

# HENNIKER NEW HAMPSHIRE



## 1997 ANNUAL REPORT

*"The Only Henniker On Earth"*

## **In Memory of Ronald Rosenbleeth**

The Rotary Club planted a maple tree at the entrance of Circle Street in honor of the memory of the late Ronald Rosenbleeth. The tree planting was attended by Ron's wife, Carol, and his children. As a member of the Henniker community for 31 years, Ron displayed his dedication and concern for Henniker through many activities, including Rotary and the Henniker School Board. Ron was a professor at New England College, as well as one of our local auctioneers. He will be fondly remembered and greatly missed by residents of the community and college students and staff alike.

**ANY PERSON WITH A HEARING DISABILITY WHO WISHES TO ATTEND THIS PUBLIC MEETING AND NEEDS THE SERVICES OF A SIGN LANGUAGE INTERPRETER, PLEASE CONTACT THE SELECTMEN'S OFFICE AT LEAST 72 HOURS IN ADVANCE SO THAT THE TOWN CAN MAKE ARRANGEMENTS WITH AN INTERPRETER FOR YOUR ACCOMMODATION.**

*Cover photo taken by BAC Killam Consulting Engineers:  
Patterson Hill Bridge*

1997  
ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
HENNIKER, NEW HAMPSHIRE



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# Record of Affirmative Votes at Town Meeting 1997

Polls opened at the Cogswell Memorial School Auditorium in Henniker on Tuesday, the eleventh (11th) of March, 1997, at ten of the clock in the morning (10:00 a.m.) and voting commenced on the following:

1. Town Officers were elected as follows (\*ELECTED):

Board of Selectmen

**THEA BRAITERMAN\***  
**RONALD C. TAYLOR**  
**ROBERT A. FREDETTE**

Town Treasurer

**SUSAN DAMOUR\***

Planning Board

**CORDELL A. JOHNSTON\***  
**SPENCER BENNETT\***  
**RANDY L. WILSON**

Water Commissioner

**DONALD BLANCHARD\***

Trustee of the Trust Funds

**ROBERT GOSSE\***

Supervisor of the Checklist

**CYNTHIA R. LEWIS\***

Cemetery Trustee

**J. ALBERT NORTON, JR.\***

Trustee of the Tucker Free Library

**JANET HIGGINSON\***  
**DOREEN F. CONNOR\***  
**CYNTHIA "CINDY" MARSLAND**  
**JOLENE A. SCHILLINGER**

2. Shall we modify the elderly exemptions from property tax in the Town of Henniker, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 75 years--\$25,000; for a person 75 years of age up to 80 years--\$35,000; for a person 80 years of age or older--\$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,500, or if married, a combined income of less than \$20,000; and own assets not in excess of \$35,000.

YES 629

NO 161

3. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Henniker?

*[Submitted by petition.]*

YES 405

NO 412

4. Shall the Town vote to amend Article VIII, Commercial District Regulations, to provide that retail buildings having a building footprint 7,500 square feet or greater in area are permitted only by special exception by amending the use tables of the CH, CM, CR and CV Districts as follows:

*Permitted Uses:* Commercial/Retail with less than 7,500 square feet of building footprint area.

*Allowed by Special Exception:* Commercial/Retail with 7,500 square feet or more of building footprint area. In addition to the requirements of Section 1602, the Board of Adjustment shall determine that the market will support the retail use proposed without adversely impacting the prosperity of the community.

*[Submitted by petition. Not recommended by the Planning Board.]*

YES 284

NO 531

5. Shall the Town vote to amend Article VIII, Commercial District Regulations, to add the following buffer requirements to Section 802:

When lots which abut a residential district or which are across the street from a residential district are developed, a buffer not less than thirty (30) feet in width shall be provided. The buffer shall be located directly adjacent to the residential district and shall extend along all parts of the commercial lot which are adjacent to or across the street from the residential district. The land within the buffer area shall be left in its undisturbed natural state, except for any additional planting or mounding which may be required by the Planning Board during site plan review. No buildings, structures, parking lots, drives, drainage detention facilities, or other developments whatsoever shall be permitted within the buffer.

*[Submitted by petition. Not recommended by the Planning Board.]*

YES 311

NO 516

6. Shall the Town vote to amend Article VIII, Commercial District Regulations, to allow drive-throughs only by special exception, by adding the following provision to Section 802:

Drive-through facilities may be permitted as accessory uses but only by special exception. In addition to the requirements of Section 1602, no drive-through facility shall be permitted within 100 feet of a residential lot.

*[Submitted by petition. Recommended by the Planning Board.]*

YES 495

NO 327

7. Are you in favor of amending Article IV, Section 416 of the Henniker Zoning Ordinance by adding the section: "A capped foundation may not be occupied as a permanent residence. Any occupancy of a capped foundation for temporary residential use for any length of time will be permitted only upon the issuance of a certificate of permitted use by the code



enforcement officer.” Purpose of the addition is to eliminate the possibility of someone living in the foundation without the proper provisions such as an approved septic system or an approved water source.

YES 415

NO 396

8. Are you in favor of amending Article XI of the Henniker Zoning Ordinance by deleting the current Sections 1102.2 and 1102.3 thereof, and replacing them with a new Section 1102.2 so that said section, as amended, shall read: “If signs are located in an area in which signs are subject to regulation either by the federal, because they are appurtenant to interstate and federal-aid primary highways, or by the State of New Hampshire, because they are appurtenant to primary or secondary highways and roads of the state, then all applicable federal, state and local sign regulations must be complied with.” The purpose of these changes is to allow the Town to regulate signs near all our highways, especially as to size requirements.

YES 507

NO 300

9. Are you in favor of amending Section 1102.6 of the Henniker Zoning Ordinance by moving the last sentence in said section to the beginning of said section to read as follows: “No neon, tubular glass, florescent, or internally lighted sign shall be permitted in any district.”

YES 470

NO 344

10. Are you in favor of amending Section 1103.1 of the Henniker Zoning Ordinance by replacing the section with the following: “Principal Business Sign: The principal sign for a business shall be considered an advertising sign which may be attached to the principal business building pertaining only to that specific business physically located within. A single business building shall comply with table 1104. If it is a multi-business building, the building must have a multiple business listing sign in accordance with Section 1103.2.”

YES 429

NO 360

11. Are you in favor of amending Section 1103.2 of the Henniker Zoning Ordinance by replacing the section with the following: “Multiple Business Listing Signs: A single multiple-business listing directory sign shall be permitted for businesses that are co-located within a common structure.” Add the following: “In addition to the multi-listing signs (1) The Heavy Commercial (CH) and the Medium Commercial (CM) districts are allowed to have up to 20 square feet principal business sign on the building, (2) The RV, RN, RR, CV and CR Districts the business may have a three (3) square foot sign on the building to advertise their exact location within the building.”

YES 430

NO 347

12. Are you in favor of amending Article XII, Section 1201 of the Henniker Zoning Ordinance so that said section, as amended shall read: "A home occupation or profession shall consist of a use conducted entirely within a dwelling or accessory building, and may be engaged in only by the principal residential occupant of that property. A home occupation or profession must be clearly incidental and subordinate to the residential use of said dwelling or accessory building, and in the area of said dwelling or accessory building used exclusively as residential living space must be greater than the area of said dwelling or accessory building used to any extent for home occupation or profession." The purpose of this amendment is to restrict any home occupation or business within a home or accessory building in residential zones to less than fifty percent (50%) of the total area of that (those) building(s) in order to retain and ensure that the residential use of that lot is dominant.

YES 394

NO 406

13. Are you in favor of amending Article IV, Section 413 of the Henniker Zoning Ordinance so that said section, as amended, shall read: "There shall be only one building used for residential purposes on any one lot." The purpose of this amendment is to clarify that only one home, duplex or apartment building is allowed on one lot. This provision applies only to residential buildings.

YES 377

NO 429

14. Are you in favor of amending the Henniker Zoning Ordinance by changing the appropriate articles that regulate multi-unit dwellings, to be defined as three or more units. The articles are not consistent with the definition in Section 201.35, which states: "Multi-Unit Dwelling: A residential building designed for or occupied by three or more families, with the number of families in residence not exceeding the number of dwelling units provided." The following sections refer to multi-unit dwellings as four or more: Sections 502.3, 602.3, 802.5, 1004, and 1005.

YES 453

NO 311

15. Are you in favor of amending the Henniker Zoning Ordinance by making the following correction: Article III - Establishment of Districts, Section 301 - Zoning Districts. Propose to add: "Educational District." The new educational district was adopted last year and it was not added to this section. Editorial correction only.

YES 596

NO 195

16. Are you in favor of amending the Henniker Zoning Ordinance by making the following correction: Page 60 - Revisions, March 13, 1996. Need to correct the article number from VI to IV. Editorial correction only.

YES 598

NO 182

17. Are you in favor of amending the Henniker Zoning Ordinance by adding Article XXVIII, Section 2801. The new section would be titled “Wireless Communication Towers.” This proposal will allow towers only in designated areas and by special exception only.

YES 508

NO 294

18. Are you in favor of amending the Henniker Zoning Ordinance by adopting a Certificate of Occupancy to Article XIII, “Administration”. This new certificate will ensure that there is no permanent occupancy of an unfinished building or a capped foundation. The certificate will allow the bank to process loans and that all proper provisions are in order before permanent occupancy. This is not a building code, it is not a new regulation, it is only a certificate form, checklist.

YES 380

NO 420

19. Are you in favor of amending Section 502.8 (RV District) of the Henniker Zoning Ordinance so that said section, as amended, shall read: “Section 502.8 (RV District): Two parking spaces shall be provided on the premises for each dwelling unit. One additional parking space shall be provided on premises for every 500 square feet of building area devoted to a home occupation or profession. With respect to multi-unit dwellings, two parking spaces shall be provided on the premisses for each dwelling unit, together with one additional parking space for every three dwelling units. With respect to any commercial/retail use, one parking space shall be provided on the premises for every 300 square feet of building area devoted to said use. With respect to all other commercial uses, one parking space shall be provided on the premises for every 500 square feet of building area.”

YES 352

NO 418

20. Are you in favor of amending Section 602.9 (RN District) of the Henniker Zoning Ordinance so that said section, as amended, shall read: “Section 602.9 (RN District): Two parking spaces shall be provided on the premises for each dwelling unit. One additional parking space shall be provided on the premises for every 500 square feet of building area devoted to a home occupation or profession. With respect to multi-unit dwellings, two parking spaces shall be provided on the premises for each dwelling unit, together with one additional parking space for every three dwelling units. With respect to any commercial/retail use, one parking space shall be provided on the premises for every 300 square feet of building area devoted to said use. With respect to all other commercial uses, one parking space shall be provided on the premises for every 500 square feet of building area.”

YES 343

NO 419

21. Are you in favor of amending Section 702.7 (RR District) of the Henniker Zoning Ordinance so that said section, as amended, shall read: “Section 702.7 (RR District): Two

parking spaces shall be provided on the premises for each dwelling unit. One additional parking space shall be provided on the premises for every 300 square feet of building space area devoted to a home occupation or profession.”

