110.67		\$ 0.99	\$109.56	\$10.96	
	HEMLOCK		0.00		\$ 0.50	\$0.00	\$0.00	
	BIOMASS CHIPS		660.90		\$ 0.33	\$218.10	\$21.81	
	HIGH GRADE SPRUCE		0.00		\$ 20.00	\$0.00	\$0.00	
OPERATION NUMBER 19-213-26-T	CORDWOOD			26.00	\$ 10.31	\$268.06	\$26.81	
						\$9,098.14	\$909.83	

TOWN OF HENNIKER

18 DEPOT HILL ROAD

HENNIKER, NH 03242

(603) 428-3240

MORRILL HILL PROPERTIES LLC

0

170 BAKER ROAD

HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 480-981
TAX MAP & LOT NUMBER: 1-570
YIELD TAX OPERATION NUMBER: 19-213-26-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$909.83**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUES, WEDS & FRIDAY 8-4:30, 2ND & 4TH SAT 10-12
THURSDAYS CLOSED

Sincerely,

KIMBERLY I. JOHNSON
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$8,623.60** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
Russell Forest Management, LLC 682 North Stark Hwy Weare, NH 03281	1-741	19-213-01-T	\$45.23
Russell Forest Management, LLC 682 North Stark Hwy Weare, NH 03281	1-743	19-213-02-T	\$167.76
Merle & Beverly Patenaude 896 Craney Hill Road Henniker, NH 03242	1-729	19-213-10-T	\$7,772.15
Goss William F Goss Victoria A 675 Liberty Hill Road Henniker, NH 03242	1-092	19-213-25-T	\$638.46

TAX DUE DATE: September 10, 2020 TOTAL YIELD TAX: \$8,623.60

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
 MUNICIPAL AND PROPERTY DIVISION
 P.O. BOX 487
 CONCORD, NH 03302-0487

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

#1 NAME OF OWNER Russell Forest Management, LLC 0 682 North Stark Hwy Weare, NH 03281	#4 SPECIES	#5 NUMBER OF BOARD FEET IN THOUSANDS	#6 NUMBER OF TONS	#6 NUMBER OF CORDS	#7 STUMPAGE VALUE		#8 TOTAL ASSESSED VAL.	#9 TAX AT 10 %	#10
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-741	WHITE PINE	0.000				\$75.00	\$0.00	\$0.00	
	HEMLOCK	0.000				\$20.00	\$0.00	\$0.00	
	RED PINE	0.000				\$20.00	\$0.00	\$0.00	
	SPRUCE & FIR	0.000				\$65.00	\$0.00	\$0.00	TOTAL TAX
	HARD MAPLE	0.000				\$150.00	\$0.00	\$0.00	DUE ON THIS
	WHITE BIRCH	0.000				\$35.00	\$0.00	\$0.00	OPERATION
	YELLOW BIRCH	0.000				\$75.00	\$0.00	\$0.00	(TOTAL OF
	OAK	0.000				\$200.00	\$0.00	\$0.00	COL. # 9)
	ASH	0.000				\$80.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000				\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	1.540				\$25.10	\$38.65	\$3.87	
	OTHERS :	0.000				\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000				\$0.00	\$0.00	\$0.00	
#3 OPERATION NUMBER 19-213-01-T	SPRUCE & FIR		0.00				\$-		\$0.00
	HARDWOOD & ASPEN		0.00				\$1.00		\$0.00
	PINE		0.00				\$-		\$0.00
	HEMLOCK		0.00				\$0.50		\$0.00
	BIOMASS CHIPS		0.00				\$-		\$0.00
	HIGH GRADE SPRUCE		0.00				\$20.00		\$0.00
	CORDWOOD					45.00	\$9.19		\$413.55
									\$452.20
									\$45.23

TOWN OF HENNIKER

18 Depot Hill Road

Henniker, NH 03242
(603) 428-3240Russell Forest Management, LLC
0
682 North Stark Hwy
Weare, NH 03281**YIELD TAX ON TIMBER CUT**

TAX ACCOUNT & SERIAL I.D. NUMBER: 09-02007
TAX MAP & LOT NUMBER: 1-741
YIELD TAX OPERATION NUMBER: 19-213-01-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$45.23**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
 MUNICIPAL AND PROPERTY DIVISION
 P.O. BOX 487
 CONCORD, NH 03302-0487

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
Russell Forest Management, LLC								
0	WHITE PINE	0.000			\$75.00	\$0.00	\$0.00	
682 North Stark Hwy	HEMLOCK	0.000			\$20.00	\$0.00	\$0.00	
Weare, NH 03281	RED PINE	0.000			\$20.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT OR SERIAL #:	SPRUCE & FIR	0.000			\$65.00	\$0.00	\$0.00	DUE ON THIS
1177-1402	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
# 2	WHITE BIRCH	0.000			\$35.00	\$0.00	\$0.00	(TOTAL OF
BY WHICH LOT WAS DESIGNATED	YELLOW BIRCH	0.000			\$75.00	\$0.00	\$0.00	COL. # 9)
IN NOTICE OF INTENT	OAK	6.070			\$227.20	\$1,379.10	\$137.91	
MAP & LOT NUMBER	ASH	0.000			\$80.00	\$0.00	\$0.00	
1-743	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	0.910			\$25.10	\$22.84	\$2.28	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
# 3	SPRUCE & FIR				TONS	CORDS		\$167.76
OPERATION NUMBER	HARDWOOD & ASPEN		0.000		\$0.00		\$0.00	
19-213-02-T	PINE		0.000		\$1.00		\$0.00	
	HEMLOCK		0.000		\$0.00		\$0.00	
	WHOLE TREE CHIPS		0.000		\$0.50		\$0.00	
	HIGH GRADE SPRUCE		0.000		\$0.00		\$0.00	
	CORDWOOD			30.000	\$20.00		\$0.00	
					\$9.19		\$27.57	
						\$1,677.64	\$167.76	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

Russell Forest Management, LLC

0

682 North Stark Hwy

Weare, NH 03281

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 1177-1402

TAX MAP & LOT NUMBER: 1-743

YIELD TAX OPERATION NUMBER: 19-213-02-T

DATE OF YIELD TAX BILL: 8/11/2020

AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$167.76******* 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER Merle & Beverly Patenaude 0 896 Craney Hill Road Heniker, NH 03242 ACCOUNT OR SERIAL #: 1111-1374	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-729	WHITE PINE	122.400			\$575.00	\$70,380.00	\$7,038.00	
	HEMLOCK	8.800			\$47.50	\$418.00	\$41.80	
	RED PINE	0.000			\$20.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	1.035			\$87.50	\$90.56	\$9.06	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$35.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.240			\$137.50	\$33.00	\$3.30	COL. # 9)
	OAK	12.660			\$280.00	\$3,544.80	\$354.48	
	ASH	0.420			\$140.00	\$58.80	\$5.88	
	SOFT MAPLE	4.280			\$110.00	\$470.80	\$47.08	
	BEECH/PALLET/TIE LOGS	5.775			\$35.00	\$202.13	\$20.21	
	OTHERS :	2.540			\$137.50	\$349.25	\$34.93	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
# 3 OPERATION NUMBER 19-213-10-T	SPRUCE & FIR		0.000		\$0.00	\$0.00	\$0.00	\$7,772.15
	HARDWOOD & ASPEN		67.060		\$3.50	\$234.71	\$23.47	
	PINE		79.870		\$1.50	\$119.81	\$11.98	
	HEMLOCK		333.830		\$2.25	\$751.12	\$75.11	
	BIOMASS CHIPS		825.980		\$0.50	\$412.99	\$41.30	
	HIGH GRADE SPRUCE				\$20.00	\$0.00	\$0.00	
	CORDWOOD			57.000	\$11.50	\$655.50	\$65.55	
						\$77,721.47	\$7,772.15	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

Merle & Beverly Patenaude

0

896 Craney Hill Road

Henniker, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 1111-1374

TAX MAP & LOT NUMBER: 1-729

YIELD TAX OPERATION NUMBER: 19-213-10-T

DATE OF YIELD TAX BILL: 8/11/2020

AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$7,772.15******* 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

**SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487**

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1 NAME OF OWNER Goss William F Goss Victoria A 675 Liberty Hill Road Henriker, NH 03242	# 4 SPECIES	# 5 NUMBER OF BOARD FEET IN THOUSANDS	# 6 NUMBER OF TONS	# 6 NUMBER OF CORDS	# 7 STUMPAGE VALUE		# 8 TOTAL ASSESSED VAL.	# 9 TAX AT 10 %	# 10
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-092	WHITE PINE	57.510			\$108.00		\$6,211.08	\$621.11	
	HEMLOCK	3.170			\$38.15		\$120.94	\$12.09	
	RED PINE	0.000			\$20.00		\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$65.00		\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00		\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$35.00		\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$75.00		\$0.00	\$0.00	COL. # 9)
	OAK	0.000			\$200.00		\$0.00	\$0.00	
	ASH	0.000			\$80.00		\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00		\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	0.000			\$20.00		\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00		\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00		\$0.00	\$0.00	
	SPRUCE & FIR				TONS	CORDS			\$638.46
# 3 OPERATION NUMBER 19-213-25-T	HARDWOOD & ASPEN		0.000		\$0.00		\$0.00	\$0.00	
	PINE		53.140		\$1.00		\$0.00	\$0.00	
	HEMLOCK		0.000		\$0.99		\$52.61	\$5.26	
	BIOMASS CHIPS		0.000		\$0.50		\$0.00	\$0.00	
	HIGH GRADE SPRUCE		0.000		\$0.00		\$0.00	\$0.00	
	CORDWOOD			0.000	\$20.00		\$0.00	\$0.00	
					\$8.00		\$6,384.63	\$638.46	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

Goss William F
Goss Victoria A
675 Liberty Hill Road
Henniker, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 584-111
TAX MAP & LOT NUMBER: 1-092
YIELD TAX OPERATION NUMBER: 19-213-25-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$638.46**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$2,357.49** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
CHAMPLIN GREGORY B CHAMPLIN JUDITH A 678 DODGE HILL RD HENNIKER, NH 03242	1-283/282	19-213-08-T	\$90.67
WOODS WITHOUT GILE LLC 0 187 KEARSARGE MOUNTAIN RD WILMOT, NH 03287-4803	1-569	19-213-11-T	\$1,196.37
MG HOLDINGS LLC 0 34 RUNDLETT HILL ROAD BEDFORD, NH 03110	1-612-B2	19-213-13-T	\$648.10
BOLMEIJER RENEE 0 618 BEAR HILL ROAD HENNIKER, NH 03242	1-630	19-213-14-T	\$422.35

TAX DUE DATE: September 10, 2020 TOTAL YIELD TAX: \$2,357.49

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER CHAMPLIN GREGORY B CHAMPLIN JUDITH A 678 DODGE HILL RD HENNIKER, NH 03242 ACCOUNT OR SERIAL #: 07-079000	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-283/282	WHITE PINE	1.135			\$124.75	\$141.59	\$14.16	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.425			\$187.95	\$79.88	\$7.99	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL.# 9)
	OAK	1.105			\$306.20	\$338.35	\$33.84	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.375			\$96.40	\$36.15	\$3.62	
# 3	BEECH/PALLET/TIE LOGS	0.415			\$53.10	\$22.04	\$2.20	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.00		\$ -	\$0.00	\$0.00	\$90.67
	HARDWOOD & ASPEN		0.00		\$ 2.00	\$0.00	\$0.00	
	PINE		0.00		\$ 0.10	\$0.00	\$0.00	
	HEMLOCK		16.67		\$ 1.66	\$27.59	\$2.76	
	BIOMASS CHIPS		0.00		\$ -	\$0.00	\$0.00	
	HIGH GRADE SPRUCE		0.00		\$ 20.00	\$0.00	\$0.00	
	CORDWOOD			28.00	\$ 9.32	\$260.96	\$26.10	
OPERATION NUMBER 19-213-08-T						\$906.56	\$90.67	

TOWN OF HENNIKER

18 Depot Hill Road

Henniker, NH 03242

(603) 428-3240

CHAMPLIN GREGORY B
CHAMPLIN JUDITH A
678 DODGE HILL RD
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 07-079000
TAX MAP & LOT NUMBER: 1-283/282
YIELD TAX OPERATION NUMBER: 19-213-08-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$90.67**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

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 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER WOODS WITHOUT GILE LLC 0 187 KEARSARGE MOUNTAIN RD WILMOT, NH 03287-4803	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
ACCOUNT OR SERIAL #: 07-08011 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-569	WHITE PINE	0.000			\$100.00	\$0.00	\$0.00	
	HEMLOCK	0.410			\$45.00	\$18.45	\$1.85	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.260			\$207.50	\$53.95	\$5.40	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	2.750			\$142.50	\$391.88	\$39.19	COL. # 9)
	OAK	19.725			\$330.00	\$6,509.25	\$650.93	
	ASH	3.590			\$145.00	\$520.55	\$52.06	
	SOFT MAPLE	1.085			\$110.00	\$119.35	\$11.94	
	BEECH/PALLET/TIE LOGS	18.275			\$65.00	\$1,187.88	\$118.79	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			TONS	CORDS		\$1,196.37
# 3 OPERATION NUMBER 19-213-1-T	SPRUCE & FIR		0.000		\$0.00	\$0.00	\$0.00	
	HARDWOOD & ASPEN		391.740		\$4.00	\$1,566.96	\$156.70	
	PINE		0.000		\$0.10	\$0.00	\$0.00	
	HEMLOCK		68.950		\$2.25	\$155.14	\$15.51	
	WHOLE TREE CHIPS		0.000		\$0.00	\$0.00	\$0.00	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			144.000	\$10.00	\$1,440.00	\$144.00	
						\$11,963.41	\$1,196.37	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

WOODS WITHOUT GILE LLC

0

187 KEARSARGE MOUNTAIN RD

WILMOT, NH 03287-4803

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 07-08011
TAX MAP & LOT NUMBER: 1-569
YIELD TAX OPERATION NUMBER: 19-213-11-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$1,196.37**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER MG HOLDINGS LLC 0 34 RUNDLETT HILL ROAD BEDFORD, NH 03110 ACCOUNT OR SERIAL #: 970-1131	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-612-B2	WHITE PINE	27.485			\$137.50	\$3,779.19	\$377.92	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.370			\$40.00	\$14.80	\$1.48	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.135			\$72.50	\$9.79	\$0.98	(TOTAL OF
	YELLOW BIRCH	0.230			\$142.50	\$32.78	\$3.28	COL. # 9)
	OAK	6.095			\$330.00	\$2,011.35	\$201.14	
	ASH	0.255			\$145.00	\$36.98	\$3.70	
	SOFT MAPLE	0.380			\$110.00	\$41.80	\$4.18	
	BEECH/PALLET/TIE LOGS	7.265			\$65.00	\$472.23	\$47.22	
	OTHERS :	0.115			\$65.00	\$7.48	\$0.75	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
# 3 OPERATION NUMBER 19-213-13-T	SPRUCE & FIR		0.000		\$0.00	\$0.00	\$0.00	\$648.10
	HARDWOOD & ASPEN		0.000		\$2.00	\$0.00	\$0.00	
	PINE		32.820		\$1.05	\$34.46	\$3.45	
	HEMLOCK		0.000		\$0.50	\$0.00	\$0.00	
	BIOMASS CHIPS		0.000		\$0.00	\$0.00	\$0.00	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			4.000	\$10.00	\$40.00	\$4.00	
						\$6,480.86	\$648.10	

TOWN OF HENNIKER

18 Depot Hill Road
\$0.00
Henniker, NH 03242
(603) 428-3240

MG HOLDINGS LLC
0
34 RUNDLETT HILL ROAD
BEDFORD, NH 03110

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 970-1131
TAX MAP & LOT NUMBER: 1-612-B2
YIELD TAX OPERATION NUMBER: 19-213-13-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$648.10**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER BOLMEIJER RENEE 0 618 BEAR HILL ROAD HENNIKER, NH 03242 ACCOUNT OR SERIAL #: 03-0010	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-630	WHITE PINE	27.120			\$137.50	\$3,729.00	\$372.90	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL. # 9)
	OAK	0.000			\$260.00	\$0.00	\$0.00	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	6.270			\$65.00	\$407.55	\$40.76	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS			\$422.35
# 3 OPERATION NUMBER 19-213-14-T	SPRUCE & FIR		0.000		\$0.00	\$0.00	\$0.00	
	HARDWOOD & ASPEN		0.000		\$2.00	\$0.00	\$0.00	
	PINE		0.000		\$0.10	\$0.00	\$0.00	
	HEMLOCK		0.000		\$0.50	\$0.00	\$0.00	
	BIOMASS CHIPS		173.830		\$0.50	\$86.92	\$8.69	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			0.000	\$8.00	\$0.00	\$0.00	
						\$4,223.47	\$422.35	

TOWN OF HENNIKER

18 Depot Hill Road
\$0.00
Henniker, NH 03242
(603) 428-3240

BOLMEIJER RENEE
0
618 BEAR HILL ROAD
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 03-0010
TAX MAP & LOT NUMBER: 1-630
YIELD TAX OPERATION NUMBER: 19-213-14-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$422.35**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$5,147.56** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
ROGER E BELSON REV TRUST PO BOX 526 HENNIKER, NH 03242	1-078	19-213-15-T	\$3,408.90
MERRILL-ANTLE KAREN PO BOX 751 HENNIKER, NH 03242	1-077-A	19-213-16-T	\$0.07
TWOMBLY PETER N GLEASON ANNA K 543 TANGLEWOOD DRIVE HENNIKER, NH 03242	1-110-C11	19-213-17-T	\$155.02
PATENAUE MERLE R IV 173 CHASE ROAD HENNIKER, NH 03242	1-729-B	19-213-21-T	\$1,583.57

TAX DUE DATE: September 10, 2020 TOTAL YIELD TAX: \$5,147.56

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

**SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487**

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER ROGER E BELSON REV TRUST 0	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
PO BOX 526 HENNIKER, NH 03242	WHITE PINE	215.185			\$137.50	\$29,587.94	\$2,958.79	
ACCOUNT OR SERIAL #: 10308-99	HENLOCK	2.885			\$45.00	\$129.83	\$12.98	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL. # 9)
	OAK	6.460			\$330.00	\$2,131.80	\$213.18	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	28.410			\$65.00	\$1,846.65	\$184.67	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.00		TONS			\$3,408.90
	HARDWOOD & ASPEN		0.00		\$ 2.00	\$0.00	\$0.00	
	PINE		0.00		\$ 0.10	\$0.00	\$0.00	
	HEMLOCK		0.00		\$ 0.50	\$0.00	\$0.00	
	BIOMASS CHIPS		785.50		\$ 0.50	\$392.75	\$39.28	
	HIGH GRADE SPRUCE		0.00		\$ 20.00	\$0.00	\$0.00	
	CORDWOOD			0.00	\$ 8.00	\$0.00	\$0.00	
						\$34,086.97	\$3,408.90	

OPERATION NUMBER
19-213-15-T

TOWN OF HENNIKER

18 Depot Hill Road

Henniker, NH 03242

(603) 428-3240

ROGER E BELSON REV TRUST

0

PO BOX 526

HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 10308-99
TAX MAP & LOT NUMBER: 1-078
YIELD TAX OPERATION NUMBER: 19-213-15-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$3,408.90**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION

MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
0	WHITE PINE	0.000			\$100.00	\$0.00	\$0.00	
HENNIKER, NH 03242	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT OR SERIAL #:	RED PINE	0.000			\$25.00	\$0.00	\$0.00	
# 2	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
BY WHICH LOT WAS DESIGNATED	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
IN NOTICE OF INTENT	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
MAP & LOT NUMBER	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL # 9)
1-077-A	OAK	0.000			\$260.00	\$0.00	\$0.00	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	0.000			\$30.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
# 3	SPRUCE & FIR	0.000			TONS			
OPERATION NUMBER	HARDWOOD & ASPEN	0.000			CORDS			\$0.07
19-213-16-T	PINE	0.000				\$0.00	\$0.00	
	HEMLOCK	0.000				\$0.10	\$0.00	
	WHOLE TREE CHIPS	2.000				\$0.33	\$0.00	
	HIGH GRADE SPRUCE	0.000			\$20.00	\$0.66	\$0.07	
	CORDWOOD			0.000	\$8.00	\$0.00	\$0.00	
						\$0.66	\$0.07	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

MERRILL-ANTLE KAREN

0

PO BOX 751

HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 05-01011
TAX MAP & LOT NUMBER: 1-077-A
YIELD TAX OPERATION NUMBER: 19-213-16-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: \$0.07

