



1989 ANNUAL REPORT

UNIVERSITY OF NEW HAMPSHIRE

.

OFFICE AND MEETING HOURS

OFFICE OF SELECTMEN

Monday, Wednesday, and Friday 8:00 a.m. to 3:30 p.m. Tuesday and Thursday 8:00 a.m. to 12:00 noon.

Selectmen hold regular meetings at 7:30 p.m. each Tuesday

TOWN CLERK AND TAX COLLECTOR

Monday	8:00 a.m. to 5:30 p.m.
Wednesday	8:00 a.m. to 4:00 p.m.
Friday	8:00 a.m. to 4:00 p.m.
Last Saturday of Month	10:00 a.m. to Noon

HENNIKER DISPOSAL AREA

Saturday and Sunday	9:00 a.m. to 5:00 p.m.
Tuesday	12:00 noon to 5:00 [°] p.m.
Thursday	12:00 noon to 5:00 p.m.
Closed Holidays	-

TUCKER FREE LIBRARY

Monday	10:00 a.m. to 7:00 p.m.
Wednesday	10:00 a.m. to 5:00 p.m.
	7:00 p.m. to 9:00 p.m.
Friday	10:00 a.m. to 5:00 p.m.
Saturday	9:00 a.m. to 1:00 p.m.
Closed on Saturdays durir	ng July and August.

PLANNING BOARD

Regular meetings are scheduled on the Second and Fourth Monday of each month at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT

Regular meetings are scheduled on the Third Wednesday of each month at 7:30 p.m. and by appointment.

HENNIKER DISTRICT COURT

Court convenes each Friday afternoon at 1:30 p.m.

CONCORD VISITING NURSE ASSOCIATION

The Nurse may be reached by dialing 224-4093 in Concord, collect.

Tel. 428-3471

Tel. 428-3244

Tel. 428-3244

Tel 428-3240

Tel. 428-3221

Tel. 428-3214

TABLE OF CONTENTS

COGSWELL SPRING WATER WORKS

Financial Report of the Water Commissioners	35
Treasurer's Report	28
Water Rents Collector Report	27
Board of Commissioners Report	36
Proposed Budget	37

COMMITTEES, BOARDS, ORGANIZATIONS

Belknap-Merrimack County Community Action Program 5	50
	51
Community Band	52
	52
Concord Regional Solid Waste/Resource Recovery Cooperative 5	53
Concord Visiting Nurse Association	54
Conservation Commission 5	55
Fire Department	56
	57
	58
New Hampshire Resource Recovery Assn 5	59
Police Department	50
	61
Planning Board	
Rescue Squad 6	
Veterans' Memorial Committee	
White Birch Community Center	56

OFFICE OF THE SELECTMEN

Affirmative Votes, 1989, Record of	17
Budget of Henniker	13
Budget of Henniker Money Raised & Appropriated, Memorandum of	16
Selectmen's Report	8
Town Property, Schedule of	24
Town Valuation	
Auditors Report	22
TOWN WARRANT	9

TOWN CLERK/TAX COLLECTOR'S REPORTS

Births, Record of	44
Marriages, Record of	45
Deaths, Record of	4 6
Tax Collector's Report	26
Tax Sales Account	
Town Clerk's Report	24

TREASURER'S REPORTS30TRUSTEES OF TRUST FUNDS40TUCKER FREE LIBRARY49Librarian's Report49Treasurer's Report47WASTEWATER TREATMENT FACILITIES49Wastewater Treatment Account29Long Term Indebtedness38

OFFICER, BOARDS AND COMMITTEES TOWN OF HENNIKER, NEW HAMPSHIRE

STATE SENATOR

David P. Currier

REPRESENTATIVES TO THE GENERAL COURT

Nancy C. Beaton Thea G. Braiterman

MODERATOR

William L. Damour

SELECTMEN

David P. CurrierTerm Expires 1990Wayne E. ColbyTerm Expires 1991Lois W. Brown (resigned 10/13/89)Term Expires 1992Kenneth W. Ward appointed on 10/17/89 until next town election 3/13/90.

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

DEPUTY TOWN CLERK AND TAX COLLECTOR

Kimberly I. Johnson

TOWN TREASURER

Susan Damour

DIRECTOR OF HUMAN SERVICES

Carmen Higginson

PUBLIC WORKS DIRECTOR

Stephen C. Burritt

HIGHWAY SUPERINTENDENT

John L. Brown

WASTEWATER TREATMENT PLANT SUPERINTENDENT

Joseph P. Damour

POLICE DEPARTMENT

Timothy Russell, Chief

John D. Paul Jr., Sergeant Donald L. Chagnon Mark H. Lindsley James X. Dodge Paul Kendal Montray Special Police Officers: Ginger Cloutier Charles R. Hogg John W. Hannigan Jr. Neal B. Martin

C. Scott Jordan Robert M. Tremblay

Diane Elizabeth Earnshaw Walter H. Crane John L. Brown Thomas Peterson

Animal Control Officer Assistant to Animal Control Officer Traffic Enforcement Officer Parking Enforcement Officer

FIRE ENGINEERS

E. Benjamin Ayer, Chief

Donald Blanchard

R. Joseph Gilbert

FIRE WARDENS

Donald Blanchard Ernest Damour Donald R. Goss, Sr. Stephen C. Burritt Marshall Connor Steven Connor Welton A. McKean Keith Gilbert

SUPERVISORS OF CHECKLIST

Alice Norton Francis Brown Anne M. Gould Term Expires 1990 Term Expires 1992 Term Expires 1996

HEALTH OFFICER AND MEAT INSPECTOR

Maria F. Colby

WATER COMMISSIONERS

Joseph P. Damour Donald G. Blanchard David C. Arnold Term Expires 1990 Term Expires 1991 Term Expires 1992

TRUSTEES OF TUCKER FREE LIBRARY

Carolyn Patenaude Jerry Graffam Janet Higginson Carolyn McKean (Chairman) Robert Konze Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1992

TRUSTEES OF TRUST FUNDS

Susan Pennock Alfred A. Archambault Jr. Janice Duncan Hale Term Expires 1990 Term Expires 1991 Term Expires 1992

HENNIKER RESCUE SQUAD

James K. Crane, Chief

SURVEYORS OF WOOD AND LUMBER

Donald R. Goss

Thomas F. Johnson

OFFICE OF EMERGENCY MANAGEMENT

David P. Currier, Director Brian Naro, Assistant Director

COMMITTEES AND BOARDS

Budget Committee

Carolyn R. McKean Alicia M. Abbott Jeffrey Towle Yvonne Hall Frederick Brunnhoelzl, III Brenda Connor Susan Pennock Peter C. Hale Selectmen, Ex-Officio SchoolBoard Chairman, Ex-Officio

Conservation Commission

Zoe French (Co-Chair) Craig Blouin (Co-Chair) Julia Houk Grace Cowan Donald R. Jones (Resigned)

Historic District Commission

Marion Chase Willa Brigham Gertrude Ann Blanchard

Economic Development Committee

Arthur Kendrick (Co-Chair) Judith Northup-Bennett (Co-Chair) James Crane (Treasurer) Joshua Brown (Co-Sec.) Patti Osgood (Co-Sec.)

Park Board

Gary Smith Pat Luoma Judith Englander Richard Bumford Beth Ann Paul David Currier, Selectman Ex-Officio

Planning Board

Michael Sklader, Chairman Nancy Foley-Sippel Peter Wright Spencer Bennett Jerald E. Brown (Sec.) Reginald Cleveland Edward Flecchia (Alternate) Maureen Smith (Alternate) Term Expires 1992 Term Expires 1990 Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1991 Term Expires 1992

Term Expires 1990 Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991

David Currier Selectman Ex-Officio

> William Damour Richard Boyd Lois Brown Amy Patenaude

Term Expires 1991 Term Expires 1991 Term Expires 1992 Term Expires 1992 Term Expires 1992

Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1992 Term Expires 1992 Term Expires 1992 Term Expires 1992

Paul Heirtzler (Alternate) Wayne E. Colby, Selectman Ex-Officio	Term Expires 1992
Zoning Board of Adjustment	
William McGraw, Chairman Elizabeth Gilbert (Resigned) Michael C. French William G. Abbott Robert E. Carr Richard Boyd (Resigned) Vernon A. Knowlton Suzanne Dobbins (Alternate) Stuart Michie (Alternate) (Resigned)	Term Expires 1992 Term Expires 1990 Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1991 Term Expires 1992 Term Expires 1992
Energy Committee	
William Hatt Terrance Simkin	Barbara French Marvin Braiterman
Central New Hampshire Regional Planning Con	nmission
Lois W. Brown	
Concord Regional Solid Waste/Resource Recovery	y Cooperative
Kenneth W. Ward, Rep.	Stephen C. Burritt, Alt.
Central NH Solid Waste District	
Kenneth W. Ward, Rep.	Stephen C. Burritt, Alt.
Cemetery Trustees	
Robert Sterling Francis Brown David Cogswell	Term Expires 1990 Term Expires 1991 Term Expires 1992
Henniker Athletic and Recreation Program	
Paul S. Daum, Chairman	
Board Of Directo Michael J. Costello	ors Gerald S. Graffam
Gary Smith	Beth Ann Paul
Cheryl Morse	Thomas Watman
Ballot Clerks	
Virginia E. La Bar Geraldine B. French Barbara G. French Linda C. Connor	Term Expires 1990 Term Expires 1990 Term Expires 1990 Term Expires 1990
Henniker Recycling Committee	
Richard T. Daniel	John Echternach
William R. Belanger Brad Routon	Steve Burritt
David Brouillet	Craig Blouin Judy McKenna
Gary McGrath	<i>Junity</i>
Beth Allen	Michael French Barbara French

During the past year, the Town completed several tasks that have occupied its attention for some time. Last March, the Town overwhelmingly voted "No" to a change in zoning that would have allowed the siting of a large commercial landfill in the northwest corner of Henniker. In a precedent-setting case, the courts ruled in the Town's favor for assessing a penalty against a landowner who had not followed a forest management plan even though his land was in "current use" taxation status. The water commissioners installed a system for reducing the corrosiveness of the Town's drinking water; thereby reducing the amounts of lead, copper, and other elements that dissolve into the water. The Town purchased the site on Maple Street for the new Public Safety Building that is sorely needed by the Fire and Police Departments. In October, the Transfer Station that permits the Town to take its trash to the incinerator in Penacook began operation and recycling efforts expanded to include newspaper and cardboard. Other projects completed include the testing of all the Town's underground storage tanks with removal of some and recycling of others; the design and contracting of Phase I of the cemetery water line replacement, and the rebuilding, repaying, and sealing of Town roads.

Projects continuing into 1990 include design and construction of the Public Safety Building; completion of the cemetery water line replacement; expansion of the recycling efforts, and repairing or sealing Town roads. New projects proposed include building an addition onto the Tucker Free Library to provide accessibility to people with handicaps and replacement of the chemical disinfection system at the Charles E. Damour Water Pollution Control Facility with an ultra-violet light system in order to meet new EPA standards. Also proposed for 1990 are replacements of a police cruiser, of a Highway Department pick-up truck and of a fire engine.

Other concerns facing the Town that will require attention and planning are expanding the sewer collection system, disposing of sludge, scheduling the repair of bridges, controlling junkyards, capping the landfill, considering a proposed manufactured housing park, providing much needed space for the Town offices, and exploring the cost-effectiveness of establishing a Town Mechanic position to perform maintenance, repairs, and inspections of all Town vehicles.

In September of 1989, Police Chief Thomas Hassler retired from the Henniker Police Force after twenty years of dedicated service to our Town. Chief Hassler supervised the growth of the police department from one full-time Chief to a complement of six officers while the Town grew from a population of about 2,275 in 1969 to about 4,075 in 1989 (a 79% increase). His "gentlemanly" manner and pleasant disposition helped Tom to overcome initial resistance to having a "big-city" police chief and helped him to be recognized as a friend to the citizens of Henniker. Chief Hassler has earned the respect and affection of a grateful community. We all offer Tom, Rosemary, and their entire family our best wishes and are pleased that they will continue to be an integral part of our Town.

> Henniker Board of Selectmen Wayne E. Colby, Chairman David P. Currier Kenneth W. Ward

STATE OF NEW HAMPSHIRE

TOWN WARRANT 1990

TOWN OF HENNIKER

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs: (LS)

You are hereby notified to meet at Cogswell Memorial School Auditorium in Henniker on Tuesday the thirteenth of March, next, at ten of the clock in the morning to act upon the following:

1. To choose all necessary Town Officers for the Ensuing Year.

- 2. To vote on the following questions:
 - a. RSA 72:28 V and VI Optional Veterans' Exemption
 - b. RSA 72:35 IV, Optional Veterans' Disability Exemption
 - c. RSA 72:43-h, Optional Adjusted Elderly Exemption
 - d. RSA 673:18, Abolishing Planning Board

THE POLLS WILL BE OPEN FROM 10:00 AM TO 8:00 PM FOR VOTING

You are hereby notified to meet at the Cogswell Memorial School Auditorium in said Henniker on Wednesday, the Fourteenth day of March, at seven-thirty of the clock in the evening to act upon the following:

3. To see if the Town will vote to raise and appropriate the sum of seven hundred thousand dollars (\$700,000) for the design, site development, construction, and original equipping of a new (Police/Fire/Rescue) Public Safety Building and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than seven hundred thousand dollars (\$700,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Town Officials to invest such funds and to use the earnings thereon for said project, and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; or to take any other action in relation thereto. (²/₃ ballot vote required. Polls shall remain open and ballots shall be accepted by the moderator for a period of not less than one hour following the completion of discussion on this article.)

4. To see if the Town will vote to raise and appropriate the sum of one hundred seventy-five thousand dollars (\$175,000) for the purchase of a fire truck and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than one hundred ten thousand dollars (\$110,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Town Officials to invest such funds and to use the earnings thereon for said project, and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; or to take any other action in relation thereto. (²/₃ ballot vote required. Polls shall remain open and ballots shall be accepted by the moderator for a period of not less than one hour following the completion of discussion on this article.)

5. To see if the Town will vote to authorize the withdrawal of seventytwo thousand five hundred dollars (\$72,500) from the Fire Truck Capital Reserve Fund created in 1988 for the purchase of a fire truck. A committee consisting of the Board of Fire Engineers and a Selectmen will be formed to select the truck to be purchased, and the Board of Selectmen will be designated as agents to expend.

6. To see what sum of money the Town will vote to raise and appropriate to be added to the Fire Truck Capital Reserve Fund established in 1988 under the provisions of RSA 35:1.

7. To hear and act upon the reports of the Town Officers, Library Trustees, Trustees of Trust Funds, and other Committees.

8. To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

9. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Police Department.

10. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

11. To see what sum of money the Town will vote to raise and appropriate for the repair of highways and bridges and repair or purchase of machinery.

12. To see what sum of money the Town will vote to raise and appropriate for Solid Waste Disposal.

13. To see what sum of money the Town will vote to raise and appropriate for the Rescue Squad.

14. To see what sum of money the Town will vote to raise and appropriate for the Tucker Free Library.

15. To see what sum of money the Town will vote to raise and appropriate to support the Henniker Athletic and Recreation Programs.

16. To see what sum of money the Town will vote to raise and appropriate for 1990 road improvement projects.

17. To see what sum of money the Town will vote to raise and appropriate for a new police cruiser.

18. To see what sum of money the Town will vote to raise and appropriate to purchase a new highway truck.

19. To see if the Town will vote to raise and appropriate the sum of one hundred four thousand dollars (\$104,000) for the purposes of construction of an addition to provide handicapped accessibility to the Tucker Free Library; construction is to be contingent upon receipt of grants and/or donations in the amount of thirty thousand dollars (\$30,000) or greater.

20. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad.

21. To see what sum of money the Town will vote to raise and appropriate for the construction of a waterline system in the Henniker Cemetery.

22. To see what sum of money the Town will vote to raise and appropriate for the design of a new Public Safety Building, and said sum to be in addition to any federal, state or private funds made available therefore.

23. To see what sum of money the Town will vote to raise and appropriate for the purchase of a baler, a building to house the baler and for storage of material and processing, and a loader, all to be used in conjunction with expanding recycling at the Solid Waste Disposal Site. The grant in the amount of two thousand five hundred dollars (\$2,500) received from N.H. The Beautiful Fund for recycling, to be used as an offset.