YES 337

NO 430

22. Are you in favor of amending Section 802.4 (Commercial District) of the Henniker Zoning Ordinance so that said section, as amended, shall read: “Section 802.4 (Commercial District): With respect to any commercial/retail use, one parking space shall be provided on the premises for every 300 square feet of building area. With respect to all other commercial uses one parking space shall be provided on the premises for every 500 square feet of building area.”

YES 349

NO 412

*The meeting reconvened at the Cogswell Memorial School Cafetorium on March 12, 1997 at 7:11 p.m., after the Girl Scouts Flag Ceremony and a review of the procedures to be followed at the meeting. Moderator first read results from voting on Tuesday, March 11, 1997. The meeting reconvened as follows:*

23. VOTED to accept the reports of the Town Officers, Library Trustees, Trustees of the Trust Funds, and other committees as reported in the 1996 Town Report, and to add or amend the following reports:

- *Trustees of the Trust Funds:* On the 6th page following Page 64 -- shows 1996 Trust of Robert N. Fitch Memorial as “Scholarship”. Should be for “Benefit of Tucker Free Library”.
- *Tucker Free Library Treasurer’s Report:* (Page 42) Should be shown as submitted by Wayne Colby, Treasurer (not Carolyn Patenaude).
- *Elected and Appointed Officials:* (Page 11) Janet Higginson’s name is missing from Trustees of the Tucker Free Library.
- *Selectmen’s Report:* A paragraph should be added as follows: “The Amey Brook Bridge on Old Concord Road, as well as the road itself, will be closed effective March 17, 1997 until July of 1997. This will enable work to start in the area of the bridge.”

24. VOTED to raise and appropriate the sum of \$736,287 to defray town charges for the ensuing year, divided as follows:

Executive	\$ 13,673
Town Clerk	25,798
Election and Registration	10,925
Tax Maps	2,175
Town Offices/Financial Administration	244,130
Tax Collector	29,932

Legal Expense	12,000
Planning Board	10,700
Zoning Board of Adjustment	2,384
Cemeteries	5,000
Insurance	95,870
Regional Associations/Municipal Due	1,500
Building Inspector/Code Enforcement	12,212
Emergency Management	500
Direct Assistance/Welfare	25,000
Athletics	18,300
Patriotic Purposes	1,200
Band	3,067
Conservation Commission	675
Community Programs/Grants:	
- White Birch Community Center	5,003
- Visiting Nurse Association	3,090
- Community Action Program	4,604
Principal on Bonds	93,000
Interest on Bonds	70,549
Tax Anticipation Interest	36,500
Parks	8,500

and that Town Officials be paid at the following rates:

- Selectmen and Treasurer:	\$ 1,500 per year
- Town Clerk:	13,310 per year
- Collector of Taxes, Sewer and Water Assessments:	13,310 per year
- Ballot Clerks, Supervisors of the Checklist, Surveyor of Wood and Lumber, Moderator:	4.75 per hour

25. VOTED to raise and appropriate the sum of \$500,339 to defray the charges for the Police Department and Animal Control for the ensuing year, to be divided as follows:

Police	\$ 484,163
Animal Control	16,176

26. VOTED to raise and appropriate the sum of \$130,827 to defray the Rescue Squad and Fire Department charges for the ensuing year, to be divided as follows:

Rescue Squad	\$ 53,104
Fire Department	77,723



34. VOTED to raise and appropriate the sum of \$16,500 for the purpose of converting all the Town's existing outdoor street lights to high pressure sodium fixtures and authorize the transfer of the December 31, 1996 fund balance in that amount for this purpose.

35. VOTED to raise and appropriate the sum of \$252,411 to defray the charges for solid waste disposal for the ensuing year.

36. VOTED to raise and appropriate the sum of \$74,475 for the Tucker Free Library.

37. VOTED to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of automating the card catalog and circulation system at the Tucker Free Library, and to raise and appropriate the sum of \$15,000 to be placed in this fund, and to designate the library trustees as agents to expend.

38. VOTED to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided however, that no acceptance of personal property by the library trustees shall be deemed to bind the Town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. And further to require that prior to the acceptance of any such gift, valued at over \$5,000, the library trustees shall hold a public hearing on the proposed acceptance.

39. VOTED to raise and appropriate the sum of \$327,544 to defray the operating expenses of the Wastewater Treatment Plant for the ensuing year, this sum to be funded by sewer assessments.

40. VOTED to raise and appropriate the sum of \$186,873 to defray the operating expenses of Cogswell Spring Water Works for the ensuing year, this sum to be funded by water assessments.

41. MOVED to raise and appropriate a sum not to exceed \$177,000 to demolish and remove the Contoocook Valley Paper Company buildings located at the intersection of Western Avenue and Old Hillsboro Road, Tax Lot 380-A.

AMENDED: Ownership of the property not to be taken until the Town receives written confirmation from the Environmental Protection Agency or the N.H. Attorney General's Office that the Town will not be held liable for the presence of hazardous waste or hazardous materials at the site. PASSED WITH AMENDMENT.

42. VOTED for the Town to support action by the Trustees of the Trust Funds, Board of Selectmen and Henniker School Board to terminate the trust relating to the land and building on Western Avenue formerly known as the "Grange".

43. FAILED that the Town, pursuant to RSA 41:11-a, ratify a long-term lease ("Lease") of Town-owned property, to be entered into between the Selectmen (on behalf of the Town) and Bell Atlantic NYNEX Mobile ("BANM"). The Lease is of a portion of Town-owned property

near the top of Craney Hill sufficient to locate a 350 square foot equipment shelter, along with space on a wireless communications tower to be constructed by BANM and deeded to the Town, along with access to the facility. The Lease obligates BANM to dismantle an existing fire watchtower and to construct the communications tower and a 10,000 square foot fenced compound to secure the tower and up to four base buildings. After the initial construction of the facility, the Town will own the tower structure which shall be used by BANM and by the Town for Town communications needs, with excess space to be leased to other tower users.

44. FAILED that the Town allow the use of Town highway equipment, manpower and materials, as the Town's 20% share of a grant, for the purpose of developing a pedestrian/bicycle trail alongside Old Concord Road from its junction with Route 202/9 westwardly into the center of Town. *Standing vote taken.*

YES 64 NO 64  
(Failed because of tie)

45. FAILED that the Town accept a 1.08 acre tract of land (Lot 676-A) and a railroad bridge located on Colby Crossing Road from Guilford Transportation.

46. VOTED to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

47. To transact any other business that may properly come before this meeting. The following comments were made:

- Thank you for the printing of the Town Report -- much easier to read.
- Thank you to the Selectmen -- we know it is a thankless job.
- Thank you to everyone who showed up. Thanks to Ron and welcome Thea. It's the volunteers who make the town work. We may not agree all the time, but we make it work.

Meeting was adjourned at 11:06 p.m.

**A true copy attest:**

**Kimberly I. Johnson, Town Clerk  
Henniker, New Hampshire**



# Town of Henniker

## Elected and Appointed Officials

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### STATE SENATOR

(Elected to office every two years)

Amy Patenaude

### REPRESENTATIVE TO THE GENERAL COURT

(Elected to office every two years)

Barbara French

Bernard Lamach

### MODERATOR

(Elected to office every two years, on the even year)

William L. Damour

### SELECTMEN

(One elected every year to a three-year term)

Joseph P. Damour, Chairman . . . . . Term expires 1999

William R. Belanger . . . . . Term expires 1998

Thea Braiterman . . . . . Term expires 2000

### TOWN CLERK AND TAX COLLECTOR

(Elected to office every three years)

Kimberly I. Johnson

### DEPUTY TOWN CLERK AND TAX COLLECTOR

(Appointed to office by selectmen and town clerk)

Gail Abramowicz

### TOWN ADMINISTRATOR

(Until another is appointed in your stead)

Kelly A. Clark

### TOWN TREASURER

(Elected to office every year)

Susan Damour

### DEPUTY TOWN TREASURER

(Appointed by selectmen every year)

Cynthia Lewis

**ROAD AGENT**

(Until another is appointed in your stead)  
John Margeson

**TRANSFER STATION/RECYCLING CENTER**

(Until another is appointed in your stead)  
Robert A. Pennock

**WASTE WATER TREATMENT PLANT**

(Until another is appointed in your stead)  
Kenneth Levesque

**SUPERVISORS OF THE CHECKLIST**

(Elected for a term of six years every two years)

- Alice Norton . . . . . Term expires 2002
- Anne M. Gould . . . . . Term expires 2000
- Cynthia Lewis . . . . . Term expires 1997

**BALLOT CLERKS**

(Appointed for two years or until another is appointed in your stead)

- Belinda Hammond . . . . . Term expires 2001
- Linda C. Connor . . . . . Term expires 1999
- Virginia E. LaBar . . . . . Term expires 1999
- Angela Robinson . . . . . Term expires 1999
- Adonna LeClair . . . . . Term expires 1998

**CEMETERY TRUSTEES**

(Elected for a term of three years, one every year)

- J. Albert Norton . . . . . Term expires 2000
- Martha Taylor . . . . . Term expires 1999
- Dana F. Greenly . . . . . Term expires 1998

**SUB-REGISTRAR-BURIAL PERMITS**

(Until another is chosen and qualified in your stead)  
Stephen C. Carson

**ABANDONED CEMETERY COMMITTEE**

(Appointed for a three year term)

- Wayne E. Colby . . . . . Term expires 2000
- Paul Trombley . . . . . Term expires 1999
- Howard Proctor . . . . . Term expires 1998

**TRUSTEES OF THE TRUST FUNDS**

(Elected for a term of three years, one every year)

Robert Gosse	Term expires 2000
Susan Pennock	Term expires 1999
Carol Hockmeyer	Term expires 1998

**TRUSTEES OF THE TUCKER FREE LIBRARY**

(Elected for a term of three years)

Doreen Connor	Term expires 2000
Janet Higginson	Term expires 2000
Patricia Proctor	Term expires 1999
Allyn M. Gilbert	Term expires 1999
Wayne Colby	Term expires 1998

**COGSWELL SPRING WATER WORKS**

**WATER COMMISSIONERS**

(Elected for a three year term, one every year)

Donald G. Blanchard	Term expires 2000
Joseph P. Damour	Term expires 1999
David C. Arnold	Term expires 1998

**PLANNING BOARD**

(Full members are elected, alternates appointed)

Cordell Johnston (Chair)	Term expires 2000
Jennifer McCourt (alternate)	Term expires 2000
Judith Englander	Term expires 1999
Randy L. Wilson	Term expires 1998
Geoffrey Hirsch	Term expires 1998
Dennis Holt	Term expires 1998

William R. Belanger, Selectmen Ex-Officio

**CENTRAL NH REGIONAL PLANNING COMMISSION**

(Until another is appointed in your stead)

Thea Braiterman

**ZONING BOARD OF ADJUSTMENT**

(Appointed for a three year term - seven members

no more than two appointed annually)

Leon Parker	Term expires 2000
Suzanne Dobbins (Vice-Chair)	Term expires 1999
Robert Konze (alternate)	Term expires 1999
Philip H. Marsland	Term expires 1999
Amy Patenaude	Term expires 1999
John Partridge (Chair)	Term expires 1998
Doreen Connor	Term expires 1998

**CODE ENFORCEMENT/HEALTH OFFICER**

(Until another is appointed in your stead)

Kelly Dearborn-Luce

**OFFICE OF EMERGENCY MANAGEMENT**

(Until another is appointed in your stead)