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

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CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER TWOMBLY PETER N GLEASON ANNA K 543 TANGLEWOOD DRIVE HENNIKER, NH 03242	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
ACCOUNT OR SERIAL #: 08-010011	WHITE PINE	12.075			\$124.75	\$1,506.36	\$150.64	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-110-C11	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	TOTAL TAX
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	DUE ON THIS
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	OPERATION
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	(TOTAL OF
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	COL. # 9)
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	
	OAK	0.000			\$260.00	\$0.00	\$0.00	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	0.825			\$53.10	\$43.81	\$4.38	
# 3 OPERATION NUMBER 19-213-17-T	OTHERS :	0.000			\$30.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.000		TONS			\$155.02
	HARDWOOD & ASPEN		0.000		\$0.00	\$0.00	\$0.00	
	PINE		0.000		\$0.10	\$0.00	\$0.00	
	HEMLOCK		0.000		\$0.50	\$0.00	\$0.00	
	BIOMASS CHIPS		0.000		\$0.00	\$0.00	\$0.00	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			0.000	\$8.00	\$0.00	\$0.00	
						\$1,550.17	\$155.02	

TOWN OF HENNIKER

18 Depot Hill Road
\$0.00
Henniker, NH 03242
(603) 428-3240

TWOMBLY PETER N
GLEASON ANNA K
543 TANGLEWOOD DRIVE
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 08-010011
TAX MAP & LOT NUMBER: 1-110-C11
YIELD TAX OPERATION NUMBER: 19-213-17-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$155.02**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

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CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER PATENAUDE MERLE R IV 0 173 CHASE ROAD HENNIKER, NH 03242	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
ACCOUNT OR SERIAL #: 161294	WHITE PINE	79.750			\$137.50	\$10,965.63	\$1,096.56	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-729-B	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	TOTAL TAX
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	DUE ON THIS
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	OPERATION
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	(TOTAL OF
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	COL. # 9)
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	
	OAK	0.000			\$260.00	\$0.00	\$0.00	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	0.000			\$30.00	\$0.00	\$0.00	
# 3 OPERATION NUMBER 19-213-21-T	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.000		TONS	CORDS		\$1,583.57
	HARDWOOD & ASPEN		0.000		\$0.00		\$0.00	
	PINE		76.750		\$1.05		\$80.59	\$8.06
	HEMLOCK		0.000		\$0.50		\$0.00	
	BIOMASS CHIPS		9579.000		\$0.50		\$4,789.50	\$478.95
	HIGH GRADE SPRUCE		0.000		\$20.00		\$0.00	
	CORDWOOD			0.000		\$8.00	\$0.00	
						\$15,835.72	\$1,583.57	

TOWN OF HENNIKER

18 Depot Hill Road
\$0.00
Henniker, NH 03242
(603) 428-3240

PATENAUDE MERLE R IV
0
173 CHASE ROAD
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 161294
TAX MAP & LOT NUMBER: 1-729-B
YIELD TAX OPERATION NUMBER: 19-213-21-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$1,583.57**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$2,872.42** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
BUMFORD NORMAN R BUMFORD ELAINE G 176 COTE HILL ROAD HENNIKER, NH 03242	1-767-E	19-213-23-T	\$134.21
DAVIS JEANNE PENDLETON 0 44 RIDGE ROAD CONCORD, NH 03301	1-551-A	19-213-27-T	\$1,149.23
TIRRELL DEAN B TIRRELL SUSAN 854 CRANEY HILL ROAD HENNIKER, NH 03242	1-649-B/649-X	19-213-28-T	\$974.81
PATENAUE PROPERTIES 0 PO BOX 48 HENNIKER, NH 03242	1-539-C	19-213-29-T	\$614.17

TAX DUE DATE: September 10, 2020 TOTAL YIELD TAX: \$2,872.42

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BUMFORD NORMAN R	WHITE PINE	0.000			\$100.00	\$0.00	\$0.00	
BUMFORD ELAINE G	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
176 COTE HILL ROAD	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
HENNIKER, NH 03242	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.290			\$187.95	\$54.51	\$5.45	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.700			\$122.95	\$86.07	\$8.61	COL. # 9)
	OAK	1.325			\$306.20	\$405.72	\$40.57	
	ASH	0.545			\$126.30	\$68.83	\$6.88	
	SOFT MAPLE	4.070			\$96.40	\$392.35	\$39.24	
	BEECH/PALLET/TIE LOGS	1.760			\$53.10	\$93.46	\$9.35	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR	0.00			TONS			
	HARDWOOD & ASPEN	0.00			\$ -	\$0.00	\$0.00	\$134.21
	PINE	0.00			\$ 2.00	\$0.00	\$0.00	
	HEMLOCK	0.00			\$ 0.10	\$0.00	\$0.00	
	BIOMASS CHIPS	222.01			\$ 0.50	\$0.00	\$0.00	
	HIGH GRADE SPRUCE	0.00			\$ 0.33	\$73.26	\$7.33	
	CORDWOOD				\$ 20.00	\$0.00	\$0.00	
					\$ 9.32	\$167.76	\$16.78	
						\$1,341.96	\$134.21	

TOWN OF HENNIKER

18 Depot Hill Road

Henniker, NH 03242
(603) 428-3240BUMFORD NORMAN R
BUMFORD ELAINE G
176 COTE HILL ROAD
HENNIKER, NH 03242**YIELD TAX ON TIMBER CUT**

TAX ACCOUNT & SERIAL I.D. NUMBER: 11068-1466

TAX MAP & LOT NUMBER: 1-767-E

YIELD TAX OPERATION NUMBER: 19-213-23-T

DATE OF YIELD TAX BILL: 8/11/2020

AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: \$134.21***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020**

**TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020**

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)
(Selectmen/assessor)
(Selectmen/assessor)
(Selectmen/assessor)
(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER DAVIS JEANNE PENDLETON	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
0	WHITE PINE	0.750			\$149.50	\$112.13	\$11.21	
44 RIDGE ROAD	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
CONCORD, NH 03301	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT OR SERIAL #:	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
08-01006	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
# 2	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
BY WHICH LOT WAS DESIGNATED	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL. # 9)
IN NOTICE OF INTENT	OAK	28.395			\$352.40	\$10,006.40	\$1,000.64	
MAP & LOT NUMBER	ASH	0.000			\$90.00	\$0.00	\$0.00	
1-551-A	SOFT MAPLE	1.055			\$122.80	\$129.55	\$12.96	
	BEECH/PALLET/TIE LOGS	6.960			\$76.20	\$530.35	\$53.04	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
# 3	SPRUCE & FIR				TONS			\$1,149.23
OPERATION NUMBER	HARDWOOD & ASPEN		0.000		\$0.00	\$0.00	\$0.00	
19-213-27-T	PINE		0.000		\$0.10	\$0.00	\$0.00	
	HEMLOCK		0.000		\$0.50	\$0.00	\$0.00	
	WHOLE TREE CHIPS		565.560		\$0.66	\$373.27	\$37.33	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			32.000	\$10.64	\$340.48	\$34.05	
						\$11,492.18	\$1,149.23	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

DAVIS JEANNE PENDLETON

0

44 RIDGE ROAD

CONCORD, NH 03301

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 08-01006

TAX MAP & LOT NUMBER: 1-551-A

YIELD TAX OPERATION NUMBER: 19-213-27-T

DATE OF YIELD TAX BILL: 8/11/2020

AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$1,149.23******* 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH

COUNTY OF: MERRIMACK

CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION

MUNICIPAL AND PROPERTY DIVISION

P.O. BOX 487

CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER TIRRELL DEAN B TIRRELL SUSAN 854 CRANEY HILL ROAD HENNIKER, NH 03242	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-649-B/649-X	WHITE PINE	18.505			\$124.75	\$2,308.50	\$230.85	
	HEMLOCK	1.320			\$39.90	\$52.67	\$5.27	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.045			\$63.15	\$2.84	\$0.28	(TOTAL OF
	YELLOW BIRCH	0.000			\$85.00	\$0.00	\$0.00	COL. # 9)
	OAK	20.500			\$306.20	\$6,277.10	\$627.71	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$70.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	5.670			\$53.10	\$301.08	\$30.11	
	OTHERS :	0.000			\$30.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.000		TONS			\$974.81
# 3 OPERATION NUMBER 19-213-28-T	HARDWOOD & ASPEN		60.120		\$3.32	\$199.60	\$19.96	
	PINE		0.000		\$0.10	\$0.00	\$0.00	
	HEMLOCK		104.170		\$1.66	\$172.40	\$17.24	
	BIOMASS CHIPS		721.830		\$0.33	\$238.20	\$23.82	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$0.00	\$0.00	
	CORDWOOD			21.000	\$9.32	\$195.72	\$19.57	
						\$9,748.11	\$974.81	

TOWN OF HENNIKER

18 Depot Hill Road

\$0.00

Henniker, NH 03242

(603) 428-3240

TIRRELL DEAN B
TIRRELL SUSAN
854 CRANEY HILL ROAD
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 1409-1215
TAX MAP & LOT NUMBER: 1-649-B/649-X
YIELD TAX OPERATION NUMBER: 19-213-28-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: \$974.81

*** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES ***

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO:

DEPT. OF REVENUE ADMINISTRATION
 MUNICIPAL AND PROPERTY DIVISION
 P.O. BOX 487
 CONCORD, NH 03302-0487

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

# 1 NAME OF OWNER PATENAUE PROPERTIES	# 4 SPECIES	# 5 NUMBER OF BOARD FEET IN THOUSANDS	# 6 NUMBER OF TONS	# 6 NUMBER OF CORDS	# 7 STUMPAGE VALUE	# 8 TOTAL ASSESSED VAL.	# 9 TAX AT 10 %	# 10
# 1 PO BOX 48 HENNIKER, NH 03242 ACCOUNT OR SERIAL #: 1106-793	WHITE PINE	7.140			\$137.50	\$981.75	\$98.18	
	HEMLOCK	6.160			\$45.00	\$277.20	\$27.72	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$80.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$150.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$45.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.355			\$142.50	\$50.59	\$5.06	COL. # 9)
	OAK	9.535			\$330.00	\$3,146.55	\$314.66	
	ASH	0.000			\$90.00	\$0.00	\$0.00	
	SOFT MAPLE	4.460			\$110.00	\$490.60	\$49.06	
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 1-539-C	BEECH/PALLET/TIE LOGS	0.000			\$30.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR		0.000		TONS	CORDS		\$614.17
	HARDWOOD & ASPEN		64.090		\$4.00	\$0.00	\$0.00	
	PINE		0.000		\$0.10	\$256.36	\$25.64	
	HEMLOCK		84.810		\$2.25	\$0.00	\$0.00	
	BIOMASS CHIPS		795.420		\$0.50	\$190.82	\$19.08	
	HIGH GRADE SPRUCE		0.000		\$20.00	\$397.71	\$39.77	
	CORDWOOD			35.000	\$10.00	\$0.00	\$0.00	
# 3 OPERATION NUMBER 19-213-29-T						\$6,141.58	\$614.17	

TOWN OF HENNIKER

18 Depot Hill Road
\$0.00
Henniker, NH 03242
(603) 428-3240

PATENAUE PROPERTIES

0

PO BOX 48
HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 1106-793
TAX MAP & LOT NUMBER: 1-539-C
YIELD TAX OPERATION NUMBER: 19-213-29-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$614.17**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUE, WED & FRI 8-4:30, 2ND & 4TH SAT 10-12
CLOSED THURSDAYS

Sincerely,

Kimberly I. Johnson
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
August 11, 2020
THE STATE OF NEW HAMPSHIRE**

MERRIMACK

TO: KIMBERLY I. JOHNSON, Collector of Taxes for Town of HENNIKER, NH , in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$107.74** , with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at HENNIKER, NH

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE SIGNED: August 11, 2020

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
J AND M MORSE TRUCKING LLC PO BOX 513 HENNIKER, NH 03242	1-549	19-213-09-T	\$107.74

TAX DUE DATE: September 10, 2020 TOTAL YIELDTAX: \$107.74

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2019 to March 31, 2020

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HENNIKER, NH
COUNTY OF: MERRIMACK
CERTIFICATION DATE: August 11, 2020

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
 MUNICIPAL AND PROPERTY DIVISION
 P.O. BOX 487
 CONCORD, NH 03302-0487

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

 (Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER J AND M MORSE TRUCKING LLC	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
0 PO BOX 513 HENNIKER, NH 03242	WHITE PINE	2.090			\$122.50	\$256.03	\$25.60	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$20.00	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$90.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$160.00	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$55.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$90.00	\$0.00	\$0.00	COL. # 9)
	OAK	1.295			\$355.00	\$459.73	\$45.97	
	ASH	0.000			\$95.00	\$0.00	\$0.00	
	SOFT MAPLE	0.080			\$110.00	\$8.80	\$0.88	
	BEECH/PALLET/TIE LOGS	1.005			\$40.00	\$40.20	\$4.02	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	SPRUCE & FIR	0.00			\$0.10	\$0.00	\$0.00	
	HARDWOOD & ASPEN	0.00			\$1.00	\$0.00	\$0.00	
	PINE	0.00			\$0.10	\$0.00	\$0.00	
	HEMLOCK	0.00			\$0.50	\$0.00	\$0.00	
	BIOMASS CHIPS	625.48			\$0.50	\$312.74	\$31.27	
	HIGH GRADE SPRUCE	0.00			\$20.00	\$0.00	\$0.00	
	CORDWOOD			0.00	\$8.00	\$0.00	\$0.00	
						\$1,077.50	\$107.74	
								\$107.74

TOWN OF HENNIKER

18 DEPOT HILL ROAD

HENNIKER, NH 03242

(603) 428-3240

J AND M MORSE TRUCKING LLC

0

PO BOX 513

HENNIKER, NH 03242

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 622-824
TAX MAP & LOT NUMBER: 1-549
YIELD TAX OPERATION NUMBER: 19-213-09-T
DATE OF YIELD TAX BILL: 8/11/2020
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$107.74**

***** 18% APR INTEREST WILL BE CHARGED AFTER 9/10/2020 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY 8-5:30, TUES, WEDS & FRIDAY 8-4:30, 2ND & 4TH SAT 10-12
THURSDAYS CLOSED

Sincerely,

KIMBERLY I. JOHNSON
Tax Collector



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 5, 2020
TITLE: Highway Truck - Auction
INITIATED BY: Leo Aucoin, Highway Superintendent
PREPARED BY: Joseph Devine, Town Administrator
PRESENTED BY: Joseph Devine, Town Administrator

AGENDA DESCRIPTION:

At the April 21, 2020 Board of Selectmen meeting, the Board decided to send an old pick up truck to White Farm for auction. At that time, we were under the impression that this fall they would be resuming auctions. In discussions with the State they will be holding no auctions until 2021. Considering this information, we felt it might be best to utilize an auction company to dispose of the truck. We are concerned while it sits there, it is only losing value.

Legal Authority: N/A

Financial Details: We will be getting back the cost of the vehicle minus the auction company commission.

Town Administrator Comment:

My recommendation is we reach out to St. Jean Auctioneers to sell the truck. The Town has used St. Jean Auctioneers before for the sale of real estate.

Suggested Action/Recommendation:

Motion:

Authorize the Town Administrator to have the St. Jean Auctioneering sell the old Highway pickup still at White Farm.



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: 7/25/2020

TITLE: Waste Dirt

PREPARED BY: Superintendent Leo Aucoin

BACKGROUND: The highway department over the years has stockpiled many yards of roadside ditch material. This material has no use unless you are filling an area that does not require structural material. This material is full of wood, leaves, and glass debris mixed with various sand and topsoil. The highway department currently gives this material away as we excavate it from ditches and can dump it in someone's yard, but I believe we might be able to recoup some cost for loading it.

DISCUSSION: Highway would like to offer this material to the public for sale loaded on commercial dump trucks @ \$2.00 per yard or less if necessary to get rid of it, loaded by appointment only.

FISCAL IMPACT: This will help develop more space in the pit to add more ditching material when we have no immediate home for it.

TOWN ADMINISTRATOR'S COMMENTS - RECOMMENDATION:

ATTACHMENTS:

Description	Upload Date	Type
-------------	-------------	------



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 5, 2020
TITLE: Patterson Hill Road Bridge
INITIATED BY: Leo Aucoin, Highway Superintendent
PREPARED BY: Leo Aucoin, Highway Superintendent
PRESENTED BY: Leo Aucoin, Highway Superintendent

AGENDA DESCRIPTION:

In preparation to reclaim and pave Patterson Hill Road, I found the Patterson Hill Road Bridge deck has a weak area.

Mike Vignale town engineer and Mike Hansen bridge builder, who refurbished this bridge 21 years ago, both agree the pressure treated deck needs to be replaced. I would like the Board to allow me to put forth an RFP for the replacement of said deck.

We may have to close the bridge, awaiting the State to inspect it, as it was inspected last November and they did not find any problems.

Legal Authority: N/A

Financial Details: Unknown until RFP is received

Town Administrator Comment:

It is my opinion we allow the Highway Superintended to put forth the RFP for replacement of the bridge deck.

Suggested Action/Recommendation:

Motion:

Authorize the Highway Superintendent to put forth the RFP for the replacement of the Patterson Hill Bridge deck.



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: July 31, 2020
TITLE: TDS Broadband Improvement Downtown
PREPARED BY: Joseph Devine, Town Administrator
PRESENTED BY: Leo Aucoin, Highway Superintendent

AGENDA DESCRIPTION:

TDS is looking to provide fiber service to the 8-48 Main St. Properties here in Henniker. The construction will take place along the sidewalk in front of these properties. Any concrete or brick work that is disturbed will be replaced by TDS. They are not anticipating having to reset any of the granite curbing. Any existing brick and concrete sections that are already damaged will not be replaced unless they are impacted by the new running line and need to be reset. TDS is looking for confirmation that the Town is open to TDS completing construction within the sidewalk and right of way area. Highway Superintendent Aucoin has met with TDS during the initial planning stages and is supporting this. The only area of concern is some of the trees on that side of the street may need to be removed. They will replace the trees that are removed with a smaller less mature tree species; a species that other communities have used that is more manageable in size and smaller when fully mature.

Legal Authority: N/A

Financial Details: N/A

Town Administrator Comment:

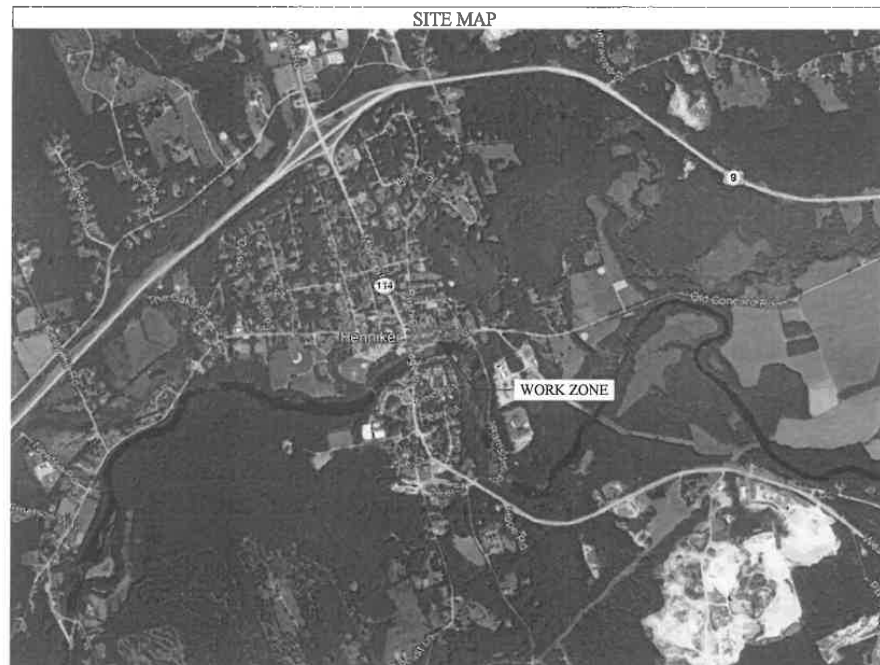
I feel the town should allow TDS to complete construction within the sidewalk and right of way area. Superintendent Aucoin has worked with them and made sure the interest of the town is being taken into consideration.

Suggested Action/Recommendation:

Motion: The Henniker Select Board grants TDS permission to work in the right of way area and sidewalk of 8-48 Main St. here in Henniker, providing the work is done in a manner as described in the plan presented. With oversight of the project by the Town Administrator and Highway Superintendent.