24. To see if the Town will vote to authorize the withdrawal of seventy five thousand dollars (\$75,000) from the Sewer Fund Capital Reserve for the purchase and installation of an Ultra-Violet disinfection system for the Wastewater Treatment Plant (the Charles E. Damour Water Pollution Control Facility), to meet the requirements of the EPA discharge permit.

25. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Cogswell Spring Water Works. This sum is to be funded by water assessments.

26. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of the Wastewater Treatment Plant (the Charles E. Damour Water Pollution Control Facility). This sum is to be funded by sewer assessments.

27. To see what sum of money the Town will vote to raise and appropriate for the purchase and installation of chain link fence for the outfield at the Town Hall athletic baseball field. (By Request)

28. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

29. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other governmental unit or private source which becomes available during the fiscal year, in accordance with the procedures set forth in RSA 31:95-b.

30. To see if the Town will vote to authorize the Selectmen to sell by sealed bid or public auction any lands which become available through the real estate tax lien procedure. The Selectmen shall consult with and receive the agreement of the Planning Board and Conservation Commission before selling any piece of land.

31. To see if the Town will vote to adopt RSA 41:9-a which would authorize the Board of Selectmen to establish or amend fees.

32. To see if the Town will vote to adopt the Town of Henniker Solid Waste Flow Control Ordinance.

33. To see if the Town will vote to authorize the Selectmen to accept 3,400 feet of a street to be known as Plummer Hill Road when the street meets Town specifications. (By Request)

34. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and lauching the "Decade of the Environment." (By Petition)

35. To see if the Town will vote to change Ezekiel Smith Road from Class V to Class VI. (By Petition)

36. To see if the town will vote to instruct our elected officials to the NH General Court to support legislation which will look into restructuring the State Tax System in order to provide local property tax relief. (By Petition)

37. To see if the Town of Henniker will send a message to the Legislature and Governor calling for a comprehensive toxics law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances. (By Petition)

38. To transact any other business that may properly come before this meeting.

Given under our hands and seal this 26th day of February in the year of our Lord, Nineteen Hundred and Ninety.

> Henniker Board of Selectmen Wayne E. Colby, Chairman David P. Currier Kenneth W. Ward

A true copy of Warrant – Attest: Henniker Board of Selectmen Wayne E. Colby, Chairman David P. Currier Kenneth W. Ward

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place for the purpose within mentioned by posting up an attested copy of the within warrant at the place of meeting within named and a like copy at the Town Hall and Post Office, being public places in said Town on the twenty-sixth day of February 1990.

> Henniker Board of Selectmen Wayne E. Colby, Chairman David P. Currier Kenneth W. Ward

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1990 TO DEC. 31, 1990

Date: February 26, 1990

Henniker Board of Selectmen Wayne E. Colby, Chairman David P. Currier Kenneth W. Ward

Purpose of Appropriation (RSA 31:4)

Purpose of Appropriation (KSA 51:4)		1	
	Approp.	Actual	Approp.
Article	1989	Expense	1990
GENERAL GOVERNMENT			
1. Town Officers Salary (8)	\$ 43,160	\$ 39,598	\$ 45,544
2. Town Officers Expenses (8)	121,440	113,801	137,990
3. Election & Registration Expenses (8)	2,000	1,259	2,000
4. Cemeteries (8)	5,000	5,000	5,000
5. General Government Buildings (8)	21,895	12,390	18,585
6. Assessor (8)	8,600	9,572	8,500
7. Planning (8)	16,222	17,027	21,700
8. Zoning (8)	4,000	5,478	3,950
9. Legal Expenses (8)	15,000	8,920	10,000
10. Advertising & Regional Assn. (8)	1,135	1,134	1,337
11. Property Tax Map (8)	3,409	3,168	3,414
12. Community Action Program (8)	3,294	3,294	3,459
13. Hydrant Rental (8)	2,000	2,000	3,000
	2,000	2,000	5,000
PUBLIC SAFETY			
14. Police Department (9)	229,525	235,792	261,162
15. Fire Department (10)	28,000	28,028	36,000
16. Office of Emergency Mgmt. (8)	500	307	500
17. Communications (8)	26,622	27,660	30,064
18. Code Enforcement Officer (8)	15,300	11,792	14,320
HIGHWAYS, STREETS & BRIDGES			
19. Town Maintenance (11)	286,887	286,632	298,976
20. Street Lighting (8)	14,000	12,263	14,000
21. Sidewalk Maintenance (8)	4,000	4,000	4,000
	4,000	4,000	1,000
SANITATION			
22. Solid Waste Disposal (12)	102,963	101,092	158,243
HEALTH			
23. Health Dept. (Visiting Nurse) (8)	4,000	4,075	4,200
24. Hospital/Ambulance (Rescue) (13)	14,450	13,308	14,450
25. Animal Control (8)	2,515	3,769	4,625
	_,	- / • • • •	,
WELFARE	10.000	4 000	10,000
26. General Assistance (8)	10,000	4,099	10,000
27. Old Age Assistance (8)	0	0	0
CULTURE & RECREATION			
28. Library (14)	30,000	30,000	36,000
29. Athletic & Rec. Programs (15)	15,500	15,493	16,120
30. Patriotic - Memorial Day (8)	1,000	1,000	1,000
31. Conservation Commission (8)	1,450	536	1,175
32. White Birch Community Center (8)	3,000	3,000	3,000
33. Band Concerts (8)	2,300	2,300	2,600
	_,	_,	_,

DEBT SERVICE

Less Amount of Estimated Revenues Exclu Amount of Taxes to be Raised (Exclusive of		unty)	\$2,249,549 \$889,344
		φ2,099,327	
TOTAL APPROPRIATIONS	\$2,117,141	\$2,099,327	\$3,138,893
59. Overlay/Abatements	0	2,085	0
58. Insurance (8)	115,607	128,124	138,627
57. Municipal Sewer Dept. (26)	184,776	188,415	234,431
56. Municipal Water Dept. (25)	116,095	145,697	188,028
MISCELLANEOUS			
55. Payments to Capital Reserve	0	0	0
OPERATING TRANSFERS OUT			
54. LL Fence TM90-27	0	0	2,200
53. WW-UVL Disinfection TM90-24	0	0	75,000
52. Recycling Equip. & Bldg. TM90-23	0	0	50,000
and Design TM90-22	57,000	57,000	2,500
51. Public Safety Bldg. Land Purchase			
50. Cemetery Water Line TM90-21	5,000	5,000	9,000
49. Ambulance Cap. Řesrv. TM90-20	10,000	10,000	15,000
48. Tucker Free Library TM90-19	10,000	10,000	104,000
47. New Highway Truck TM90-18	0	0	19,200
46. Police Cruiser TM90-17	13,820	12,398	15,800
45. Road Improvement Project TM90-16	100,000	99,962	100,000
44. Fire Truck Cap. Reserve TM90-6	15,000	15,000	0
43. Fire Truck TM90-4	0	0	175,000
42. Public Safety Building TM90-3	0	0	700,000
41. LCIP TM89-29	5,000	5,000	0
40. War Memorial TM89-28	2,500 500	2,205	0
39. Hazardous Waste Coll. TM89-17	2,500	2,285	0
CAPITAL OUTLAY 38. Transfer Station TM89-2	345,000	304,719	0
	0	0	20,000
37. Interest Bond ANT Note	15,000	23,239	25,360
35. Interest Expense on LT B & N36. Interest Expense TAX ANT Notes (8)	37,676 15,000	37,616 23,239	34,833 30,000
34. Principal on Long-Term B & N	45,000	45,000	45,000
DEBI SERVICE	45.000	45.000	45.000

Actual Est. Est. Revenue Revenue Revenue 1989 1989 1990 SOURCES OF REVENUE TAXES \$ 24,500 60. Resident Taxes \$ 25,000 \$ 22,130 16,313 15,000 61. Yield Taxes 15,000 62. Interest & Penalties on Taxes 50,000 70,760 50,000 **INTERGOVERNMENTAL REVENUES-STATE** 63. N.H. Shared Revenue - Blk Grant 136,144 157,840 157,840 64. N.H. Hwy Block Grant 80,788 87,788 86,291 65. Railroad Tax 0 44 44 66. State Aid Water Poll. Proj. 33,633 33,633 32,696 67. Recycling Grant 2,500 0 0 68. Reimb. a/c State Federal Forest 872 872 872 69. Other reim. (Flood Control) 28,359 41,263 41,263

INTERGOVERNMENTAL REVENUES-			
70. Federal Fuel Tax	0	561	500
71. Federal Grants (Farm Land)	1,334	1,334	1,334
72. Flood Assistance	0	0	0
LICENSES & PERMITS			
73. Motor Vehicle Permit Fees	310,000	306,000	315,000
74. Dog Licenses	1,500	1,507	1,500
75. Bus. Lic., Permits, File Fees	2,700	3,209	3,500
CHARGE FOR SERVICES			
76. Income from Departments	32,500	20,382	30,000
77. Rent of Town Property	8,000	8,467	8,500
78. Sewer Dept. Share of Debt	14,713	14,713	14,050
79. Reimbursements	2,100	6,520	3,000
MISCELLANEOUS	_,	-,	_,
80. Interest on Deposits	19,000	40,542	30,000
81. Sales of Town Prop. (Equip)	1,000	5,436	5,500
82. Library Handicapped Proj.	1,000	5,450	5,500
Grants/Donations	0	0	30,000
	0	0	50,000
OTHER FINANCING SOURCES			
83. Proceeds of Long Term B&N	385,000	345,000	802,500
84. Income from Water Dept.	116,095	123,531	188,028
85. Income from Sewer Dept.	184,776	179,960	234,431
86. Withdrawal from Sewer Cap. Res.	0	0	75,000
87. Trust Funds:			
Interest Income	10,000	20,560	25,700
Proctor Bridge	7,100	5,124	0
Fire Truck Cap. Reserve	0	0	72,500
TOTAL REVENUES AND CREDITS	\$1,465,658	\$1,515,945	\$2,249,549
NOTE: Prior years appropriations encum	bered to 1990:		
TM89-22 Public Safety Building			\$ 7,779.00
TM89-29 LCIP			5,000.00
TM89-2 Transfer Station			40,281.00

MEMORANDUM OF AMOUNTS OF MONEY RAISED AND/OR APPROPRIATED

AT ANNUAL TOWN MEETING 1989

Article	Purpose	Amount
2	Transfer Station (Et al)	\$ 345,000
4	Town Charges	439,149
5	Police Department	229,525
6	Fire Department	28,000
7	Code Enforcement Officer	15,300
8	Repair of Highways and Bridges; Repair or	,
	Purchase of Machinery	286,887
9	Sanitary Landfill	102,963
10	Rescue Squad	14,450
11	Tucker Free Library	30,000
12	Henniker Athletic and Recreation Programs	15,500
13	White Birch Community Center	3,000
14	Road Improvements Projects for 1989	100,000
15	Police Cruiser	13,820
16	Renovations and Repairs to Tucker Free Library	10,000
17	Hazardous Waste Collection Program	2,500
18	Care and Maintenance Henniker Cemeteries	5,000
19	Capital Reserve Fund for Rescue Squad Ambulance	10,000
20	Capital Reserve Fund for Fire Truck	15,000
21	Henniker Cemetery Waterline System	5,000
22	Public Safety Building/Purchase of Land & Design	57,000
23	Cogswell Spring Water Works: Operating expenses	
	to be funded by water assessments	116,095
24	Wastewater Treatment Plant: Operating expenses to	
	be funded by sewer assessments	184,776
28	Korean/Cold War/Vietnam Conflict Memorial	500
29	Land Conservation Investment Program	5,000
	TOTAL	\$2,034,465

A true record of all amounts of money raised and/or appropriated at Town Meeting, March 14, 1989.

Attest: Janet Murdough Henniker Town Clerk

(Rules of Mason's Manual was used at the annual Town Meeting 1989.)

RECORD OF AFFIRMATIVE VOTES AT ANNUAL TOWN MEETING 1989 MARCH 14, 1989

ARTICLE 2: VOTED, that the Town raise and appropriate the sum of three hundred and forty-five thousand dollars (\$345,000.00) for the purchase of land, site development, construction, and original equipping of a Transfer Station and said sum to be in addition to any federal, state, or private funds made available therefor, and to authorize the issuance of not more than three hundred forty-five thousand dollars (\$345,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33): to authorize the Town Officials to invest such funds and to use the earnings thereon for said project and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. (Vote by paper ballot: 2/3 vote needed.) YES 252 NO 69

(It was voted to take action on Articles 37, 38, 39, and 40 before action on Article 3.)

(A request for volunteers to work on the 1990 census was made at this time.)

ARTICLE 3: VOTED, that the Town accept the reports of Town Officers, Library Trustees, Trustees of Trust Funds, and other Committees as printed in the 1988 Annual Report, subject to the usual and customary audits.

ARTICLE 4: VOTED, that the Town raise and appropriate the sum of four hundred thirty-nine thousand, one hundred and forty-nine dollars and no cents (\$439,149.00) to defray Town Charges for the ensuing year, divided as follows:

Town Officers Salaries\$ 43,160Town Officers Expenses121,440Election and Registration Expenses2,000General Government Buildings21,895Assessor8,600Planning and Zoning20,222Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000Animal Control2,515
Election and Registration Expenses2,000General Government Buildings21,895Assessor8,600Planning and Zoning20,222Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental20,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
General Government Buildings21,895Assessor8,600Planning and Zoning20,222Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Assessor8,600Planning and Zoning20,222Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Planning and Zoning20,222Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Legal Expenses15,000Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Advertising and Regional Assn.1,135Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Property Tax Map3,409Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Community Action Program3,294Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Hydrant Rental2,000Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Office of Emergency Management500Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Communications26,622Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Street Lighting14,000Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Sidewalk Maintenance4,000Visiting Nurse Assn.4,000
Animal Control 2,515
General Assistance 10,000
Old Age Assistance 0
Patriotic Purposes (Memorial Day) 1,000
Conservation Commission 1,450
Band Concerts 2,300
Interest on Tax Anticipation Notes 15,000
Insurance 115,607

and that the Town Officers be paid at the following rates: Selectmen and Treasurer at \$1,500.00 per year; Town Clerk at \$3,700.00 per year; Collector of Taxes and Sewer and Water Assessments at \$14,120.00 per year; Director of Welfare at six dollars (\$6.00) per hour; and Ballot Clerks, Health Officer, Supervisors of Checklist, Surveyors of Wood and Lumber, and Moderator at four dollars (\$4.00) per hour.

ARTICLE 5: VOTED, that the Town raise and appropriate the sum of two hundred twenty-nine thousand, five hundred twenty-five dollars and no cents (\$229,525.00) for the maintenance of the Police Department.

ARTICLE 6: VOTED, that the Town raise and appropriate the sum of twentyeight thousand dollars and no cents (\$28,000.00) for the maintenance of the Fire Department.

ARTICLE 7: VOTED, that the Town raise and appropriate the sum of fifteen thousand, three hundred dollars and no cents (\$15,300.00) for the salary and expenses of a part-time code enforcement officer to assist with the enforcement of existing zoning ordinances and other regulations, and to implement the Henniker Building Code Ordinance if and when adopted by a vote of the Town.

ARTICLE 8: VOTED, that the Town raise and appropriate the sum of two hundred eighty-six thousand, eight hundred eighty-seven dollars and no cents (\$286,887.00) for the repair of highways and bridges and repair or purchase of machinery.

ARTICLE 9: VOTED, that the town raise and appropriate the sum of one hundred two thousand, nine hundred sixty-three dollars and no cents (\$102,963.00) for the maintenance of the Sanitary Landfill.

ARTICLE 10: VOTED, that the Town raise and appropriate the sum of fourteen thousand, four hundred fifty dollars and no cents (\$14,450.00) for the Rescue Squad.

ARTICLE 11: VOTED, that the Town raise and appropriate the sum of thirty thousand dollars and no cents (\$30,000.00) for the support of the Tucker Free Library.

ARTICLE 12: VOTED, that the Town raise and appropriate the sum of fifteen thousand, five hundred dollars and no cents (\$15,500.00) to support the Henniker Athletic and Recreation Programs; and that these funds be earmarked for the support of Henniker children's town teams, and that payments be made through the Selectmen of Henniker and by the Town Treasurer.

ARTICLE 13: VOTED, that the Town raise and appropriate the sum of three thousand dollars and no cents (\$3,000.00) to support White Birch Community Center in administering the Henniker Youth Services and Senior Citizen Programs.