David P. Currier, Director

Bill Belanger, Deputy Director

**SURVEYORS OF WOOD AND LUMBER**

(Until another is appointed in your stead)

Donald R. Goss

**POLICE DEPARTMENT**

Timothy Russell, Chief of Police

(Full time officers are appointed until they are discharged, leave or retire)

J. Douglass Paul, Sergeant

Matthew French

Mark H. Lindsley

James R. Brace

Ryan Murdough

Neal B. Martin

**Special Officers**

(Until another is appointed in your stead)

William Baumann

Amy R. Bossi

Karl Schroetter

Jason Bumford

Michael J. Costello

**Animal Control Officer**

(Until another is appointed in your stead)

Walter H. Crane

**HIGHWAY SAFETY COMMITTEE**

(Appointed for a three year term - seven members)

E. Benjamin Ayer . . . . . Term expires 2000

Timothy Russell . . . . . Term expires 2000

John Margeson . . . . . Term expires 2000

James Crane . . . . . Term expires 1999

Gary Guzuskas . . . . . Term expires 1998

Thea Braiterman, Selectman Ex-Officio

**RESCUE SQUAD**

James K. Crane, Chief

Catherine McComish, Assistant Chief

**FOREST FIRE WARDENS**

(Until another is appointed in your stead)

E. Benjamin Ayer, Fire Warden

**FIRE ENGINEERS**

(Until another is appointed in your stead)  
E. Benjamin Ayer, Chief  
Stephen St. Laurence, Second Engineer  
R. Joseph Gilbert, Fire Engineer

**Deputy Firefighters**

Norman Bumford  
Stephen C. Burritt

Steven Connor  
Keith Gilbert

**ATHLETIC PROGRAM FOR YOUTH COMMITTEE**

(Appointed for a term of three years)

Robert Clarke	Term expires 2000
Gary Sell	Term expires 2000
Ellen Fioretti (baseball)	Term expires 1999
William McIver	Term expires 1999
Scott Myers	Term expires 1999
Jeffrey Vogt	Term expires 1999
Mary Beth Sommers	Term expires 1999
Kerry Coffin	Term expires 1998
Mary Ellen Schule (soccer)	Term expires 1998
Paul Daum	Member Emeritus
William R. Belanger, Selectmen Ex-Officio	

**BUDGET COMMITTEE**

(Appointed for a three year term - nine members)

Frederick Brunnhoelzl, III	Term expires 2000
Robert Morse	Term expires 2000
Cheryl Morse	Term expires 2000
Robert Konze	Term expires 2000
Richard C. Chapin	Term expires 1999
David P. Currier	Term expires 1999
Roger Gezelman	Term expires 1999
Michael Ferguson	Term expires 1998

**CONSERVATION COMMISSION**

(Appointed for a three year term - seven members)

Holly Green (Co-Chair)	Term expires 2000
Ralph Wickson	Term expires 1999
John Warner	Term expires 1999
Martha Sunderland	Term expires 1998
Keith Savage (Co-Chair)	Term expires 1998

**DIRECTOR OF HUMAN SERVICES**  
(Until another is appointed in your stead)  
Carole Hockmeyer

**FAIR HEARING AUTHORITY**  
(Appointed for a three year term - three members)

Larry Colby ..... Term expires 1998  
Martha Taylor ..... Term expires 1998  
Wayne Colby ..... Term expires 1998

**HISTORIC DISTRICT COMMISSION**  
(Appointed for a three year term - three members)

Brenda Connor ..... Term expires 2000  
Gertrude Ann Blanchard ..... Term expires 1999  
Arthur Kendrick ..... Term expires 1998  
William R. Belanger, Selectman Ex-Officio

**PARKS BOARD**  
(Appointed to a three year term - five members)

Stephen St. Laurence ..... Term expires 2000  
Ronald Caldwell ..... Term expires 1999  
William R. Belanger, Selectman Ex-officio

**RECYCLING COMMITTEE**  
(Appointed to a three year term)

Arthur Kendrick ..... Term expires 2000  
Barbara French ..... Term expires 1999  
Joan O'Connor (Co-Chair) ..... Term expires 1998  
Larry Parrish (Co-Chair) ..... Term expires 1998  
Thomas Sutton ..... Term expires 1998  
William R. Belanger, Selectman Ex-officio

**CONCORD NH SOLID WASTE DISTRICT**  
(Until another is appointed in your stead)

Robert A. Pennock  
Kelly A. Clark

**CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY  
COOPERATIVE**

(Until another is appointed in your stead)

Robert A. Pennock  
Kelly A. Clark

### **OLD HOME DAYS COMMITTEE**

(Appointed to a three year term)

Carol Gaidos . . . . .	Term expires 2000
Eleanor "Ellie" Day . . . . .	Term expires 2000
Karen McManus . . . . .	Term expires 1998
John McManus . . . . .	Term expires 1998
Margaret Glover . . . . .	Term expires 1998

### **SWIMMING POOL COMMITTEE**

(Appointed to a three year term)

Patti N. Osgood . . . . .	Term expires 2000
W. Kirk Abbott, Jr. . . . .	Term expires 2000
Theresa Maier . . . . .	Term expires 2000
Edward J. Petrick . . . . .	Term expires 2000
Suzanne Anderson . . . . .	Term expires 2000
Susan Damour . . . . .	Term expires 2000

### **CABLE REVIEW COMMITTEE**

(Appointed to a three year term)

Carl Hamel Sr. . . . .	Term expires 2000
Gail Abramowicz . . . . .	Term expires 2000
Robert Konze . . . . .	Term expires 2000
Peter Leonard . . . . .	Term expires 2000
Sheldon Parker . . . . .	Term expires 2000

Thea Braiterman, Selectman Ex-Officio

# Report of the Selectmen

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The Board would like to thank all of our citizens for their continued support. The Town of Henniker is fortunate to have such a dedicated group of volunteers willing to serve on various boards and committees. We appreciate all the contributions from the community. This is vital if we are to successfully continue the operation of this Town. It seems there is less free time for people today. However, our community continues to have people come forward and invest their time in the important matters of Town Government. We are proud of our Town and the people in it.

In looking forward the Board reflected back over the past few years. It appears we are still struggling with some familiar problems. We have an increasing tax rate. Roads and Bridges that need repair. Equipment that needs replacing. New buildings to house the equipment. A growing population. The need for updated facilities to meet continuing demands and regulations. Some of the tools we have used to try and solve these problems are our Capital Improvement Plan, Road Improvement Plan and comments and suggestions from the community. We believe communicating with the community is the most important. With that end in mind the Board of Selectmen have embarked upon a Community Development Survey and Profile. This program is performed in conjunction and in coordination with Compensation Funds of New Hampshire and UNH Cooperative Extension. We believe this will be a great tool for the Town in trying to determine our future. Part of the process will include various meetings during the coming year and everyone's involvement will be appreciated and needed.

The Patterson Hill Road Bridge will be back before the Town. Many citizens were concerned about the Historical significance of the bridge and requested the Board bring the issue of replacing the bridge before the Town

again. The town will have to decide not only what we will do to the bridge, but if the engineers estimates are correct, if we are willing to appropriate even more money to renovate or replace the bridge.

The highway department is looking to replace our 1979 John Deere grader. We have proposed a lease purchase as we did with the loader to lessen the impact on the budget. The rescue squad proposes a new rescue vehicle, again we are looking at the lease purchase option. Our landfill closure plan has been approved by the state and we are soliciting bids in hope of having a firm price before town meeting. Due to regulatory changes and additional requirements to get approval we anticipate the cost will be more than originally appropriated 3 years ago and will be asking for additional monies to finish the closure.

We completed installing new windows and insulating the Town Hall building. This year we plan on finishing the work we started. This work includes painting the exterior, installing a perimeter drain, paving the back parking lot, foundation repairs and getting the bats out of our belfry.

Our street lights have been converted to the high pressure sodium and we anticipate a 25% savings in electric costs for 1998. A new ballot counter and some new voting booths have been purchased. The Amy Brook bridge replacement project has been completed and the paper mill building has been removed. We have applied for grant funding to make sure there is no residual contamination left at this site before we bring the issue of what to do with the property to the Town. The trust for the Grange building has been terminated by the court to the satisfaction of the various boards involved. This will allow the Board of Selectmen to maintain the building.

The fire department received the new utility truck and it has been put into service. We are anticipating the need for another fire engine in



two years. In October the rescue squad started the billing of third party insurance for services rendered. We are looking to complete the upstairs of the fire rescue building. This building is our emergency management facility and the work will finish the area that is necessary to adequately use the building for this purpose.

Over the past 5 years the Town has committed to and completed many of the major projects we were facing. We have a new fire rescue building and police station. We rehabilitated the Amy Brook bridge. Purchased a new Highway loader and fire utility truck. Completed the approval process for the landfill closure. Removed the paper mill building. Made repairs to the Academy Hall building and leased it to the Historical Society. Completed an addition to the highway facility.

Gave support and housing to the food pantry. Acquired additional playing fields on the Old Concord Road.

We have listed but a few of the accomplishments. To be certain there have been set backs, but we believe we have and will continue to move in a forward direction. Planning for our future into the next century will be a primary focus for the coming year. We look forward to planning and getting there together.

Many Thanks To All.

**BOARD OF SELECTMEN**  
**Joseph P. Damour, Chair**  
**William R. Belanger**  
**Thea Braiterman**

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## ***PERAMBULATION OF TOWN LINES***

On behalf of the residents of Henniker, the Board of Selectmen would like to extend a warm thank you to Dr. Leo Dube and Dr. Richard Martin for their time, work and enthusiasm in perambulating the town lines this fall with the towns of Weare, Hopkinton, Deering, Bradford and Warner. Work will commence again in the spring of 1998 to finish the perambulation with the Town of Hillsborough.

On the inside back cover of this Town Report, you will find a poem entitled "The Gore," which was written by Dr. Martin during his service as Perambulator. "The Gore" depicts the 1823 town line dispute between Henniker and Weare and the board believes you will find it both informative and amusing.

# Report of the Town Administrator

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It is with great pleasure that I offer my first annual report to the residents and businesses of the Town of Henniker. I have served in the capacity of Town Administrator for nearly four months and continue to do so with great pride. The cooperation and support that has been displayed by all has made my transition to the community of Henniker a very positive experience.

It is quite clear that the root of the community's strength and viability is in the hardworking and dedicated employees, volunteers, elected, and appointed officials. The Town of Henniker is very fortunate to have people so committed to contributing to the overall direction of the Town. The efforts put forth by all of you make the role I play much more effective and my appreciation is extended to each and every one of you for your ongoing efforts and cooperation.

I wish to single out the Board of Selectmen and extend my gratitude to them for their open welcome and the time and guidance they have offered to me on a weekly basis. Overall the position of Selectman has become more demanding as the issues facing New Hampshire communities have grown in complexity. The Town of Henniker is very fortunate to have dedicated individuals willing to sacrifice leisure and family time to responsibly serve the community.



## 1997 Projects and Purchases

During 1997 a number of projects and major purchases were completed. Outlined below you will find a summary of items completed.