**PROPOSED BURIED CONDUIT
(BRIDGE ST @ MAIN ST)
HENNIKER, NH
MERRIMACK COUNTY**

DRAWING INDEX	
SHEET	
1	COVER & INDEX
2	GEN NOTES
3 - 5	SITE PLAN



PREPARED BY:	REV #	DATE	DESCRIPTION	TITLE
				7549 - HENNIKER BRIDGE ST @ MAIN ST HENNIKER, NH
PREPARED FOR:				SURVEYED FOR: NY&DOT PRINT # 1 OF 5
				DRAWN BY: MAC SCALE: -
				D.T.L.: 07/20/20

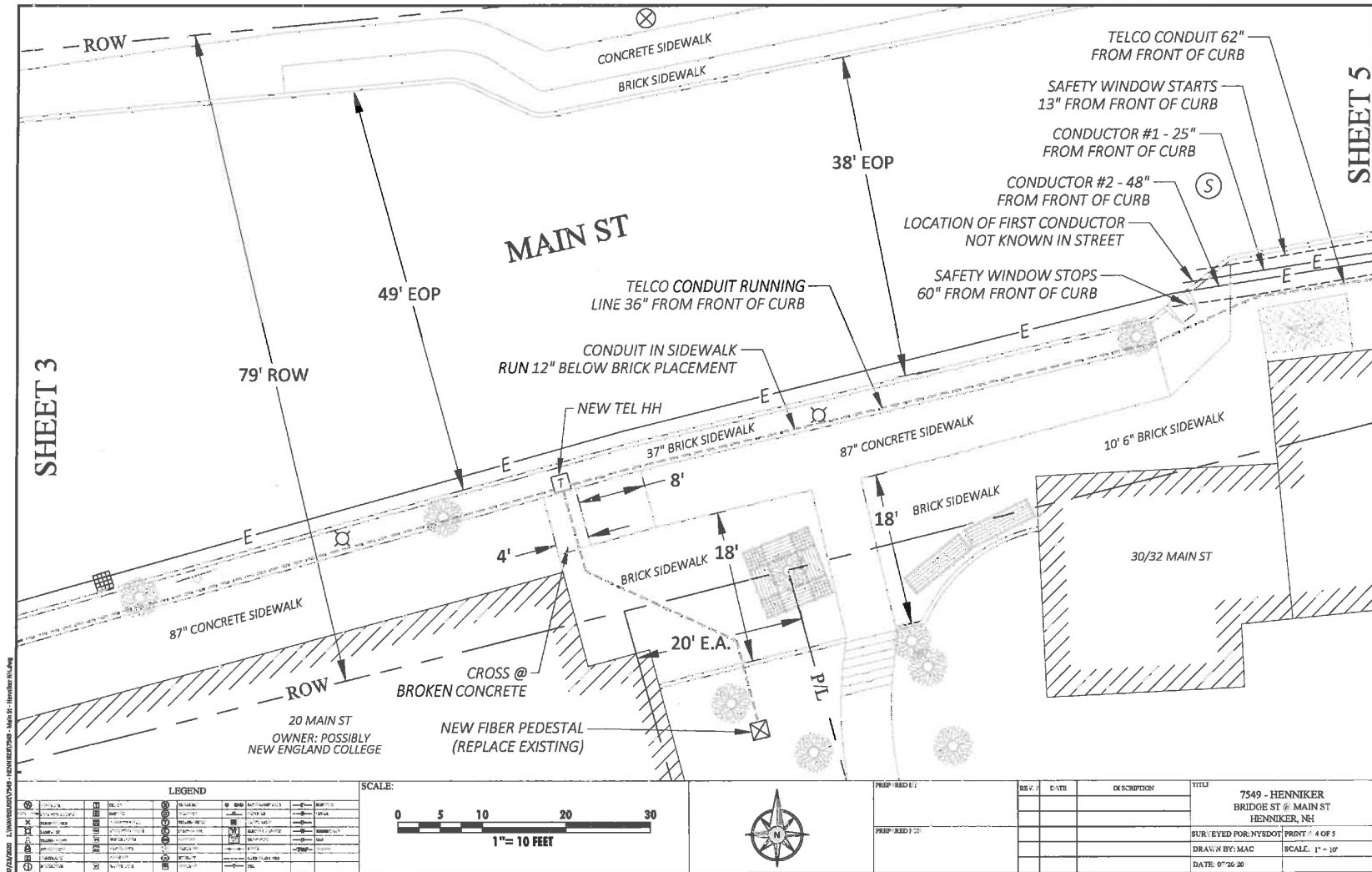
.. IF THE SECTION OF BRICK NEEDS TO BE DISTURBED, ALL BRICKS IN THE AREA WILL BE PULLED UP AND RESET IN ACCORDANCE WITH THE SPECIFICATIONS DETAILED IN THE CONSTRUCTION METHODOLOGY AND ANY ADDITIONAL CONSIDERATIONS AGREED TOO BETWEEN THE TOWN, TDS, CONTRACTOR AND SUB-CONTRACTORS.

- IT IS NOT INTENDED THAT THIS PROJECT WILL REPLACE ALL BRICKS OR CONCRETE ALONG THE ENTIRE SOUTHSIDE OF MAIN ST.
- EXISTING BRICKS AND CONCRETE SECTIONS THAT ARE ALREADY DAMAGED, WILL NOT ALL BE REPLACED UNLESS THEY ARE IMPACTED BY THE NEW RUNNING LINE AND NEED TO BE RESET.
- THIS PROJECT WILL NOT RESET THE GRANITE CURBING TO MATCH THE REPLACED BRICK, UNLESS THE CURBING NEEDS TO BE DISTURBED, WHICH ISN'T ANTICIPATED AT THIS TIME.
- SUBSTANTIAL PHOTOGRAPHIC DOCUMENTATION WILL BE DEVELOPED BEFORE CONSTRUCTION BEGINS AND WILL BE RETAINED UNTIL THE TOWN OF HENNIKER SIGNS OFF ON THE COMPLETED WORK.

- BEFORE CONSTRUCTION BEGINS, A SUPPLY OF REPLACEMENT BRICKS AS CLOSE TO MATCHING THOSE EXISTING BRICKS AS POSSIBLE NEEDS TO BE LOCATED AND AVAILABLE FOR USE. IF THIS IS NOT POSSIBLE, THE BRICK THAT IS THE CLOSEST TO MATCHING, WILL BE APPROVED BY THE TOWN OF HENNIKER BEFORE CONSTRUCTION CAN PROCEED.

- ALL BRICKS IN THE AREA OF SCOPE, FREE OF DAMAGE, WILL BE PULLED UP WITH THE INTENTION OF REUSING THEM ON THE IMPROVED SIDEWALK.
- THERE IS REASON TO BELIEVE THE BRICKS HAVE BEEN PLACED ON ASPHALT, IF SO THAT MUST BE CUT AND REMOVED BEFORE THE CONDUIT IS PLACED AND THE BRICKS RESET.
- THE NEW CONDUIT WILL BE PLACED MAINTAINING EITHER 12" OF HORIZONTAL OR VERTICAL SEPARATION FROM THE EXISTING POWER. THE EXISTING DEPTH OF THE POWER IS UNCERTAIN, PROCEED WITH CAUTION. THIS PLAN WAS DEVELOPED WITH THE BELIEF THAT THE EXISTING POWER WAS PLACED AT 12" OF DEPTH, EXCEPT WHERE IT STUBS UP TO FEED THE LAMP POST. IF THAT ISN'T ACCURATE THEN MAINTAINING THE SEPARATION MAY BE AN ISSUE. SUGGEST CONFIRMING THIS BY POT HOLING A SMALL AREA IN FRONT OF 48 MAIN ST WHERE THE EXPOSURE AND SEPARATION IS THE LARGEST CONCERN.
- A BED OF "HARD PACK" AND STONE DUST, ADEQUATE TO SUPPORT THE BRICK WILL BE PLACED BEFORE RESETTING THE BRICK.
- THE FINISHED SURFACE WILL BE AT GRADE WITH THE CONCRETE INSERTS THAT EXIST ALONG THE PATHWAY.
- NO NEW STEPS OR TRIP HAZARDS WILL BE CREATED AT THE COMPLETION OF THIS WORK, EXCEPT WHERE THE GRANITE CURBING MAY NOT BE EVEN AFTER THE BRICKS HAVE BEEN RESET.
- THE FINAL CROSS SLOPE OF THE SIDEWALK FROM CONCRETE, OR EDGE OF SIDEWALK, TO STREET MAY NOT EXCEED A 1:50 RATIO, OR A 2% GRADE AT MAXIMUM TO REMAIN IN COMPLIANCE WITH CURRENT ADA RULES SPECIFIED IN ADAAG 4.3.7
- ONCE REPLACED AND PLACEMENT AND GRADE REVIEWED AND APPROVED, THE BRICK JOINTS WILL BE FILLED WITH POLYMERIC SAND.
- IF SIGNIFICANT TREE ROOTS ARE DAMAGED DURING EXCAVATION, THIS APPEARS TO BE UNAVOIDABLE, THE EXISTING TREE OR TREES MUST BE REMOVED AND REPLACED. WE HAVE SPOKEN WITH THE TOWN AND THEY UNDERSTAND THIS IS A POSSIBILITY AND SEEM COMFORTABLE WITH A SMALLER LESS MATURE TREE TO REPLACE THE EXISTING WITH AND A SPECIES THAT OTHER COMMUNITIES HAVE USED THAT IS MORE MANAGEABLE IN SIZE AND SMALLER WHEN FULLY MATURE. A SPECIES HAS NOT BEEN SPECIFIED AT THIS POINT.
- IF A TREE NEEDS TO BE REMOVED, CAUTION MUST BE USED IN THE EXCAVATION OF THE STUMP, REMOVING ONLY THE ROOTS DEEMED ESSENTIAL FOR THE NEW TREE TO GROW. ITS ANTICIPATED THAT THE EXISTING TREE ROOTS ARE TANGLED IN THE POWER WIRES FEEDING THE LAMP POST, IN THE GRANITE CURBING, CONCRETE, OTHER BRICK PAVERS AND POSSIBLY THE STREET DRAINAGE. ANY DAMAGE THAT IS CAUSED AS A RESULT OF NEGLIGENCE WILL BE RESOLVED BY THE CONTRACTOR TO THE SATISFACTION OF THE TOWN OF HENNIKER. FULL ROOT REMOVAL BEYOND THE HOLE TO REPLANT IS NOT EXPECTED OR ADVISED.

PREPARED BY:	REV. #	DATE	DESCRIPTION	TITLE
				7549 - HENNIKER
				BRIDGE ST @ MAIN ST
				HENNIKER, NH
PREPARED FOR:				SURVEYED FOR: NYSDOT PRINT # 2 OF 5
				DRAWN BY: MAC SCALE:
				DATE: 07/20/20



Leo Aucoin
Highway Superintendent / Road Manager
Town of Henniker
18 Depot Hill Road
Henniker, NH 03242

August 7, 2020

Dear Leo,

The Henniker Beautification Alliance would love to be a part of any project in town that leads to beautification and a sense of place. This includes the replacement of trees on Main Street due to work to be completed by TDS.

Feel free to contact me at any time to discuss this or any other project. As the current Chairperson of the Henniker Beautification Alliance, I am happy to include projects and issues on our monthly agendas.

Thank you for all that you do around town. We know you work hard, and we want you to know how much it is appreciated.

Sincerely,



Marc McMurphy
Chair – Henniker Beautification Alliance (a subgroup of the Henniker Chamber of Commerce)



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Fax: (603) 428-4366

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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 5, 2020
TITLE: Depot Hill Road Drainage
INITIATED BY: Leo Aucoin, Highway Superintendent
PREPARED BY: Leo Aucoin, Highway Superintendent
PRESENTED BY: Leo Aucoin, Highway Superintendent

AGENDA DESCRIPTION:

In preparation for the 2021 excavation season, I would like to rebuild Depot Hill Road. One major hurdle will be water. Water from the hill itself and water from Circle Street needs to be controlled and plumbed underground.

I would propose we hire KV Partners to design the drainage necessary to control the water flow from both areas.

Legal Authority: N/A

Financial Details: Cost would be taken from operating budget for the engineering.

Town Administrator Comment:

Hire KV Partners to design the drainage to control the water flow for Depot Hill Road and Circle St.

Suggested Action/Recommendation:

Motion:

Authorize the Highway Superintendent to hire KV Partners to design the drainage to control water flow for Depot Hill Road and Circle St.



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: July 31, 2020
TITLE: Town Clerk Update
PREPARED BY: Joseph Devine, Town Administrator
PRESENTED BY: Kim Johnson, Henniker Town Clerk & Tax Collector

AGENDA DESCRIPTION:

I have asked Kim to provide an update on the Town Clerk's office and an update on the elections for September 2020.

Legal Authority: N/A

Financial Details: N/A

Town Administrator Comment:

The Primary is September 8, 2020 from 7am to 7pm Per NH Constitution Part II Article 32, we are going to need Board representation all day at the polling location. I would suggest the Board develop a schedule for that day.

Suggested Action/Recommendation:

No formal action is required at this time.



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 5, 2020
TITLE: PA – 28 Inventory Form
INITIATED BY: Helga Winn, Assessing Technician
PREPARED BY: Joseph Devine, Town Administrator
PRESENTED BY: Joseph Devine, Town Administrator

AGENDA DESCRIPTION:

The State of New Hampshire Department of Revenue Administration has reached out to see if we would like to utilize the Form PA-28 Taxpayer Inventory for in accordance with RSA 74:4 for 2021. The Town of Henniker has utilized the form since 2014 when then Assessor, George Hildum, recommended to reinstate the use for the purpose of picking up improvements that were exempt from building permits. Since the adoption and requirement of a zoning permit the \$5,000 building material rule is no longer valid. While I am still not convinced everyone is pulling permits as required, we are seeing more permits than before.

I asked Helga Winn our Assessing Technician to look at the cost and time required to utilize the PA-28 Form. Helga took an average from 2016-2019 to figure out the cost.

- It is estimated that we spend \$1500 in postage (\$1,100 for the initial mailing of 2,200 PA-28's, \$300 postage for notices, \$100 postage for bills)
- The cost for supplies \$260
- \$75.00 to New England College to stuff and fold the initial mailing
- \$6.90 per a certified letter prior to a lien
- There is also a cost for the contracted assessor to go out and look all the PA-28 forms submitted. In speaking with Concoran our contracted assessor, the reason for the reduction of \$2300 was because of the PA-28 form.
- It takes Helga approximately 46 hours (some overtime) to create, mail, track every PA-28.
- It should also be noted the PA-28 form is created and mailed by March 25, 2020 and are due by April 15, 2020. This is the same time we are working on data entry for the first tax bill, as well as the exemptions, credits and current use applications are all due at this same time. Again, creating overtime.

We gain approximately \$200,000 in assessed value using the PA-28 form. If using last year's tax rate that is roughly \$7,000.

Legal Authority:

74:4 Taxpayer Inventory Blank. –

- I. The taxpayer inventory blank shall be designed to obtain the necessary information in a manner which is convenient for the person completing it. The printing on it shall be at least 10 point type.
- II. The blank shall require the person or corporation to be taxed to provide the required information under penalty of perjury. The blank shall require the taxpayer to sign in one place for all information submitted, including any application for eligibility for exemptions.
- III. The blank shall require the following information:
 - (a) A description of all real estate taxable to the person or corporation;
 - (b) Other information needed by the assessing officials to assess all the taxable property of the person or corporation at its true value;
 - (c) A census of all persons occupying the premises as of April 1, by name and age.
- IV. The blank shall include the following statement:
 "You may be entitled to the following tax relief: Elderly or Disabled Tax Lien, or an Abatement. For additional information, contact your selectmen or assessor."
- V. The blank shall require owners of land classified as open space to indicate whether any changes in the use of the land have been made.
- VI. The blank shall require owners of land classified as land under qualifying farm structures under RSA 79-F to indicate whether any changes in use of the land have been made.
- VII. The blank shall require owners of a qualifying historic building under RSA 79-G to indicate whether any changes in use of the qualifying historic building have been made.
- VIII. The blank shall require owners of property rented or leased to a qualifying chartered public school facility under RSA 79-H to indicate whether any changes in use of the qualifying chartered public school facility have been made.

74:4-a Choice to Eliminate Inventory Blanks. –

- I. Any municipality, by vote of its board of selectmen, city council or board of aldermen may elect not to utilize the inventory form or procedure. Such a vote shall automatically exempt all property owners and others within that municipality from all requirements and provisions of law relating to the inventory form.
- II. Every municipality so electing shall notify the department of revenue administration in writing, no later than October 1 each year of its decision affecting the following prescribed filing period.

Financial Details:

We gain approximately \$7000 from completing the PA-28. After you figure out the cost of mailing and work done behind the scenes the town makes approximately \$1500.

Town Administrator Comment:

My recommendation is to discontinue the use of the PA-28 Inventory Forms.

Suggested Action/Recommendation:

Motion:

Option 1: *The Town of Henniker through its Board of Selectmen will not be using the PA-28 Form in 2021*

Option 2: *The Town of Henniker though the Board of Selectmen will be using the PA-28 Form in 2021*



Lindsey M. Stepp
Commissioner

Carolynn J. Lear
Assistant Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 487, Concord, NH 03302-0487
Telephone (603) 230-5000
www.revenue.nh.gov

July 8, 2020



MUNICIPAL AND PROPERTY
DIVISION
James P. Gerry
Director

Samuel T. Greene
Assistant Director

TOWN OF HENNIKER
OFFICE OF SELECTMEN
18 DEPOT HILL ROAD
HENNIKER NH 03242

Re: PA-28 Inventory of Taxable Property Form for **2021**

Dear Assessing Official,

This is our annual request to municipalities to determine whether the municipality will be utilizing the Form PA-28, Taxpayer Inventory Blank in accordance with RSA 74:4 for **2021**. If Yes, please check the "**WILL**" Box below and indicate the number of forms needed. If your municipality has elected Not to use the Inventory form, in accordance with RSA 74:4-a, please check the "**WILL NOT**" Box below.

Please return this entire form with the section below completed and **signed** no later than **August 28, 2020** to the Department of Revenue Administration, PO Box 487, Concord, NH 03302-0487 or e-mail to equalization@dra.nh.gov.

If you are electing to use the form, it is our suggestion that you indicate your municipalities telephone number on your return-mailing label, should the taxpayers need to contact your municipality.

Please feel free to contact Cindy Paige at (603) 230-5971 if you require additional information.

Sincerely,
Linda C. Kennedy, Supervisor VII
Municipal & Property Division

☐ **WILL NOT** be using the PA-28 Form in 2021

Or

☐ **WILL** be using the PA-28 Form in 2021

Number of PA-28 Forms Requested by the Municipality for 2021 # _____
(Our print order is based upon what is needed, so please be sure to order an adequate amount.)

Helga Winn
Print Name of Contact Person

Date

603-428-3221 x2
Contact Telephone #

Signature of Assessing Official

Date

Signature of Assessing Official

Date

Signature of Assessing Official

Date

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Department.



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 5, 2020
TITLE: NH Army National Guard – Transfer Station
INITIATED BY: Kristen Bergeron, Transfer Station Superintendent
PREPARED BY: Joseph Devine, Town Administrator
PRESENTED BY: Joseph Devine, Town Administrator

AGENDA DESCRIPTION:

The NH Army National Guard and/or Reserves are seeking permission to use the Henniker Transfer Station for training. This would be in support of the 12th Civil Support Team. The exercise will consist of evaluating unit proficiency in conducting mission essential tasks including site reconnaissance, collecting chemical, biological, radiological and nuclear samples; analyzing CBRN agents, communications, decontamination, medical and analytical support, and logistics functions and interoperability with local agencies.

The event would take place from September 30th to October 1st. The operation of the transfer station will not be interrupted.

Legal Authority: N/A

Financial Details: N/A

Town Administrator Comment:

It is my opinion we allow the National Guard to use the Transfer Station to conduct this training.

Suggested Action/Recommendation:

Motion:

Authorize the Town Administrator to sign and execute all agreements with the NH National Guard on behalf of the Board of Selectmen.

Appendix A
Memorandum of Understanding and Limited Use/License Agreement

Memorandum of Understanding and Limited Use/License Agreement

The New Hampshire Army National Guard and other National Guard and/or Reserve units attached, assigned or under the operational control of the New Hampshire Army National Guard, , hereinafter called "NHARNG", is granted a license by Town of Henniker, hereinafter called "OWNER", to use a portion of the Owner's land in the support of the NHARNG's training activities. Owner(s) acknowledge(s) and agree(s) that he/she/they/it are allowing the use of his/her/their/its property by the NHARNG free of charge and that no promises have been made or other consideration given in exchange for said use. Permission for said use is limited to the training activities and time frames described herein.