ARTICLE 14: VOTED, that the Town raise and appropriate the sum of one hundred thousand dollars and no cents (\$100,000.00) for 1989 road improvement projects and the purchase of equipment, of which \$65,101.00 is to be used for the improvement of paved and gravel roads and \$34,899.00 is to be used to purchase a new tractor-backhoe needed to work on gravel roads.

ARTICLE 15: VOTED, that the Town raise and appropriate the sum of thirteen thousand, eight hundred twenty dollars and no cents (\$13,820.00) for the purchase of a new police cruiser.

ARTICLE 16: VOTED, that the Town raise and appropriate the sum of ten thousand dollars and no cents (\$10,000.00) for repairs and renovations to the Tucker Free Library building.

ARTICLE 17: VOTED, that the Town raise and appropriate the sum of two thousand, five hundred dollars and no cents (\$2,500.00) to contribute to a local or regional Hazardous Waste Collection Program.

ARTICLE 18: VOTED, that the Town raise and appropriate the sum of five thousand dollars and no cents (\$5,000.00) for the care and maintenance of the Henniker cemeteries.

ARTICLE 19: VOTED, that the Town raise and appropriate the sum of ten thousand dollars and no cents (\$10,000.00) to be added to the Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad.

ARTICLE 20: VOTED, that the Town raise and appropriate the sum of fifteen thousand dollars and no cents (\$15,000.00) to be added to the Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of a fire truck.

ARTICLE 21: VOTED, that the Town raise and appropriate the sum of five thousand dollars and no cents (\$5,000.00) for the construction of a waterline system in the Henniker Cemetery.

ARTICLE 22: VOTED, that the Town raise and appropriate the sum of fifty seven thousand dollars and no cents (\$57,000.00) for the purchase of land and for the design of a new Public Safety Building, and said sum to be in addition to any federal, state or private funds made available therefor. (Standing vote: YES: 100 NO: 82)

ARTICLE 23: VOTED, that the Town raise and appropriate the sum of one hundred sixteen thousand ninety-five dollars and no cents (\$116,095.00) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by water assessments.

ARTICLE 24: VOTED, that the Town raise and appropriate the sum of one hundred eighty-four thousand seven hundred seventy-six dollars and no cents (\$184,776.00) for the operating expenses of the wastewater treatment plant (The Charles E. Damour Water Pollution Control Facility). This sum is to be funded by sewer assessments.

ARTICLE 25: VOTED, that the Town authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 26: VOTED, that the Town authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or another governmental unit or private source which becomes available during the fiscal year, in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 27: VOTED, that the Town authorize the Selectmen to sell by sealed bid or public auction any lands which become available through the real estate tax lien procedure. The Selectmen shall consult with and receive the agreement of the Planning Board and the Conservation Commission before selling any piece of land.

ARTICLE 28: VOTED, that the Town raise and appropriate the sum of five hundred dollars and no cents (\$500.00) for a Korean/Cold War/Vietnam Conflict Memorial.

ARTICLE 29: VOTED, that the Town raise and appropriate the sum of five thousand dollars and no cents (\$5,000.00) to fund the Town's application to the Land Conservation Investment Program.

ARTICLE 30: VOTED, to indefinitely postpone any action on this article: That the Town raise and appropriate money to support Old Home Days Activity in 1989.

ARTICLE 31: VOTED, to indefinitely postpone any action on this article: That the Town raise and appropriate money for the construction of a sidewalk, on Davison Road, said sidewalk to be an extension of a sidewalk on Maple Street.

ARTICLE 32: VOTED, that the Town instruct the Selectmen to establish a Recycling Committee whose purpose is to study recycling and expand the recycling program in Henniker to recycle as many waste materials as possible.

ARTICLE 33: VOTED, that the Town instruct the town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to ensure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects.

ARTICLE 34: VOTED, that the Town authorize the Selectmen to sell lot 721-C deeded to the Town on June 11, 1980 for non-payment of taxes to Virginia Vincent Conrad, for back taxes, costs, and interest.

ARTICLE 35: VOTED, that the Town authorize the Selectmen to accept a street to be known as Deer Run Road when the street meets Town Specifications.

ARTICLE 36: VOTED, that the Town authorize the Selectmen to accept a street to be known as Highland Drive when the street meets Town Specifications.

ARTICLE 37: VOTED, that the Town instruct the Selectmen that if the total expenditures of the Town, exclusive of bondable, capital expenditures, will be more than 5% greater than the total expenditures of the current FY88, then the Selectmen shall convene a special town meeting to reconsider all expenditures and appropriations so that the total shall not exceed 5% of this year's expenditures, exclusive of bondable capital expenditures.

ARTICLE 38: FAILED (Concerned a spending cap to limit spending so it shall not increase higher than 2% for the year.)

ARTICLE 39: VOTED, to indefinitely postpone action on this article: That the Town vote to control and limit property taxes to the tax rate and amount of property taxes raised in 1988.

ARTICLE 40: VOTED, that the Town request the Selectmen to increase the amount of deduction from assessed valuation of property and assets for persons 65 or older to give them a more realistic exemption from taxes as allowed by RSA's.

ARTICLE 41: #1. VOTED, that the Selectmen notify the voters of Henniker in an appropriate and well-publicized manner, the names of all candidates and all issues to be voted upon by ballot on Town Meeting day no later than one week prior to Town Meeting Day.

#2. VOTED, that the consensus of the meeting be ascertained with regards to a growth management ordinance.

#3. QUESTION: What did tonight cost us?

#4. VOTED, that the Highway Department list in the Town Report the roads that have been improved under their long range planning.

#5. COMMENT, Under Article 29 last year, we voted for one kind of light fixture **not** to be installed: it was done anyway, and is there a way this error can be corrected, without costing money to the Town?

#6. VOTED, that the Town will hold the 1990 Town Meeting on the Wednesday following the Tuesday on which balloting for Town Offices takes place, and that the polls remain open until 8:00 p.m. on the Tuesday designated for voting.

A true copy attest:

Janet Murdough, Town Clerk Henniker, New Hampshire

NO 224

The following questions appeared on the March 14, 1989 ballot.

- I. ARE YOU IN FAVOR OF THE ADOPTION OF THE AMENDMENTS OF THE HENNIKER ZONING ORDINANCE AS PROPOSED BY THE FOLLOWING?
 - 1. To adopt the BOCA Basic Building Code, with minor changes, as the Building Code for the Town of Henniker and to amend the Henniker Zoning Ordinance to authorize the appointment of a Code Enforcement Officer to enforce this ordinance. This amendment has been presented by the Henniker Selectmen. The Planning Board recommends and supports this proposal.

This failed by a vote of: YES 341 NO 623

2. To adopt a Wetlands Conservation Ordinance which would protect and regulate the use of land in Henniker designated as wetlands. This amendment has been proposed by the Henniker Conservation Commission. The Planning Board recommends and supports this proposal.

This passed by a vote of: YES 752

3. To adopt an amendment to the Henniker Zoning Ordinance which would allow "solid waste facility" as a land use permitted in the Medium Commercial (CM) Zone by special exception and to expand the boundaries of the CM district east and west of Route 114 near the Henniker Bradford town line. This proposal was sponsored by the Henniker Selectmen and would permit Henniker Environmental Associates to apply for a special exception to site a solid waste facility in this zone. The Planning Board disapproves and opposes this proposal.

This failed by a vote of: YES 157 NO 814

4. By Petition, an amendment to the Henniker Zoning Ordinance which would permit excavation or removal of natural material by special exception in the Residential Neighborhood (RN), Rural Residential (RR) and all commercial zones. This amendment was sponsored by petition of twenty-five registered voters. The Planning Board does not recommend passage of this amendment.

This failed by a vote of: YES 269 NO 686

5. By Petition, an amendment to the Henniker Zoning Ordinance which would permit excavation or removal of natural material by special exception in the Rural Residential (RR) zone and on Henniker Tax Map Lots 678 and 679, Colby Crossing Road. This amendment was presented by petition of at least twenty-five registered voters. The Planning Board does not recommend passage of this amendment.

This failed by a vote of: YES 271 NO 667

6. An amendment to Zoning which would permit excavation or removal of natural material as of right in the Commercial Heavy (CH), Commercial Medium (CM), and Commercial Recreational (CR) zones, and only by special exception in those parts of the Rural Residential Zone which can access state highway by traveling no more than one thousand feet over town roads. This amendment has been sponsored by the Henniker Planning Board.

This passed by a vote of: YES 535 NO 398

II. TO AMEND THE PREVIOUSLY ADOPTED PROVISIONS OF RSA 72:62.

Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system, which exemption shall be in the amount of 50% of the cost of the solar energy heating or cooling system up to \$35,000.00. The amount of the exemption shall be indexed and brought forward to maintain a constant percentage of the assessed valuation of the property?

This passed by a vote of: YES 518 NO 428

A true copy attest:

Janet Murdough Town Clerk Henniker, NH

TOWN OF HENNIKER, NEW HAMPSHIRE LETTER OF COMMENTS AND RECOMMENDATIONS December 31, 1988

AUDITORS REPORT

Plodzik and Sanderson Professional Association

None submitted.

TOWN VALUATION FOR THE YEAR 1989

Total of Taxable Land		\$ 61,230,299
Buildings:		
Residential Buildings	85,548,925	
Manufactured Housing	1,860,300	
Commercial/Industrial	8,858,250	
Total of Taxable Buildings		96,267,475
Public Utilities, Electric, PSNH		1,662,565
Total Valuation before exemptions allowed		\$159,160,339
Blind Exemption		60,000
Elderly Exemption		328,250
Solar/Windpower Exemp.		85,150
School Din./Dormitory/Kitchen Exemp.		150,000
Water/Air Pollution Control Exemp.		0
Wood Heating Energy System Exemp.		9,025
Total Exemptions allowed	-	632,425
Net Valuation on which tax rate is computed	_	\$158,527,914

1989 Tax Rate \$25.02 per thousand at 84% equalized valuation.

MERRIMACK COUNTY TAX ASSESSMENT

1989	257,705
1988	254,870
1987	198,220
1986	176,737
1985	149,060
1984	176,014
1983	143,010
1982	125,027
1981	106,313
1980	103,829
1979	81,897

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building, Lot 421	\$ 208,200
Tucker Free Library, Land and Building, Lot 413-C	395,450
Fire / Police Station, Land and Building, Lot 413	127,250
Highway Dept., Land and Buildings, Lot 509A	105,200
Parks, Commons and Playgrounds, Lot 242A	56,950
Water Supply Facilities, Various Lots	66,350
Sewer Plant and Facilities, Various Lots	3,902,400
Schools, Lands and Buildings, Various Lots	2,254,450
Rescue Squad Land and Building, Lot 397-X	88,400
Craney Hill Tower, Land, Lot 654A	9,700
Sanitary Landfill, Building, Lot 665	4,800
Public Safety Building, Land & Previous Building, Lot 191	63,650
Highland Cemetery, Building, Lots 514 & 515	15,400
All Land and Buildings acquired	
through Tax Collector's deeds	
Lot 658	27,050
Lot 50	37,250
Lot 48	34,800
Lot 660XX	23,850
Lot 402	1,050
Lot 241B	12,750
Lot 483	18,600
Lot 735	7,300
Lot 654G	6,950
Lot 408A	1,700
Lot 42A	500
Lot 436C	4,950
Lot 349J	1,450
	\$7,476,400

TOWN CLERK'S REPORT

Automobile Permits Dog Licenses UCC Filings Miscellaneous	\$305,977.70 1,507.00 1,038.00 2,161.00
Total	\$310,683.70
Total remitted to Treasurer	\$310,683.70
	Janet Murdough
	Town Clerk

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1989

– DR. –

-Tax	Sale/Lien	on	Account	of	Levies	Of-
------	-----------	----	---------	----	--------	-----

		Prior
1988	1987	1986 & 1985
	\$66,444.05	\$150,920.61
\$259,075.49	.00	.00
6,345.14	5,126.88	25,222.00
740.00	328.00	88.03
\$266,160.63	\$71,898.93	\$176,230.64
- CR. –		
\$114,232.84	\$32,886.88	\$79,530.58
6,345.14	5,126.88	25,222.00
740.00	328.00	88.03
.00	.00	71,390.03
144,842.65	33,557.17	00.00
\$266,160.63	\$71,898.93	\$176,230.64
	\$259,075.49 6,345.14 740.00 \$266,160.63 • CR. – \$114,232.84 6,345.14 740.00 .00 144,842.65	\$66,444.05 \$259,075.49 .00 6,345.14 5,126.88 740.00 328.00 \$266,160.63 \$71,898.93 • CR \$114,232.84 \$32,886.88 6,345.14 5,126.88 740.00 328.00 .00 .00 144,842.65 33,557.17

Janet Murdough Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS Fiscal Year Ended December 31, 1989

-DR.-

	– Levies Of: –	
	1989	Prior
Uncollected Taxes - Beginning of Fiscal Year	•	
Property Taxes	\$	608,624.55
Resident Taxes		3,160.00
Land Use Change Taxes		5,826.00
Yield Taxes		6,368.29
Sewer Rents		13,320.41
Taxes Committed To Collector:		
Property Taxes	\$3,969,163.28	
Resident Taxes	25,880.00	70.00
National Bank Stock	00	00
Land Use Change Tax	50,032.10	
Yield Taxes	11,510.91	
Sewer Rents	185,328.34	
Added Taxes:		
Excess Debit	25.00	10.00
Overpayments:		
a/c Property Taxes	315.60	
a/c Resident Taxes	80.00	
Interest Collected on Delinquent		
Taxes	9,875.81	32,358.82
Penalties Collected on		
Resident Taxes	56.00	154.00
TOTAL DEBITS	\$4,252,267.04 \$	669,892.07
-CR		
Remitted To Treasurer During Fiscal Year:		
Property Taxos	\$3 221 508 24 \$	601 716 86

Property Taxes	\$3,221,508.24 \$	601,716.86
Resident Taxes	20,590.00	1,540.00
National Bank Stock	00	00
Land Use Change Tax	23,830.10	5,826.00
Yield Taxes	9,944.95	6,368.29
Sewer Rents	158,809.77	13,320.41
Interest on Taxes	9,875.81	32,358.82
Penalties on Resident Tax	56.00	154.00

Abatements Allowed:		
Property Taxes	14,182.94	6,907.69
Resident Taxes	1,990.00	1,700.00
Yield Taxes	237.75	
Sewer Rents	276.05	
Current Use (Land Use)	26,202.00	
Uncollected Taxes End of Fiscal	Year:	
Property Taxes	733,812.70	
Resident Taxes	3,370.00	
National Bank Stock	00	00
Land Use Change Tax	00	00
Yield Taxes	1,328.21	
Sewer Rents	26,242.52	
Excess Credit	10.00	
TOTAL CREDITS	\$4,252,267.04 \$	669,892.07

Janet Murdough Tax Collector

COGSWELL SPRING WATER WORKS Fiscal Year Ended December 31, 1989

	– DR. –	1988		1984
Uncollected Water Rents	1989	1900		1904
	\$	¢ 5 865 20	\$	27.81
Beginning of Fiscal Year Water Rents Committed	Φ	\$ 5,865.30	Φ	27.01
	110 020 20			
to Collector	110,939.20			
Interest Collected	401.05	458.27		7.19
TOTAL DEBITS	\$111,340.25	\$ 6,323.57	\$	35.00
	– CR. –			
Remittances to Treasurer				
During Fiscal Year	\$97,977.80	\$ 5,865.38	\$	27.81
Abatements during Year	260.88			
Interest Collected	401.05	458.27		7.19
Uncollected Water Rents	12,700.52			
TOTAL CREDITS	\$111,340.25	\$ 6,323.57	\$	35.00

Janet Murdough Water Rents Collector

COGSWELL SPRINGS WATER WORKS REPORT OF THE TREASURER 1989

	\$146,373.93
\$104,737.50	
\$18,793.60	
	\$123,531.10 (157,413.75) \$112,491.28

Susan Damour, Treasurer

WASTEWATER TREATMENT PLANT Report of the Treasurer 1989

CASH ON HAND 1/1/89 (audited balance)		\$ 83,717.38
Received From Tax Collector Wastewater Rents \$172,130.18 Interest on Wastewater Rents 1,140.41 Total Received from Tax Collector	\$173,270.59	
Other RevenueSeptic Dumping Fees\$ 2,735.00Revenue from Equipment Sale90.00Wastewater Connection Fees400.00Refund Due From Vendor86.54Interest Earnings3,378.05		
Total Other Revenue	\$6,689.59	
TOTAL RECEIPTS LESS TOTAL DISBURSEMENTS		179,960.18 (233,859.69)
BALANCE 12/31/89		\$ 29,817.87