### Projects Completed

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- ✓ The school legally became the caretakers for the Grange Property
- ✓ Conversion of the Town's existing street lights to high pressure sodium lights
- ✓ Amey Brook Bridge and repairs to the Old Concord Road
- ✓ Patterson Hill Bridge Engineering Study
- ✓ Demolition and removal of the Contoocook Valley Paper Company
- ✓ Perambulation of the town lines
- ✓ Placement of the Craney Hill Lookout Tower on the Historic Register
- ✓ Preliminary work on the landfill closure site and engineering designs
- ✓ Community Policing Survey
- ✓ Business Visitation Survey
- ✓ Rescue Squad service billing

### Major Purchases Completed

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- 🛒 Fire Department's Utility Truck
- 🛒 Highway Department's Bucket Loader
- 🛒 Highway Department's Angle Plow/Wing
- 🛒 Knox Boxes and Medical Boxes in the Public Buildings
- 🛒 Automated Ballot Counter
- 🛒 Muffin Monster (Grinder) for West Henniker
- 🛒 Wastewater Department's Skid Steer

## The Year Ahead 1998

1998 will be a year in which crucial building blocks will need to be put in place to secure a strong foundation for the community to move forward and deal effectively with the issues and decisions that will need to be made as the 21st century quickly approaches us. With a spirit of cooperation and patience we can all work collectively towards identifying and acting upon the necessary steps to create the desired future the citizens and businesses would like to see in the Town.

The first series of the building blocks will be to complete projects that have been started and yet remain to be finished in 1998. Projects that fall into this category are as follows:

### Landfill Closure/Transfer Station

With final state permits in place this project has the green light to move forward. By Town Meeting we will have put the project out to bid and will have received solid construction cost. Unfortunately, due to additional state requirements and unforeseen work that could not be identified in 1995 when the initial \$700,000.00 was bonded, it is necessary to seek an additional \$150,000.00 in 1998 to complete the project. The intent is to bond this money for twenty years. The sum to be bonded may be less, depending on the construction cost. The bond will be for 10 years at an estimated interest rate of 4.49%. Annual payments commencing in 1999 will be \$22,125.40. The estimated tax rate impact in 1999 will be approximately 14¢.

### Patterson Hill Bridge

Several alternates (see detailed report on page 24) are available to the Town of Henniker ranging from closing the bridge to completely replacing the bridge with a new bridge. A warrant article has been included for discussion at the 1998 Town Meeting. Included in the warrant article is the estimated cost for the most expensive bridge replacement alternate plus the estimated cost of acquiring the property located at 3 Patterson Hill Road. The total expense of this alternate, \$1,188,013.00, will be offset with revenue from the State of New Hampshire Bridge Aid program, totaling \$1,080,810.00. The net impact to the taxpayers in 1998 of the replacement alternate is \$107,203.00 or 66¢ on the 1998 tax rate. \$163,000.00 was raised in 1997, thus the total estimated cost to the Town is \$270,203.00. The vote at Town Meeting will determine the course of action the Town pursues.

A second series of building blocks includes new projects and purchases that seek to protect the Town's investment in the replacement or maintenance of physical assets. Items that fall into this category are as follows:

### Repairs to the Town Hall Building

Several maintenance items have been identified to be addressed in 1998. An itemized list of items included in the warrant article are as follows:

● Removal and clean up of bat guano	\$ 2,400
● Repairs to the roof trim and related areas	2,500
● Painting the Town Building	20,000
● Drainage work and parking lot resurfacing	13,600
● Masonry and Foundation Repairs	2,500
<b>Total</b>	<b>\$ 41,000</b>

[The estimated impact to the 1998 tax rate is 25¢]

### **Lease/Purchase of a New Ambulance**

A Warrant Article has been included to replace the 1981 Ford Ambulance with a new larger truck size chassis ambulance. The estimated total cost for the new ambulance is \$128,000.00. The purchase is proposed as a three year lease/purchase with the Town owning the ambulance outright at the end of the third year. The annual installments will be \$45,308.00. \$17,000.00 will be withdrawn from the existing capital reserve fund to cover a portion of the first years payment. Under the lease/ purchase option the impact to the 1998 tax rate of a net appropriation of \$28,308.00 is approximately 17¢. If the decision was to outright purchase the ambulance in 1998 the impact to the tax rate would be approximately 72¢.

### **Purchase of Defibrillator for the Rescue Squad**

A Warrant Article to request \$11,000.00 for a new cardiac defibrillator unit has been included. The oldest unit in use by the Rescue Squad is over 13 years old and no longer has replacement parts.

### **Lease/Purchase of a Grader for the Highway Department**

A Warrant Article has been included to replace the 1979 John Deere 672 Motor Grader. The chassis has about 14,000 hours on it and the engine was replaced in 1991. This piece of equipment is utilized year round for plowing in the winter months and grading the 40 plus miles of gravel roads throughout the year. A minimum of \$15,000.00 worth of repairs will need to be done if the vehicle is not replaced. The original proposal was for a seven year lease/purchase in the amount of \$170,000.00 with the Town owning the grader outright at the end of the seventh year. The trade-in of the 1979 grader would be utilized towards the first years payment resulting in no impact to the tax rate in 1998. The balance due will be paid over six years at \$30,474.30 per year. The estimated impact to the tax rate in 1999 will be 18¢.

During the public hearing on the warrant article it was suggested that the Town seek out a lease/purchase option for a three or four year term instead of the seven year term originally proposed. This information and option will be presented at Town Meeting and we anticipate that the overall cost of the grader will be in the range of \$150,000.00 to \$160,000.00.

A **third series** of building blocks includes proactive projects that seek to position the Town for the future. Projects that fall into this category are as follows:

### **1998 Citizen and Business Survey**

A citizen and business survey has been developed to be mailed to the postal patrons within the Town of Henniker. The purpose of the survey is to begin to look ahead using Henniker's past as the foundation. The desired results are: to gain a sense of the longer term direction for the community; to create the opportunity for community participation in shaping the town's future; and to serve as a catalyst for action. The results of this survey and that of the Business Visitation Survey completed in 1997 will serve as the platform for the Community Profile Program.

### **Community Profile Program**

The Community Profile process will involve establishing a town wide citizen steering committee which will serve on a short term basis to guide the Community Profile Process. The Community Profile Process will take the work completed with the community surveys one step further and will enable citizens to participate in a day and a half event which will include small and large group

discussions focused on taking stock of where Henniker is today and developing an action plan for the future. The Community Profile is tentatively scheduled for October 2nd and 3rd. We are hopeful to get a minimum of 250 citizens and business people involved in the two day event. Over 40 New Hampshire communities have completed a Profile and have followed through to accomplish specific tasks identified.

Upon the completion of the Survey and Community Profile the Town will have an action plan which will identify priorities for elected and appointed officials and volunteers to work on. We hope as many people as possible will be able to participate in this very important project.

### **Town-wide Electric Demand Profile**

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There is still much uncertainty with deregulation and no one is certain when it will happen. If the benefits of an electric deregulation are to be had, the customers with the biggest demand for electricity will get them: better service and potentially lower prices. If municipalities combine their electric demands with that of residents and businesses, greater purchasing power can be created to negotiate better prices and services in a deregulated market. The New Hampshire Municipal Association has formed a Pooled Energy Plan to provide aggregation services to its members. These services will include, among others, profiling the electric loads in the community, including municipal, residential and businesses in anticipation of deregulation. The NHMA Pool is requesting that member communities raise \$1.00 per capita to cover the cost of preparing a load demand study. In Henniker's case, \$4,200.00 has been included as a separate Warrant Article to allow for a demand load study to take place. Profiling electrical loads in the community will give the Town the necessary data to make an informed decision about procuring cost effective and reliable electricity when deregulation occurs.

### **1998 Overall Budget**

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The bottom line appropriation including all of the warrant articles and town operations is \$45,205.00 above the 1997 level. This represents an estimated increase in the 1998 tax rate of 28¢. As long as the town is able to maintain the current tax base, confirm a healthy fund balance and stable revenue collections, and adhere to the proposed operating budgets, then we sincerely anticipate that the municipal portion of your tax rate will perhaps be the same as the 1997 level or lower.

In closing, I would like to extend my appreciation to the department heads and town office staff. They have eased my transition to the Town of Henniker and they must be commended for their ongoing efforts to continually improve their professional service to the community. I would like to thank you to the residents of the Town of Henniker for the opportunity to serve as this community's Administrator. I encourage you to stop by my office or call at any time -- your input and thoughts about the future of the community are important to me.

**Cordially submitted,  
KELLY A. CLARK  
TOWN ADMINISTRATOR**

# Patterson Hill Bridge

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On January 31, 1997 the Town of Henniker received approval from the New Hampshire Department of Transportation for Municipal Bridge Aid funding to either rehabilitate or replace the Patterson Hill Bridge over the Contoocook River. Through this program the NHDOT will reimburse the Town 80% of the total cost of the project.

At the March 1997 Town Meeting voters approved the appropriation of \$163,000 to replace the bridge. This represents 20% of an estimated total cost of \$815,000 to replace the bridge. Subsequent to the March meeting concerns were raised with regards to the historic significance of the bridge and the option to rehabilitate the existing bridge versus replacing the bridge with a new bridge.

On September 11, 1997 BAC Killam, Consulting Engineers, were retained by the Town of Henniker to help the Town to evaluate its options and to make an informed decision whether to rehabilitate or replace the Patterson Hill Road Bridge.

On January 20, 1998 BAC Killam, Consulting Engineers presented their findings to the Henniker Board of Selectmen. A copy of the Executive Summary presented is as follows:

## Summary of the Findings

The Patterson Hill Bridge (Number 097/101) over the Contoocook River in Henniker, New Hampshire is a single span, high pratt truss bridge with riveted connections. The bridge was designed by the Concord, New Hampshire Engineering firm of Storrs & Storrs in April 1915.

According to the original steel fabrication plans, the bridge span length is 113'-2" between bridge bearings. The overall length of the bridge deck is approximately 116'-6". The width of the existing roadway was measured 14'-11" between curb lines.

## Historic Summary

- ▶ One of two single span high pratt steel truss bridges with riveted connections designed by John Storrs, the first State of New Hampshire Highway Engineer, that remain in service.
- ▶ Based on the historical ranking given by the New Hampshire Division of Historical Resources and the New Hampshire Department of Transportation (NHDOT), the bridge is eligible for consideration for the National Registry of Historic Places.

## Inspection Summary

The Patterson Hill Bridge was inspected by the Engineer (*BAC Killam*) on November 20, 1997. At that time the **overall condition of the bridge** was found to be **fair**. The following bridge components or component groups were inspected and evaluated as follows:

- ▶ Timber Decking - Fair to good
- ▶ Longitudinal Steel Roadway Stringers - Poor to fair
- ▶ Transverse Steel Floor beams - Fair
- ▶ Trusses (Bottom Chords)- Poor
- ▶ Underbridge Lateral Bracing - Poor
- ▶ Trusses (Diagonals/Verticals) - Good
- ▶ Trusses (Top Chords) - Good

- ▶ Upper Lateral Bracing - Good
- ▶ Riveted Connections: Good above roadway  
Fair to Poor below Roadway
- ▶ Bridge Bearings - Poor
- ▶ Bridge Abutments and Wingwalls - Poor

### Rating Summary

Subsequent to the inspection, the Engineer rated the existing bridge utilizing an AASHTO H15 (15 ton) design truck. All ratings were based on the existing bridge accommodating one design truck traveling in one direction across the bridge. Given these parameters, the **overall existing superstructure rating**, excluding rating the timber bridge deck, was found to be **H6.9 (6 Tons)**. This rating was based on the remaining live load capacity of the longitudinal steel roadway stringers. The following bridge components or component group live load ratings utilizing the above design truck parameters are as follows:

- ▶ Longitudinal Steel Roadway Stringers - H6.9 (6 Tons)
- ▶ Transverse Steel Floor beams - H21.3 (21 Tons)
- ▶ Steel Trusses - H15.0 (15 Tons)

We believe the existing bridge Floor beams and trusses rated well due to the overall depth of the trusses and because of the following:

- ▶ The bridge may have been originally designed for two lanes of truck traffic.
- ▶ The dead load of the original overlaid concrete deck was six times greater than the existing timber deck.