1. DESCRIPTION OF PREMISES

(Identify by name, street address, geographical location, acreage, and a map of the area(s) (using a geological survey produced from GIS, NEPA or Real Property Viewer). The map shall be of sufficient detail to clearly mark the location of the property for which the license is intended. Also be sure to identify any areas that are excluded from use by the landowner.

1393 Weare Rd., Henniker, NH 03242.

2. DATES OF USE (NOT TO EXCEED THREE YEARS)

From 30 September, 20 20 to 01 October, 20 20

3. AUTHORIZED TRAINING ACTIVITIES.

a. Maximum number of individuals participating, including unit designations:

22 members of the 12th Civil Support Team

b. Full description of Training Activities to be conducted:

Training Proficiency Evaluation/Civil Liaison Team (TPE/CLT) training evaluation by ARNORTH. The exercise will consist of evaluating unit proficiency in conducting mission essential tasks including: Site reconnaissance, Collecting Chemical, Biological, Radiological and Nuclear (CBRN) samples; analyzing CBRN agents; communications, decontamination, medical and analytic support; and logistics functions and interoperability with local agencies.

c. Maximum number and types of vehicles to be used in operations and training or that will be present on the property (Include aviation assets involved in the training):

8 Ford 450, generators and 4 trailers

d. Type of blank ammunition, pyrotechnics, or demolitions involved in training. Identify by name/nomenclature (the use of live ammunition on private property requires an Environmental Assessment):

N/A



**CLOSE-UP AERIAL MAP OF HENNIKER TRANSFER STATION/ RECYCLING CENTER, 1393 Weare Road,
Henniker, NH**

98 RIVER ROAD**Location** 98 RIVER ROAD**Mblu** 1 / 592/B /**Acct#****Owner** HENNIKER TOWN OF**Assessment** \$118,900**Appraisal** \$118,900**PID** 1204**Building Count** 1**Current Value**

Appraisal			
Valuation Year	Improvements	Land	Total
2016	\$0	\$118,900	\$118,900

Assessment			
Valuation Year	Improvements	Land	Total
2016	\$0	\$118,900	\$118,900

Owner of Record

Owner HENNIKER TOWN OF
Co-Owner TRANSFER STATION/SAND PIT
Address 18 DEPOT HILL ROAD
 HENNIKER, NH 03242

Sale Price \$99,000
Certificate
Book & Page 1992/1668
Sale Date 07/17/1995
Instrument 1E

Ownership History

Ownership History					
Owner	Sale Price	Certificate	Book & Page	Instrument	Sale Date
HENNIKER TOWN OF	\$99,000		1992/1668	1E	07/17/1995

Building Information**Building 1 : Section 1**

Year Built:
Living Area: 0
Replacement Cost: \$0
Building Percent Good:
Replacement Cost
Less Depreciation: \$0

Building Photo

Building Attributes	
Field	Description

Style	Vacant Land
Model	
Grade:	
Stories:	
Occupancy	
Exterior Wall 1	
Exterior Wall 2	
Roof Structure:	
Roof Cover	
Interior Wall 1	
Interior Wall 2	
Interior Flr 1	
Interior Flr 2	
Heat Fuel	
Heat Type:	
AC Type:	
Total Bedrooms:	
Total Bthms:	
Total Half Baths:	
Total Xtra Fixtrs:	
Total Rooms:	
Bath Style:	
Kitchen Style:	



(http://images.vgsi.com/photos/HennikerNHPhotos/default.jpg)

Building Layout

Building Sub-Areas (sq ft)	Legend
No Data for Building Sub-Areas	

Extra Features

Extra Features	Legend
No Data for Extra Features	

Land

Land Use

Use Code 9030
Description TOWN 00
Zone CR1
Neighborhood
Alt Land Appr No
Category

Land Line Valuation

Size (Acres) 18.4
Frontage 0
Depth 0
Assessed Value \$118,900
Appraised Value \$118,900

Outbuildings

Outbuildings	Legend
No Data for Outbuildings	

Valuation History

Appraisal			
Valuation Year	Improvements	Land	Total
3000	\$0	\$118,900	\$118,900
2019	\$0	\$118,900	\$118,900
2018	\$0	\$118,900	\$118,900

Assessment			
Valuation Year	Improvements	Land	Total
3000	\$0	\$118,900	\$118,900
2019	\$0	\$118,900	\$118,900
2018	\$0	\$118,900	\$118,900

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e. Required Alterations: (List any and all expected alterations to Owner's property that will be required to facilitate training (include building of structures, removal of brush or trees, creation of trails through wooded or overgrown areas, digging or the construction of fighting positions, etc.):

N/A

f. The NHARNG will provide services and/or utilities, including but not limited to the following at its sole expense: sanitary facilities, trash removal, water, electricity, telephone and other associated utilities listed below:

All waste generated during the course of the training will be removed by NHNG units. Water and sanitary facilities will be provided by NHNG. Water will be provided by NHNG units.

g. List Petroleum, Oil, Lubricant (POL) products or other hazardous substances and quantities that will be used onsite along with any and all expected maintenance activities:

5 gal fuel cans to refill generators on site.

h. Explain any other unspecified activities that could potentially impact the property for which this license is for. Include anything that might have an impact on any abutting properties as well:

Will be training solely inside buildings on the Transfer Station property, will not venture onto the capped landfill area. Vehicles will stay on the paved parking area.

4. DAMAGE.

a. The NHARNG acknowledges that it has inspected the condition of the premises and said premises are in good condition for the use described herein. The NHARNG accepts the Premises in an "as is," "where is" condition without any representation, warranty or obligation on the part of the Owner to make any alterations, repairs, or improvements or as to the use or occupancy which may be made thereon.

b. The Owner has reviewed, initialed and concurs with the property inspection attached herein. The Owner understands that some terrain alteration may result from authorized training activities. The Owner agrees to allow the NHARNG a reasonable time to repair any damage that may have occurred that was not anticipated by the training activities listed herein.

(1) Vegetation: No trees or dense underbrush will be cut or destroyed unless listed in 3e. above.

(2) Prior to departing the property, holes and excessive vehicle tracks made by the unit will be filled and trash removed from the area. Trash will not be buried or burned on site. The area will be policed for any unfired blank ammunition or unexploded pyrotechnics.

(3) The land owner and unit representative will inspect the property prior to departure and annotate any conditions which warrant correction on the back of the initial inspection document.

5. CONCURRENT USE

The Owner agrees not to use the described property within the designated training area while the NHARNG is conducting its training.

6. NOTIFICATIONS

In accordance with NHARNG Regulation 405-10, the unit conducting the training may be required to notify the local municipality, law enforcement agency, and/or abutting property owners prior to using pyrotechnics, blank ammunition, and other activities that could potentially cause an excessive disturbance to abutting landowners.

7. LIABILITY AND INDEMNITY

a. The Federal Government is responsible for the adjudication and payment of all claims for personal injuries, death or damage to or loss of real or personal property arising out of incidents based on negligent or wrongful acts or omissions by NHARNG personnel activity within the scope of employment (while engaged in training or duty in accordance with the Federal Tort Claims Act 28 USC §2671 et seq. and the National Guard Claims Act 32 USC §715. Nothing in this memorandum is intended or shall be construed as an assumption of liability by the Federal Government.

b. Nothing in this memorandum is intended or shall be construed as an assumption of any liability by the Adjutant General's Department or State of New Hampshire.

c. No other statement or representation, written or oral, shall be substituted or added in lieu of this paragraph. Statements or representations whereby the NHARNG, either by itself or on behalf of the Federal Government or the State of New Hampshire, agrees to indemnify or hold harmless another person or entity for injury or damage to persons or property shall not be included in this agreement and are invalid. No one in the NHARNG has the authority to make such representations.

8. REMOVAL OF MILITARY PROPERTY

All structures, equipment, and disposable items belonging to the NHARNG shall be removed within thirty (30) days following termination of this Agreement. The NHARNG will meet with the Owner before removing expendable structures or restoring any existing roads on such property to their prior condition to determine whether the Owner waives restoration or removal of any such structures.

9. COMPLETE AGREEMENT

This instrument contains the entire Agreement between the parties. Any oral statements or representations, or prior written matters that are not contained in this instrument, shall have no force or effect unless specifically referred to in this Agreement and incorporated by reference. This Agreement shall only be modified by both parties in writing.

10. MODIFICATION AND TERMINATION

This agreement shall be construed and enforced in accordance with the laws of the State of New Hampshire and may only be modified or amended by mutual agreement of the parties in writing, signed by a duly authorized representative of each of the respective parties hereto. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same. This Agreement may be terminated at any time by either party provided the party requesting the termination gives thirty (30) days written notice.

11. POINTS OF CONTACT

No notice, order, direction, determination, requirement, consent and/or approval under this agreement shall be of any effect unless it is in writing. All notices to be given pursuant to this agreement shall be sent by certified mail, postage prepaid, return receipt requested, addressed to:

a. New Hampshire Army National Guard
Construction and Facilities Management Office
1 Minuteman Way
Concord NH 03301

b. Owner: Name, Address, Telephone Number
Town of Henniker, 18 Depot Hill Road, Henniker, NH 603-428-7604

12. THE FOLLOWING ENCLOSURES MUST BE ATTACHED:

a. Proof of ownership or authority to sign an agreement on behalf of the land owner.

b. NHARNG Environmental Checklist and Record of Environmental Consideration for Memorandum of Understanding and Limited Use/License Agreement dated 29 July, 207 (Proponents/Units must

complete applicable portions of this document, ensure all appropriate signatures are obtained and coordinate a property inspection by the Construction and Facilities Management Office's Environmental Branch)

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____,
20____.

By: _____

Title: _____

By: _____

STATE OF NH DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

Title: _____

Appendix B
TAG NH FORM 405-10

NHARNG Environmental Checklist and Record of Environmental Consideration

1. PROPONENT (Unit information) (To be completed by unit or proponent) Date: 22-Jun-20

- a. Name of Unit or Proponent: 12th Civil Support Team
- b. Unit Point of Contact (POC): LTC Brian Fernandes
- c. Unit Address: 1 Minuteman Way Concord NH Bldn 2, 03301
- d. Phone Number of Unit POC: 603-731-3263
- e. E-mail of Unit POC: brian.d.fernandes.mil@mail.mil

2. DESCRIPTION (To be completed by unit or proponent)

- a. Title or Name of the Event, Action or Project:
TPE/CLT ARNORTH training evaluation
- b. Where will it take place? (Include military installation or other official location name, street address, city or town, state, zip code)
Henniker Transfer Station
1393 Weare Rd, Henniker, NH 03242

c. What type of land will be used?

<input type="checkbox"/>	State owned land: Attach copy of Permit if applicable
<input type="checkbox"/>	Federal land (National Forest, Corp of Engineers) Attach copy of Permit.
<input type="checkbox"/>	Privately owned land
<input checked="" type="checkbox"/>	County/city owned land
<input type="checkbox"/>	Other – Specify

- d. Describe the current use of the proposed site.
Recycling Center and Transfer Station for the waste of the town of Henniker, NH
- e. Describe the past use of the proposed site (if known).
Former landfill for the town of Henniker.

3. UNIT ENVIRONMENTAL CHECKLIST (to be completed by Unit/Proponent) – Please attach brief explanation for any “YES” answers.

3a. Air	YES	MAYBE	NO
(1) Will the proposed action/project result in the creation of smoke, dust, suspended particles or noxious gases into the air?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Will the smoke, dust, suspended particles, noxious gases or objectionable odors migrate beyond facility borders?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3b. Traffic			
(1) Will vehicles remain on established roads or trails (improved or unimproved)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3c. Noise			
(1) Are noise sensitive areas, such as churches, hospitals, nursing homes, schools and residences, adjacent or near the event/action/project? (If yes, specify noise sensitive area below)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Do you expect noise to impact the identified noise sensitive area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) Specify Noise sensitive area:			
3d. Earth			
Will you be digging any holes or disturbing the surface of the land in any way? (i.e. scraping, filling, fighting positions)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3e. Natural Resources			
(1) Will the event/action/project use forests, fields, wetlands or other natural areas or open spaces?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Will the event/action/project result in the destruction or cutting of trees, shrubs, grasses or other vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3f. Hazardous Waste Generation:			
(1) Will the event/action/project result in the generation of hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Explanation of YES answers:

3.a.(1). Unit generators will emit exhaust when operating. Ford 450s will be emitting vehicle exhaust as they enter and exit the paved parking area.

3.b.(1) Unit vehicles, generators and trailers will remain parked on the paved parking area. No other areas will be used by vehicles.

4. UNIT CERTIFICATION

I certify that the preceding event/action/project is completely and accurately described in this Document and the Associated Memorandum of Understanding and Limited Use/License Agreement. The Construction and Facilities Management Office's Environmental Branch will be contacted if any additional documentation is necessary, and/or if there are any changes to the event/action/project.

Signature of Commander /Unit POC or Proponent: FERNANDES.B RIAN.DONALD, 1011566185	<small>Digital signed by: FERNANDES.BRIAN DON ALD. 1011566185 Date: 2020.07.29 10:57:29 +04'00'</small>	Date: 29-Jul-2020
--	---	-----------------------------

5. ENVIRONMENTAL BRANCH CHECKLIST (to be completed by Environmental Branch)

5a. Contamination	YES	MAYBE	NO
(1) Does the site show any evidence of contamination or improperly managed waste that should be documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Describe: A Site Inspection was conducted by the NHARNG Environmental Branch on 14 July 2020 (see attached photographs) and evidence of contamination (including fuel/oil stains) was observed and documented.			
5b. Endangered Species			
(1) Will the proposed training adversely affect any federal or state listed threatened, endangered, or species of special concern?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Provide documentation of informal consultation efforts: See attached MFR dated 7/2/2020. No effect was determined for the northern long-eared bat. No effect was also determined for state listed species.			
5c. Cultural Resources			
(1) Is the proposed training on an archaeological or historical site, structure, object or building?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Will the training adversely affect cultural resources including, but not limited to, historic properties, archaeological sites, and native American sacred sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Provide documentation of Consultation with SHPO and Native American Tribes if Appropriate: See attached SHPO letter dated 07-02-20. No consultation with Native American Tribes was appropriate as no earth disturbance (digging or excavation) will be conducted for this training.			
5d. Water			
(1) How close is the nearest surface water? (i.e. wetland, stream, pond, ocean, catch basins, etc...) Enter distance at right.	Mud Pond is within 1,000 feet.		
(2) Is the proposed training taking place in, on or adjacent to high quality (Tier1) waters or designated wellhead protection areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5e. Permits			
(1) Are any special environmental permits required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Provide Permit information:			

6. SPECIAL CONDITIONS: The unit shall comply with the following special conditions and Best Management Practices:

- Spill Kits must be available for use for the entire duration of the training event.
- If a Spill occurs, NHARNG Emergency Response Procedures shall be followed and all spills cleaned up promptly.
- A Spill Report Form (see attached) shall be filed with Kevin Womack (225-1333) for all spills (if they occur).
- Any solid waste (trash) generated during training shall be policed up for disposal and none shall be left on the property.

7. ENVIRONMENTAL CERTIFICATION OF SITE INSPECTION:

It is hereby certified by the signatures below that a property inspection has been conducted on 14-Jul-20 and that the training is compatible with the property and there are minimal environmental effects anticipated provided that compliance with paragraph 6 is maintained throughout the duration of the training event.

8. DETERMINATION:

It has been determined that the event/action/project (Circle one below):

☒ a. Qualifies for Categorical Exclusion # (i) 3 (Appendix B, 32 CFR Part 651). I certify that the Screening Criteria in 32 CFR, Part 651.29 has been reviewed and met.

b. Is an action normally requiring an Environmental Assessment as listed in 32 CFR Part 651.33, subparagraph ____.

c. Is an action requiring an Environmental Impact Statement.

d. Is exempt from NEPA requirements under the provisions of _____
(Cite superseding law)

e. Is covered in an existing Environmental Document: _____
(Give the title and date)

SIGNED: FERNANDES.BRIAN. Digitally signed by
DONALD.1011566185 FERNANDES.BRIAN.DONALD.101
1566185
Date: 2020.07.29 10:58:43 -04'00'
(Proponent for action)

Date: 29-Jul-2020

CONCURRENCE: _____
(Land owner, Coordinator, etc.)

Date: _____

SIGNED: GLENNON.JOHN.PA Digitally signed by
TRICK.1402512802 GLENNON.JOHN.PA/TRICK.1402
512802
Date: 2020.07.29 08:10:08 -04'00'
(NGNH-FMO-ENV)

CONCURRENCE: _____
(For the Commander)

SITE VISIT Photographs-Henniker Transfer Station (taken 07/14/20)



1. Fuel/oil stain on pavement outside building



2. Numerous oil stains on pavement at Used Oil drop off location



3. Stain on pavement at front corner of Recycling building



4. Stains on pavement in front of Henniker Transfer Station main building



5. Stains on pavement below curbing at recycling station for Batteries and Lamps



6. Stains on pavement at Pallet Recycling location



7. Stains on floor near Flammable Cabinet inside main Transfer Station building

NGNH-FMO-ENV
MEMORANDUM FOR RECORD

7/2/2020

SUBJECT: Endangered Species Act (ESA) Section 7 Consultation for the Henniker Transfer Station 12th Civil Support Team Evaluation Training.

1. The Land Use Agreement for this event is intended to cover all aspects related to activities for the entire action area of these species.

2. The training event requires an internal Section 7 review and effects determination for the presence or potential habitat of federally listed species as required by the ESA of 1973, as amended. This training event will include: The 12th Civil Support Team will be externally evaluated by Army North on their Mission Essential Tasks. They will be evaluated on Site Reconnaissance, Collecting CBRN Samples, Analyzing CBRN Agents, Communications, Decontamination, Medical and Analytical Support, and Logistics functions and interoperability with local agencies. Vehicles to be used include (1) Medical Response Vehicle, (1) Mobile Laboratory, (1) Communications Vehicle, (1) Advon F450, (2) F450 w/ Rollups and (2) F450 w/ Box Exterior, (2) Polaris Rangers inside trailers.(4) Trailers will be towed: (2) 20' Trailers, (1) 25' Trailer, and (1) 30' Trailer. This review is based on MOU and LULA received on 21JUN2020.

3. The U.S. Fish & Wildlife Service (USFWS) Information for Planning and Consultation was visited on 6/26/2020 and the following species were listed for the training area.

<https://ecos.fws.gov/ipac/>

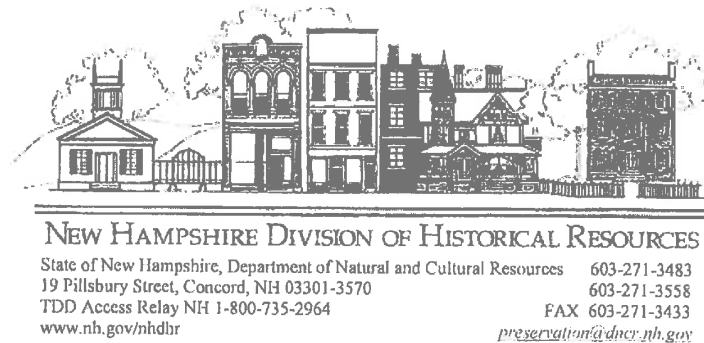
Common Name	Scientific Name	Habitat Present (Y/N)	Determination
Northern Long-Eared Bat	Myotis septentrionalis	N	No effect

4. The training area is already pre-disturbed, cleared, and mostly paved or constructed upon. There exists little to no remaining habitat for the NLEB. The training includes no tree (dead or alive) removal from the property, nor involves any potential for excluding bats from or damaging potential roosting areas. There is a chance that the northern long-eared bat (NLEB) may be commuting through the open space, however, that will be brief, and during hours not likely to be used by the CST training. Additionally, if the bat did commute through while training activities were taking place, it is unlikely the bat would be disturbed by the training activities. Therefore, the NHARNG has determined **no effect** as a result of the actions. No further coordination or consultation with the USFWS is required. Any changes in the location or described actions of these projects will require additional ESA Section 7 consultation review for effect analysis and determination.

5. No effect to state listed species is expected as a result of the actions. It was determined, that although there was an NHB record (e.g. rare wildlife, plant, and/or natural community) present in the vicinity, NHB does not expect that it will be impacted by the proposed project.