Susan Damour, Treasurer

TOWN TREASURER'S REPORT

GENERAL FUND

RECEIVED FROM TOWN CLERK		
Motor Vehicle Permits	\$ 305,977.70	
Dog Licenses	1,507.00	
UCC Filings	1,038.00	
Miscellaneous	2,161.00	
Total Received From Town Clerk		\$ 310,683.70
		,,
RECEIVED FROM TAX COLLECTOR		
Property Tax	\$3,823,225.10	
Resident Tax	22,130.00	
Yield Tax	16,313.24	
Resident Tax Penalties	210.00	
Current Use Tax	29,656.10	
Tax Sales (Costs and Interests)	264,500.35	
Interest on Taxes	41,094.22	
Total Received from Tax Collector		\$4,197,129.01
RECEIVED FROM SELECTMEN	¢ 004.00	
District Court	\$ 984.89	
Fire Department	760.53	
Highway Department	955.16	
Sanitation Department	2,000.60	
Rescue Squad	168.00	
Police Department Receipts	6,836.10	
Planning Board	2,807.85	
Zoning Board of Adjustment	774.25	
Town Property – Lease	8,467.24	
Town Property – Sale Ruilding and Driveyyay Parmits	5,436.00	
Building and Driveway Permits	6,504.70	
Map Sales Town Office Reimbursements	171.05	
	262.25	
Town Office Copies Town Office Miscellaneous	203.70 367.40	
Insurance Refunds and Reimbursements	3,075.37	
	87,788.29	
Highway Subsidy Federal Farm Land	1,334.00	
Shared Revenue	157,840.80	
	33,633.00	
Water Supply and Pollution Federal Forest Lands	871.26	
Flood Control	41,263.14	
Wastewater Share of Debt	14,713.00	
Wastewater Share of Workers Comp.	1,458.00	
rustewater share of workers comp.	1,100.00	

 Sale of property Cogswell Springs Sale of property Wastewater Treatment Recycling Grant Federal Fuel Tax Historical Society Welfare Recipient Reimbursements NH Municipal Association Reimbursement Funds intended for Parks Fund Miscellaneous Total Received from Selectmen 	nt	$\begin{array}{r} 4,275.00\\ 90.00\\ 2,500.00\\ 561.00\\ 600.00\\ 150.00\\ 5,472.18\\ 2,507.41\\ (369.61)\end{array}$	394,462.56
Total Accelved Holli Scicemen			071,102.00
Reimbursements/Transfers to General Func	1.		
Tucker Free Library	\$	39,876.97	
Trustee of Trust Funds	Ψ	25,684.57	
Cogswell Springs Water Works		157,406.60	
Wastewater Treatment Plant		233,859.69	
Henniker Parks Fund		2,337.78	
Commercial Landfill Escrow Account		11,957.59	
Land Conservation Investment Program		5,121.83	
Revenue Sharing Account		44,783.17	
Tax Anticipation Notes		554,000.00	
Bond Anticipation Note (Transfer Station)	345,000.00	
Total Reimbursements/Transfers			1,420,028.20
			_,,
Other			
Interest Earnings	\$	35,978.71	
Write-off stale dated checks		259.48	
Write-off uncollectible bad checks		(281.85)	
Variance		5.00	
Total Other			35,961.34
			00,701.01
Cash on Hand 1/1/89 (audited)			605,626.63
			0007020100
Disbursements			
Selectmen's Orders Paid	(5	,730,160.79)	
Transfers to Other Funds	Ì	(584,919.23)	
Bank Fees		(86.80)	
Less Total Disbursements		· · · · · · · · · · · · · · · · · · ·	(6,315,166.82)
			(0,010,100.02)
BALANCE 12/31/89			\$ 648,724.62

Susan Damour, Treasurer

INVESTED FUNDS

PARKS FUND The Valley Bank Cash on Hand 1/1/89 Receipts Interest Earnings Disbursements BALANCE 12/31/89	\$ 1,656.12 2,554.23 87.60 (2,342.78) \$ 1,955.17	
TOWN HALL RESTORATION FUND		
The Valley Bank		
Cash on Hand 1/1/89	\$ 1,704.29	
Receipts	-0-	
Interest Earnings	91.65	
Disbursements	-0-	
BALANCE 12/31/89	\$ 1,795.94	
	-	
REVENUE SHARING		
The Valley Bank Cash on Hand 1/1/89	¢ 11 001 E1	
	\$ 44,284.51 498.66	
Interest Earnings Disbursements	(44,783.17)	
	`	
BALANCE 12/31/89	\$ -0-	Acct. Closed
COMMERCIAL LANDFILL ESCROW		
The Valley Bank		
Cash on Hand 1/1/89	\$ 9,729.77	
Receipts	2,145.23	
Interest Earnings	82.59	
Disbursements	(11,957.59)	
BALANCE 12/31/89	\$ -0-	Acct. Closed
LAND CONSERVATION INVESTMENT F	PROGRAM	
The Valley Bank		
Cash on Hand 1/1/89	\$ -0-	
Receipts-from General Fund	5,000.00	
Donations	254.90	
Interest Earnings	137.87	
Disbursements	(5.04)	
Deposit Ticket Printing Return to General Fund	(5.94)	
Return to Citizens Committee	(5,121.83) (265.00)	
		A act Classed
BALANCE 12/31/89	<u>\$ -0-</u>	Acct. Closed

OLD HOME DAYS		
The Valley Bank		
Cash on Hand 1/1/89	\$ -0-	
Receipts - Donations	140.47	
Interest Earnings	.95	
Disbursements - Return to Citizens		
Committee	(141.42)	
BALANCE 12/31/89	\$ -0-	Acct. Closed

Susan Damour, Treasurer

GENERAL FUNDS - BANKEAST ACCOUNT Note Proceeds

1989 ACTIVITY SUMMARY

CASH ON HAND 1/1/89		\$	-0-
Receipts			
Tax Anticipation Note 2-89	\$ 200,000.00		
Tax Anticipation Note 4-89	400,000.00		
Bond Anticipation Note 9-89	345,000.00		
Interest Earnings on Account	4,563.20		
Transfers in from Valley Bank			
General Fund	573,000.00		
TOTAL RECEIPTS		\$1,552	,563.20
Disbursements			
Transfers to Valley Bank General Fund	\$ (899,000.00)		
Repay Tax Anticipation Note of February	(211,853.61)		
Repay Tax Anticipation Note of April	(411,355.56)		
TOTAL DISBURSEMENTS		(1,522)	<u>,209.17</u>)
BALANCE 12/31/89		\$	354.03

NOTE: Tax Anticipation Note proceeds funded continuing operations Bond Anticipation Note proceeds funded transfer station operations.

Susan Damour, Treasurer

SUMMARY

Balance in Invested Funds:				
Parks Fund	\$	1,95	5.17	
Town Hall Restoration Fund		1,79	5.94	
Revenue Sharing (account closed)			-0-	
Commercial Landfill Escrow (account clo	osed)		-0-	
Land Conservation Inv Program (accoun	t clos	sed)	-0-	
Old Home Days (account closed)			-0-	
TOTAL INVESTED FUNDS				\$ 3,751.11

Balance in Operating Accounts:	
General Funds-Valley Bank	\$ 648,724.62
General Funds-BankEast	354.03
Wastewater Treatment	29,817.87
Cogswell Springs Water Works	 112,491.28
TOTAL IN OPERATING FUNDS	

\$791,387.80

Susan Damour, Treasurer

COGSWELL SPRING WATER WORKS SUMMARY OF EXPENSES 1989

NAME OF ACCOUNT:	EXPENDED
Salaries	\$ 5,600.00
Wages	16,935.65
FICA	1,818.06
Retirement (Town Share)	291.53
Training	257.50
Backhoe Expense	25,361.00
Electric	10,270.87
Telephone	340.23
Office Supplies/Postage	362.37
Supplies	32,907.27
Lab Expense	913.21
Legal Éxpense	0.00
Insurance	1,204.75
Shop - Equipment Repair	1,676.15
Building - Maintenance Repair	5,312.73
Equipment Repair	404.17
Hydrant Repair	13,366.65
Emergency Repair	107.20
Street Repair	7,008.11
Capital Reserve Fund	11,050.00
Debt Service Share	8,768.75
Overtime	1,224.54
Holiday Pay	447.84
Vehicle Gas	68.00
BUDGET TOTALS	\$145,696.58

David C. Arnold Donald G. Blanchard Joseph P. Damour Water Commissioners

COGSWELL SPRING WATER WORKS BOARD OF WATER COMMISSIONERS ANNUAL REPORT

December 19, 1989, marked the Seventy-fifth anniversary of the creation of the municipal water supply for the Town of Henniker. We approach this milestone with both optimism and concern. Our optimism stems from the knowledge that proper material, installation, and management may help a system to provide good service for a long time. Our concern is from the knowledge that our system is getting along in years.

We now, for the first time ever, are providing treatment of our water supply. In November we started our Corrosion Control Program. This program includes chemical addition along with representative samples taken regularly and tested, to insure the treatment process is providing the results that we desire.

Norman Bumford is our full time Water System Operator. Adding a full time employee was also a first time ever milestone. Part time assistance was provided by Donat Damour and Amy Patenaude.

During the course of the year the following projects were completed: the installation of the water main to the cemetery on Old Concord Road, installation of new water main on Gould and Prospect Street, replacement of six fire hydrants, the installation of corrosion control treatment, and work is being continued toward the completion of our repair shop and supply building.

We made some major purchases: 4500 feet of 6-inch water pipe, a "Hole Hog" underground trenching tool, and a utility service truck.

For the coming year we hope to update our Rules and Regulations, to set up of a capital reserve fund, to replace some more fire hydrants, and to replace the water line on Temple Road. There are many other projects that we would like to do next year, but we feel that these alone will be a major undertaking.

Future plans would be to install water meters and backflow prevention devices. This would involve a program to read and maintain them. Meters would allow a more equitable distribution of expenses for all consumers.

We hope to continue providing an ample supply of good quality water at a reasonable cost. This to be supplemented with proper service and maintenance as we start out this new decade.

> David C. Arnold Donald G. Blanchard Joseph P. Damour Water Commissioners

COGSWELL SPRING WATER WORKS PROPOSED BUDGET 1990

NAME OF ACCOUNT:	BUDGET AMOUNT
Salaries	\$ 6,400.00
Wages	30,822.00
FICA	3,417.00
Retirement (Town Share)	1,100.00
Training	500.00
Backhoe Expense	15,000.00
Electric	16,000.00
Telephone	500.00
Office Supplies/Postage	3,000.00
Supplies	5,000.00
Lab Expense	5,000.00
Legal Expense	500.00
Insurance-Vehicle	1,000.00
Shop - Equipment Repair	5,000.00
Building - Maintenance Repair	8,000.00
Vehicle Parts and Accessories	2,000.00
Hydrant Repair	7,500.00
Emergency Repair	500.00
Street Repair	15,000.00
Capital Reserve Fund	15,000.00
Debt Service Share	8,500.00
Overtime	6,600.00
Insurance BC/BS	4,235.64
Ins. Life and Disability	353.59
Vehicle Gas	1,000.00
Heating	1,000.00
Uniform Rental	500.00
Chemicals	20,000.00
Insurance Dental	250.00
Insurance W/C	1,349.00
Insurance Property	3,000.00
BUDGET TOTALS	\$188,027.23
	. ,

_	Int.	31,301.00	28,629.00	25,943.50	23,529.00	21,381.00	19,224.00	17,059.00	14,889.00	12,714.00	10,750.00	9,000.00	7,250.00	5,500.00	3,750.00	2,000.00	232,919.50
Total	Prin.	45,000	45,000	45,000	40,000	40,000	40,000	40,000	40,000	40,000	35,000	35,000	35,000	35,000	35,000		590,000
Sewer Bond Non-Guaranteed \$86,180 1982 March 1st 3-1 & 9-1 NHMBB	Int.	1,390.00	835.00	277.50													2,442.50
Non-Gu	Prin.	5,000	5,000	5,000													15,000
Water Notes Various \$90,000 August, 1980 July 1st 1-1 & 7-1 NHMBB	Int.	3,411	3,044	2,666	2,279	1,881	1,474	1,059	639	214							16,667
Wate	Prin.	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000							45,000
Sewer Bond 5% \$985,000 scember, 1976 December 1st December 1st	Int.	26,500	24,750	23,000	21,250	19,500	17,750	16,000	14,250	12,500	10,750	9,000	7,250	5,500	3,750	2,000	213,750
Sewer Bond 5% \$985,000 December, 1976 December 1st December 1st Farm. Home Adm.	, Prin.	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	40,000	530,000
Amount of Orig. Issue Date of Orig. Issue Princ. Payable Date Interest Payable Date Payable at	Maturities - Fiscal Yr. Ending	December 31, 1990	December 31, 1991	December 31, 1992	December 31, 1993	December 31, 1994	December 31, 1995	December 31, 1996	December 31, 1997	December 31, 1998	December 31, 1999	December 31, 2000	December 31, 2001	December 31, 2002	December 31, 2003	December 31, 2004	TOTALS

LONG-TERM INDEBTEDNESS — As of December 31, 1989 — Statement of Debt Service Requirements

LONG-TERM INDEBTEDNESS — As of December 31, 1989 — Statement of Debt Service Requirements

Sewer Bond Non-Guaranteed	\$100,000 June, 1988 July 15th 1-15 & 7-15 NHMBB	Int.	6,942.50	6,595.00	6,247.50	5,900.00	5,547.50	5,195.00	4,842.50	4,490.00	4,137.50	3,785.00	3,427.50	3,065.00	2,697.50	2,325.00	1,947.50	1,565.00	1, 177.50	785.00	392.50	71,065.00
Sew Non-Gu	, u 1 1 1 1 1	Prin.	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	95,000.00
	Û																					
	Amount of Orig. Issue Date of Orig. Issue Princ. Payable Date Interest Payable Date Payable at	Maturities - Fiscal Yr. Ending	December 31, 1990	December 31, 1991	December 31, 1992	December 31, 1993	December 31, 1994	December 31, 1995	December 31, 1996	December 31, 1997	December 31, 1998	December 31, 1999	December 31, 2000	December 31, 2001	December 31, 2002	December 31, 2003	December 31, 2004	December 31, 2005	December 31, 2006		December 31, 2008	TOTALS