### Alternates Identified by BAC Killam

Cost comparisons of the alternates studied to date by **BAC Killam** are listed below. All estimates include the initial cost of removing and constructing new abutment and wingwall structures.

#### Alternate 1 - Rehabilitation of the existing bridge superstructure **\$1,153,560.00**

This alternate addresses repairs to and replacements of various elements of the existing bridge superstructure to achieve a minimum extended service life of 25 years before additional repairs and rehabilitation are required. Anticipated maintenance costs and additional repairs to and replacement of elements of the bridge superstructure to achieve an extended service life of 50 years have been addressed in the cost summary listed below.

#### Alternates 2, 3 and 4 - Replacement of the Existing Bridge

Alternates 2, 3, & 4 presented below, represent three very different superstructure replacement options available to the Town. All of the replacement alternates involving the taking of the residential property located at 3 Patterson Hill Road. Alternate 2, Composite Multiple Steel Plate Girders, represents what many believe to be a typical NHDOT highway bridge. Alternate 3, Multiple Concrete Girder with Concrete Deck, represents a very new approach to providing a concrete bridge

alternate to a typical NHDOT highway bridge. Alternate 4. Pre-Fabricated Steel Truss bridge with Concrete Deck, offers the Town a lower cost replacement option when compared to the other two replacement options.

<u>Alternate*</u>	<u>Estimated Cost</u>
<b>Alternate 2 Composite Multiple Steel Plate Girders</b>	<b>\$1,265,692.00</b>
<b>Alternate 3 Multiple Concrete Girders</b>	<b>\$1,276,013.00</b>
<b>Alternate 4 Pre-Fabricated Steel Truss</b>	<b>\$1,235,797.00</b>

*\*Costs presented do not include the taking of 3 Patterson Hill Road*



### Additional Alternates Identified During the January 20, 1998 Discussions

#### One Lane Laminated Timber Bridge

It was suggested that the Town consider replacing the existing bridge with a laminated timber bridge. Upon further study of this alternate BAC Killam has determined that a laminated timber bridge is not viable at this site given the length and depth of the beams needed to span 113'-2". The required beam size could not be treated with a preservative at the manufacturer's facility and would be difficult, if not impossible, to transport to the site in Henniker.

#### One Lane Covered Bridge

**\$1,599,110.00**

A one lane covered bridge capable of carrying H20 (20 ton) design trucks has been suggested as an alternate. The rough estimated cost for a covered bridge is \$1,599,110. The town's share of this cost would be \$676,262. The Municipal Bridge Aid funding through NHDOT would not cover the full 80% of the total project cost.

#### Closing the Patterson Hill Bridge and Converting it into a Pedestrian Walk way

Should this alternate be a viable one, cost estimates to close the bridge and secure the bridge safely for pedestrian use will need to be determined.

#### Maintaining the Status Quo - 3 Ton Posting

This alternate would involve keeping the current posting and use of the bridge until such time that it would be determined to be an unsafe use, resulting in closure of the bridge.





# COMPARISON OF BRIDGE ALTERNATES (Jan 1998)

(50 year life expectancy)

	Estimated Initial Cost	Estimated Total 50 Year Cost **	Private Property Impact ****	Improved Roadway Alignment	Live Load Capacity *	Traffic Lanes	Hydraulic Clearance @100 ***	Utility Impacts	Estimated Construction Duration
ALTERNATE 1 - Rehabilitation Existing Steel Truss	\$1,153,560	\$1,340,160	no	minor	H-15 Truck (15 tons)	1	1.7 feet	moderate	36 weeks
ALTERNATE 2 - Replacement Multiple Steel Plate Girders	\$1,265,692	\$1,322,492	yes	yes	HS-25 Truck (45 tons)	2	1.3 feet	significant	44 weeks
ALTERNATE 3 - Replacement Multiple Concrete Girders	\$1,276,013	\$1,319,813	yes	yes	HS-25 Truck (45 tons)	2	0.5 feet	significant	42 weeks
ALTERNATE 4 - Replacement Prefabricated Steel Truss	\$1,235,797	\$1,319,097	yes	yes	HS-25 Truck (45 tons)	2	3.3 feet	significant	40 weeks

	Town Share 20% of Initial Cost	Town Meeting Appropriation 1997	Difference
ALTERNATE 1 - Rehabilitation Existing Steel Truss	\$230,712	\$163,000	\$67,712
ALTERNATE 2 - Replacement Multiple Steel Plate Girders	\$253,138	\$163,000	\$90,138
ALTERNATE 3 - Replacement Multiple Concrete Girders	\$255,203	\$163,000	\$92,203
ALTERNATE 4 - Replacement Prefabricated Steel Truss	\$247,159	\$163,000	\$84,159

\* Live load capacity per traffic lane

\*\* Estimated Total 50 Year Cost = Estimated initial construction and engineering costs plus yearly maintenance costs plus future repair / rehabilitation costs. Future costs were taken as present cost of work. See Life Cycle Cost Analysis for additional information on future maintenance, repair, and rehabilitation costs.

\*\*\* The clearance is the difference from the bottom of the bridge structure to the water elevation of a 100 year occurrence storm. The distance listed is at the low end (north end) of the bridge.

\*\*\*\* The costs shown do not include property acquisitions.

Note: The costs shown include preliminary estimates for engineering design fees and engineering construction support services.



# 1998 Town Warrant

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## Town of Henniker State of New Hampshire

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

You are hereby notified to meet at the Henniker Community School Cafetorium in Henniker on **Tuesday the Tenth (10) of March, next, at ten (10:00) of the clock in the morning** to act upon the following:

1. To choose the following Town Officers for the Ensuing Year.

Moderator for a term of two years

One Selectmen for a term of three years

Town Treasurer for a term of one year

One Cemetery Trustee for a term of three years

One Trustee of the Trust Funds for a term of three years

One Trustee of the Tucker Free Library for a term of three years

One Water Commissioner for a term of three years

Two Planning Board Members for three years

One Planning Board Member for two years

One Planning Board Member for one year

To vote on the following:

2. Shall we modify the elderly exemptions from property tax in the Town of Henniker, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$35,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$24,000 or if married, a combined net income of less than \$35,000; and own assets not in excess of \$55,000.

3. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town ? **Submitted by Petition**

4. Are you in favor of the adoption of Amendment No. 1 to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend section 2801 of the ordinance by adding Pat's Peak to the list of hills on which wireless communication towers are permitted by special exception, and providing that any such tower on Pat's Peak must be located within 300 feet of the site of the tower existing as of November 1, 1997?

5. Are you in favor of the adoption of Amendment No 2. to the Henniker Zoning Ordinance, as proposed by the Planning Board, as follows: Amend Article XXVIII of the ordinance (a) to require that every wireless communication tower must be enclosed by security fencing at least six feet high and must be equipped with an appropriate anti-climbing device; (b) to clarify that construction of wireless communication towers is subject to site plan review, and (c). to require that when a facility ceases to be used as a wireless communication tower, the owner of the property shall be responsible for removal of the tower within one year?

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

You are hereby notified to meet at the Henniker Community School Cafetorium on **Wednesday the Eleventh (11) day of March, at seven (7:00) of the clock in the evening** to act upon the following:

6. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 to finish the final closure of the landfill, and to authorize the issuance of not more than \$150,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required) **Selectmen Recommend.**
7. To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of One hundred seventy thousand three hundred and twenty-four dollars (\$170,324.00) payable over a term of seven (7) years at the rate Twenty thousand dollars (\$20,000.00) for the first year and Thirty thousand four hundred and seventy four dollars and thirty cents (\$30,474.30) per year for the remaining six (6) years to purchase a new grader for the highway department and to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) for the first year's payment for that purpose, furthermore to authorize the trade-in of the 1979 grader to cover the first years payment. (2/3 ballot vote required) **Selectmen Recommend.**
8. To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of One hundred and twenty-eight thousand dollars (\$128,000.00) payable over a term of three (3) years at the rate of forty-five thousand three hundred and eight dollars (\$45,308.00) per year to purchase a new ambulance for the Rescue Department and to raise and appropriate the sum of Forty five thousand three hundred and eight dollars (\$45,308.00) for the first year's payment for that purpose, furthermore to authorize the withdrawal of \$17,000.00, from the Ambulance Capital Reserve Fund created for that purpose. The balance to come from general taxation. (2/3 ballot vote required). **Selectmen Recommend.**
9. To see if the Town will vote to raise and appropriate the sum of \$143,371.00 for the Rescue Squad and Fire Department. **Selectmen Recommend.**

Rescue Squad	\$ 56,674.00
Fire Department	\$ 86,697.00
<b>Total</b>	<b><u>\$143,371.00</u></b>

A rate of \$5.15 per hour for the Rescue Squad and Fire Department was included in the totals above.