6. The POC is Jarred Jones, Conservation Specialist, DSN 684-9061, (603) 227-5161.

Jarred Jones
NH Army National Guard
Conservation Specialist



July 2, 2020

Eileen F. Chabot, MPH
Cultural Resources Program Manager
New Hampshire Army National Guard
1 Minuteman Way
Concord, NH 03301-5607

RE: Letter of Notification - NHARNG Training – Town of Henniker, Transfer Station,
1393 Weare Road, HENNIKER (RPR No. 11877)

Dear Ms. Chabot:

The New Hampshire Division of Historical Resources has reviewed the above-referenced letter of notification and concurs with NHARNG's determination that the Training Proficiency Evaluation/Civil Liaison Team training exercise will have **no potential to cause effects** to historical resources. This finding is based on the considerations that the proposed training activities would not cause any alteration of the existing buildings on the Henniker Transfer Station property and there will be no excavation or digging.

This fulfills NHRANG's responsibilities for historic preservation review under Section 106 of the National Historic Preservation Act (16 U.S. C. 470) and with federal Advisory Council on Historic Preservation regulations, *Protection of Historic Properties* (36 CFR Part 800) for the State of New Hampshire.

Sincerely,

Nadine Miller
Deputy State Historic Preservation Officer

NM/dwt



RESPONSE PROCEDURES**EMERGENCY RESPONSE****EMERGENCY FIRE (LARGE FIRE) OR EXPLOSION**

- Step 1. Activate facility alarms to notify personnel
 Step 2. Evacuate the building
 Step 3. Immediately notify the EC

EMERGENCY SPILL (LARGE SPILL)

- Step 1. Evacuate the area
 Step 2. Immediately notify the fire dept. at 911
 Step 3. Immediately notify the EC

NON-EMERGENCY RESPONSE**NON-EMERGENCY FIRE (SMALL FIRE)**

- Step 1. Obtain the necessary portable fire equipment and extinguish the fire
 Step 2. Notify the EC
 Step 3. If a fire is accompanied by a spill, follow the NON-EMERGENCY SPILL (SMALL SPILL) procedures below

NON-EMERGENCY SPILL (SMALL SPILL)

- Step 1. Remove unnecessary people from the hazard area
 Step 2. Assess the spill area for safety concerns
 Step 3. Put on at least the following PPE: safety glasses or goggles, gloves, apron, rubber boots
 Step 4. Stop the spill:
- Approach the spill with the wind at your back
 - Turn off all sources of ignition
 - Remove all surrounding materials that could interfere with cleanup or could be contaminated by the spill without placing yourself or others at risk of injury
 - Cover nearby floor drains and catch basins
 - Stop the flow by up-righting containers or plugging holes using non-sparking tools
 - If necessary, place leaking containers into larger containers
- Step 5. Clean up the spill:
- Obtain absorbent material from the nearest spill kit and place a berm of absorbent material around the edge of the spill to keep it from spreading
 - Confine the spilled material into the smallest area possible
 - Soak up the remainder of the spill with additional absorbent material
- Step 6. Collect, label, store and properly dispose of used absorbent
- Step 7. The first responder will complete the Spill Reporting Form and forward the completed document to the EC. If the spill is very minor and occurs inside, the form is not required.

All tanks, piping, containment, or response equipment problems must be immediately reported to the facility supervisor and EC. Visible oil leaks and spills must be repaired as soon as possible. Pooled oil must be removed immediately upon discovery.

EC's	Primary EC	Alternate EC
Name	Kevin Womack	Zach Boyajian
Home Phone	603-224-0322	603-798-5682
Cell Phone	603-496-9100	603-568-9766
Work Phone	603-225-1333 (ext. 1333)	603-227-1439 (ext. 1439)

STATE AND FEDERAL ASSISTANCE

- NHDES Avail 0800-1600 M-F 603-271-3899
- NH State Police Avail 24/7 800-525-5555
- NH OEM Avail 24/7 603-271-2231
- NHDOS HazMat Unit Avail 24/7 800-346-4009
- DOD HazMat Hotline Avail 24/7 800-851-8061
- National Response Center Avail 24/7 800-424-8802

EMERGENCY ASSISTANCE

- Local Fire 911
- Local Police 911
- Local Hospital
- Poison Control 800-562-8236

NHARNG Integrated Contingency Plans Program Forms and Checklists

Signature:

Interactive Spill Reporting Form

Instructions: Enter all information requested. Boxes with drop-down arrows on right, click on arrow to choose from list of available options for item. Complete electronically within 24 hours of the incident and then click Submit by Email button when finished. Print and keep a copy for your records.

Facility/LTA Name:

Facility/LTA Location:

Name of Person Reporting:

Phone No.:

Cell Phone No.:

Date of Incident:

Time of Incident (military):

Material Released or Spilled:

Estimate Quantity Released:

Cause:

Terrain Type:

Terrain Slope:

Terrain Drainage:

Water Nearby:

Who was responsible for incident?

Describe what occurred/ damage assessment:

Materials Collected for Disposal: Yes ☒ No ☐ Corrective Actions Taken: Yes ☒ No ☐

Env. Office Notified: Yes ☐ No ☐ If so, who?

Report Filed By:

Report Date:



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 4, 2020

TITLE: Discussion – Emergency Mask Ordinance Related to COVID-19 Pandemic

INITIATED BY: Tia Hooper, Board of Selectmen Vice Chair, Scott Osgood, Selectman

PREPARED BY: Joseph Devine, Town Administrator

PRESENTED BY: Joseph Devine, Town Administrator

AGENDA DESCRIPTION:

Since March of this year there has been a pandemic situation with Coronavirus Disease 2019 (COVID-19) with many areas within the United States greatly impacted as case numbers are rapidly increasing. It has been determined that the virus which caused COVID-19 spreads easily and sustainably between people, particularly within indoor environments with limited fresh air exchange but also amongst persons in close physical proximity, indoors or outdoors, who cannot adequately social distance. COVID-19 can be spread by people who do not have symptoms (asymptomatic carriers) and therefore are unaware they are infected.

The Town of Henniker has an interest in protecting all persons within the community from unnecessary exposure to COVID-19. With its risk of contracting a devastating illness, it follows that the wearing of a face covering under certain circumstances is crucial. Cloth face coverings are most likely to reduce the spread of COVID-19 when they are widely used by people in public settings, as they reduce the spray of respiratory droplets particularly when combined with social/physical distancing and other sanitary measures such as washing hands or utilizing hand sanitizer.

I am looking to see if the Board is interested in pursuing an ordinance pertaining to the use of face coverings by all community members to help slow the spread of COVID-19. At this time, health officials in the United States anticipate a second wave of COVID-19 virus this fall.

The week of August 23rd, approximately 2500 New England College students begin their return to Henniker to resume in-person classes, traveling to the community from across New England and countries around the world. Numerous community members have communicated with Town officials that unless mask wearing is mandated within downtown establishments, they will avoid downtown Henniker.

Legal Authority:

This ordinance should be based on RSA 147:1 which provides the ability to manage public health situations such as a disease outbreak by enabling a community, through its Public Health Officers, to manage nuisances which can contribute to such outbreaks.

No doubt you are aware of the recent case involving the mask ordinance in Nashua. That case makes plain the court has no patience for those claiming some sort of a violation of the individual's constitutional rights in the face of a pandemic. It appears the court is well satisfied with the science supporting mask use.

Financial Details: N/A

Town Administrator Comment:

Nashua and Salem have already adopted ordinances, it is also being considered by the towns of Durham, Plymouth, Enfield, and the City of Portsmouth. I do feel if you are looking for an ordinance, we should base the ordinance on Nashua's since it has already been dealt with in the Court.

Despite Governor Sununu's early emergency order which granted the power of enforcement around gatherings of large crowds and irresponsible public health behavior to local police departments, I do not agree with that approach. Public health enforcement should not fall under the purview of a police department, rather, per RSA 147:1, that authority falls to our local designated Public Health Officer. I am concerned with the enforcement of this ordinance since our Health Officer is a "part-time" stipend employee. I am aware that the Select Board may appoint persons to serve as Deputy Health Officers to serve as enforcement agents pursuant to New Hampshire RSA 147:1.

If we are to move forward with an ordinance the Town should concentrate on its more densely settled areas of town. We should use this ordinance as the opportunity to launch a more comprehensive education campaign around the benefits of wearing a mask. While we could reach out to businesses and ask them to make masks mandatory, passing an ordinance will provide them with additional leverage to require that everyone entering their place of business be required to wear a mask.

Suggested Action/Recommendation:

No formal action is required at this time. Should the Board wish to move forward with an ordinance I would recommend we schedule it for public hearing.

EMERGENCY ORDINANCE #2020-11 OF DURHAM, NEW HAMPSHIRE

AN EMERGENCY ORDINANCE REQUIRING THE WEARING OF FACE COVERINGS UNDER CERTAIN CONDITIONS WITHIN THE TOWN OF DURHAM

The Town of Durham, through the Town Council ordains that:

WHEREAS, there is a pandemic situation with Coronavirus Disease 2019 (COVID-19) with many areas within the United States greatly impacted as case numbers are still rapidly increasing; and

WHEREAS, infectious diseases are caused by germs such as viruses, bacteria, and parasites. COVID-19 is a viral illness that has the ability to be spread from person to person very easily through respiratory droplets and aerosols. Public Health Officials have determined that it is well established that an individual infected with COVID-19 can transmit the disease whether or not they are exhibiting any symptoms (an asymptomatic carrier); and

WHEREAS, it is clinically established that the best means of slowing the spread of a virus is through minimizing close personal contact with individuals in a public environment, social/physical distancing, covering one's mouth and nose by wearing a face covering, and frequent and proper hand washing. For optimal protection, the following key factors should be considered even while wearing a face covering. The safe use of face coverings requires the wearer to maintain proper hand hygiene by hand washing frequently with either soap and water or hand sanitizer for at least 20 seconds. The wearer should prevent the spread of disease by avoiding touching their face, nose, or eyes and not touching the outside of the face coverings at all times; and

WHEREAS, social/physical distancing by keeping a distance of at least six feet between yourself and others also greatly protects against the spread of our respiratory droplets and aerosols, whether an individual is indoors or outdoors; and

WHEREAS, face coverings are most likely to reduce the spread of COVID-19 when they are widely used by people in public settings as they reduce the spray of respiratory droplets and aerosols, particularly when combined with social/physical distancing and other sanitary measures such as washing hands or utilizing hand sanitizer; and

WHEREAS, it has been determined that the virus which causes COVID-19 spreads very easily and sustainably between people, particularly within indoor environments with limited fresh air exchange but also amongst persons in close physical proximity, indoors or outdoors, who cannot adequately social distance; and

WHEREAS, as previously noted, COVID-19 can be spread by people who do not have symptoms (asymptomatic carriers) and therefore are unaware they are infected. It is therefore important that everyone wear face coverings in public settings whether or not they are feeling ill; and

WHEREAS, the Town of Durham has an interest in protecting all persons within the community from unnecessary exposure to COVID-19 with its risk of contracting a devastating illness that may prove fatal, it follows that the wearing of a face covering under certain circumstances is crucial; and

WHEREAS, the more closely a person interacts with others and the longer that interaction occurs, the higher the risk of COVID-19 spread; and

WHEREAS, the Town's Emergency Management Director and Health Officer have discussed this matter in detail while keeping current with the latest guidelines put forward by the Centers for Disease Control and Prevention (CDC) and other trustworthy organizations and recommend the following emergency ordinance measures to the Town Council for adoption; and

WHEREAS, on August 10th, approximately 15,000 University of New Hampshire students begin to return to Durham to resume in-person classes, traveling to the community from across the United States and countries around the world; and

WHEREAS, despite the issuance of Administrative Order #7 by the Town Administrator on May 28, 2020 requesting the voluntary use of cloth face coverings by community members to help slow the spread of COVID-19 and similar recommendations by the NH Department of Health and Human Services, the use of face coverings in Durham by residents has been less than desired; and

WHEREAS, health officials in the United States anticipate a second wave of the Covid-19 virus this fall; and

WHEREAS, numerous community members have communicated with Town officials that unless mask wearing is mandated within downtown establishments, they will avoid downtown Durham and shop elsewhere out of a fear for their own health; and

WHEREAS, the Durham Police Department has limited resources and numerous responsibilities critical to public safety; and

WHEREAS, the Town Council understands that the Durham Police Department may handle complaints regarding non-compliance with this Ordinance as lower priority calls for service with a delayed response or follow-up, or may use the complaint solely as information to identify future directed patrol areas and times; and

WHEREAS, because COVID-19 presents a clear and present danger to the general Durham population it behooves the community for the Town Council to take this emergency measure requiring the wearing of face coverings in certain situations to protect the public health.

WHEREAS, Section 3.9 “Emergency ordinances” of the Durham Town Charter allows the Town Council to adopt emergency ordinances by a two-thirds affirmative vote of those present and voting,

NOW, THEREFORE BE IT RESOLVED that the Town of Durham, through the Town Council ordains that in accordance with Section 3.9 of the Charter of the Town of Durham, the Town of Durham, through the chief of police, shall take immediate action to ensure that persons wear facial coverings under the conditions listed below within the Town of Durham.

WEARING OF FACIAL COVERINGS IN THE TOWN OF DURHAM:

1. Employees of all businesses shall wear a face covering over their mouth and nose when interacting with the public and whenever they are within six feet of a co-worker or a customer.
2. Members of the public entering or queued to enter, remaining in, or exiting from any business, including without limitation any outdoor area where business of any sort is conducted, work site, or Town of Durham government building, including the designated polling place at the Oyster River High School while elections are being held, must wear a face covering. The Oyster River Cooperative School District, University of New Hampshire, and State and Federal authorities may have different regulations for their facilities.
3. Members of the public entering or queued to enter a restaurant or establishment serving alcoholic beverages for the purpose of picking up food for takeout or any other purpose must wear a face covering. Members of the public dining indoors or outdoors at a restaurant may remove face covering while seated at their table. Members of the public must wear a face covering when entering, using, or leaving the restroom of a restaurant.

4. Members of the public utilizing sidewalks and other public ways within the Central Business, Professional Office, Church Hill, and Courthouse zoning districts as defined by the Durham Zoning Ordinance (https://www.ci.durham.nh.us/sites/default/files/fileattachments/planning_and_zoning/page/21561/zoning_map_downtown_march_2012_22x34.pdf), Chapter 175 of the Town Code, must wear a face covering when coming into contact with others and social/physical distancing of at least six feet is not possible. *[For informational purposes only, these zoning districts generally encompass the following roads: Main St. from Garrison Ave. to Rt. 108 intersection; Dover Rd./Rt. 108 from Young Dr. to Newmarket Rd./Rt. 108; Newmarket Rd./Rt. 108 from Mill Pond Rd. to Dover Rd./Rt. 108; Schoolhouse Ln., Mill Rd. from Mill Plaza entrance to Main St.; Madbury Rd. from Main St. to Bagdad Rd.; Bagdad Rd. from Madbury Rd. to Dennison Rd.; Garrison Ave.; Strafford Ave. from Garrison Rd. to curve by Adams Tower; Woodman Rd. from Madbury Rd. to Dennison Rd.; Dennison Rd.; Pettee Brook Ln., Mathes Terr.; Rosemary Ln. Cowell Dr. from Madbury Rd. to Sauer Terr.]*
5. Members of the public utilizing public recreational lands are strongly encouraged but not required to wear a face covering over their nose and mouth to the fullest extent practicable and especially where there is a high likelihood of coming into contact with others and social/physical distancing of at least six feet may not be possible.
6. Residents, visitors, and members of the public entering or present at a residential complex of greater than two (2) units, whether inside or outside, are strongly encouraged but not required to wear a face covering in common areas and communal spaces to the fullest extent practicable and especially when there is a high likelihood of coming into contact with others and social/physical distancing of at least six feet may not be possible.
7. As used herein “face covering” means a covering made of cloth, fabric, or other soft or permeable material, including surgical masks, without holes, that covers only the nose, mouth, and surrounding areas of the lower face. A face covering may be factory made or homemade and improvised from ordinary household material.
8. Notwithstanding the above this order does not require children under 10 years of age to wear face covering (parents should make their own judgment). Face covering is not recommended for children less than 2 years of age.
9. A face covering is also not required to be worn by any person if said person can show a medical professional has advised that wearing a face covering may pose a risk to said person for health-related reasons.

10. A person may temporarily remove a face covering when in a business if obtaining a service or product that requires verification of the person's identity or age.

PENALTIES:

Anyone who violates this ordinance AND refuses to comply with local, county, or state law enforcement officers to meet the requirements outlined herein shall be subject to a fine in the amount of \$100 for the first offence, \$200 for the second offense, and \$500 for the third and subsequent offense, and/or shall be summoned to the Dover District Court.

EFFECTIVE DATE

In accordance with Section 3.9 of the Town Charter, this Emergency Ordinance shall be effective upon adoption and shall stand repealed as of the 61st day following the date on which it was adopted, but this shall not prevent reenactment of the ordinance by the Town Council in the manner specified in Section 3.9 of the Charter if the emergency still exists.

PASSED AND ADOPTED this 3rd day of August, 2020 by a two-thirds (2/3) affirmative roll call vote of 8 to 0 of the Durham Town Council as follows:

Sally Tobias ___
Dinny Waters ___
Al Howland ___
Katherine Marple ___
Kenny Rotner ___

Wayne Burton ___
James Lawson ___
Sally Needell ___
Andrew Corrow ___

Katherine Marple, Chair
Durham Town Council

ATTEST:

Lorrie Pitt, Town Clerk-Tax Collector



Town Hall
18 Depot Hill Road
Henniker, NH 03242

Tel: (603) 428-3221
Fax: (603) 428-4366

Incorporated November 10, 1768
"Only Henniker on Earth"

TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 4, 2020

TITLE: Town of Henniker COVID-19 Travel and Quarantine Policy

PREPARED BY: Joseph Devine, Town Administrator

PRESENTED BY: Joseph Devine, Town Administrator

AGENDA DESCRIPTION:

The novel coronavirus disease 2019 (COVID-19) pandemic continues around the world and within the United States. Many countries are showing an increasing number of COVID-19 infections and new outbreaks, including countries that have originally brought their original outbreaks under control. Even the United States is currently experiencing an accelerating pandemic and most states outside of New England are experiencing worsening outbreaks or uncontrolled community transmission. A Level 3 Global Pandemic Travel Health Notice is still in place by the CDC, which [recommends against any non-essential travel to global destinations](#).

The CDC has also issued a Level 3 Travel Health Notice recommending that [travelers defer all cruise travel worldwide](#). Therefore, any travel internationally or domestically increases your chances of getting infected and spreading COVID-19; staying home is the best way to protect yourself and others from getting sick.

Because travel increases a person's chance of getting COVID-19 through close contact with others or contaminated public surfaces, anybody traveling should continue to avoid large gatherings and public areas, keep a distance of at least 6 feet from others, wear a cloth face covering when in public areas, and frequently sanitize their hands.

On July 22, 2020 the State of New Hampshire Division of Public Health Services Bureau of Infectious Disease also issued [guidance on travel and quarantine](#). They have issued the following guidance to Employers in the State.

- Do not permit non-essential international and out-of-state domestic business travel (e.g., conferences, meetings).
- Discourage personal international and domestic travel outside of the New England states.
- Discourage personal travel on cruise ships.

- Any persons traveling internationally (including Canada), on a cruise ship, or domestically outside of Maine, Vermont, Massachusetts, Connecticut, or Rhode Island should quarantine for 14 days after return. Occupational Medicine and businesses should screen staff for such travel before returning to work after vacation. Other New England-based domestic travel risks can be assessed by Occupational Medicine on a case-by-case basis.

Based on the following information I have drafted the following policy for review and adoption.

Legal Authority: The Henniker Select Board has the authority to enact personnel policies for the employees of the Town of Henniker

Financial Details: N/A

Town Administrator Comment:

In order to maintain the health and safety of all employees and residents of the Town of Henniker, I feel we should follow the CDC guidelines and State of NH recommendations and adopt the policy.

Suggested Action/Recommendation:

MOTION:

The Henniker Board of Selectmen hereby adopt (as presented) (as amended), the COVID-19 Travel and Quarantine Policy requiring employees to quarantine for 14 days if they conduct international or domestic travel outside of the New England States. This policy will be reviewed when NH DHHS publishes a revised COVID-related travel guidance or by December 31, 2020, whichever is earlier

Town of Henniker

COVID-19 Travel and Quarantine Policy

Situation

The novel coronavirus disease 2019 (COVID-19) pandemic continues around the world and within the United States. Many countries are showing an increasing number of COVID-19 infections and new outbreaks, including countries that have originally brought their original outbreaks under control. Even the United States is currently experiencing an accelerating pandemic and most states outside of New England are experiencing worsening outbreaks or uncontrolled community transmission. A Level 3 Global Pandemic Travel Health Notice is still in place by the CDC, which [recommends against any non-essential travel to global destinations](#).