1989
31,
DECEMBER
HENNIKER
Ъ
TOWN
PF
FUNDS
TRUST
Ģ
REPORT

DATE NAME OF	PURPOSE OF	MOH	BALANCE			BALANCE	BALANCE			EXPENDED	BALANCE	TOTAL PRIN
CR TRUST FUND	TRUST FUND	INVESTED	BEGINNING OF	FUNDS	(LOSSES) SALE TRANSFER	ER END OF	BEGINNING OF	INCOME		DURING	END OF	AND INCOME
			YEAR	CREATED C	OF SECURITIES	YEAR	YEAR	RECEIVED	EXPENSES	YEAR	YEAR	
1903 George W. Tucker	Benefit Tucker Free Lib Gen Trust Fd	Gen Trust Fd	128,566.06	00.00	2,573.82	131, 139.88	8,979.39	11,786.48	567.34	8,979.39	11,219.14	142,359.02
1950 Preston Lib Fund	Income to purchase	Gen Trust Fd	13,679.37	0.00	273.85	13,953.22	954.66	1,254.01	60.36	954.66	1,193.65	15,146.87
	Books-Tucker Lib											
1920 D&W & EL Cogswell Fund	10% Parks	Gen Trust Fd	196,505.61	00.00	3,933.93	200,439.54	13,713.79	18,014.02	867.10	13, 713.79	17,146.92	217,586.46
	70% Schools											
	10% Cemeteries											
	10% Library											
1922 James & Hannah Straw Fund	Income Benefit	Gen Trust Fd	62,454.30	0.00	1,250.30	63,704.60	4,358.58	5,725.30	275.59	4,358.58	5,449.71	69,154.31
	North Cemetery											
1929 George H. Dodge Fund	Income attendance	Gen Trust Fd	669.13	0.00	13.40	682.53	597.31	108.52	5.22	100.00	600.61	1,283.14
	Prizes School											
1925 J. Proctor & Proctor Fam Fd Income benefit stone	d Income benefit stone	Gen Trust Fd	58,895.88	00.00	1,179.06	60,074.94	49,284.46	9,270.14	446.22	6,004.00	52,104.38	112,179.32
	bridge or as town votes											
1929 LA Cogswell Athletic Fd	Income Benefit	Gen Trust Fd	15,751.06	0.00	315.33	16,066.39	4,049.80	1,696.77	81.67		5,664.90	21,731.29
	Athletic Field											
1929 LA Cogswell Azalea Pk	Income Benefit	Gen Trust Fd	16,278.18	00.00	325.88	16,604.06	1,136.03	1,492.25	71.83	1,136.03	1,420.42	18,024.48
	Azalea Park											
1929 LA Cogswell Library	Income Benefit	Gen Irust Fd	30,325.73	00.00	607.10	30,932.83	2,116.38	2,780.01	133.82	2,116.38	2,646.19	33,579.02
	Tucker Free Lib											
1930 LA Cogswell H.S. Fund	Income Benefit	Gen Trust Fd	104,264.69	00.00	2,087.32	106,352.01	62,105.21	14,256.49	686.23	17,470.70	58,204.77	164,556.78
	High School Bldg											
1935 FJ Constantine Fund	Town Poor	Gen Trust Fd	2,742.73	0.00	54.91	2,797.64	191.41	251.43	12.10	191.41	239.33	3,036.97
1935 James R Straw Fd	As voted by Town	Gen Trust Fd	288,000.56	0.00	5,765.61	293,766.17	20,099.07	26,401.53	1,270.83	20,099.07	25,130.70	318,896.87
1938 Alice V Colby Lib	Income	Gen Trust Fd	404.46	0.00	8.10	412.56	28.22	37.08	1.78	28.22	35.30	447.86
	Library Books											
1943 AD Huntoon Lib	Income	Gen Trust Fd	1,344.76	0.00	26.92	1,371.68	93.84	123.28	5.93	93.84	117.35	1,489.03
	Benefit Library											
1903 Cemetery Fund	Upkeep of Lots	Gen Trust Fd	67,689.09	0.00	1,355.10	69,044.19	4,723.91	6,205.18	298.68	4,723.91	5,906.50	74,950.69
1937 Annie Blaisdell Fd	Temperance	Gen Trust Fd	516.39	00*0	10.34	526.73	1,563.52	178.23	8.5 8		1, 733.17	2,259.90
	Films in School											
1952 Max Israel Scholarship Fund Scholarships	d Scholarships	Gen Trust Fd	10,974.21	0.00	219.70	11, 193.91	765.88	1,006.03	48.42	765.88	957.61	12,151.52

Benefit Gen Trust Fd 1,860.10 0.00 37.40 1,905.50 4,144.20 515.20 24.80 4,644.00 4,644.00 Preston Forest Gen Trust Fd 2,753 0.00 13.57 661.24 47.29 67.129 24.30 90.13 57.40 90.13 57.40 90.10 13.57 2,655.66 133.75 2,09.40 11.02 133.75 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.26 97.29 97.29 97.29 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.78 397.26 1093.07 10 305.46 10.33 47.32 10.36 4.60 10.36 4.665.76 10.39 4.55.76 10.39 4.56.46 10.33.76 4.665.76 10.35 4.55.46 10.33.76 4.66.46 4.66.46 <	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW	BALANCE BEGINNING OF YEAR	NEU FUNDS CREATED	GAINS OR (LOSSES) SALE OF SECURITIES	TRANSFER	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	I NCOME RECEIVED	EXPENSES	EXPENDED DURING YEAR	BALANCE END OF YEAR	TOTAL PRIN AND INCOME
Interfaction Gen Trust fd 6/7.6/ 0.00 13.57 691.24 4.7.29 6.2.12 2.99 4.7.29 59.13 Senolarships Gen Trust fd 2,622,96 0.00 53.91 2,565.36 183.75 592.66 140.72 183.75 597.7 Senolarship Gen Trust fd 12,556.80 0.00 53.91 12,775.56 97.22 144.75 54.67 71.87 962.22 1,033.07 1 Senolarship Gen Trust fd 12,556.80 0.00 267.07 10,550.75 721.87 962.22 56.66 1,032.07 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 902.36 1 1 902.36 1	1951 HB Preston Forestry Fd	Benefit Preston Forest	Gen Trust Fd	1,868.10	0.00	37.40		1,905.50	4,144.20	515.20	24.80		4,634.60	6,540.10
Scholarehips Gen Trust fd 2,632.95 0.00 52.71 2,665.66 118.75 609.40 11.62 181.75 397.78 Town Expenses Gen Trust fd 3,792.48 0.00 63.91 3,756.39 272.60 722.60 722.69 727.61 902.06 77.85 Scholarship Gen Trust fd 1,9343.66 0.00 63.77 1,550.75 77.87 948.25 52.60 72.167 902.36 Scholarship Gen Trust fd 2,934.16 0.00 80.57 4,194.93 72.187 948.22 1,903.36 73.66 Scholarships Gen Trust fd 2,934.16 0.00 80.57 4,194.93 73.187 902.36 91.36 Scholarships Gen Trust fd 2,934.16 0.00 10.550.75 73.96 86.86 73.16 90.36 64.46 Scholarships Gen Trust fd 3,103.67 73.38 87.84 948.25 96.36 64.46 94.35 Scholarships Gen Trust fd 3,103.67	eo W Noyes Fd	Benefit Town	Gen Irust Fd	677.67	0.00	13.57		691.24	47.29	62.12	2.99	47.29	59.13	750.37
Town Expenses Gen Trust Fd 3,192.48 0.00 63.91 3,256.39 222.80 222.80 222.80 223.87 223.80 223.80 223.80 223.80 223.80 223.80 233.61 1,033.07 1 Scholarship Gen Trust Fd 12,236.80 0.00 207.07 10,550.75 71.87 96.82 55.68 874.22 1,033.07 1 Scholarship Gen Trust Fd 2,334.14 0.00 80.77 4,104,93 56.83 55.28 874.22 1,033.07 10.20 20.66 13.46 70.35 50.36 13.02 00.256 13.02.66 14.00 203.46 70.35 55.28 55.28 55.28 55.28 55.26 73.46 70.35 50.36 13.02 00.26 50.36 50.36 13.26 50.36 13.26 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 50.36 <t< td=""><td>1969 Henniker Women's Club Fd</td><td>Scholarships</td><td>Gen Trust Fd</td><td>2,632.95</td><td>0.00</td><td>52.71</td><td></td><td>2,685.66</td><td>183.75</td><td>07.007</td><td>11.62</td><td>183.75</td><td>397.78</td><td>3,083.44</td></t<>	1969 Henniker Women's Club Fd	Scholarships	Gen Trust Fd	2,632.95	0.00	52.71		2,685.66	183.75	07.007	11.62	183.75	397.78	3,083.44
Scholarship Gen Trust Fd 12,526.80 0.00 230.70 12,777.56 874.22 1,148.35 55.28 874.22 1,093.07 1 Scholarship Gen Trust Fd 10,343.68 0.00 207.07 10,550.75 721.67 968.22 45.64 721.67 902.36 1 Use of Library Gen Trust Fd 2,344.14 0.00 86.77 4,104.93 731.98 10.30 123.70 203.66 361.92 17.76 200.86 351.16 902.54 351.16 902.54 351.16 902.56 351.66 351.66 356.92 17.76 200.86 351.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 35.66 36.66	da Badger Fund	Town Expenses	Gen Irust Fd	3,192.48	0.00	63.91		3,256.39	222.80	292.66	14.09	222.80	278.57	3,534.96
Scholarship Gen Trust fd 10,343.66 0.00 207.07 10,550.75 721.87 948.22 45.46 721.87 902.286 1 Use of Library Gen Trust fd 2,334.16 0.00 46.73 2,380.87 162.90 213.98 10.30 162.90 213.06 Use of Library Gen Trust fd 2,334.16 0.00 46.73 2,380.87 16.290 213.98 10.30 162.90 213.06 Scholarships Gen Trust fd 2,165.37 0.00 14.60 743.95 50.38 356.56 351.61 17.76 20.36 515.66 Library Gen Trust fd 5,165.37 0.00 103.37 5,267.24 360.38 144.08 73.37 22.79 360.38 505.96 17.26 20.38 556.96 14.66 1,265.66 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76 1,466.76	1977 NC Parmenter Schol Fd	Scholarship	Gen Irust Fd	12,526.80	0.00	250.78		12,777.58	874.22	1,148.35	55.28	874.22	1,093.07	13,870.65
Use of Library Gen Trust Fd 2, 334.14 0.00 46.73 2, 300.87 162.90 213.98 10.30 162.90 203.68 550 550 550 550 550 550 550 550 550 55	1977 Beth Borden Schol Fd	Scholarship	Gen Trust Fd	10,343.68	00.00	207.07		10,550.75	721.87	948.22	45.64	721.87	902.58	11,453.33
Scholarship Gen Trust Fd 4,024.36 0.00 80.57 4,104.93 280.86 368.92 17.76 280.86 351.16 Scholarships Gen Trust Fd 729.35 0.00 14.60 743.95 50.88 64.86 3.22 50.88 63.64 Scholarships Gen Trust Fd 3,165.56 3,000.00 63.37 5,267.34 360.38 144.08 283.61 144.08 289.56 Scholarships Gen Trust Fd 5,163.87 0.00 103.37 5,267.34 360.38 473.37 22.79 360.38 450.58 Scholarships Gen Trust Fd 5,163.87 0.00 103.37 5,267.34 360.38 475.40 1,245.60 1,40.08 Scholarships Gen Trust Fd 5,163.00 0.00 100.01 103.37 5,267.34 360.38 475.40 1,245.60 1,846.69 1,846.69 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,846.63 1,8	1984 Scott J Berry Lib Fd	Use of Library	Gen Irust Fd	2,334.14	0.00	46.73		2,380.87	162.90	213.98		162.90	203.68	2,584.55
tr Scholarships Gen Trust Fd 729.35 0.00 14.60 73.37 50.88 66.86 3.22 50.88 63.64 tr Library Gen Trust Fd 3,165.56 3,000.00 63.37 5,287.24 350.38 63.64 250.96 560.88 65.64 269.96 scholarships Gen Trust Fd 3,165.56 3,000.00 103.37 5,287.24 350.38 473.37 22.79 360.38 450.58 troud Scholarships Gen Trust Fd 3,165.5117 3,000.00 103.37 5,287.24 360.38 473.37 22.78 360.38 450.58 FUND As voted by School Dis 1N8 Choice 33,000.00 0.00 10,669,655.92 181,954.69 105,369.44 5,063.48 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 13,849.63 14,849.63	1985 Geo Parmenter Schol Fd	Scholarship	Gen Trust Fd	4,024.36	0.00	80.57		4,104.93	280.86	368.92	17.76	280.86	351.16	4,456.09
tr Library Gen Trust Fd 3,165.56 3,000.00 63.37 6,228.93 144.08 233.61 13.65 14,08 269.96 Scholarships Gen Trust Fd 5,163.87 0.00 103.37 5,267.24 360.38 4,73.37 22.79 360.38 450.58 Runos 1,045,721.17 3,000.00 20,934.75 0.00 1,069,655.92 181,954.69 105,369.44 5,063.84 43,784.89 198,475.40 1,2 Runos As voted by School Dis THMB Choice 31,000.00 0.00 20,934.75 0.00 11,208.96 1,8 784.69 1,849.63 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1,456.66 1,849.63 1	1986 Evelyn Beane	Scholarships	Gen Irust Fd	729.35	0.00	14.60		743.95	50.88	66.86	3.22	50.88	63.64	807.59
Scholarships Gen Trust Fd 5,163.87 0.00 103.37 5,267.24 360.38 473.37 22.79 360.38 450.58 NUNS 1,045,721.17 3,000.00 20,934.75 0.00 1,069,655.92 181,954.69 105,369.44 5,063.34 83,784.89 198,475.40 1,2 NUNS As voted by School Dis 1148 Choice 33,000.00 0.00 33,000.00 11,208.96 3,105.36 18,49.65 1,8,475.40 1,2 As voted by School Dis 1148 Choice 31,000.00 0.00 0.00 0.00 10,000.00 1,849.65 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,464.69 1,849.65 1,466.16 1,466.66 2,464.66 1,466.66 2,464.	1987 Marjorie B Bennett	Library	Gen Irust Fd	3,165.56	3,000.00	63.37		6,228.93	144.08	283.61	13.65	144.08	269.96	6,498.89
1,045,721.17 3,000.00 20,934.75 0.00 1,069,655.92 181,954.69 105,369.44 5,063.84 83,784.89 198,475.40 1,2 As voted by School Dis 1HMB Choice 33,000.00 0.00 0.00 33,000.00 0.00 11,208.96 3,105.36 0.00 1,849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.63 1 849.64 6 <	harles H Tucker	Scholarships	Gen Trust Fd	5,163.87	00.00	103.37		5,267.24	360.38	473.37	22.79	360.38	450.58	5,717.82
As voted by School Dis IHNB Choice 33,000.00 0.00 0.00 0.00 33,000.00 11,208.96 3,105.36 0.00 12,464.69 1,849.63 Replace Sewer/Plant EquipIHNB Choice 112,000.00 10,000.00 0.00 122,000.00 28,980.13 10,325.73 0.00 0.00 1,465.95 Rec Area IHNB Choice 112,000.00 0.00 0.00 0.00 2,000.00 28,980.13 10,325.73 0.00 0.00 1,465.95 Rec Area IHNB Choice 20,000.00 0.00 0.00 0.00 2,000.00 2,118.68 1,496.16 0.00 0.00 7,852.55 Fire Truck Money Market 49,626.66 15,000.00 0.00 0.00 64,628.66 2,950.36 4,881.88 0.00 0.00 7,832.24 Ambulance Money Market 10,000.00 10,000.00 0.00 20,000.00 0.00 1,134.26 0.00 0.00 1,134.26 Fire Truck Money Market 10,000.00 10,000.00 0.00 20,000.00 0.00 1,134.26 0.00 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 0.00 0.00 0.00 0.00 0.00 2,05,291.26 4,627.30 21,395.17 0.00 12,464.69 55,202.78 3	DTAL TRUST FUND			1,045,721.17	3,000.00	20,934.75	0.00	1,069,655.92	181,954.69	105,369.44		83,784.89	198,475.40	1,268,131.32
As voted by School Dis INNB Choice 33,000.00 0.00 33,000.00 1,208.96 3,105.36 0.00 12,464.69 1,849.63 Replace Sever/Plant EquipINNB Choice 112,000.00 10,000.00 0.00 10,208.96 3,105.35 0.00 12,464.69 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,849.63 1,645.69 1,849.63 1,655.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95 1,455.95	APITAL RESERVE FUNDS													
Replace Sewer/Plant EquipIHNB Choice 11,000.00 10,000.00 0.00 0.00 0.00 39,305.86 1 Rec Area I HNB Choice 5,664.60 0.00 0.00 5,664.60 1,014.17 451.78 0.00 0.00 1,465.95 Rec Area I HNB Choice 5,664.60 0.00 0.00 0.00 1,465.95 Fire Truck Noney Market 49,626.66 15,000.00 0.00 0.00 0.00 3,614.84 Ambulance Money Market 10,000.00 0.00 0.00 0.00 0.00 7,833.24 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 0.00 1,134.26 0.00 0.00 1,134.26 XUNS 230,291.26 35,001.00 0.00 0.00 0.00 1,134.26 0.00 0.00 1,134.26 XUNS 230,291.26 35,001.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	enniker School Fund	As voted by School Dis	IHNB Choice	33,000.00	0.00	0.00	00*0	33,000.00	11,208.96	3,105.36	0.00	12,464.69	1,849.63	34,849.63
Rec Area IHNB Choice 5,644,60 0.00 0.014,17 451.78 0.00 0.00 1,455.95 IHNB Choice 20,000.00 0.00 0.00 0.00 0.00 1,455.95 IHNB Choice 20,000.00 0.00 0.00 0.00 0.00 3,614.84 Fire Truck Money Market 49,626.66 15,000.00 0.00 0.00 7,832.24 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 0.00 1,134.26 0.00 0.00 1,134.26 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 0.00 1,134.26 0.00 1,134.26 FUNDS 230,291.26 35,000.00 0.00 0.00 265,291.26 46,272.30 21,395.17 0.00 1,144.69 55,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78 35,202.78<	Sewer Fund	Replace Sewer/Plant Equ	iptHNB Choice	112,000.00	10,000.00	0.00	0.00	122,000.00	28,980.13	10,325.73	0.00	0.00	39,305.86	161,305.86
IHMB Choice 20,000.00 0.00 0.00 0.00 3,614.84 Fire Truck Money Market 49,626.66 15,000.00 0.00 0.00 7,832.24 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 7,832.24 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 1,134.26 0.00 0.00 1,134.26 FUNDS 230,291.26 35,000.00 0.00 0.00 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 1,134.26 1,134.26 5,202.78 3,44.69 55,202.78 3,35.17 0.00 1,134.26 5,202.78 3,45.27.30 3,35.17 0.00 1,134.26 55,202.78 3,35.17 0.00 1,444.69 55,202.78 3,45.27.30 21,335.17 0.00 1,444.69 55,202.78 3,45.21 3,45.464.69 55,202.78 3,45.27 3,45.27 3,45.464.69 55,202.78 3,45.27 3,45.464.69 55,202.778 3,45.27 3,55.202.778 3,45.27<	Swim Pool/Rec Fund	Rec Area	IHNB Choice	5,664.60	00*0	0.00	0.00	5,664.60	1,014.17	451.78	0.00	00.00	1,465.95	7,130.55
Fire Truck Money Market 49,626.66 15,000.00 0.00 0.00 64,626.66 2,950.36 4,881.88 0.00 0.00 7,832.24 Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 0.00 1,134.26 0.00 0.00 1,134.26 0.00 1,134.26 0.00 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,134.26 1,13	Educationally Handi Fd		IHNB Choice	20,000.00	0.00	00-00	00.00	20,000.00	2,118.68	1,496.16	0.00	000	3,614.84	23,614.84
Ambulance Money Market 10,000.00 10,000.00 0.00 0.00 0.00 20,000.00 0.00 1,134.26 0.00 0.00 1,134.26 35,227.28 3 ERVE FUNDS 21,395.17 0.00 12,464.69 55,202.78 3	Fire Truck Fund	Fire Truck	Money Market	49,626.66	15,000.00	00.00	0.00	64,626.66	2,950.36	4,881.88	0.00	0.00	7,832.24	72,458.90
230,291.26 35,000.00 0.00 0.00 265,291.26 46,272.30 21,395.17 0.00 12,464.69 55,202.78	Rescue Squad Fund	Ambulance	Money Market	10,000.00	10,000.00	00.00	0.00	20,000.00	00	1,134.26	0.00	0.00	1,134.26	21,134.26
	OTAL CAPITAL RESERVE FUNC	S		230,291.26	35,000.00	0.00	00.00	265,291.26	46,272.30	21,395.17	0.00	12,464.69	55,202.78	320,494.04