10. To see if the Town will vote to raise and appropriate the sum of eleven thousand dollars (\$11,000.00) to purchase a defibrillator unit for the Rescue Squad. **Selectmen Recommend.**
11. To see if the Town will vote to raise and appropriate the sum of \$1,188,013.00 for the Patterson Hill Bridge. \$1,080,810.00 to be paid by the State of New Hampshire under the State Aid Bridge Program and \$107,203.00 to come from local taxation. \$163,000.00 was raised and appropriated at the 1997 Annual Town Meeting for said purpose. This is a nonlapsing appropriation. **Selectmen Recommend.**
12. To see if the Town will vote to raise and appropriate the sum of \$786,291.00 for general municipal operations. **Selectmen Recommend.**

Executive	\$ 13,826.00
Town Clerk	27,410.00
Election and Registration	8,520.00
Tax Maps	2,275.00
Town Office	258,553.00
Tax Collector	31,269.00
Legal Expense - General	12,000.00
Legal Expense - Rite Aid	30,000.00
Planning Board	12,120.00
Zoning Board	2,616.00
Cemeteries	6,500.00
Insurance	87,718.00
Municipal Dues	1,536.00
Code Enforcement	13,106.00
Emergency Management	2,000.00
Athletics	18,300.00
Direct Assistance	31,733.00
Patriotic Purposes	1,400.00
Band	3,067.00
Conservation Commission	675.00
Community Programs	13,971.00
Principal on Bonds	80,646.00
Interest on Bonds	77,250.00
Tax Anticipation Interest	30,000.00
Parks Department	19,800.00
<b>TOTAL</b>	<b><u>\$786,291.00</u></b>

The following rates are included in the totals above :

Selectmen and Treasurer	\$ 1,500 per year
Town Clerk	\$15,090 per year
Collector of Taxes, Sewer and Water Assessments	\$15,090 per year
Ballot Clerks; Supervisors of the Checklist; Surveyor of Wood and Lumber; Moderators	\$ 5.15 per hour

13. To see if the town will vote to raise and appropriate the sum of \$41,000.00 for painting and repairing the Town Office Building. This is a nonlapsing appropriation. **Selectmen Recommend.**

14. To see if the Town will vote to raise and appropriate the sum of \$449,041.00 for the Highway Department and Street Lights. **Selectmen Recommend.**

Highway Department	\$341,941.00
Highway and Streets	92,000.00
Street Lighting	15,100.00
<b>Total</b>	<b><u>\$449,041.00</u></b>

15. To see if the Town will vote to raise and appropriate the sum of One hundred fifteen thousand three hundred and twenty-five dollars (\$115,325.00) for road improvements contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a nonlapsing appropriation. **Selectmen Recommend.**

16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building a pedestrian/bicycle path along the Old Concord Road and to raise and appropriate the sum of twelve thousand one hundred and fifty dollars (\$12,150.00) as one-fourth of the applicant's 20% share of the cost to develop the pedestrian/bicycle pathway alongside Old Concord Road from the village center to the Amey Brook bridge. Said funds (\$12,150.00) are to be placed in this fund and the Selectmen are to be named as agents to expend. The total cost of the project is estimated at \$243,048.00, and it is anticipated that a Federal grant will fund 80% (\$194,438.40), provided that the remaining 20% (\$48,609.60), is raised through private donations and/or Town Appropriations. The application was submitted by the Henniker Pathway Committee to the Central New Hampshire Regional Planning Commission.. **Selectmen Recommend.**

17. To see if the Town will designate the area known as the flood plain on the Old Concord Road to be closed (gated) to motor vehicle traffic on Saturdays and Sundays during the spring, summer and fall seasons. The road would need to remain open during the winter months to allow for snow plowing. **Submitted by Petition.**

18. To see if the Town will vote to raise and appropriate the sum of \$528,511.00 for the Police Department and Animal Control. **Selectmen Recommend.**

Police Department	\$510,426.00
Animal Control	18,085.00
<b>Total</b>	<b><u>\$528,511.00</u></b>

19. To see if the Town will vote to raise and appropriate the sum of \$271,936.00 for solid waste disposal for the ensuing year. **Selectmen Recommend.**

20. To see if the Town will vote to raise and appropriate the sum of \$76,000.00 for the Tucker Free Library. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

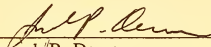
21. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars

(\$15,000.00) to be added to the Library Capital Reserve Fund established in 1997 under the provisions of RSA 35:1 for the purpose of automating the card catalog and circulation system at the Tucker Free Library, and to designate the Library Trustees as agents to expend. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**

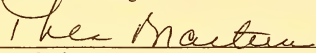
22. To see if the Town will vote to raise and appropriate the sum of \$327,544.00 for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessments. **Sewer Commissioners Recommend. Selectmen Recommend.**
23. To see if the Town will vote to raise and appropriate the sum of \$186,873.00 for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by the water assessments. **Water Commissioners Recommend. Selectmen Recommend.**
24. To see if the Town of Henniker will vote to authorize the Selectmen to place the Henniker Town Charter at the Henniker Historic Society to be under the care and protection of the Henniker Historical Society and to be on exhibit in their museum for public viewing while open and attended by the Society and to be secured from public access when the museum is closed. **Submitted by Petition.**
25. To see if the Town will vote to raise and appropriate the sum of Four thousand and two hundred dollars (\$4,200.00) to pay for certain studies of electric load profiles within the Town and other related research in furtherance of the possible aggregation of the Town's and/or its residents' and businesses' electric loads in the NHMA Pooled Energy Plan in preparation for deregulation of the electric industry in New Hampshire. **Selectmen Recommend.**
26. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.
27. To transact any other business that may legal come before this meeting.

Given under our hands and seals the 10th day of February 1998.

BOARD OF SELECTMEN  
TOWN OF HENNIKER

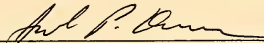
  
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Joseph/P. Damour

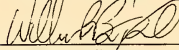
  
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William R. Belanger

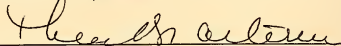
  
\_\_\_\_\_  
Thea Braiterman

A True Copy the Warrant Attest:

BOARD OF SELECTMEN  
TOWN OF HENNIKER

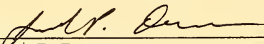
  
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Joseph P. Damour

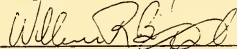
  
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William R. Belanger


  
\_\_\_\_\_  
Thea Braiterman

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, Post Office, and Library, being Public Places in said Town on the 11th day of February, 1998.

BOARD OF SELECTMEN  
TOWN OF HENNIKER

  
\_\_\_\_\_  
Joseph P. Damour

  
\_\_\_\_\_  
William R. Belanger

  
\_\_\_\_\_  
Thea Braiterman



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 So.Spring St., P.O.Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

MS-6



**BUDGET OF THE TOWN**

OF \_\_\_\_\_ HENNIKER \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1997 to December 31, 1997 or  
for Fiscal Year From \_\_\_\_\_

to \_\_\_\_\_

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date FEBRUARY 10, 1998

JOSEPH P. DAMOUR, CHAIRMAN

WILLIAM R. BELANGER

THEA BRAITERMAN

**SELECTMEN (PLEASE SIGN IN INK)**

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	12	13,673	12,653.44	13,826.00	
4140-4149	Election, Reg. & Vital Statistics	12	38,898	34,207.82	38,205.00	
4150-4151	Financial Administration	12	274,062	264,145.31	289,822.00	
4152	Revaluation of Property					
4153	Legal Expense	12	12,000	44,156.89	42,000.00	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	12	13,084	16,332.14	14,736.00	
4194	General Government Buildings					
4195	Cemeteries	12	5,000	5,000.00	6,500.00	
4196	Insurance	12	95,870	92,181.82	87,718.00	
4197	Advertising & Regional Assoc.	12	1,500	1,439.21	1,536.00	
4199	Other General Government					
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	18	484,163	487,509.66	510,426.00	
4215-4219	Ambulance	9	53,104	43,572.28	56,674.00	
4220-4229	Fire	9	77,723	67,475.90	86,697.00	
4240-4249	Building Inspection	12	12,212	12,091.75	13,106.00	
4290-4298	Emergency Management	12	500	0.00	2,000.00	
4299	Other Public Safety (including Communications)					
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration	14	303,552	329,411.34	341,941.00	
4311-4312	Admin., Highways & Streets	14	85,500	102,602.93	88,000.00	
4313	Bridges	14	4,000	4,194.39	4,000.00	
4316	Street Lighting	14	20,000	18,849.91	15,100.00	
4319	Other					
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321-4323	Admin. & Solid Waste Collection					
4324	Solid Waste Disposal	19	252,411	248,358.99	271,936.00	
4325	Solid Waste Clean-up					

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Marr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Disposal & Other					
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services					
4335-4339	Water Treatment, Conservation & Other					
<b>ELECTRIC</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Admin. and Pest Control	18	16,176	16,393.47	18,085.00	
4415-4419	Health Agencies & Hospitals & Other	12	12,697	12,697.00	13,971.00	
<b>WELFARE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance	12	25,000	34,154.58	31,733.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	12	8,500	6,900.09	19,800.00	
4550-4559	Library	20	74,475	74,475.00	76,000.00	
4583	Patriotic Purposes	12	1,200	1,198.08	1,400.00	
4589	Other Culture & Recreation	12	21,367	18,414.21	21,367.00	
<b>CONSERVATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources	12	675	675.00	675.00	
4619	Other Conservation					
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>					
4651-4659	<b>ECONOMIC DEVELOPMENT</b>					
<b>DEBT SERVICE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	12	93,000	93,000.00	80,646.00	
4721	Interest-Long Term Bonds & Notes	12	70,549	70,548.26	77,250.00	
4723	Interest on TANs	12	36,500	26,070.06	30,000.00	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPECP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service					
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land		453,041	342,103.04		
4902	Machinery, Vehicles & Equipment		138,037	95,001.73		
4903	Buildings					
4909	Improvements Other Than Buildings		16,500	13,844.32		
<b>OPERATING TRANSPERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterpriss Fund					
	Sewer-	22	327,544	318,672.43	327,544.00	
	Water-	23	186,873	170,924.23	186,873.00	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	16/ 21	15,000	15,000.00	27,150.00	
4916	To Expendable Trust Funds (except Bealth Maintenance Trust Fund)					
4917	To Bealth Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
<b>SUBTOTAL 1</b>			<b>3,244,386</b>	<b>3,094,255.28</b>	<b>2,796,717.00</b>	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	21	15,000.00			
4915	16	12,150.00			

**--SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
	LANDFILL BOND	6			150,000.00	
	PATTERSON BRIDGE	11			1,188,013.00	
	TOWN HALL REPAIRS	13			41,000.00	
	ROAD IMPROVEMENTS	15			115,325.00	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	1,494,338.00	XXXXXXXXXX

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
	AMBULANCE	8			45,308.00	
	DEFIBRILLATOR	10			11,000.00	
	GRADER	7			20,000.00	
	ELECTRIC PROFILE	25			4,200.00	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	80,508.00	XXXXXXXXXX

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE ensuing Year
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes		4,187	4,018	4,000
3180	Resident Taxes				
3185	Yield Taxes		26,940	29,279	26,000
3186	Payment in Lieu of Taxes		33,069	33,069	15,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		123,200	162,700	140,000
	Inventory Penalties				
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		1,600	2,214	1,600
3220	Motor Vehicle Permit Fees		393,541	438,353	400,000
3230	Building Permits		3,600	4,964	3,600
3290	Other Licenses, Permits & Fees		7,518	6,002	6,000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		28,542	35,072	45,500
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		32,439	32,439	32,439
3352	Meals & Rooms Tax Distribution		43,648	43,695	43,695
3353	Highway Block Grant		118,455	118,455	115,325
3354	Water Pollution Grant		26,137	26,137	26,137
3355	<b>STATE BRIDGE AID</b>				1,080,810
3356	State & Federal Forest Land Reimbursement		284	284	284
3357	Flood Control Reimbursement		52,821	55,265	52,821
3359	Other (Including Railroad Tax)		11,000	13,716	11,000
3379	<b>FROM OTHER GOVERNMENTS</b>		4,238	3,252	4,238
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		20,000	39,326	45,000
3409	Other Charges		1,400	2,478	1,400
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		550	3,399	22,000
3502	Interest on Investments		18,000	30,571	18,000
3503-3509	Other/WC/PLIT DIVIDENDS		40,685	52,472	40,223

Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		301,407	301,407	301,407
	Water - (Offset)		186,873	186,873	186,873
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		41,933	43,709	17,000
3916	From Trust & Agency Funds		21,461	21,461	21,000
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc.from Long Term Bonds & Notes				150,000
<b>Amounts VOTED From Fund Balance ("Surplus")</b>			16,500	16,500	-0-
<b>Fund Balance ("Surplus") to Reduce Taxes</b>			170,000	170,000	-0-
<b>TOTAL REVENUES &amp; CREDITS</b>			1,730,028	1,877,110	2,811,352