The CDC has also issued a Level 3 Travel Health Notice recommending that [travelers defer all cruise travel worldwide](#). Therefore, any travel internationally or domestically increases your chances of getting infected and spreading COVID-19; staying home is the best way to protect yourself and others from getting sick.

Because travel increases a person's chance of getting COVID-19 through close contact with others or contaminated public surfaces, anybody traveling should continue to avoid large gatherings and public areas, keep a distance of at least 6 feet from others, wear a cloth face covering when in public areas, and frequently sanitize their hands.

Specific Town of Henniker Travel and Quarantine Guidelines

- The Town of Henniker until further notice will not authorize any non-essential international and out-of-state domestic business travel (e.g., conferences, meetings).
- The Town strongly discourages personal international and domestic travel outside of the New England states.
- The Town strongly discourages personal travel on cruise ships.
- Any employee choosing to travel internationally (including Canada), on a cruise ship, or domestically outside of Maine, Vermont, Massachusetts, Connecticut, or Rhode Island shall quarantine for 14 days upon return from said travel and may not return to work.
- Unless exhausted, employees required to quarantine under these guidelines may take up to 80 hours of emergency paid sick leave as established under the Families First Coronavirus Response Act during this quarantine. If emergency paid sick leave is declined or exhausted, employees will be unpaid during quarantine unless they choose to use appropriate, available paid leave during this quarantine period.
- If a quarantined employee wishes to return to work sooner, they may voluntarily obtain and provide documentation of a reliable, negative COVID-19 test from an authorized provider; copy of the results shall be provided directly to Human Resources.
- Employees who are quarantining under this policy should refrain from any travel that may subject them to an additional 14-day quarantine period. In the event of such additional travel, the employee's quarantine will be appropriately extended.

This policy will be effective upon approval by the Board of Selectmen and will apply to employees, both full and part-time. This policy will be reviewed when NH DHHS publishes a revised COVID-related travel guidance or by December 31, 2020, whichever is earlier.

By: Henniker Board of Selectmen

Kris Blomback, Chairman

Tia Hooper, Vice Chairman

Peter Flynn

Leon Parker

Scott Osgood

Date: _____



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TOWN OF HENNIKER, NEW HAMPSHIRE

STAFF REPORT

DATE: August 7, 2020

TITLE: Azalea Park Grant Update

PREPARED BY: Joseph Devine

BACKGROUND: In 2018 Azalea Park obtained a grant for a rain garden drainage project. The committee approached the Board and asked to have the funds to complete the project prior to receiving the grant money. To date the Town has not been reimbursed for the money the committee was fronted. The concern is no tax dollars are to be used to fund the park.

DISCUSSION: Selectman Scott Osgood will give an update of the Azalea Park Committee.

FISCAL IMPACT: Unknown

RECOMMENDATION: N/A

ATTACHMENTS:

Description

Upload Date

Type



**Town of Henniker
Board of Selectmen Meeting
Wednesday July 15, 2020
Henniker Community School**

Members Present: Chairman, Kris Blomback; Vice Chair Tia Hooper; Selectman Peter Flynn; Selectman Leon Parker; Selectman Scott Osgood

Town Administrator: Joseph R. Devine Jr.

Recording Secretary: Kelly McCutcheon

Guests: Bill & Lori Marko, Police Chief French, Principal Matthew Colby, Messenger Journalist Leigh Bosse, Russell Roy, Highway Superintendent Leo Aucoin

Item 1: Consent Agenda Items

- a. 2020 Administrative Abatement Map/Lot 1-318-P98
- b. NH DRA Warrant for Land Use Change Tax & Municipality Land Use Change Tax Bill Map/Lot 1-567
- c. NH DRA Warrant for Land Use Change Tax & Municipality Land Use Change Tax Bill Map/Lot 1-77-X2
- d. Intent to Cut Map/Lot 1-559
- e. Petition and Pole License – PSNH# 12-0843
- f. Petition and Pole License – PSNH# 12-0838
- g. Request to withdraw \$41,400 from Fire-Rescue Building Fund
- h. Request to withdraw \$147,010 from the Roads Expendable Trust Fund

Vice Chair Hooper moved to approve as presented. Selectman Parker seconded. Motion carried 5-0.

Public Comment

No public comment

Item 2: Discussion: Driveway Permit

Highway Superintendent Leo Aucoin spoke about the driveway at 30 Longview Drive not being paved correctly despite speaking with the contractor prior to the lot sale. The applicant did not adhere to driveway code 41-6 of the Town code, the driveway pitches 15% in the first 20 feet rather than 5%. Superintendent Aucoin requested the Board send a certified letter to the new homes owners to inform them the driveway was not paved correctly.

The Board agreed by consensus and authorized Joseph Devine to proceed.

Additional Highway Discussions:

1. Superintendent Aucoin is in meetings with TDS regarding a conduit project on Main Street to bring fiber optics downtown (underneath the brick sidewalk on Main Street by Daniel's Restaurant).
2. Superintendent Aucoin has had several meetings with New Hampshire DOT (Department of Transportation) regarding flooding issues at Barry Borden's house. The DOT stated they would provide the materials if the Town will do the excavation. Currently, there are two 12inch pipes that are not able to handle the flow from the 24inch pipe, which results in water flooding Mr. Borden's basement. He believes the project is in the Town's best interest. Also, there will be a second storm drain installed on Ramsdell Rd.

The Board asked if NEC (New England College) attended the meetings and if NEC's parking lot, new academic building, and new theater caused the flooding at Mr. Borden's. Superintendent Aucoin stated NEC has 2 storm drains that are sitting too high and not collecting water and should be corrected. He also stated there were previous minor floods at the property before the theater was built. Also, he acknowledged the hard-heavy rains this season also played a factor in flooding.

3. Superintendent Aucoin will work with the DOT on repairing the pipe on the North side of Rt 114.

Board approves by consensus.

4. Proposal from GMI for additional work:

- Patterson Hill Road and Patterson Hill Extension – Overlay Patterson Hill Ext. to Patterson Hill Road.
- Western Ave Canal Bridge and Western Ave Bridge - Reclaiming Western Ave from the Canal Bridge to the Western Ave Steel Bridges.
- Water Street to Union Street – Overlay Water Street from Rt 114 to Union Street.

Selectman Parker moved to approve the road projects. Selectman Flynn seconded. Motion carried 5-0.

Item 3: Discussion: Community Center Rental

Town Administrator Devine stated with the COVID-19 mandates and regulations the Community Center will be utilized more for public meetings and Town Hall Streams has been installed in the Community Center. GOFERR funding has been extended until October giving more time to consider and plan projects. GOFERR funding could be used to make the Community Center a better meeting place, in addition to keeping the building available for rentals.

The Board agrees by consensus.

Item 4: Discussion: Azalea Park Grant Update

Selectman Osgood stated he contacted Lori Sommer from DES (Department of Environmental Services) and is waiting to hear from the Army Corps of Engineers before fully closing out the grant. Selectman Osgood will continue to monitor the situation.

Item 5: Discussion: Henniker Community School Project

Principal Colby stated the propane tanks are ready to be installed. He stated that preparing breakfast and lunch for students will not be impacted, as the meals are prepared at the middle school. The shoreland permit has been approved by DES. In addition, DES confirmed there is no impact on the school's propane conversion project on the outstanding Azalea Park grant.

Selectman Parker moved to approve. Selectman Osgood seconded. Motion carried 5-0.

Item 6: Acceptance of Board of Selectmen Public Hearing Minutes – May 27, 2020

Chair Blomback moved to approve as presented. Selectman Flynn seconded. Motion carried 5-0.

Item 7: Acceptance of Board of Selectmen Public Hearing Minutes – June 16, 2020

Chair Blomback moved to approve as presented. Selectman Flynn seconded. Motion carried 5-0.

Item 8: Acceptance of Board of Selectmen Non-Public Meeting Minutes – June 16, 2020

Selectman Flynn moved to approve. Selectman Parker seconded. Motion carried 3-2 (Blomback & Osgood).

Item 9: Financial Report

Russ Roy stated all but 9% of the tax bills have been collected. Water and Sewer bills will be going out tomorrow. \$859,000 is in unreserved funds; the lawsuit with Eversource is still pending and no judgement has been made.

Chair Blomback asked about applying more for tax relief. Russ stated with the pending litigation ongoing he would be hesitant to apply more than \$100,000. Vice Chair Hooper stated the Board had agreed to review this in the fall once the county and state rates are set. Selectman Flynn stated there should be at least \$1.2 million in unreserved funds, this is what is recommended although not mandatory.

Item 10: Department Reports

Vice Chair Hooper asked about health and safety inspections for the dorms and apartments before the college students return. Joe Devine stated with COVID-19 they stopped doing inspections. He will reach out to the Fire Department to see when they will resume.

Some town hall employees would like to make wearing masks mandatory inside town hall.

The Police department has seen an increase in calls in May and June and July thus far is also very active.

Item 11: Town Administrator Report

- The town website has switched over;
- payroll process enrollment forms went out with paychecks this week; and
- community meetings with NEC are scheduled for July 22, August 12, and August 26.

Item 12: Selectmen Reports

Selectman Parker has been trying to schedule a Road Management meeting but with no success; no further selectmen reports.

Public comment #2

Bill Marko asked for a copy of the agenda for Town Meeting. Vice Chair Hooper stated Cordell will give an overview of what happened at the last meeting. Lori Marko asked why there was not a handout with an overview.

Chair Blomback moved to enter non-public. Vice Chair Hooper seconded. Motion carried 5-0.

Item 13: Non-public RSA 91-A:3, II (i)

Item 14: Non-public RSA 91-A:3, II (i)

Item 15: Non-public RSA 91-A:3, II (i)

Item 16: Non-public RSA 91-A:3, II (i)

Upcoming dates:

July 15, 2020 – Town Meeting

August 11, 2020 – Selectmen Meeting

September 1, 2020 – Selectmen Meeting

TOWN OF HENNIKER
Budget Summary for the 2020 Proposed Budget + 2019 encumbrances

8/7/20

	BUDGET	EXPENDED	AVAILABLE	% Avail
EXECUTIVE	27,223.00	3,114.41	24,108.59	89%
TOWN CLERK	90,457.00	57,727.77	32,729.23	36%
ELECTION	15,070.00	5,159.24	9,910.76	66%
TAX MAPS	4,725.00	4,012.50	712.50	15%
TOWN OFFICE	571,706.00	309,451.90	262,254.10	46%
TAX COLLECTOR	92,217.00	55,624.69	36,592.31	40%
LEGAL	20,000.00	22,319.45	(2,319.45)	-12%
PLANNING BOARD	48,679.00	16,056.67	32,622.33	67%
ZONING BOARD	5,521.00	47.95	5,473.05	99%
CEMETERIES	13,950.00	9,800.00	4,150.00	30%
GENERAL INSURANCE	143,445.00	139,628.80	3,816.20	3%
DUES & MEMBERSHIP	4,157.00	4,157.00	0.00	0%
POLICE	1,403,274.53	744,734.89	658,539.64	47%
FIRE/RESCUE	801,545.18	432,971.85	368,573.33	46%
CODE ENFORCEMENT	6,883.00	1,582.12	5,300.88	77%
EMERGENCY MANAGEMENT	1,292.00	0.00	1,292.00	100%
HIGHWAY	776,676.00	326,164.81	450,511.19	58%
HIGHWAY/STREETS	629,700.00	110,402.58	519,297.42	82%
STREET LIGHTS	20,000.00	7,336.72	12,663.28	63%
SOLID WASTE	452,912.00	224,250.01	228,661.99	50%
ANIMAL CONTROL	9,408.00	2,107.01	7,300.99	78%
WELFARE	80,000.00	33,548.11	46,451.89	58%
ATHLETIC	40,145.00	8,601.82	31,543.18	79%
LIBRARY	229,379.00	115,462.82	113,916.18	50%
PATRIOTIC PURPOSES	2,000.00	955.90	1,044.10	52%
BAND	7,195.00	4,844.40	2,350.60	33%
CONSERVATION COMMISSION	3,500.00	1,108.25	2,391.75	68%
COMMUNITY SERVICES	79,000.00	14,000.00	65,000.00	82%
DEBT SERVICE	327,674.00	193,526.70	134,147.30	41%
Subtotal	5,907,733.71	2,848,698.37	3,059,035.34	52%
WARRANT ARTICLE	1,234,789.94	196,806.82	1,037,983.12	84%
CAPITAL RESERVE	1,027,500.00	0.00	1,027,500.00	100%
TOTAL TOWN (FUND 1)	8,170,023.65	3,045,505.19	5,124,518.46	63%
COGSWELL SPRING (FUND 2)	515,003.00	317,494.67	197,508.33	38%
CSWW CAPITAL IMPROVE (FUND 2)		500.00	(500.00)	
CSWW Bond	350,000.00	0.00	350,000.00	100%
WASTE WATER (FUND 3)	632,609.00	327,654.02	304,954.98	48%
WWTP Capital Reserve	1.00	0.00	1.00	100%
	0.00		0.00	0%
TOTALS (ALL FUNDS)	9,667,636.65	3,691,153.88	5,976,482.77	62%

A. GENERAL FUND CASH BALANCE	AS OF	8/7/20	\$3,308,974.00
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TAX ANTICIPATION NOTE BALANCE	AS OF	8/7/20	\$0.00
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Total Tan available is \$3,000,000. Repaid \$1,500,000 (all interest covered by Goferr)
 Use \$1,500,000 in Oct-Nov Dec. Must be paid back by 12/31 (2.55%)

PAID TO HENNIKER SCHOOL 2020	AS OF	8/7/20	\$750,000.00
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PAID TO JOHN STARK SCHOOL 2020	AS OF	8/7/20	\$700,000.00
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Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 08/07/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>EXECUTIVE</u>					
4130-110	Executive-Wages Health Officer	\$ 5,000.00	\$ 0.00	5,000.00	1.00
4130-111	Executive-Wages BOS Clerk	3,600.00	1,266.50	2,333.50	0.65
4130-130	Executive-Salaries BOS	7,500.00	750.00	6,750.00	0.90
4130-131	Executive-Salaries Treasurer	1,500.00	0.00	1,500.00	1.00
4130-132	Executive-Salaries Dep Treas.	100.00	0.00	100.00	1.00
4130-133	Executive-Trustees Wages	900.00	0.00	900.00	1.00
4130-220	Executive-Fica/Medicare	1,423.00	231.96	1,191.04	0.84
4130-350	Executive-Drug/Alcohol Testing	3,000.00	744.00	2,256.00	0.75
4130-610	Executive-Selectmen Expense	1,500.00	70.00	1,430.00	0.95
4130-611	Executive-Eco Development	400.00	0.00	400.00	1.00
4130-613	Executive-Health Officer Exp	500.00	51.95	448.05	0.90
4130-614	Executive-Loss Prevention	300.00	0.00	300.00	1.00
4130-615	Executive-Historic District	1,250.00	0.00	1,250.00	1.00
4130-616	Executive-Craney Tower Site	250.00	0.00	250.00	1.00
	TOTAL EXECUTIVE	27,223.00	3,114.41	24,108.59	0.89
<u>TOWN CLERK</u>					
4140-111	Town Clerk-Wages Deputy	26,967.00	18,688.48	8,278.52	0.31
4140-130	Town Clerk-Wages	31,940.00	19,225.61	12,714.39	0.40
4140-211	Town Clerk-Benefit Insurance	14,606.00	13,231.30	1,374.70	0.09
4140-220	Town Clerk-Fica/Medicare	4,414.00	2,451.77	1,962.23	0.44
4140-230	Town Clerk-Retirement	6,580.00	3,381.48	3,198.52	0.49
4140-240	Town Clerk-Training/Seminars	800.00	0.00	800.00	1.00
4140-560	Town Clerk-Dues/Memberships	55.00	55.00	0.00	0.00
4140-570	Town Clerk-Advertising	200.00	0.00	200.00	1.00
4140-620	Town Clerk-Office Supplies	1,400.00	476.90	923.10	0.66
4140-625	Town Clerk-Postage	2,225.00	7.35	2,217.65	1.00
4140-637	Town Clerk-Mileage	200.00	0.00	200.00	1.00
4140-805	Town Clerk-Equip Maint/Repair	300.00	0.00	300.00	1.00
4140-814	Town Clerk-Photocopy Expense	490.00	0.00	490.00	1.00
4140-832	Town Clerk-Animal Licenses	280.00	209.88	70.12	0.25
	TOTAL TOWN CLERK	90,457.00	57,727.77	32,729.23	0.36

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 08/07/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ELECTION</u>					
4141-120	Election-Wages	8,000.00	1,756.28	6,243.72	0.78
4141-570	Election-Advertising	250.00	185.00	65.00	0.26
4141-620	Election-Office Supplies	100.00	0.00	100.00	1.00
4141-625	Election-Postge	20.00	0.00	20.00	1.00
4141-690	Election-Election Expense	2,200.00	882.66	1,317.34	0.60
4141-740	Election - Equipment Purchase	100.00	0.00	100.00	1.00
4141-802	Election-Ballots	2,800.00	2,335.30	464.70	0.17
4141-803	Election-Voting Booth Maint.	1,600.00	0.00	1,600.00	1.00
	TOTAL ELECTION	15,070.00	5,159.24	9,910.76	0.66
<u>TAX MAP</u>					
4142-312	Tax Map-Cartographer	2,400.00	2,400.00	0.00	0.00
4142-400	Tax Map-Digital Mapping	2,075.00	1,612.50	462.50	0.22
4142-550	Tax Map-Printing	250.00	0.00	250.00	1.00
	TOTAL TAX MAP	4,725.00	4,012.50	712.50	0.15

Town of Henniker
2020 Proposed Budget + 2019 Encumbrances
For the period 1/1/2020 - 08/07/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>TOWN OFFICE</u>					
4150-110	Town Office-Wages FT	256,987.00	141,826.79	115,160.21	0.45
4150-112	Town Office-Wages PT	29,406.00	23,866.25	5,539.75	0.19
4150-211	Town Office-Benefit Insurances	40,161.00	19,150.89	21,010.11	0.52
4150-220	Town Office-Fica/Medicare	21,661.00	10,951.81	10,709.19	0.49
4150-230	Town Office-Retirement	24,040.00	14,474.75	9,565.25	0.40
4150-240	Town Office-Training/Seminars	1,225.00	590.00	635.00	0.52
4150-301	Town Office-Consult/Auditors	16,000.00	5,800.00	10,200.00	0.64
4150-312	Town Office-Consult/Assessor	40,000.00	11,220.46	28,779.54	0.72
4150-341	Town Office-Telephone Chgs	6,500.00	3,774.97	2,725.03	0.42
4150-409	Town Office-Custodial Service	16,860.00	6,828.99	10,031.01	0.59
4150-410	Town Office-Electricity	3,000.00	1,332.86	1,667.14	0.56
4150-411	Town Office-Heat	6,472.00	3,742.42	2,729.58	0.42
4150-412	Town Office-Water/Sewer	1,728.00	567.95	1,160.05	0.67
4150-414	Town Office-Alarm Monitor	1,775.00	664.00	1,111.00	0.63
4150-429	Town Office-Medical Supplies	200.00	0.00	200.00	1.00
4150-430	Town Office-Bld Repair/Maint	13,505.00	2,537.64	10,967.36	0.81
4150-434	Town Office-Custodial Supplies	1,600.00	42.78	1,557.22	0.97
4150-450	Town Office-Grange Electric	1,500.00	781.69	718.31	0.48
4150-451	Town Office-Community Ctr Elec	4,200.00	2,787.79	1,412.21	0.34
4150-452	Town Office-Grange Water/Sewer	808.00	512.26	295.74	0.37
4150-453	Town Office-Comm Ctr Wtr/Sewer	808.00	403.80	404.20	0.50
4150-454	Town Office-Grange Alarm	400.00	0.00	400.00	1.00
4150-455	Town Office-Comm Ctr Alarm	575.00	0.00	575.00	1.00
4150-456	Town Office-Grange Heat	2,378.00	1,327.51	1,050.49	0.44
4150-457	Town Office-Comm Ctr-Heat	2,738.00	1,363.61	1,374.39	0.50
4150-458	Town Office-Grange Maintenance	854.00	585.95	268.05	0.31
4150-459	Town Office-Comm Ctr Maintence	9,244.00	665.25	8,578.75	0.93
4150-460	Town Office-Grange Telephone	1,320.00	758.34	561.66	0.43
4150-461	Town Office-Comm Ctr Telephone	480.00	465.89	14.11	0.03
4150-550	Town Office-Printing	1,200.00	0.00	1,200.00	1.00
4150-552	Town Office-Town Report	2,500.00	2,631.48	(131.48)	(0.05)
4150-560	Town Office-Dues/Membership	375.00	155.00	220.00	0.59
4150-570	Town Office-Advertising	1,800.00	728.05	1,071.95	0.60
4150-620	Town Office-Office Supplies	5,200.00	4,010.68	1,189.32	0.23
4150-625	Town Office-Postage	7,200.00	7,017.04	182.96	0.03
4150-637	Town Office-Mileage	2,000.00	150.42	1,849.58	0.92
4150-670	Town Office-Books	1,500.00	782.27	717.73	0.48
4150-740	Town Office-Equipment Purchase	1,000.00	1,608.00	(608.00)	(0.61)
4150-810	TownOffice-Cmptr License Maint	29,345.00	26,342.95	3,002.05	0.10
4150-815	Town Office-Copier Lease	2,541.00	1,032.69	1,508.31	0.59
4150-825	Town Office-County Registry	700.00	72.00	628.00	0.90
4150-827	Town Office-Lein Research	4,300.00	3,145.00	1,155.00	0.27
4150-835	Town Office-WEB Site Expenses	5,620.00	4,751.67	868.33	0.15
TOTAL TOWN OFFICE		571,706.00	309,451.90	262,254.10	0.46