REPORT OF TRUST FUNDS OF TOWN OF HENNIKER DECEMBER 31, 1989

REPORT OF COMMON TRUST FUND INVESTMENTS OF TOWN OF HENNIKER DECEMBER 31, 1989

INCOME EXPENDED DURING YEAR BALANCE

GAINS/LOSSES BALANCE BALANCE

CAPITAL PROCEEDS

BALANCE

END YEAR																															
PAYMENTS																															
EXPENSES				~																											
RECEIVED		4,812.50	5,375.00	(2,107.34)	3,193.76	5,812.50	5,862.50	5,875.00	1,600.00	3,106.26	1,500.00	1,075.00	1,825.00	1,350.00	385.00	0.00	143.00	300.00	720.00	570.00	0.00	1,840.00	1,200.00	3,562.00	528.00	336.00	715.00	578.00	3,264.00	684.00	412.50
BEGIN YEAR																															
END YEAR		(00.0)	54,703.13	99,703.12	36,301.56	51,875.00	69,431.25	56,687.50	19,031.25	35,054.69	20,006.00	20,000.00	19,956.00	20,185.00	00.00	(00.0)	27,269.52	25,746.47	25,048.00	24,991.88	(00.0)	14,480.00	18,130.00	37,344.67	22,732.76	0°*00	31,018.00	0.00	16,204.00	26,400.73	00.00
FROM SALES		50,000.00 (2,484.38)														(2,566.87)				•	(548.78)					4,890.10		(131.70)			19,821.77
FROM SALES		50,000.00														13,936.27					33,849.72					5,772.62		18,289.55			41,896.52
GAINS																															
PURCHASES				99,703.12								20,000.00					27,269.52	25,746.47								(11,678.21)				26,400.73	
BEGIN YEAR		52,484.38	54,703.13	0.00	36,301.56	51,875.00	69,431.25	56,687.50	19,031.25	35,054.69	20,006.00	0.00	19,956.00	20,185.00	00*0	16,503.14	00°0	00*0	25,048.00	24,991.88	34,398.50	14,480.00	18,130.00	37,344.67	22,732.76	12,560.73	31,018.00	18,421.25	16,204.00	0.00	22,074.75
DESCRIPTION BE		50000 US TREASURY NOTE 9.625% 6/30/89	50000 US TREASURY NOTE 10.75% 7/15/90	100000 US TREASURY NOTE 8.25% 6/30/91	35000 US TREASURY NOTES 9.125% 9/30/91	50000 US TREASURY NOTE 11.625% 1/15/92	70000 US TREASURY NOTES 8.375% 11/15/92	50000 US TREASURY NOTES 11.75% 11/15/93	20000 US TREASURY NOTES 8% 07/15/94	35000 US TREASURY NOTES 8.875% 2/15/96	20000 GMAC 7.5% 8/15/90	20000 MERRILL LYNCH & CO 10.75% 3/30/90	20000 TRANSAMERICA CORP 9.125% 12/15/90	1000 ABBOTT LABORATORIES	ALLEGHENY POWER SYSTEMS INC	AMETEK INC - KETEMA INC	650 ANMEUSER BUSCH CO INC	500 BOEING CO	800 BORDEN INC.	475 CATERPILLAR TRACTOR	DONNELLEY, RR & SONS	NOXX	400 FORD MOTOR COMPANY	1300 GTE CORP	400 GENERAL RE CORP	IC INDUSTRIES INC .	550 NCR CORP	425 NALCO CHEMICAL CO	1600 NEW ENGLAND ELECTRIC SYSTEM	600 PPG INDUSTRIES	PFIZER INC.
NO. SHARES		50000 US	50000 US	100000 US	35000 US	50000 US	70000 US	50000 US	20000 US	35000 US	20000 GM	20000 ME	20000 TR	1000 AB	AL	AM	650 AN	500 BC	800 80	475 CA	00	800 EXXON	400 FC	1300 GT	400 GE	10	550 NC	425 MA	1600 NE	600 PF	PF

REPORT OF COMMON TRUST FUND INVESTMENTS OF TOWN OF HENNIKER DECEMBER 31, 1989

NO. SHARES DESCRIPTION	BALANCE BEGIN YEAR	PURCHASES	GAINS	PROCEEDS FROM SALES	GAINS/LUSSES FROM SALES	BALANCE END YEAR	BALANCE BEGIN YEAR	I NCOME RECEIVED	EXPENDED DURING YEAR EXPENSES PAYMENTS	RING YEAR PAYMENTS	BALANCE END YEAR
1500 PHILLIPS PETROLEUM	21,709.32					21,709.32		1,535.00			
1600 PUGET SOUND PWR & LGT	30,136.83					30,136.83		2,816.00			
500 SPX CORPORATION	17,581.00					17,581.00		7,050.00			
TENNECO INC	22, 751.25			24,701.12	1,949.87	0.00		399.00			
500 UNITED TECHNOLOGIES	0.00	22,720.37				22,720.37		600.00			
591 WHEELABRATOR GROUP	00.00	17,318.24		19.38	4.74	17,303.60		000			
1400 WHITMAN CORP	00*00	11,678.21				11,678.21		1,050.00			
FEDERATED SHORT-TERM GOVT	221,562.00	159,400.00		207,800.00		176,162.00		37,233.73			
PRINCIPAL CASH ON HAND MONEY MADVET ACCOUNTS	2,357.33	3,000.00		2,293.27		64.06		0.00			
EXPENSES/PAYMENTS											
TOTALS	1,045,721.17	401,558.45	00.00		398,558.45 20,934.75 1,069,655.92 181,954.69 105,369.44	1,069,655.92	181,954.69	105,369.44	5,063.84	83,784.89 198,475.40	198,475.40
TOTAL CAPITAL RESERVE ACCOUNTS	230,291.26	35,000.00				265,291.26	46,272.30	21,395.17	00.00	12,464.69	55,202.78
ACCDECATE TOTAL C	27 610 726 1	174 550 <i>1</i> 5		208 558 <i>1</i> 5		81 270 722 1	00 027 75 1 227 070 18 270 07	13 147 401	5 DKT 8/		04 3/0 58 352 478 18
	1, 10, 010, 10	14.000,004					LEU, LEU. 77	100,000			01.010,013
					1 NAME OF BAN 2 FEES PAID	< INDIAN HEA	1 NAME OF BANK INDIAN HEAD NATIONAL BANK 2 FEES PAID 5,063.84	×			
					3 EXPENSES PAID 4 PAID TOTALLY FROM INCOME	ID Y FROM INCOM					

Births Registered in the Town of Henniker for the Year 1989

Date of Birth	Place	Child	Father	Mother
Jan. 05	Concord	Rhonda Ashley	Matthew A. Casazza	Rhonda I. Nowell
Jan. 12	Concord	leanne Marie		Ruth M. Weimann
Jan. 12	Manchester	Alex David		Michelle A. Cote
Jan. 13	Concord	John Alexander	Andrew J. MacWilliam	Deborah M. Kelin
Jan. 13	Concord	Alisha Carlyn	William L. Real	Lori Hebb
Jan. 18	Concord	Christopher Allen	Richard I. Goss, Jr.	Michelle M. Felch
Jan. 18	Concord	Alexander Clayton	Robert G. Lambert	Jill Hagy
Jan. 30	Concord	Harry Stevenson	John T. Paul	Heather A. Joss
Feb. 03	Manchester	Alex James	Donald J. Beecy	Pamela M. Boyle
Feb. 18	Concord	Austin James	Robert A. Nevins	Lisa Roulx
Feb. 18	Concord	Travis Richard	Robert A. Nevins	Lisa Roulx
Feb. 20	Concord	Olivia Rose Silvia	Edward J. Bowser, Jr.	Patricia A. Silvia
Mar. 09	Concord	Jeffrey Douglas	David N. Cann	Maria B. Santini
Mar. 11	Concord	Bethany Ann	John A. Margeson	Sandra J. Costa
Mar. 18	Concord	Nicole Catherine	Marc N. Gagnon	Robin M. Cadiero
Apr. 05	Concord	Kirsten Marie	Craig A. Nichols	Kathleeen M. Corkum
Apr. 09	Concord	Brittany Lee	Jeffrey J. Labier	Marie L. Frawley
Apr. 17	Concord	Zintis Timotejs	Donald Jones	Andra J. Priedite
May 04	Manchester	Elizabeth Anne	Kenneth J. Cullerot	Joanne E. Ploss
May 16	Concord	Nathan Allen	Craig V. A. Blouin	Elizabeth J. Allen
May 20	Concord	Riley Alan Gray	Todd D. Plaisted	Karen L. Gray
May 23	Manchester	Kyle Todd	Todd S. Mueller	Susan L. Beaudoin
June 02	Concord	Joseph Peter	Charles M. Nelson	Dawn M. Stanley
June 14	Concord	Jamie Lee	Bruce J. Barrett	Kelly M. Jaeger
June 15	Peterborough	Bethany Lee	David B. Temple	
June 16	Concord	Jacob Henry	William G. Abbott, IV	Alicia M. Amadon
June 16	Concord	Sean Mayne	George L. Dubreuil	· · ·
July 01	Concord	Alex Charles	Douglas E. Finnemore	Lisa K. Proulx
July 14	Concord	Zachary Raine	Raine J. Bennett	Judith E. Cox
July 22	Concord	Morganna Nowell		Lorna L. McKinnon
Aug. 04	Concord	Peter Charles		Susan K. Norton
Aug. 05	Manchester	Darong Kim	Heeseun Kim	
Aug. 09	Concord	Steven Joseph	Stanley J. Abramowicz	
Aug. 20	Henniker	Kimberly	Michael M. Adams	-
Aug. 21	Concord	Nicole Marie	James F. Houghton	
Aug. 22	New London	Allyson Elizabeth		Pamela M. Mortimer
Aug. 28	Concord	David Charles Jr.	David C. Reynolds	
Sept. 06	Concord	Brian James	Lawrence M. Restuccia	
Sept. 09	Concord	Jesslyn Margaret	Brian L. Beaulieu	
Sept. 11 Sept. 12	Concord	Gregory Alan	Raymond C. Fournier	
Sept. 12 Sept. 12	Concord Manchester	Melissa Ann Christopher Michael	Glen E. LaChance	
Sept. 12 Sept. 15	Concord	Christopher Michael	Stephen T. Pike Raymond A. Panetta	
Sept. 15 Sept. 16	Concord	Alyssa Rae Paul Daniel	Raymond A. Panetta Michael I. Sevigny	Deborah A. Vezina
Sept. 18 Sept. 27	Concord	Camden Alexander	James T. McKenna	
Sept. 27 Sept. 28	Concord	Katrina Deborah		Deborah W. Chapin
Oct. 05	Concord	Nicole Diane	Terrence N. Dennis	
Oct. 11	Nashua	Sarah Marie	Thomas A. Babineau, Jr.	
00.11	INASILUA	Salah Marte	momas A. Dabineau, JI.	Literi Jouza

Oct. 28	Hanover	Sean Paul	Eric Francalangia	Karen J. Start
Oct. 28	Concord	Lauren Rosemary	Craig K. Jaeger	Barbara A. Hassler
Nov. 10	Concord	Philip Joseph	Philip L. Buxton, Jr.	Lorrie A. Ray
Nov. 17	Concord	Benjamin Dow	Daniel R. Titcomb	Deborah G. Dow
Nov. 30	Concord	Li Ann	Kim S. Looi	Bee L. Chua
Dec. 04	Concord	Charlotte Rose	Constantine A.	
			Evanofski	Mary M. Gardepe
Dec. 07	Concord	Erin Marie	Robert S. Clarke	Carol A. Scott
Dec. 26	Concord	Timothy Michael	George D. Cofrin	Shirrill Prunier

Marriages Registered in the Town of Henniker for the Year 1989

Date of Marriage	Groom's Name and Place of Residence	Bride's Name and Place of Residence
Jan. 01	Chester L. Hathaway, Henniker, NH	Nancy J. Congdon, Henniker, NH
Jan. 22	Walter A. Meade, Jr., Henniker, NH	Betty L. Damour, Henniker, NH
Feb. 25	Leavitte L. Leeman, Henniker, NH	Carol E. Dalphond, Henniker, NH
Apr. 08	Stuart B. Eisenberg, Henniker, NH	Pamela M. Mortimer, Henniker, NH
Apr. 08	Glen W. Terry, So. Deerfield, MA	Anna K. Judson, So. Deerfield, MA
Apr. 12	Bryan W. Otey, Henniker, NH	Shelli A. Gay, Concord, NH
Apr. 15	Peter B. Taylor, Weare, NH	Diane L. Taylor, Henniker, NH
Apr. 15	Samuel Harding, Antrim, NH	Coleen Borden, Henniker, NH
Apr. 29	David L. Duel, Henniker, NH	Phyllis A. Simon, Henniker, NH
May 06	Richard C. Reed, Henniker, NH	Lisa A. Lafond, Londonderry, NH
May 13	Michael T. Kenney, Mankato, MN	Ann M. Tully, Henniker, NH
May 20	Thomas N. Patenaude, Henniker, NH	Beth A. Morse, Henniker, NH
May 27	Robert S. Simpson, Henniker, NH	Trisha L. Walker, Henniker, NH
June 15	Allen T. Settle, Malden, MA	Rita M. Cormier, Malden, MA
July 01	Todd R. Goss, Henniker, NH	Tracy K. Jaeger, Henniker, NH
July 29	Richard C. Trombley, Henniker, NH	Patrice A. McNeill, Henniker, NH
Aug. 05	John L. Bergh, Henniker, NH	Claudia A. Raniszewski, Berlin, W. Germany
Sept. 02	Michael K. Kielwein, Montoursville, PA	Catherine E. Gregg, Montoursville, PA
Sept. 02	Clark O. Glaser, Jr. Henniker, NH	Marlene F. Smith, Deering, NH
Sept. 09	Richard O. McLaughlin, Henniker, NH	Cynthia A. Hobart, Henniker, NH
Oct. 02	Lawrence E. Pike, Henniker, NH	Carol E. Quimby, Henniker, NH
Oct. 07	Roger E. Belson, Henniker, NH	Holly B. Fazzino, Henniker, NH
Oct. 14	William H. Rohdenburg, Carmel, NY	Pamela J. Thurston, Henniker, NH
Oct. 21	Robert M. Douglas, Jr., Henniker, NH	Constance A. Hartnett, Henniker, NH
Nov. 25	Ronald H. Brotman, Central Falls, Rl	Angel T. Romjue, Central Falls, RI
Dec. 09	Alan L. Moberly, Arundel, England	Suzanne M. Sanville, Henniker, NH
Dec. 16	Kevin P. Holland, Henniker, NH	Mabel S. Page, Henniker, NH
Dec. 31	Dean S. Peightell, Henniker, NH	Constance J. Kitson, Henniker, NH
Dec. 31	Kenneth D. Cuneo, Henniker, NH	Patricia A. Barss, Henniker, NH