**\*\*BUDGET SUMMARY\*\***

SUBTOTAL 1 Recommended (from page 3)	2,796,717.00
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	1,494,338.00
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	80,508.00
<b>TOTAL Appropriations Recommended</b>	<b>4,371,563.00</b>
Less: Amount of Estimated Revenues & Credits (from above)	2,811,352.00
Estimated Amount of Taxes To Be Raised	1,560,211.00

(REV.1997)

# Town Valuation

## Schedule of Town Property as of April 1, 1997

### The following properties are tax exempt:

Academy Hall, L/B, Lot 203	\$ 179,100
Buehler/Salmen, L/O, Lot 739	31,400
Chrls. Damour Waste Water Treatment Plant, L/B, Various Lots	1,911,100
Cogswell Springs Water Works, L/B, Various Lots	183,500
Community Park, L/O, Lot 242A	26,300
Craney Hill Tower, L/B, Lot 654A	12,000
Fire/Rescue Building, L/B, Lot 191	579,500
Grange Building & Azalea Park, L/B, Lot 413	145,400
Henniker Community School, L/B, Lots 413A, 410	7,326,900
Highway Department, L/B, Lot 509A	119,300
Police Department, L/B, Lot 397X	264,100
Town Hall, L/B, Lot 421	204,400
Transfer Station/Landfill, L/B, Lots 665	160,400
Transfer Station/Landfill (gravel pit), L/O, Lot 592B	42,300
Tucker Free Library, L/B, Lot 413C	361,500

### Cemeteries:

Depot Hill Road, Lot 434	38,100
Grove Street, Lot 422	75,500
Highland, L/B, Lots 514, 515, 237A	128,200
Patterson Hill Road, Lot 573	24,800
Plummer Hill Cemetery, Lot 703	17,500
Quaker Street, Lot 635	29,300

### Religious:

Congregational Church, L/B, Lot 204	373,400
Congregational Church, (parsonage), L/B, Lot 175	116,500
St. Theresa's Church, L/B, Lots 223, 239A, 240	364,000
Masonic Association of Henniker, L/B, Lot 242B	203,500
Quaker Historical Society (school), L/B, Lot 634	46,600
Friends Society of Weare (meeting house), L/B, Lot 638	34,600

### Lands acquired through Tax Collector's Deeds:

Craney Pond Road, Land, Lot 654G	7,800
Craney Pond Road, Land, Lot 735	25,400
Crescent Street, Land, Lot 241B	18,400
Gulf Road, Land, Lot 436C	26,100
Mink Hill Road, Land, Lot 42A	2,100
Pasture Lane, Land, Lot 660XX	36,500
Warner Road, L/B, Lot 47	87,500
Warner Road, Land, Lot 48	35,500
Warner Road, Land, Lot 50	30,000
Western Avenue, Land, Lot 349J	30,300
Western Avenue, Land, Lot 381A2	38,300
Western Avenue, Land, Lot 381A3	31,700
Western Avenue, Land, Lot 402	27,400
Western Avenue, Land, Lot 408A	29,600



# Town Valuation

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**Other Exempt Properties:**

New England College, L/B .....	11,457,271
State of New Hampshire, L/B .....	575,300
US Government Flood Control Lands .....	1,388,750
<b>TOTAL OF ALL EXEMPT LAND AND BUILDINGS .....</b>	<b>26,839,371</b>

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## Town Valuation for the Year 1997 (MS-1 REPORT)

<b>Total Taxable Land</b>		<b>51,834,061</b>
Current Use	1,232,561	
Residential	42,268,300	
Commercial/Industrial	8,333,200	
<b>Total Taxable Buildings</b>		<b>109,095,400</b>
Residential	93,347,600	
Manufactured Housing	274,100	
Commercial/Industrial	15,473,700	
<b>Public Utilities, PSNH</b>		<b>3,000,000</b>
<b>TOTAL TAXABLE PROPERTIES</b>		<b>163,929,461</b>
<b>Exemptions:</b>		
Blind (2)	30,000	
Elderly (22)	424,900	
Solar/Wind Powered (13)	117,125	
School Din/Dorm/Kitchen (1)	150,000	
Wood Heating (13)	15,020	
Totally & Permanently Disabled (2)	80,000	
<b>TOTAL EXEMPTIONS</b>		<b>817,045</b>
<b>NET VALUATION ON WHICH TAX IS COMPUTED</b>		<b>163,112,416</b>
<b>Veteran's Credits</b>	<b>22,700</b>	

## Current Use Report

Farm	1,396.01
Forest land	13,976.16
Unproductive	0.00
Wetland	616.95
<b>TOTAL</b>	<b>15,988.82</b>
No. acres receiving 20% recreational adjustment	4,227.00
No. acres removed from current use in 1997	22.41
No. of owners granted current use	232.00
No. parcels in current use	436.00

# Town Valuation

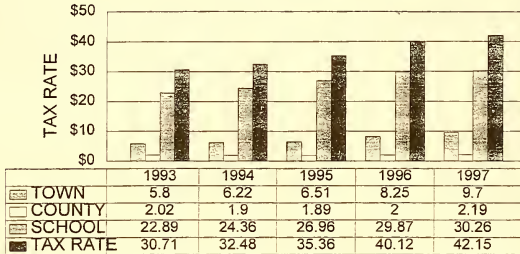
## Town Valuation Comparison

	<u>1996</u>	<u>1997</u>
Total taxable land	52,178,883	51,834,061
Total taxable buildings	107,794,000	109,095,400
Public Service, PSNH	2,500,000	3,000,000
<b>TAXABLE PROPERTIES</b>	<b>162,472,983</b>	<b>163,929,461</b>

## Merrimack County Tax Assessments

<b>1997:</b> 363,699	<b>1996:</b> 329,254
<b>1995:</b> 328,472	<b>1994:</b> 324,366
<b>1993:</b> 341,165	

## Henniker Tax Rate Comparison 1993-1997



1997 Tax Rate: \$42.15 per thousand at 97% equalized valuation

Respectfully submitted,

Cynthia M. Marsland  
Land Use Clerk/Assessing Office

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division  
Concord, N.H. 03302-1122  
1997 Tax Rate Calculation

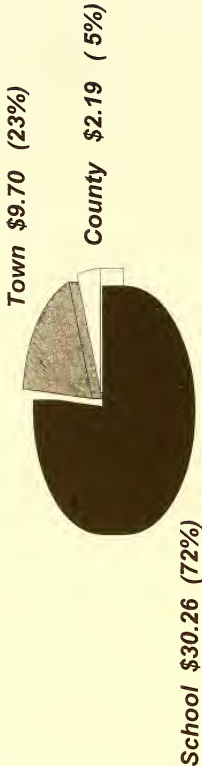
Town/City of: HENNIKER

		Tax Rates
Appropriations	3,244,386	
Less: Revenues	1,730,028	
Less: Shared Revenues	20,633	
Add: Overlay	65,649	
War Service Credits	22,700	
	-----	
Net Town Appropriation	1,582,074	
Special Adjustment	0	
	-----	
Approved Town/City Tax Effort	1,582,074	
Municipal Tax Rate		9.70
	-- School Portion --	
Due to Local School	3,233,431	
Due to Regional School	1,776,989	
Less: Shared Revenues	74,602	
	-----	
Net School Appropriation	4,935,818	
Special Adjustment	0	
	-----	
Approved School(s) Tax Effort	4,935,818	
School(s) Tax Rate		30.26
	-- County Portion --	
Due to County	363,699	
Less: Shared Revenues	6,403	
	-----	
Net County Appropriation	357,296	
Special Adjustment	0	
	-----	
Approved County Tax Effort	357,296	
County Tax Rate		2.19
		-----
Combined Tax Rate		42.15
Total Property Taxes Assessed	6,875,188	
Less: War Service Credits	(22,700)	
Add: Village District Commitment(s)	0	
	-----	
Total Property Tax Commitment	6,852,488	
	=====	
	-- Proof of Rate --	
Net Assessed Valuation	Tax Rate	Assessment
163,112,416	42.15	6,875,188

*Andrea M. Reed*  
10/17/97

# TOWN OF HENNIKER

## 1997 TAX RATE



**Total Tax Rate \$42.15**

# Planning Board

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The planning board is responsible for, among other things, reviewing and updating the town's master plan, recommending amendments to the zoning ordinance, reviewing site plans, subdivision plans, and excavation plans, and updating the capital improvement plan. The board consists of six elected members and one ex-officio selectman member. The board may appoint up to three alternate members. Ordinarily two members are elected every year; however, because of resignations, four seats are up for election in 1998.

The past year has been a challenging one for the planning board, highlighted by the Rite Aid decision and subsequent lawsuit, and a significant turnover in board membership. In May 1997, after a hearing process lasting more than six months, the board denied by a 3-2 vote, Rite Aid Corporation's application to build a store at the intersection of Route 114 and Post Office Place. Rite Aid immediately filed a lawsuit against the town, which is now pending in Merrimack County Superior Court. Trial is scheduled for April of this year.

During the ensuing months, four of the six regular members of the board resigned. Fortunately, several dedicated citizens stepped forward to serve first as alternates and then as full members of the board. With the expectation of more stability in the membership after this year's elections, we hope the coming year will be productive and perhaps less exciting.

Despite these hurdles, the planning board has achieved some significant goals. We have completely re-written our by-laws and have made progress on a full revision of the site plan review regulations. Once a final draft of the revised regulations is completed, a public hearing will be scheduled in the spring.

The board also reviewed and approved a number of site plans and several minor subdivisions and boundary line adjustments. We have worked with the selectmen to try to clarify the circumstances under which site plan review is required—an issue that has caused some unfortunate confusion in the past.

The board appreciates the comments and participation it has received from the public during the past year, and encourages residents to attend meetings in the future. We try to reserve some time at the beginning of each meeting for informal discussions on any issues people care to address. Regular meetings are held on the second and fourth Wednesdays of each month at 7 p.m. in the town hall.

Finally, the board would like to recognize the four members who departed during the past year--Jean Lewis, Kevin Steinbach, Judi Partridge, and Spencer Bennett. Each of them contributed significantly to the board's work. The town is especially indebted to Spencer Bennett for the 19 years he served on the board, including several years as chairman.

**Respectfully submitted,  
CORDELL JOHNSTON  
CHAIRMAN**

# Zoning Board of Adjustment

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A total of six hearing for appeals were requested in 1997:  
*Administrative Decision for Rehearings: 1*  
*Variances: 1*  
*Special Exceptions: 2*  
*(1 Special Exception voided--not required)*  
*Appeals: 1*

## The powers and duties of the Zoning Board of Adjustment

Like every municipal board or official, zoning boards of adjustment have only those powers specifically granted to them by state statute. The state legislature has defined the zoning board of adjustment's basic role as that of: 1) hearing appeals from an administrative decision; 2) hearing appeals which request the grant of one or more variances from the terms

of the zoning ordinance; or 3) hearing appeals which request the grant of a special exception.

Administrative Decision: An administrative decision appeal, for example, is when the Board of Selectmen decide that a permit request for a certain commercial use is not allowed in a district and deny the permit. The applicant can appeal the decision to the Zoning Board of Adjustment for interpretation or application of the terms of the ordinance to have the decision reversed.