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<u>TAX COLLECTOR</u>					
4151-111	Tax Collector-Wages Deputy	26,967.00	15,693.00	11,274.00	0.42
4151-130	Tax Collector-Wages	31,940.00	19,225.61	12,714.39	0.40
4151-211	Tax Collector-Benefit Ins	14,606.00	13,231.36	1,374.64	0.09
4151-220	Tax Collector-Fica/Medicare	4,414.00	3,671.07	742.93	0.17
4151-230	Tax Collector-Retirement	6,580.00	3,381.48	3,198.52	0.49
4151-240	Tax Collector-Training/Seminar	800.00	0.00	800.00	1.00
4151-560	Tax Collector-Dues/Membership	20.00	20.00	0.00	0.00
4151-570	Tax Collector-Advertising	200.00	0.00	200.00	1.00
4151-620	Tax Collector-Office Supplies	1,300.00	82.97	1,217.03	0.94
4151-625	Tax Collector-Postage	4,000.00	0.00	4,000.00	1.00
4151-637	Tax Collector-Mileage	200.00	0.00	200.00	1.00
4151-814	Tax Collector-Photocopy Exp	490.00	0.00	490.00	1.00
4151-825	Tax Collector-County Registry	700.00	319.20	380.80	0.54
	TOTAL TAX COLLECTOR	92,217.00	55,624.69	36,592.31	0.40
<u>LEGAL</u>					
4153-320	Legal-Legal Fees	20,000.00	22,319.45	(2,319.45)	(0.12)
	TOTAL LEGAL	20,000.00	22,319.45	(2,319.45)	(0.12)
<u>PLANNING</u>					
4191-110	Planning-Wages	1,500.00	327.25	1,172.75	0.78
4191-220	Planning-Fica/Medicare	115.00	0.00	115.00	1.00
4191-240	Planning-Training/Semiars	250.00	0.00	250.00	1.00
4191-320	Planning-Legal Fees	3,000.00	0.00	3,000.00	1.00
4191-390	Planning-Consulting Fees	33,350.00	9,696.25	23,653.75	0.71
4191-550	Planning-Printing	500.00	0.00	500.00	1.00
4191-560	Planning-Dues/Memberships	5,964.00	5,964.00	0.00	0.00
4191-570	Planning-Advertising	2,400.00	0.00	2,400.00	1.00
4191-620	Planning-Office Supplies	300.00	69.17	230.83	0.77
4191-625	Planning-Postage	700.00	0.00	700.00	1.00
4191-814	Planning-Photocopy	600.00	0.00	600.00	1.00
4191-900	Planning-Escrow Offset Revenue	0.00	(775.00)	775.00	0.00
4191-901	Planning-Escrow Acct Expenses	0.00	775.00	(775.00)	0.00
	TOTAL PLANNING	48,679.00	16,056.67	32,622.33	0.67

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<u>ZONING</u>					
4192-110	Zoning-Wages	600.00	0.00	600.00	1.00
4192-220	Zoning-Fica/Medicare	46.00	0.00	46.00	1.00
4192-390	Zoning-Consultant	3,000.00	0.00	3,000.00	1.00
4192-391	Zoning - Legal	800.00	0.00	800.00	1.00
4192-570	Zoning-Advertising	300.00	0.00	300.00	1.00
4192-620	Zoning-Office Supplies	225.00	47.95	177.05	0.79
4192-625	Zoning-Postage	300.00	0.00	300.00	1.00
4192-814	Zoning-Photocopy	250.00	0.00	250.00	1.00
	Total ZONING	5,521.00	47.95	5,473.05	0.99
<u>CEMETERIES</u>					
4195-650	Cemeteries-Ground Maint	9,800.00	9,800.00	0.00	0.00
4195-655	Cemeteries-Stone Repair	2,500.00	0.00	2,500.00	1.00
4195-657	Cemeteries-Tree Removal	1,400.00	0.00	1,400.00	1.00
4195-660	Cemetery - Repairs	250.00	0.00	250.00	1.00
	TOTAL CEMETERIES	13,950.00	9,800.00	4,150.00	0.30
<u>GENERAL INSURANCE</u>					
4196-520	Insurance-Workers Compensation	55,122.00	50,217.80	4,904.20	0.09
4196-522	Insurance-General Liability	85,000.00	83,501.00	1,499.00	0.02
4196-523	Insurance-Unemployment Ins	1,323.00	0.00	1,323.00	1.00
4196-524	Insurance-Deductible	2,000.00	5,910.00	(3,910.00)	(1.96)
	TOTAL GENERAL INSURANCE	143,445.00	139,628.80	3,816.20	0.03
<u>MUNICIPAL DUES</u>					
4197-560	Municipal Dues/Membership	4,157.00	4,157.00	0.00	0.00
	TOTAL MUNICIPAL DUES	4,157.00	4,157.00	0.00	0.00

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<u>POLICE</u>					
4210-109	Police-Wages Clerical	66,138.00	38,365.64	27,772.36	0.42
4210-110	Police-Wages FT	650,524.00	356,194.75	294,329.25	0.45
4210-111	Police-Wages Special Officers	40,000.00	24,144.60	15,855.40	0.40
4210-112	Police-Detail Wages (Revenue)	1.00	0.00	1.00	1.00
4210-120	Police-Parking Enforcement	9,702.00	5,295.54	4,406.46	0.45
4210-121	Police-Crossing Guards	7,920.00	4,576.00	3,344.00	0.42
4210-140	Police-Wages OT	25,000.00	14,166.47	10,833.53	0.43
4210-150	First Responder Stipend	22,370.53	22,370.53	0.00	0.00
4210-211	Police-Benefit Insurance	172,688.00	92,874.52	79,813.48	0.46
4210-220	Police-Fica/Medicare	18,955.00	11,092.75	7,862.25	0.41
4210-230	Police-Retirement	197,096.00	104,937.67	92,158.33	0.47
4210-240	Police-Training/License	2,500.00	2,492.00	8.00	0.00
4210-241	Police-Training/Ammunition	3,200.00	1,691.25	1,508.75	0.47
4210-291	Police-Uniforms	7,000.00	906.10	6,093.90	0.87
4210-320	Police-Prosecuting Attny	11,000.00	0.00	11,000.00	1.00
4210-341	Police-Telephone	10,500.00	4,565.71	5,934.29	0.57
4210-342	Police-Dispatch Telephone	700.00	634.40	65.60	0.09
4210-350	Police-Medical HEP B	300.00	0.00	300.00	1.00
4210-391	Police-Towing	500.00	0.00	500.00	1.00
4210-393	Police-Special Investigation	300.00	0.00	300.00	1.00
4210-394	Police-Merr County Dispatch	37,767.00	18,458.00	19,309.00	0.51
4210-410	Police-Electricity	4,920.00	2,527.14	2,392.86	0.49
4210-411	Police-Heat	4,300.00	1,746.03	2,553.97	0.59
4210-412	Police-Water/Sewer	900.00	403.80	496.20	0.55
4210-430	Police-Blding Repair/Maint.	4,000.00	1,868.68	2,131.32	0.53
4210-431	Police-Custodian	8,640.00	5,760.00	2,880.00	0.33
4210-550	Police-Printing	500.00	320.07	179.93	0.36
4210-560	Police-Dues/Memberships	450.00	3,100.00	(2,650.00)	(5.89)
4210-620	Police-Office Supplies	4,000.00	992.09	3,007.91	0.75
4210-625	Police-Postage	500.00	0.00	500.00	1.00
4210-635	Police-Vehicle Fuel	12,850.00	5,188.23	7,661.77	0.60
4210-637	Police-Blood Test Mileage	1,250.00	636.59	613.41	0.49
4210-660	Police-Vehicle Repair/Maint	5,500.00	6,034.63	(534.63)	(0.10)
4210-661	Police-Vehicle Tires	2,500.00	584.00	1,916.00	0.77
4210-662	Police-Vehicle Parts/Access	2,500.00	1,659.43	840.57	0.34
4210-670	Police-Books/Periodicals	350.00	0.00	350.00	1.00
4210-740	Police-Equipment Purchase	2,500.00	0.00	2,500.00	1.00
4210-745	Police-Automobile Purchase	49,453.00	0.00	49,453.00	1.00
4210-805	Police-Equipment Maintenance	11,500.00	10,576.27	923.73	0.08
4210-814	Police-Photocopy Expense	1,000.00	572.00	428.00	0.43
4210-840	Police-Communication Repair	1,500.00	0.00	1,500.00	1.00
TOTAL POLICE		1,403,274.53	744,734.89	658,539.64	0.47

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<u>FIRE/RESCUE</u>					
4214-110	Fire/Rescue-Full Time Wages	89,932.00	35,123.77	54,808.23	0.61
4214-111	Fire/Rescue-Part Time Wages	283,191.00	191,768.17	91,422.83	0.32
4214-140	Fire/Rescue-Over Time Wages	6,000.00	199.44	5,800.56	0.97
4214-150	First Responder Stipend	27,756.18	27,756.18	0.00	0.00
4214-211	Fire/Rescue-Benefit Insurance	28,258.00	5,311.44	22,946.56	0.81
4214-220	Fire/Rescue Fica	23,021.00	14,377.63	8,643.37	0.38
4214-230	Fire/Rescue-Retirement	28,866.00	19,316.67	9,549.33	0.33
4214-341	Fire/Rescue-Telephone	8,025.00	5,652.82	2,372.18	0.30
4214-350	Fire/Rescue-Medical/Hep B	500.00	106.00	394.00	0.79
4214-394	Fire/Rescue-Dispatch Fees	43,087.00	43,087.00	0.00	0.00
4214-410	Fire/Rescue-Electricity	8,250.00	3,284.63	4,965.37	0.60
4214-411	Fire/Rescue-Heat	6,574.00	2,806.68	3,767.32	0.57
4214-412	Fire/Rescue-Water	1,600.00	676.44	923.56	0.58
4214-430	Fire/Rescue-Blding Maintenance	10,100.00	5,864.58	4,235.42	0.42
4214-610	Fire/Rescue-Office Supplies	5,800.00	1,749.33	4,050.67	0.70
4214-690	Fire/Rescue-Supplies Other	2,800.00	429.19	2,370.81	0.85
4215-111	Rescue-Wages	16,500.00	0.00	16,500.00	1.00
4215-220	Rescue-Fica/Medicare	1,262.00	0.00	1,262.00	1.00
4215-240	Rescue-Training/License	8,150.00	(390.05)	8,540.05	1.05
4215-635	Rescue-Vehicle Fuel	6,000.00	2,407.42	3,592.58	0.60
4215-660	Rescue-Vehicle Repair/Maint	4,000.00	2,815.46	1,184.54	0.30
4215-680	Rescue-Medical Supplies	5,400.00	1,605.26	3,794.74	0.70
4215-740	Rescue-Equipment Purchase	15,180.00	357.94	14,822.06	0.98
4215-750	Rescue-Communication Equip	6,230.00	510.00	5,720.00	0.92
4215-887	Rescue-Interceptor Fees	3,450.00	525.00	2,925.00	0.85
4215-888	Rescue-CRHSC Billing Fees	20,000.00	8,265.92	11,734.08	0.59
4220-111	Fire-Wages	58,727.00	42,935.00	15,792.00	0.27
4220-220	Fire-Fica/Medicare	4,492.00	3,854.64	637.36	0.14
4220-240	Fire-Training/Seminars	10,034.00	2,405.00	7,629.00	0.76
4220-635	Fire-Vehicle Fuel	5,380.00	1,862.09	3,517.91	0.65
4220-660	Fire-Vehicle Repair/Maint.	12,500.00	722.55	11,777.45	0.94
4220-690	Fire-Supplies Other	2,125.00	1,563.29	561.71	0.26
4220-740	Fire-Equipment Purchases	23,061.00	2,015.32	21,045.68	0.91
4220-750	Fire-Communication Equipment	7,774.00	0.00	7,774.00	1.00
4220-805	Fire-Equipment Repair/Maint.	13,570.00	4,007.04	9,562.96	0.70
4220-900	Fire-CSWW Hydrant Rental	3,950.00	0.00	3,950.00	1.00
TOTAL FIRE/RESCUE		801,545.18	432,971.85	368,573.33	0.46

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<u>CODE ENFORCEMENT</u>					
4240-110	Code-Wages	5,000.00	1,400.00	3,600.00	0.72
4240-220	Code-Fica/Medicare	383.00	107.10	275.90	0.72
4240-341	Code-Telephone	500.00	75.02	424.98	0.85
4240-411	Code-Consulting Fees/Forester	600.00	0.00	600.00	1.00
4240-560	Code-Dues/Memberships	100.00	0.00	100.00	1.00
4240-670	Code-Books/Periodical	300.00	0.00	300.00	1.00
	TOTAL CODE ENFORCEMENT	6,883.00	1,582.12	5,300.88	0.77
<u>EMERGENCY MANAGEMENT</u>					
4290-110	Emergency Mgt - Wages	1,200.00	0.00	1,200.00	1.00
4290-220	Emergency Mgt - Fica	92.00	0.00	92.00	1.00
	TOTAL EMERGENCY MGT	1,292.00	0.00	1,292.00	1.00

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<u>HIGHWAY DEPARTMENT</u>					
4311-110	Highway-Wages FT	297,106.00	158,866.27	138,239.73	0.47
4311-120	Highway-Wages PT	25,000.00	3,162.25	21,837.75	0.87
4311-140	Highway-Wages OT	54,000.00	26,770.32	27,229.68	0.50
4311-211	Highway-Benefit Insurances	114,069.00	46,475.09	67,593.91	0.59
4311-220	Highway-Fica/Medicare	28,053.00	13,916.06	14,136.94	0.50
4311-230	Highway-Retirement	39,218.00	19,907.47	19,310.53	0.49
4311-235	Highway-Advertising	500.00	361.35	138.65	0.28
4311-240	Highway-Training/License	500.00	0.00	500.00	1.00
4311-291	Highway-Uniforms	5,050.00	2,680.37	2,369.63	0.47
4311-341	Highway-Telephone	3,500.00	1,946.32	1,553.68	0.44
4311-410	Highway-Electricity	4,500.00	1,710.50	2,789.50	0.62
4311-411	Highway-Heat	6,000.00	1,563.74	4,436.26	0.74
4311-412	Highway-Water/Sewer	3,500.00	1,201.54	2,298.46	0.66
4311-414	Highway-Alarm	1,500.00	1,045.49	454.51	0.30
4311-430	Highway-Building Maintenance	4,500.00	1,131.00	3,369.00	0.75
4311-560	Highway-Dues/Membership	100.00	25.00	75.00	0.75
4311-620	Highway-Office Supplies	600.00	274.89	325.11	0.54
4311-635	Highway-Fuel Gasoline	8,000.00	2,013.01	5,986.99	0.75
4311-636	Highway-Fuel Diesel	50,000.00	15,379.02	34,620.98	0.69
4311-637	Highway-Mileage	3,980.00	65.26	3,914.74	0.98
4311-660	Highway-Vehicle Repair/Maint	24,000.00	2,854.44	21,145.56	0.88
4311-661	Highway-Vehicle Tires	10,000.00	440.00	9,560.00	0.96
4311-662	Highway-Vehicle Parts/Access	16,500.00	11,247.24	5,252.76	0.32
4311-689	Highway-Supplies Other	2,000.00	668.40	1,331.60	0.67
4311-740	Highway-Equipment	7,500.00	204.98	7,295.02	0.97
4311-805	Highway-Equip Maint/Repair	50,000.00	11,001.28	38,998.72	0.78
4311-840	Highway-Comm Equip Maint.	2,000.00	1,253.52	746.48	0.37
4311-845	Highway-Rental Equipment	15,000.00	0.00	15,000.00	1.00
TOTAL HIGHWAY DEPT		776,676.00	326,164.81	450,511.19	0.58
<u>HIGHWAYS/STREETS</u>					
4312-711	Highway/Street-Gravel	21,200.00	0.00	21,200.00	1.00
4312-712	Highway/Street-Sand	6,000.00	0.00	6,000.00	1.00
4312-713	Highway/Street-Salt	106,000.00	52,932.89	53,067.11	0.50
4312-806	Highway/Street-Bridge Repair	3,000.00	276.00	2,724.00	0.91
4312-884	Highway/Street-Roadside Mowing	20,000.00	0.00	20,000.00	1.00
4312-885	Highway/Street-Road Repairs	70,000.00	29,044.72	40,955.28	0.59
4312-886	Highway/Street-Signs/Guardrail	27,500.00	1,592.11	25,907.89	0.94
4312-887	Highway/Street-Stripe/Sweep	7,000.00	4,990.00	2,010.00	0.29
4312-888	Highway/Street-Culverts/Drains	8,500.00	0.00	8,500.00	1.00
4312-889	Highway/Streets-Trees	10,000.00	0.00	10,000.00	1.00
4312-904	Highway-Chip Seal/Crack Seal	90,500.00	19,000.00	71,500.00	0.79
4312-905	Highway/Street-Engineer&Design	10,000.00	52.50	9,947.50	0.99
4312-906	Streets/Highways Road Constrct	250,000.00	2,514.36	247,485.64	0.99
TOTAL HIGHWAY/STREETS		629,700.00	110,402.58	519,297.42	0.82

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>STREET LIGHTING</u>					
4316-410	Street Lights-Electricity	20,000.00	7,336.72	12,663.28	0.63
	TOTAL STREET LIGHTING	20,000.00	7,336.72	12,663.28	0.63
<u>SOLID WASTE</u>					
4324-110	Solid Waste-Wages FT	129,662.00	76,850.63	52,811.37	0.41
4324-111	Solid waste-Wages PT	34,963.00	15,420.76	19,542.24	0.56
4324-112	Solid Waste-Labor Service	0.00	315.00	(315.00)	0.00
4324-140	Solid Waste-OT	7,000.00	1,174.48	5,825.52	0.83
4324-211	Solid Waste-Benefit Insurances	12,240.00	4,753.54	7,486.46	0.61
4324-220	Solid Waste-Fica/Medicare	13,081.00	7,087.82	5,993.18	0.46
4324-230	Solid Waste-Retirement	15,265.00	8,401.05	6,863.95	0.45
4324-240	Solid Waste-Training/License	900.00	150.00	750.00	0.83
4324-291	Solid Waste-Uniforms	1,950.00	24.95	1,925.05	0.99
4324-341	Solid Waste-Telephone	2,200.00	1,132.91	1,067.09	0.49
4324-355	Solid Waste-House Haz Waste	14,500.00	0.00	14,500.00	1.00
4324-410	Solid Waste-Electricity	8,500.00	5,911.91	2,588.09	0.30
4324-414	Solid Waste-Alarm	1,000.00	0.00	1,000.00	1.00
4324-430	Solid Waste-Bld Repair	6,023.00	480.81	5,542.19	0.92
4324-434	Solid Waste-Recycling Blding	5,715.00	2,661.14	3,053.86	0.53
4324-560	Solid Waste-Dues/Memberships	350.00	340.97	9.03	0.03
4324-620	Solid Waste-Office Supplies	300.00	22.94	277.06	0.92
4324-635	Solid Waste-Vehicle Fuel	5,000.00	695.51	4,304.49	0.86
4324-637	Solid Waste-Mileage	650.00	0.00	650.00	1.00
4324-660	Solid Waste-Vehicle Repair	8,760.00	1,076.74	7,683.26	0.88
4324-689	Solid Waste-Supplies Other	300.00	0.00	300.00	1.00
4324-805	Solid Waste-Equip Maint/Repair	21,096.00	8,002.99	13,093.01	0.62
4324-855	Solid Waste-Safety Supplies	1,440.00	210.14	1,229.86	0.85
4324-901	Solid Waste-Freon,Glass,Cmptr	7,500.00	0.00	7,500.00	1.00
4324-902	Solid Waste-Transportation	42,322.00	21,171.69	21,150.31	0.50
4324-903	Solid Waste-Tipping Fee	71,107.00	42,641.24	28,465.76	0.40
4324-904	Solid Waste - Landscaping	4,000.00	1,821.99	2,178.01	0.54
4324-905	Solid Waste-Monitoring Wells	13,800.00	12,800.00	1,000.00	0.07
4324-906	Solid Waste-Demolition Dispose	23,288.00	11,100.80	12,187.20	0.52
	TOTAL SOLID WASTE	452,912.00	224,250.01	228,661.99	0.50