Deaths Registered in the Town of Henniker for the Year 1989

Date	Place	Name	Father's Name	Mother's Name
Jan. 09	Manchester, NH	John A. Savage, Jr.	John A. Savage	Edith Genz
Jan. 13	Manchester, NH	John J. Barton	Thomas Barton	Florence Read
Jan. 24	Concord, NH	Almira E. Day	Ernest Elgar	Ida Murdough
Mar. 06	Henniker, NH	Flora A. Gajewski	Walter Wood	Rosina Smith
Apr. 07	Concord, NH	Paula A. Rice	Gustav E. Schneider	Mary Riha
May 28	Concord, NH	Carol P. Gilman	Russell Colman	Joanne MacGilvery
May 28	Hillsborough, NH	Albert N. Rowe	Silas A. Rowe	Julia M. Robbins
May 29	Henniker, NH	Raymond F. Gablinske	Oscar F. Gablinske	Eldora Card
May 30	Manchester, NH	Norma M. Brill	Audrey D. Lewis	Tressie Adkins
June 09	Laconia, NH	Thomas Rattigan	John A. Rattigan	Katherine A. Riley
July 07	Concord, NH	Johanna M. Foster	John Joven	Anna S. Kling
July 13	Concord, NH	Grace M. Tormey	William Gallagher	Dorris Hannas
July 18	Hillsborough, NH	Jessie McComish	Albert Davison	Josie Tinkham
July 19	Manchester, NH	Margaret Damour	Frank E. Norton	Margaret Ivers
July 21	Henniker, NH	Mary F. McCreery	Ernest Nichols	Lou Thorndike
July 28	Concord, NH	Marion J. Presby	William H. Whitcomb	Caroline Higgins
July 29	Henniker, NH	Frank S. Sweatt	Benjamin Sweatt	Inez Griffin
Oct. 13	Concord, NH	James C. Bell	Abraham L. Bell	Addie Hayes
Nov. 03	Henniker, NH	Thomas W. Foster	Pierce Foster	Alice Hellawell
Nov. 11	Concord, NH	Marilyn H. Baber	Joseph Rachubinski	Walcawa Lenatawska
Nov. 12	Concord, NH	Charles F. Blake	Charles Blake	Harriett Richardson
Dec. 28	Concord, NH	Newton A. Butts	Mowry Butts	Elizabeth Firth

TUCKER FREE LIBRARY

TREASURER'S REPORT

For Year Ending December 31, 1989

Receipts January 1, 1988 Balance	\$ 835.24		
Encumbered funds	2,967.00		
1988 Town Trust Funds	_,	13,850.85	
Interest, Bank of N.H.		806.89	
Town Appropriation		30,000.00	
Willis Cogswell Trust		10,490.37	
Francis L. Childs Trust		154.02	
James W. Doon Memorial		39.46	
Marjorie B. Bennett Memorial		5,000.00	
Scott J. Berry Memorial		25.00	
Sanborn Brown Memorial		400.00	
Donations:		100.00	
State of N.H. Direct Grant		124.23	
Copy Machine		240.90	
Overdue Books Reimbursements		239.05	
Books		388.57	
Telephone		10.29	
Town of Henniker		18.00	
Other		40.08	
Book Sales		248.60	
N.H. Council on the Arts		50.00	
TOTAL RECEIPTS			\$66,028.55
Expenditures			, ,
Salaries		33,165.41	
Books, Cassettes, and Records		8,042.79	
Periodicals		967.31	
Supplies & Childrens Programs		1,941.95	
Utilities		,	
Heat	1,698.50		
Electricity	1,826.12		
Telephone	415.21		
Water/Sewer	107.99		
P.O. Box Rent	17.00		
Central Dispatch	180.00		
	180.00		
		4,244.82	
General Maintenance		1,040.76	
Miscellaneous		1,040.76 504.35	
Miscellaneous Office Machines		1,040.76 504.35 356.12	
Miscellaneous Office Machines Meetings/Memberships		1,040.76 504.35 356.12 225.50	
Miscellaneous Office Machines Meetings/Memberships Firends of the Library		1,040.76 504.35 356.12 225.50 50.00	
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge		$\begin{array}{c} 1,040.76\\ 504.35\\ 356.12\\ 225.50\\ 50.00\\ 6.00\end{array}$	
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge Capital Improvements	180.00	1,040.76 504.35 356.12 225.50 50.00 6.00 4,767.00	
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge Capital Improvements Trustees of Trust Funds (Bennett)	180.00	$\begin{array}{c} 1,040.76\\ 504.35\\ 356.12\\ 225.50\\ 50.00\\ 6.00\\ 4,767.00\\ 5,000.00\end{array}$	
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge Capital Improvements Trustees of Trust Funds (Bennett) Sanborn Brown Books	180.00	1,040.76 504.35 356.12 225.50 50.00 6.00 4,767.00	¢60 712 01
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge Capital Improvements Trustees of Trust Funds (Bennett) Sanborn Brown Books TOTAL EXPENDITURES	180.00	$\begin{array}{c} 1,040.76\\ 504.35\\ 356.12\\ 225.50\\ 50.00\\ 6.00\\ 4,767.00\\ 5,000.00\end{array}$	\$60,712.01
Miscellaneous Office Machines Meetings/Memberships Firends of the Library Bank Charge Capital Improvements Trustees of Trust Funds (Bennett) Sanborn Brown Books	180.00	$\begin{array}{c} 1,040.76\\ 504.35\\ 356.12\\ 225.50\\ 50.00\\ 6.00\\ 4,767.00\\ 5,000.00\end{array}$	\$60,712.01 4,265.00

1989 Capital Improvement Approp Repainting all exterior brick repair chimney	priation	\$10,000.00	\$10,000.00
1988 Town Trust Funds Received G. W. Tucker D. W. & E. L. Cogswell Harry B. Preston L. A. Cogswell A. D. Huntoon Alice V. Colby Scott J. Berry Marjorie B. Bennett	(interest) \$ 8,979.39 1,371.38 954.66 2,116.38 93.84 28.22 162.90 144.08		
James W. Doon Memorial Fund Balance Dec. 31, 1988 Interest Expended Balance Dec. 31, 1989	\$ 510.51 28.95 39.46 \$ 500.00	\$13,850.85	
Francis L. Childs Trust Balance Dec. 31, 1988 Interest Expended Balance Dec. 31, 1989	\$5,167.47 421.03 154.02 \$5,434.48		
Sanborn Brown Memorial Balance Dec. 31, 1988 Donation Interest Expended Balance Dec. 31, 1989			
Scott J. Berry Memorial Balance Dec. 31, 1988 Donation Interest Expended Balance Dec. 31, 1989	\$ 29.95 25.00 162.90 56.02 \$ 161.83		
Marjorie B. Bennett Memorial Expended 1988 Donation Interest Expended (Town Trust Funds) Expended Balance Dec. 31, 1989	\$ 64.53 5,000.00 144.08 5,000.00 74.16 \$ 5.39		

Carolyn Patenaude, Treasurer

TUCKER FREE LIBRARY ANNUAL REPORT 1989

The past twelve months at the Tucker Free Library were busy as usage of the library's services continued the steady increase seen in recent years. Circulation, which stood at 12,687 in 1978, has escalated to 32,337 for 1989.

Although providing reading materials remains the primary goal, the library also strives to keep up with the requests of today's society. These include the need for more programs, information services and non-print items, such as audio books and educational video cassettes.

Last year the ever-popular childrens' summer story hour and reading programs had an enrollment of 222 youngsters. They did a terrific job and read a total of 2,197 books in the six allotted weeks. Numerous other events were staged throughout the year including film shows, demonstrations and talks.

The Friends of the Tucker Free Library continued their strong support. They worked diligently at their annual book, bake and plant sale and during Old Home Days to raise money to help fund the childrens' summer programs, and also to purchase a set of history books and 31 audio cassettes.

This past year was the third and final year in the library's capital improvement plan. Beginning in 1987, various necessary and overdue maintenance projects were undertaken. These included the reshingling of the roof, complete exterior and interior painting (involving intricate stenciling), replacement of windows with new, energy efficient models, repointing of the exterior brickwork and rebuilding of a chimney, refinishing of wooden floor and various electrical repairs. The actual library building is now in an excellent state of repair. The next big undertaking will be to address a space problem in regards to the reference collection, and to make the library handicapped accessible to better serve all patrons.

The library continues to benefit from the proceeds of its trust funds, including the town trust funds. Very generous donations were received for the Sanborn Conner Brown and Marjorie B. Bennett Memorials. These, along with the James W. Doon and Scott J. Berry Funds, allow the purchase of important books in various fields of interest. The library is honoured to be the recipient of these funds.

The Tucker Free Library would like to publicly acknowledge with gratitude the support, gifts and help which it constantly receives from the community.

PEGGY WARD Librarian

Books Purchased:	
Adult Fiction	257
Non-Fiction	147
Juvenile Fiction	249
Non-Fiction	326

979

Audio Cassettes Purchased	89
Gifts:	
Books	224
Audio Cassettes	31
Video Cassettes (grant from the	MacArthur Foundation) 22
Circulation:	
Printed Matter	30,782
Audio Cassettes	1,142
Video Cassettes	182
Puzzles	224
Records	7
	32,337
Total books added to collection Books withdrawn from collection Total volumes in library	1,203 715 17,057

COMMUNITY ACTION PROGRAM

For the past twelve years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income-eligible and elderly, as well as to the community at large.

Community Action Program Belknap-Merrimack Counties, Inc., generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center comes from a combination of federal appropriations and local tax dollars, so that the Kearsarge C.A.P. can provide Henniker with a variety of services from programs for local needs to outreach, referral, and direct assistance.

The town's appropriation of the requested \$3,294 in 1989 resulted in services to Henniker residents whose total value was actually \$42,441.99. These include congregate meals, meals-on-wheels, fuel assistance, USDA surplus foods, specific food supplements and medical and nutritional assistance to women, infants and children under the WIC program, and other programs most of which are limited to income-eligible applicants. For example, 35 households received fuel assistance, and 76 households received surplus foods. A detailed summary of the past year's services is on file in the office of the Board of Selectmen.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Sixteen towns, the City of Concord, and Merrimack County are members in fiscal year 1990. The Town of Henniker is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

Our accomplishments over the last year include:

Housing: We published *Affordable Housing Needs in the Central Region* in September, 1989. The report identifies the number of low and moderate income housing units needed and provided in the Region, allocates the deficiency to individual municipalities, creates targets by community for affordable housing, and recommends strategies for use by communities to address local housing needs.

Regional Plan: We adopted and published the "Goals and Objectives Statement" of the regional master plan. Being the heart of the plan, each objective will be addressed. The regional land use element should be completed this fiscal year.

Solid Waste: The Commission prepared and the Central New Hampshire Solid Waste District adopted the District *Solid Waste Management Plan*. The plan contains a long-term strategy to deal with landfill and incineration requirements, recycling, septic and sludge disposal, and household hazardous waste collection through the year 2005.

Recycling: The Regional Recycling Task Force is investigating methods to implement efficient, comprehensive, and cost-effective recycling throughout the Region. The CNHRPC should soon receive a grant through the Governor's recycling initiative to assist municipalities in obtaining and installing equipment necessary to operate recycling programs.

During 1989 CNHRPC activities in Henniker included providing review comments on the draft wetlands ordinance; providing information for a Land Conservation Investment Program application; and providing development review assistance information to the Planning Board.

Bill Klubben, Executive Director

CODE ENFORCEMENT OFFICER/BUILDING INSPECTOR

The year 1989 showed fewer new homes being built. Additions and remodeling were the larger number of permits issued. The breakdown is as follows:

Single family homes Barns Garages Swimming pools Duplex homes Signs Additions Tool sheds, decks, fences, etc.	22 4 11 4 4 17 18 64	
Financial Report: Income from permits Wages Expenses: office supplies, travel expenses	\$6,376.4 10,182.9 843.4	8

Looking forward to your continued cooperation in 1990.

John Hendrickson Code Enforcement Officer/Building Inspector

COMMUNITY BAND

The Henniker Town Band gave a series of eight concerts during the summer of 1989. The concerts were given on the New England College green. One of the eight concerts was given as part of the Old Home Day celebration. The band members and I thank the Town for their generosity, the College for the use of the green, and the audience for its loyalty and enthusiasm.

> ANGELA ROBINSON Music Director of the Community Band

1989 ANNUAL REPORT OF THE CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

I 1990 Budget

Item Budget	Subtotals
1. Wheelabrator Concord Co. Service Fees	
(a) 1990 budgeted service fee\$2,057,209(b) Reserve for 1989 reconciliation40,000	
	\$2,097,209
2. Bypass Disposal Cost Reserve	137,500
3. Franklin Residue Landfill(a) Operations and Maintenance(b) Bond and Loan Payments(c) Expansion Sinking Fund(d) Closure Sinking Fund127,598	
	1,816,328
4. Cooperative expenses, including consultants and studies	435,725
TOTAL 1990 BUDGET	\$4,486,762
Less, portion of surplus applied ot 1990 budget	(99,092)
Net – to be raised by Cooperative Member Municipalities	\$4,387,670
@ GAT of 120,375, cost =\$36.45/ton	

II Summary

I

N

The 1989 year was an exciting one for the Cooperative as the long awaited Plant and Ashfill came on line in time and within budget. When all factors are complete we will be entering the 1990 year with an anticipated \$50,000 in our Operating Reserve Fund and the same Tipping Fee of \$36.45 per ton as we had in 1989. Including the shakedown period from April 89 to Aug. 28, 1989, and the Commercial Operations from Aug. 28 to Nov. 30, 1989, the Plant processed 107,285 tons of refuse and the Co-op disposed of 41,529 tons of ash through its Operator, J.D. McLeod at the Ashfill. It is anticipated that the Co-op Towns/Cities will dispose of 120,000 tons of trash in 1990 which will be about 78% of the Plant capacity. Once again many thanks to the Co-op representatives who have spent many evenings in guiding this project to its present status.

> Ronald H. Ford Project Director

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Henniker: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping the patient to remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs. This is the only certified Medicare Hospice Program in New Hampshire.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-forservice basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m. - 4:00 p.m. seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00 p.m. - 8:00 a.m. daily.

Federal regulations specify that a charge is applicable to all visits. Fees are scaled for a person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require that a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible. This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1988, through September 30, 1989:

	No. of Clients	Visits
Home Care	31	502
Hospice	4	43
Health Promotion	12	46
12 Senior Health Clinics		
1 Flu Clinic		

Heptivax Clinic for Firemen

CONSERVATION COMMISSION

In May, Ralph Luce retired and moved to New Mexico which left the position of Chairperson open on the Commission. It was filled by Craig Blouin and Zoe French as Co-Chairs. We extend our thanks to Ralph for his years of service to the town.