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ANIMAL CONTROL</u>					
4414-111	Animal Control-Wages	5,860.00	1,660.00	4,200.00	0.72
4414-220	Animal Control-Fica/Medicare	448.00	127.01	320.99	0.72
4414-240	Animal Control-Training	350.00	0.00	350.00	1.00
4414-291	Animal Control-Uniforms	150.00	0.00	150.00	1.00
4414-343	Animal Control-Animal Rescue	700.00	0.00	700.00	1.00
4414-637	Animal Control-Mileage	1,200.00	0.00	1,200.00	1.00
4414-740	Animal Control - Equipment	100.00	320.00	(220.00)	(2.20)
4414-840	Animal Control-Radio Pager	600.00	0.00	600.00	1.00
	TOTAL ANIMAL CONTROL	9,408.00	2,107.01	7,300.99	0.78
<u>WELFARE</u>					
4442-111	Welfare-Director Wages	18,000.00	7,968.80	10,031.20	0.56
4442-220	Welfare-Director Fica/Medicare	1,377.00	609.63	767.37	0.56
4442-620	Welfare-Office Supplies	500.00	0.00	500.00	1.00
4442-689	Welfare-Director Expenses	150.00	0.00	150.00	1.00
4442-907	Welfare-General Assistance	500.00	1,088.49	(588.49)	(1.18)
4442-910	Welfare-Assist Electricity	5,000.00	1,186.96	3,813.04	0.76
4442-911	Welfare-Assist Heat	15,000.00	1,164.55	13,835.45	0.92
4442-912	Welfare-Assist Food	5,000.00	0.00	5,000.00	1.00
4442-913	Welfare-Assist Rent	31,473.00	21,529.68	9,943.32	0.32
4442-914	Welfare-Medical	3,000.00	0.00	3,000.00	1.00
	TOTAL WELFARE	80,000.00	33,548.11	46,451.89	0.58

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>ATHLETIC</u>					
4520-240	Athletic-Minute Taker/Website	1,225.00	189.34	1,035.66	0.85
4520-521	Athletic-Swimming	2,450.00	0.00	2,450.00	1.00
4520-605	Athletic-Softball	4,050.00	102.42	3,947.58	0.97
4520-740	Athletic - Medical	620.00	0.00	620.00	1.00
4520-741	Athletic-Baseball Exp	9,750.00	2,934.44	6,815.56	0.70
4520-742	Athletic-Soccer	13,800.00	1,300.62	12,499.38	0.91
4520-743	Athletic-Basketball	8,250.00	4,075.00	4,175.00	0.51
	TOTAL ATHLETIC	40,145.00	8,601.82	31,543.18	0.79
<u>LIBRARY</u>					
4550-110	Library-Wages	0.00	91,397.44	(91,397.44)	0.00
4550-211	Library-Benefit Insurance	0.00	9,452.98	(9,452.98)	0.00
4550-220	Library-Fica/Medicare	0.00	6,879.33	(6,879.33)	0.00
4550-230	Library-Retirement	0.00	4,767.81	(4,767.81)	0.00
4550-413	Library-Heat Fuel	0.00	2,965.26	(2,965.26)	0.00
4550-956	Library-Appropriation	229,379.00	0.00	229,379.00	1.00
	TOTAL LIBRARY	229,379.00	115,462.82	113,916.18	0.50
<u>PATRIOTIC PURPOSES</u>					
4583-610	Patriotic Purposes	2,000.00	955.90	1,044.10	0.52
	TOTAL PATRIOTIC PURPOSES	2,000.00	955.90	1,044.10	0.52

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>BAND</u>					
4589-111	Band-Concert Series	5,500.00	4,200.00	1,300.00	0.24
4589-115	Band-Concert Advertising	875.00	567.00	308.00	0.35
4589-120	Band-Concert Music License's	670.00	0.00	670.00	1.00
4589-689	Concerts-Supplies Other	150.00	77.40	72.60	0.48
	TOTAL BAND	7,195.00	4,844.40	2,350.60	0.33
<u>CONSERVATION COMMISSION</u>					
4611-112	Conservation-Minute Taker	930.00	123.25	806.75	0.87
4611-240	Conservation-Training	420.00	325.00	95.00	0.23
4611-341	Conservation-Telephone	345.00	0.00	345.00	1.00
4611-620	Conservation-Office Supplies	70.00	0.00	70.00	1.00
4611-951	Conservation-Public Awareness	335.00	0.00	335.00	1.00
4611-952	Conservation-Lake Monitor	1,400.00	660.00	740.00	0.53
	TOTAL CONSERVATION	3,500.00	1,108.25	2,391.75	0.68
<u>COMMUNITY</u>					
4652-610	Community-CAP Program	14,000.00	14,000.00	0.00	0.00
4659-612	Community-White Birch Center	65,000.00	0.00	65,000.00	1.00
	TOTAL COMMUNITY	79,000.00	14,000.00	65,000.00	0.82
<u>DEBT SERVICE</u>					
4711-940	Debt Service-Principal	270,190.00	168,696.98	101,493.02	0.38
4721-940	Debt Service-Interest	43,984.00	16,520.35	27,463.65	0.62
4723-940	Debt Service-TAN Interest	13,500.00	8,309.37	5,190.63	0.38
	TOTAL DEBT SERVICE	327,674.00	193,526.70	134,147.30	0.41

Town of Henniker
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 For the period 1/1/2020 - 08/07/2020

<u>Acct #</u>	<u>Description</u>	<u>Budget + Prev Yrs Encumbrances</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
<u>WARRANT ARTICLES</u>					
4901-005	Warrant-Road Improvements	177,945.00	30,864.00	147,081.00	0.83
4902-005	2020Warrant-Parks Mower	18,500.00	13,434.00	5,066.00	0.27
4902-034	Warrant Art - Ambulance	275,000.00	0.00	275,000.00	1.00
4902-040	Warrant-2020 Stat Reval	54,300.00	17,887.09	36,412.91	0.67
4902-050	2020 Warrant-Cons Comm Testing	75,000.00	0.00	75,000.00	1.00
4903-020	Warrant Art-Lib Design/Plan	31,055.50	28,341.50	2,714.00	0.09
4903-040	Road Expendable Trust	602,989.44	106,280.23	496,709.21	0.82
	TOTAL WARRANT ARTICLES	1,234,789.94	196,806.82	1,037,983.12	0.84
<u>CAPITAL RESERVE</u>					
4915-003	ETF - Town Owned Building	5,000.00	0.00	5,000.00	1.00
4915-890	Capital Reserve-Ambulance	70,000.00	0.00	70,000.00	1.00
4915-892	Capital Reserve-Police Bldg	50,000.00	0.00	50,000.00	1.00
4915-894	Capital Reserve-Transfer Sta.	25,000.00	0.00	25,000.00	1.00
4915-895	Capital Reserve-Fire Equip/Trk	50,000.00	0.00	50,000.00	1.00
4915-897	Capital Reserve-Highway Equip	25,000.00	0.00	25,000.00	1.00
4915-901	ETF - Road Maintenance	750,000.00	0.00	750,000.00	1.00
4915-902	ETF - Town Technology	25,000.00	0.00	25,000.00	1.00
4915-903	ETF - Parks Equipment	15,000.00	0.00	15,000.00	1.00
4915-904	ETF - Police Equipment	2,500.00	0.00	2,500.00	1.00
4915-990	Capital Reserve-Bridge Repairs	10,000.00	0.00	10,000.00	1.00
	TOTAL CAPITAL RESERVE	1,027,500.00	0.00	1,027,500.00	1.00
<u>OTHER GOVERNMENTS</u>					
	TOTAL OTHER GOVERNMENTS	0.00	0.00	0.00	0.00
	TOTAL FUND 1 (TOWN OF)	8,170,023.65	3,045,505.19	5,124,518.46	0.63

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
FUND 2: COGSWELL SPRING WATERWORKS					
4331-110	CSWW-Wages FT	123,427.00	79,590.29	43,836.71	0.36
4331-120	CSWW-Wages PT	650.00	412.25	237.75	0.37
4331-140	CSWW-Wages OT	15,000.00	9,062.79	5,937.21	0.40
4331-210	CSWW-Benefit Insurances	33,005.00	18,871.66	14,133.34	0.43
4331-220	CSWW-Fica/Medicare	10,501.00	6,712.55	3,788.45	0.36
4331-230	CSWW-Retirement	15,462.00	9,358.35	6,103.65	0.39
4331-240	CSWW-Training/License	600.00	0.00	600.00	1.00
4331-291	CSWW-Uniforms	200.00	0.00	200.00	1.00
4331-320	CSWW-Legal Fees	2,500.00	69.70	2,430.30	0.97
4331-341	CSWW-Telephone	5,950.00	3,114.77	2,835.23	0.48
4331-390	CSWW-Consulting Fees	1,350.00	0.00	1,350.00	1.00
4331-397	CSWW-Contractor Services	42,650.00	36,852.03	5,797.97	0.14
4331-410	CSWW-Electricity	21,800.00	11,123.38	10,676.62	0.49
4331-411	CSWW-Heat	3,300.00	1,787.84	1,512.16	0.46
4331-430	CSWW-Building Repair	1,700.00	0.00	1,700.00	1.00
4331-520	CSWW-Workers Comp Ins	2,500.00	2,500.00	0.00	0.00
4331-521	CSWW-General Liability Ins	7,700.00	7,700.00	0.00	0.00
4331-550	CSWW-Printing	746.00	679.79	66.21	0.09
4331-560	CSWW-Dues/Memberships	190.00	0.00	190.00	1.00
4331-620	CSWW-Office Supplies	2,700.00	1,322.72	1,377.28	0.51
4331-625	CSWW-Postage	580.00	137.85	442.15	0.76
4331-635	CSWW-Vehicle Fuel	2,075.00	637.03	1,437.97	0.69
4331-660	CSWW-Repair/Maintenance	11,860.00	6,676.59	5,183.41	0.44
4331-689	CSWW-Supplies Other	270.00	970.75	(700.75)	(2.60)
4331-690	CSWW-Dig Safe Fees	200.00	68.00	132.00	0.66
4331-740	CSWW-Equipment Purchase	18,600.00	10,890.19	7,709.81	0.41
4331-855	CSWW-Safety Supplies	630.00	254.98	375.02	0.60
4331-862	CSWW-In House Lab	42.00	34.04	7.96	0.19
4331-864	CSWW-Outside Lab	3,762.00	916.28	2,845.72	0.76
4331-878	CSWW-Chemicals	11,500.00	3,458.80	8,041.20	0.70
4331-885	CSWW-Street Repair	14,500.00	3,453.32	11,046.68	0.76
4331-890	CSWW-Distribution Supply	13,490.00	9,007.44	4,482.56	0.33
4331-940	CSWW-Debt Service	111,073.00	91,831.28	19,241.72	0.17
4331-990	CSWW-Capital Reserve	34,490.00	0.00	34,490.00	1.00
	TOTAL CSWW Operations	515,003.00	317,494.67	197,508.33	0.38
CSWW CAPITAL IMPROVEMENTS					
4331-881	CSWW-2014 Water Meters	0.00	500.00	(500.00)	0.00
4331-883	CSWW- Bond Repair 202	350,000.00	0.00	350,000.00	1.00
	TOTAL CSWW Capital	350,000.00	500.00	349,500.00	1.00
	GRAND TOTAL CSWW	865,003.00	317,994.67	547,008.33	0.63

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<u>Acct #</u>	<u>Description</u>	<u>Budget</u>	<u>YTD Expenses</u>	<u>Available (Overspent)</u>	<u>% Avail</u>
FUND 3: WASTEWATER TREATMENT FACILITY					
4326-110	WWTP-Wages FT	155,482.00	91,680.91	63,801.09	0.41
4326-130	WWTP-Comm/Treas/Acctng	2,435.00	0.00	2,435.00	1.00
4326-140	WWTP-Wages OT	7,249.00	4,592.68	2,656.32	0.37
4326-210	WWTP-Benefit Insurances	43,948.00	32,230.97	11,717.03	0.27
4326-220	WWTP-Fica/Medicare	12,359.00	7,273.58	5,085.42	0.41
4326-230	WWTP-Retirement	18,177.00	7,882.57	10,294.43	0.57
4326-240	WWTP-Training/License	1,100.00	348.70	751.30	0.68
4326-291	WWTP-Uniforms	1,071.00	210.00	861.00	0.80
4326-301	WWTP-Accounting	820.00	507.75	312.25	0.38
4326-341	WWTP-Telephone	3,756.00	2,510.03	1,245.97	0.33
4326-408	WWTP-Electricity Pump Station	4,612.00	2,207.92	2,404.08	0.52
4326-409	WWTP-Electricity	52,382.00	24,257.79	28,124.21	0.54
4326-410	WWTP-Elec Maple Street	1,090.00	725.86	364.14	0.33
4326-411	WWTP-Heat Belt Press Blding	4,408.00	3,081.48	1,326.52	0.30
4326-412	WWTP-Water	34,844.00	14,385.68	20,458.32	0.59
4326-413	WWTP-Heat Plant	6,718.00	3,856.49	2,861.51	0.43
4326-414	WWTP-Alarm Service	730.00	347.40	382.60	0.52
4326-415	WWTP - Propane	1,680.00	609.82	1,070.18	0.64
4326-430	WWTP-Building Repair/Maint	2,040.00	678.43	1,361.57	0.67
4326-520	WWTP-Workers Comp Insurance	3,900.00	3,900.00	0.00	0.00
4326-521	WWTP-General Liab Ins.	10,500.00	10,500.00	0.00	0.00
4326-550	WWTP-Printing	200.00	0.00	200.00	1.00
4326-560	WWTP-Dues/Memberships	215.00	105.00	110.00	0.51
4326-620	WWTP-Office Supplies	875.00	141.92	733.08	0.84
4326-625	WWTP-Postage	585.00	0.00	585.00	1.00
4326-635	WWTP-Vehicle Fuel	800.00	347.56	452.44	0.57
4326-650	WWTP-Lawn Tractor Repair	600.00	108.95	491.05	0.82
4326-660	WWTP-Vehicle Repair	200.00	0.00	200.00	1.00
4326-661	WWTP-Tires	1,680.00	0.00	1,680.00	1.00
4326-662	WWTP-Vehicle Parts/Accessories	200.00	151.43	48.57	0.24
4326-689	WWTP-Supplies Other	3,375.00	519.13	2,855.87	0.85
4326-740	WWTP-Equipment Purchases	600.00	0.00	600.00	1.00
4326-741	WWTP-Tool Purchases	400.00	170.07	229.93	0.57
4326-805	WWTP-Equipment Repair/Maint.	38,778.00	22,667.04	16,110.96	0.42
4326-810	WWTP-Computer Repair/Maint.	500.00	0.00	500.00	1.00
4326-855	WWTP-Safety Supplies	1,730.00	1,672.79	57.21	0.03
4326-860	WWTP-Lab Repair/Maintenance	5,583.00	2,589.81	2,993.19	0.54
4326-862	WWTP-In House Lab	6,871.00	5,131.27	1,739.73	0.25
4326-864	WWTP-Outside Lab	4,975.00	2,528.50	2,446.50	0.49
4326-869	WWTP-Sludge Processing	10,940.00	2,923.00	8,017.00	0.73
4326-870	WWTP-Sludge Disposal Expense	35,070.00	15,120.58	19,949.42	0.57
4326-875	WWTP-Collection System	32,608.00	2,633.40	29,974.60	0.92
4326-940	WWTP-Debt Service	42,163.00	41,425.51	737.49	0.02
4326-988	WWTP-PH Adjustment	24,360.00	17,630.00	6,730.00	0.28
4326-990	WWTP-Capital Reserve	50,000.00	0.00	50,000.00	1.00
TOTAL WWTP		632,609.00	327,654.02	304,954.98	0.48

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WWTP CAPITAL

4326-992	WWTP Capital Reserve	1.00	0.00	1.00	1.00
	TOTAL WWTP CAPITAL	1.00	0.00	1.00	1.00
	GRAND TOTAL WWTP	632,610.00	327,654.02	304,955.98	0.48
	GROSS TOTAL (ALL FUNDS)	9,667,636.65	3,691,153.88	5,976,482.77	0.62

Town Meeting Approved Budget	8,983,465.00
Encumber from 2019	31,055.50
First Responder (State funded) Police	22,370.53
First Responder (State funded) Fire	27,756.18
12/31/2019 Roads ETF Balance Forward	602,989.44
Report Total	9,667,636.65

“The only Henniker on Earth”



Office of the Town Administrator
Joseph R. Devine, Jr.

To: Board of Selectmen
 From: Joseph Devine, Town Administrator
 Date: July 30, 2020
 Ref: **Town Administrator's Report**

I am pleased to report on the following items:

- **GOFERR Reimbursement** – The Town of Henniker has received its first reimbursement from the State of New Hampshire as a result of the GOFERR Grant. On July 28, 2020 we received \$25,088.16. This was approximately \$3,000 less than we were originally expecting because they did not accept some of the wages for Parking Enforcement Officer and Crossing Guards.
- **GOFERR 3rd Reimbursement** – At the last Select Board meeting I asked the Board if they wanted me to move forward with using some of the grant money for outfitting the Community Center. The reason we were looking to spend some of the money this way is because we had concerns that we would not spend the full allotment. On July 21, 2020, the state gave us further information on what they would deem acceptable; we can now submit the entire payroll for police and fire. I would recommend to the Board this is how we proceed. By doing it this way we will use up all the money GOFERR has allocated for the Town of Henniker.
- **Police Cruiser** – The 2020 operating budget for the Police Department included a new Police Cruiser. This replacement vehicle is also part of the CIP plan for 2020. We have moved forward with the purchase of the 2021 Ford Police Interceptor for \$33,680.00. We decided to use the state bid process for this purchase, so we were not required to get three separate bids.
- **Tropical Storm Isaias** – Last Tuesday was a crazy day for weather and alerts. I want to thank all our first responders (police, fire, rescue, and highway) for all the hard work. While the storm came quick it left its fair share of damage. As always, our staff showed their commitment and dedication and dealt with all obstacles put in front of them.

- **Henniker Highway Block Grant** – We received notification of the State Highway Block Grant Aid available to Henniker in the State Fiscal Year 2021 (July 1, 2020 – June 30, 2021) based on estimated revenues through June 30, 2020. We will be receiving approximately \$162,000 for fiscal year 2021 from the State.
- **Payroll Processing Company** – We are finally ready to move forward with Checkmate. On Wednesday, August 12, we will be completing a dry run to ensure their numbers for deposit meet ours. The first payroll processed through Checkmate will be August 19, the first official direct deposit and cut checks.
- **New England College Q&A** – I would like to remind everyone to please join us on Wednesday August 12, 2020 at 6:30pm as the Town of Henniker and New England College come together in an effort to be proactive, working collaboratively, have organized a Zoom Town Hall Question and Answer session.

Please join the Henniker Select Board and other Town Officials along with NEC President Michele Perkins and Vice President Wayne Lesperance, as we together discuss and answer questions from the Henniker community surrounding the planned reopening and resumption of NEC classes/operations this fall.

*****The Sections below will not be reported on orally to the Board at the meeting but will use this as a chance to update on any pertinent information. Unless the Board has questions or comments and would like to address the information*****

Ongoing Projects

- Employee Recognition Program – Working with DH's
- Fire Tower Communication and Access Road – Standstill because of COVID-19
- Human Service Guidelines – In process
- Hometown Hero's Banners – Waiting on American Legion
- Shaker Road renaming – Working with Road Agent
- Goal Setting with Select Board

Upcoming Dates

Town Hall Q&A with NEC - August 12, 2020 at 6:30pm over ZOOM

Select Board Meeting - September 1, 2020 at 6:15 pm @ Community Center

Town Hall Closed – September 7, 2020 – Labor Day

NH State Primary – September 8, 2020 7:00am – 7:00pm @ Henniker Community School

Respectfully submitted,



Joseph R. Devine, Jr.
Town Administrator