Last year the town voted to adopt the Henniker Wetlands Ordinance which we had worked on for two years. This ordinance is an important first step in protecting wetlands and watersheds in the Henniker area. Toward this end the Conservation Commission has been actively performing site inspections on proposed construction projects in wetland areas and reporting their findings to the State Wetlands Board.

A major project undertaken this year was sponsoring the Land Conservation Investment Program Committee chaired by Brenda Wright and Zoe French. This committee worked very hard to educate townspeople and generate support for land conservation in Henniker. Our thanks to the many merchants and people who generously supported us. Although we have had difficulty attracting qualified landowners during the past year, we are still hopeful that we can develop a complete project and submit it this year. To date we have aided two landowners in placing conservation easements on their land.

This past year we sponsored a one-week residence for Ingrid Dodge, a local high school senior, at the Society for the Protection of New Hampshire Forests Youth Conservation Camp located at Camp Interlocken in Windsor. This is a valuable learning experience for Henniker's young people. If you have suggestions for a 1990 camper let us know.

It was with regret that we accepted the resignation of Don Jones. Don was responsible for doing the wetland site reviews last year and we will miss his service to the Commission.

If we are to continue the important work we did this past year, we need to recruit new commissioners. If you or someone you know would like to volunteer, please contact either of the Co-Chairs.

> Craig Blouin Zoe French Co-Chairs Conservation Commission

FIRE DEPARTMENT REPORT

This year for the fifth year in a row the Henniker Fire Department had the fastest response time of any of the 18 fire departments in the Capital Area Mutual Aid Compact. The average response time of 1.9 minutes is 0.1 minute faster than last year. This is a record the Department and the Town they serve can be proud of.

The Department responded on 145 calls an increase of 5 over last year. These calls were as follows: 35 auto accidents, 12 false alarms, 8 brush fires, 7 chimney fires, 7 landfill fires, 6 structure fires, 5 car fires, 4 smoke investigations, 4 power lines, 4 smoke in the building, 3 dumpster fires, 1 hazardous materials incident, 22 other calls, 27 mutual aid calls to the following: Hillsboro, Bradford, Hopkinton, Warner, Weare, Concord, Pembroke.

The hazardous material incident training is continuing to use most of the Department's training time.

Ben Ayer, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During the calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires are fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100-acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1989

	State	District	Town
Number of Fires	550	42	3
Acres Burned	554	20	5

Bryan C. NowellE. Benjamin AyerForest RangerForest Fire Warden

HENNIKER ECONOMIC DEVELOPMENT COMMITTEE

A newly-revitalized Henniker Economic Development Committee began meeting last winter with the goal of expanding Henniker's commercial tax base by encouraging quality businesses compatible with the town's character and environment to develop in town.

After fielding a few requests from commercial realtors and a business interested in Henniker, the committee began to educate itself and inventory Henniker's special features, services, land availability and areas of concern for attacting businesses to town.

In addition to laying the groundwork for Henniker promotional and information pieces, the committee has:

1) Become active in the Greater Concord Chamber of Commerce Merrimack County Economic Development Task Force.

2) Initiated a joint New England College/town project that consolidated the many sizes of Henniker maps on to an Autocad computerized system with overlays for topography; sewer, water and electricity lines; wet lands, aquifer; tax map; and other inventories. The computerized map system will be available to all town departments but will be especially valuable in providing information on a particular site being considered for business.

For the 1990 budget, the committee is proposing to prepare a series of information sheets and an attractive folder in order to provide businesses interested in Henniker with an easy-to-use, customized information packet.

> Arthur Kendrick Judith Northup-Bennett, Co-Chairs

NEW HAMPSHIRE RESOURCE RECOVERY ASSOCIATION

Membership in the New Hampshire Resource Recovery Association (NHRRA) provides municipalities with the following services:

New Hampshire Cooperative Marketing Programs – NHRRA manages marketing programs for the following materials: scrap metal, glass, plastic, and paper. These unique programs enable members to move their recyclables to market in a cost effective and efficient manner. A Marketing Committee, made up of members, works with NHRRA staff to select the types of material to market and to negotiate contracts with end-users.

Market Development – NHRRA staff and the Marketing Committee also work on developing markets for other recyclables. Currently, markets for tin cans, used motor oil and batteries are being explored.

Technical Assistance – NHRRA staff are available to meet with members to discuss their questions and concerns about establishing a recycling program and to make recommendations on how to begin or expand their efforts. *Recycling in New Hampshire: An Implementation Guide,* a 130 page workbook produced by NHRRA, was developed to teach communities how to design and implement a recycling program. A copy of the Guide was distributed to every municipality in January, 1989. NHRRA staff and an Educational/Technical Assistance Committee meet regularly to develop new programs designed to assist recycling efforts statewide.

Recycling News – NHRRA members receive this quarterly newsletter of the Association, which is filled with current market information, dates of upcoming workshops, informative articles on a variety of recycling topics, and reports on recent committee meetings.

New England Resource Recovery Conference and Exposition – NHRRA is the organizer of this annual event, which includes three days of workshops, tours and information exchange amongst representatives from the United States and Canada. An extensive exhibition area enables attendees to see the latest in solid waste disposal and recycling equipment. The 1990 conference, to be held in June in Burlington, VT, is expected to attract 1000 participants.

Training and Education Projects – NHRRA staff are available to work with members on a variety of different projects, such as: designing educational flyers, arranging and leading training seminars, reviewing plans for solid waste disposal or recycling facilities, and preparing recycling plans or feasibility studies. Communities with specific needs should contact NHRRA for more information.

Gary J. Olson Executive Director

POLICE DEPARTMENT REPORT

I was asked to prepare an annual report for publication in this town report. I guess it would have been more appropriate to provide you with all of the annual statistics such as the number of accidents, burglaries, thefts, arrests, etc., but for this year anyway, I wish to use this space in a more informal fashion and speak to you about your police department.

On September 18, 1989, I replaced Tom Hassler as your Police Chief. Having spent some time with Tom during the transitional period, it was clear to me early on that I had some big shoes to fill. Tom struck me as a true professional who had a great deal of respect and admiration in the community. I was truly impressed by Tom, his love for the community, and his police force.

It did not take me long to be equally impressed by people working for him and now me. I found that they also were true professionals, a close knit group, with a true sense of community spirit. During the past few months I have learned much about the community through Tom and the other men. Soon my family and I will be moving here and hope to be active members of the community. We are looking very much forward to getting to know the many faces in town as our friends and neighbors.

With a change in Police Chiefs comes a natural change in various aspects of your police department. During the past months I have heard some rumors and received some inquiries about how and why the police department has changed its way of conducting itself in the community. Although some things were bound to change, I wish to assure each of you that the department is in place to serve the community. Our goal is the same as yours, simply put, we want our town to continue to be a safe and peaceful place to live and raise our families. The department will always strive to meet these goals.

In closing, I wish to thank the many, many people in the community who have gone out of their way to make me feel welcome in the town. To those of you who I haven't met yet, I hope to do so in the near future. I also hope that each citizen will feel welcome to come to the station to conduct business or better yet to just say hello!

> Timothy Russell Chief of Police

PUBLIC WORKS DEPARTMENT REPORT

This year saw the end of the "Dump" as we know it. The construction of the transfer station and start up of the Penacook incinerator marked the largest Public Works project in some time. The transition to this new method of solid waste disposal went very smoothly due to the patience, understanding and willingness to accept change by all of you that use the facility. Thank you. The start of our present recycling program got off to a slow start during the summer and is now going very well. We are now recycling glass, aluminum cans, cardboard, newspaper and scrap metal. There is a need for a building and recycling machinery to allow us to expand our efforts to plastics, steel cans and waste oil and better process newspaper and cardboard to receive a higher price at the market. The money that is received from the sale of recycled materials and the money that is not spent to dispose of the solid waste is money that we do not have to raise in taxes.

The following roads had major work done this last year:

Old West Hopkinton Rd.	Paved
Craney Hill Rd.	Reconstructed and paved
River RdShaker Hill Rd.	Safety reconstruction
Intersection	and paved
Ray Rd.	Reconstruction started
	(continue in 1990)
Western Ave.	Guardrail
Old Concord Rd.	Guardrail
Park St.	Stone seal
Flanders Rd.	Stone seal
Hall Ave.	Stone seal
Patterson Hill Rd.	Stone seal
Ruffled Rd.	Stone seal
Longview Dr.	Stone seal
Foster Hill Rd.	Stone seal
French Rd.	Stone seal
French Pond Rd.	Stone seal
Bear Hill Rd.	Stone seal

This year the EPA issued a new discharge permit to the waste water treatment plant. This permit requires more testing of the water that is discharged from the plant and a reduction in the amount of chlorine that can remain in that discharge. While some of the increased testing is being accomplished in the laboratory at the plant some of the work has to be sent to an outside laboratory. The change in the chlorine requirement has required the change in the type of disinfection system that is being used.

> Stephen C. Burritt Director of Public Works

PLANNING BOARD

ANNUAL REPORT FOR 1989

Town voters closed a controversial chapter in the recent history of Henniker land use by defeating the article at Town Meeting which would have allowed Henniker Environmental Associates to apply for permission to establish a "solid waste facility" on the Henniker/Bradford line. An extensive debate demonstrated the concern for our town and its future by advocates of both sides of that issue.

Voters also approved a Wetlands Conservation ordinance and a provision for gravel excavation in the Town. Excavation is now allowed by right in the Commercial Heavy, Commercial Medium, and Commercial Recreational zones, and by special exception in the Rural Residential Zone if access to the site is within 1,000 feet of a state highway along town roads.

The regulation of excavations as provided in State law undoubtedly will consume much Planning Board time and energy in the coming year. Town excavation regulations were adopted after public hearings and the first operation under the new zoning ordinance and regulations obtained its permit this year. The Gravel Sub-Committee under the leadership of Spencer Bennett is to be commended for its fine work in drafting these regulations.

In addition to gravel regulations, the Planning Board adopted sub-division regulations, two sections of the Master Plan (Goals and Objectives, and Land Use) and the "Town of Henniker Water Resources Management and Protection Plan."

Consideration of a proposed 88-unit Manufactured Housing Park was another first for the Board during 1989. That proposal is currently under review. The scope and increasing sophistication of such projects has prompted the Board to seek help from a professional engineering firm in evaluating the impact of large proposals.

The views of Henniker's citizens are a crucial element in the planning process and we urge you to attend meetings and hearings and to voice your opinion.

Finally, I must note with regret the resignation of Lois Brown from the Planning Board. For over a decade she has selflessly devoted much time and energy on Henniker's behalf and the Town is the better place for her wise counsel and hard work. Lois will continue her work in preparing Henniker's Capital Improvements Plan, her involvement with the Regional Planning Commission, and undoubtedly will continue in her role as the editorial conscience of the Town.

SUBDIVISION APPROVALS - 1989

Hooper Builders #1	2 lots	# 279	Foster Hill Rd.
Archie Morse Estate	2 lots	# 365	Newtown Rd.
JMD Associates	11 lots	#701B/611B13	Shaker Hill Rd.
William & Beverly Lewis	2 lots	#611B1	Shaker Hill Rd.
Vergara/McManus	2 lots	#320-A	Gould Pond Rd.
Norman Farrar	2 lots	#329A	Old Hillsboro Rd.
Jean Paul & Doris Y. Aucoin	2 lots	#574-BX	3 Quaker St.
Halvar & Marie Tolander	3 lots	#134	Ezekial Smith Rd.
Varyl French	2 lots	# 74 F	Warner Rd.

Virginia Call Hooper Builders #2 Cherill Story	2 lots 12 lots 4 lots		Bacon Rd. Foster Hill Rd. Hemlock Corner Loop		
SUBDIVISION DENIALS -	1989				
Gabriel Cohen	6 lots	#590-F1	Flanders Rd.		
BOUNDARY LINE ADJUSTMENT APPROVALS – 1989					
Stephen Bennett Ronald & Patricia Goodell	#592B/665 #643	5	Route 114 14 Huntington Rd.		
BOUNDARY LINE ADJUST	MENT DEI	NIALS – 198	9		
Bill Beard	#406/408		Western Ave.		
		Jerald	E. Brown, Secretary		

HENNIKER RESCUE SQUAD 1989 ANNUAL REPORT

The Henniker Rescue Squad celebrated its 20th year of existence with a very active year providing emergency medical ambulance services to the citizens of Henniker and its visitors. This dedicated team of volunteers continued to upgrade their skills with an aggressive program of in-service education and attendance at regional programs sponsored at the Concord Hospital.

During the year, two probationary members, Andrew Twombly and Kevin Mather, completed their emergency medical technician basic training and have completed their National Registry exams. Both these young technicians have been active on the Squad and have been voted into full membership. Andy has continued his service by volunteering with the Lake Forest Fire Dept. while away at college. Member Karan McEachern was accepted at the N.H. Technical Institute Paramedic Program, and as of this report is academically leading the class. Her advanced skills are already used in emergency calls for the Squad.

The Henniker Rescue Squad has always been active in the development and planning efforts of the Central N.H. EMS District. One of the active committees of the District involves planning and training for a mass casualty situation in the greater Concord area. This regional planning and training paid off on Labor Day weekend at the Hopkinton Fair grounds. As the first mutual aid ambulance in at that scene, Henniker Rescue was able to work well with the whole team that day. Henniker, and all the area services, received a proclamation of thanks from the Governor during ceremonies held during EMS week.

1989 Members of the Henniker Rescue Squad are:

James Crane, Chief; George Patterson, Asst. Chief; Steven Randall, Treasurer; Elizabeth Lundberg, Secretary; Catherine McComish, Training Officer.

Members:

Varyl French, Patricia Luoma, Karan McEachern, Shelagh Mannix, Kevin Mather, Heather Musket, Michael Sanseiveri, Andrew Twombly.

Probationary members:

Catherine Murdough, Penny Quinn, Hugh Webb

James K. Crane, Chief

REPORT OF THE VETERANS MEMORIAL COMMITTEE

The Veterans Memorial Committee, appointed in consequence of a favorable vote on Article 28 of the Town Warrant at the 1989 Annual Town Meeting (March 14), met on five occasions between the dates of October 19, 1989, and January 19, 1990.

Exploratory discussions were entered into with a view toward establishing some guidelines as to what constitutes a veteran within the context of our stated objective; the type of memorial which would be considered suitable, including various details concerning its appearance – chief of which was the question of whether or not to list the veterans by name on the memorial; the memorial's location; etc.

Research was conducted to assist us in our assigned task by consulting with several neighboring cities and towns known to be recently involved in similar projects. The advice and recommendations of a local firm with experience in fashioning such memorials was obtained.

The committee's recommendations were submitted to the Town's Selectmen following upon its January 19 meeting.

> Kenneth Ward, Chairman Carol Leeman, Secretary Bryce Cleveland David Cogswell Ernest Colby Michael Costello Lester Durgin John Durr Robert French

WHITE BIRCH COMMUNITY CENTER

YOUTH PROGRAM SUMMARY

The goal of the youth programs is to continue services to the children of Henniker as in the past.

Last summer the White Birch Community Center Camp program had 90 Camper spaces filled representing 75 different children in Pre-School through fourth grades.

120

80

Proposed # of one-week camper spaces available in 1990:

Outdoor Adventure weeks for youth in fifth grade and up included 8 days of activities and trips throughout New Hampshire. An average of 14 youngsters participated in each trip representing 25 different people. In 1990, the program will be similar with the majority of programs held during the summer and several held in the other seasons.

Proposed # of one-day Outdoor Adventure spaces available in 1990: 130

The 1989 Halloween Party had over 250 people in attendance. In order to meet the demand White Birch held the event at the Henniker Middle School Gym and Cafeteria. In addition to the Halloween Party, White Birch also sponsors a Children's Fair, New Games Festival, Field Day, and other special events. We will continue with these acitivites in FY90.

SWIM PROGRAM

The 1989 Swim program served 40 children. We are continuing work on boosting enrollment up to 60 children.

Proposed # of spaces available in the 1990 Swim Program:

SENIOR CITIZEN PROGRAM

In 1989, White Birch had 275 Senior Citizens on our mailing list. Our goal is to continue with local trips, special events and the Collette Tour packages, while providing a consistent series of luncheons, afternoon, evening events, and summer activities. The support of our **Volunteer** Senior Citizen Coordinator, has kept increases of expenses minimal. We continue to move forward using our resources more efficiently.

– NOTES –