Variance: A variance is requested, for example, when an applicant proposes to build an addition to their home and the new addition does not meet the required setback distance to the side property line. The applicant must then prove "hardship" of the land, and why they should be granted the variance. A variance is similar to asking permission to not comply with the local ordinance.

Special Exception: In our local zoning ordinance there are two columns of uses for each district. One column specifies what is permitted and the other column lists what is permitted by "special exception". The application for a special exception lists 11 items of criteria that must be met. Some of the criteria include: appropriate location, compatibility with the neighborhood, public interest, property values, affect of health and safety, whether it will constitute a nuisance, and if it is within the spirit of the ordinance. All 11 items must pass by majority vote.

The Zoning Board of Adjustment is looking for individuals to volunteer their time as an alternate member. The board meets every third Wednesday of the month.

Respectfully submitted,  
**KELLY DEARBORN-LUCE**  
CLERK

# Central NH Regional Planning Commission

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The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Henniker is a member in good standing of the Commission.

Our mission is to improve, through education, training and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, GIS mapping, and grant preparation. During 1997, our services in Henniker included the following:

- Providing cellular tower information and ordinance samples.
- Consultation on site plan review regulations.
- Copies of legislative bill and amendments and status.
- Photocopies of zoning and subdivision regulations regarding buffering/screen.
- Information on board statutory procedures.
- Information about common driveways and subdivisions.
- Providing planning board members conflict of interest and membership requirements.
- Samples of historic district ordinances, overlay districts, and architectural review districts.
- Providing information on historic districts.
- Assisting with updating the site plan review regulations.
- Updating telecommunications tower ordinance.
- Providing examples of user guides to zoning ordinances.

Also in 1997, the Commission provided the following regional services:

- Assisted community representatives with implementing management plans for the Contoocook and Merrimack Rivers.
- Presented and sponsored educational programs on economic development.
- Hired, oriented, and held a reception to introduce the new Executive Director, Leigh Komornick.
- Distributed informational news briefs and announcements on current planning topics.
- Relocated its offices from the Merrimack County Nursing Home to the Summer Street School in Penacook.
- Distributed the zoning amendment calendar to assist towns with the amendment process.
- Conducted about 100 traffic counts on state and local highways.
- Created a new informational brochure about CNHRPC and its services.
- Enhanced its Geographic Information System program to better serve the needs of member towns.

For additional information, please contact your town representative to the Commission, Cordell Johnston, or the CNHRPC staff.

# Code Enforcement/Health Officer

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Building permits issued in 1997 were as follows:

- |                          |    |                         |    |
|--------------------------|----|-------------------------|----|
| ● Houses . . . . .       | 8  | ● Garages . . . . .     | 8  |
| ● 2-Family . . . . .     | 1  | ● Demolitions . . . . . | 1  |
| ● Mobile Homes . . . . . | 2  | ● Pools . . . . .       | 2  |
| ● Barns . . . . .        | 7  | ● Septics . . . . .     | 1  |
| ● Porches . . . . .      | 10 | ● Towers . . . . .      | 1  |
| ● Decks . . . . .        | 4  | ● Sheds . . . . .       | 11 |
| ● Signs . . . . .        | 9  | ● Renovations . . . . . | 10 |
| ● Fences . . . . .       | 3  | ● Additions . . . . .   | 9  |
|                          |    | ● Commercial . . . . .  | 6  |

Total issued: 92 (2 permits were renewed)

Permit Fees Collected: \$4,865.24 (no fee required for 20 permits)

	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>
Additions	12	17	15	13	24
Barns	2	3	5	1	3
Decks	16	6	12	15	10
Demolition	7	3	4	4	3
Fences	4	5			
Garages	6	2	2	6	5
Houses	11	5	13	6	6
Pools	1	2	2	5	3
Porches	6	8	6	8	2
Renovate	10	13	8	24	10
Septic	2	2	6	5	6
Sheds	4	12	15	17	8
Signs	9	9	6	10	13
Other	1	5	5	7	19
Commercial	6	6	10		
Mobile homes	4	2			
<b>Total Permits</b>	<b>102</b>	<b>100</b>	<b>109</b>	<b>121</b>	<b>112</b>



The new commercial permits issued this year were for a shed at the water department; placement of tanks for Ayer & Goss; a tower for Pat's Peak; a kiln for Granite State Forest Products; a storage building for Patenaude Lumber; and a new building for Contoocook Artesian Well Company.

The code and health issues that were investigated this year were as follows:

- ◇ Outside storage of hazardous material.
- ◇ Septic testing.
- ◇ Apartment buildings for life safety code compliance.
- ◇ Unregistered vehicles.
- ◇ Building without permits.
- ◇ Foster care and day care inspections.
- ◇ Noise complaint.
- ◇ Health hazard in a vacant home.
- ◇ Health condition in an occupied home.
- ◇ Living conditions in a camper.
- ◇ Brook(s) complaint.
- ◇ Encroachment of boundary lines.

## **DUTIES OF THE HEALTH OFFICER**

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The Town of Henniker's Health Officer is nominated by the Board of Selectmen and appointed by the Director of the N.H. Division of Public Health Services for a term of three years. The health officer enforces the New Hampshire public health rules and laws, as well as local ordinances and regulations. He/she also serves as a liaison between state officials and the local community on issues concerning local public health. In order to serve as a local health officer, he/she must keep a log to document all calls, complaints, activities, etc., and keep files on all cases and inspections.

The following are some examples of actions and responsibilities of the health officer:

- *Day Care/Foster Homes:* Inspects and approves homes to assure they meet local health codes along with fire safety and zoning regulations.
- *Lead:* Conducts lead paint poisoning inspections with state lead inspector. Performs follow-up contacts as needed in cooperation with state lead program. (Same for Radon.)
- *Septic Systems:* Inspects septic systems to certify failure in cooperation with the N.H. Department of Environmental Services. Performs dye test to confirm septic failure. Approves septic design plans and makes necessary inspections.
- *Nuisances:* Conducts sanitary investigations into complaints and nuisances which may endanger public health; e.g. noise, garbage, insects, unsanitary living conditions, rodents, safe drinking water.
- *Health Facilities:* Inspects new or modified health facilities to certify that they meet local health codes; e.g. hospitals, nursing homes, massage therapy establishments, hair salons, health clubs.
- *Drinking Water:* Tests any public or private water supply suspected of being unsafe per directives from the Department of Environmental Services.
- *Public Swimming Places:* Tests water per directives from the Department of Environmental Services; e.g. pools, spas, water slides.
- *Rental Housing:* Enforces minimum standards for rental housing, including safe drinking water, hot water means, garbage control, properly functioning septic systems, vermin control, adequate heat, and walls and roofs which do not leak. Life safety inspections are performed in cooperation with the fire department.

- *Smoking*: Follows up on complaints and violations of the new smoking law at the request of the Division of Public Health.
- *Asbestos*: Conducts inspections. Recommends that the Director of Public Health Services order an abatement, or cease and desist for abatement activities.
- *Communicable Diseases*: Provides public information, support and follow-up when a disease outbreak occurs.
- *Rabies*: Enforces the Rabies Control Act in cooperation with the local animal control officer. Serves as a local resource for information on rabies.
- *Food-borne Illness*: Responds to complaints and reports cases to the N.H. Bureau of Food Protection. In case of an imminent danger to the public health, orders cleaning or closure of food establishments. In conjunction with the Bureau of Food Protection, contacts establishments in the event of a food-borne disease outbreak.
- Conducts inspections and investigates complaints of local food establishments.
- *Cancer Clusters*: Takes initial report and calls the information into the chronic disease program to be followed up by the program staff. The local officer serves as a local resource to program staff during the course of an investigation.
- *Location of Burial Sites*: Burials on private property, unless in an existing ground, shall comply with zoning regulations.
- *Air Quality*: Investigates complaints of poor indoor/outdoor air quality to ensure that they are not related to septic problems or poor sanitation.
- *Emergency Response*: Serves as a point of local contact for citizens in the case of an emergency or disaster in town. Assists with the coordination in town in response to the local emergency director.

Respectfully submitted,  
**KELLY DEARBORN-LUCE**  
 CODE ENFORCEMENT/  
 HEALTH OFFICER

## Human Services

1997 was a busy year for assistance, with 25 families receiving aid from the town. Of those 25 families, there were 15 families with three or more members, five two-person families, and five individuals.

The majority of assistance was for rent and electricity. We also helped with fuel and medicine. Most of our food requests were handled by the Henniker Food Pantry. I wish to thank the Food Pantry for its help this year.

My hope for 1998 is that many of those individuals who received town assistance in 1997 will be in a financial position to reimburse the town for some of the funds that they received.

Respectfully submitted,

**CAROLE HOCKMEYER**  
 DIRECTOR OF HUMAN SERVICES

SUMMARY OF SERVICES 1997  
 PROVIDED TO  
 HENNIKER RESIDENTS  
 KEARSARGE VALLEY AREA CENTER  
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
<b>COMMODITY SUPPLEMENTAL FOOD PROGRAM</b>			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--231	PERSONS--20	\$5,130.51
<b>EMERGENCY FOOD PANTRIES</b> provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--30	PERSONS--3	\$90.00
<b>FUEL ASSISTANCE</b> is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 96-97 program was \$401.00			
	APPLICATIONS--31	PERSONS--75	\$14,057.82
<b>MEALS-ON-WHEELS</b> provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.30 per meal.			
	MEALS--2496	PEOPLE--24	\$15,724.80
<b>WOMEN, INFANTS AND CHILDREN</b> provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.			
	VOUCHERS--326	PERSONS--28	\$12,551.00
<b>NEIGHBOR HELPING NEIGHBOR FUND</b> provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.			
	GRANTS--1	PERSONS--4	\$250.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
CAT TRANSPORTATION provides regularly scheduled transportation to and from towns in Merrimack County to medical and professional facilities, shopping centers, and congregate meal sites. Value \$6.27 per ridership.	RIDES--379		\$2,376.33
PERSONAL EMERGENCY RESPONSE SYSTEM provides automated emergency response equipment to income eligible elderly who are disabled or medically at-risk. Value \$25.00 per month.	PEOPLE--1	HOUSEHOLDS--1	\$300.00
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visitees is comparable to similar private sector services (\$4.56 per unit/hour).	VISITEE--1	HOURS--16	\$72.96
USDA COMMODITY FOODS are distributed directly to local food pantries and soup kitchens on a quarterly basis on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents. Values are:			
Applesauce \$9.53 per case	5		\$47.65
Corn \$8.64	6		\$51.84
Tomatoes \$7.46	7		\$52.22
Veg. Beans \$6.68	7		\$46.76
Orange Juice \$11.64	4		\$46.56
Macaroni \$7.75	7		\$54.25
Prunes \$22.80	3		\$68.40
Figs \$17.12	5		\$85.60
Cream Corn \$8.61	7		\$60.27
Tomato Sauce \$5.90	7		\$41.30
Spaghetti \$7.90	4		\$31.60
Pineapple \$17.13	4		\$68.52
Rice \$11.69	4		\$46.76
Fruit Cocktail \$15.08	3		\$45.24
Peanut Butter \$38.03	5		\$190.15
Dehy Potatoes \$11.42	6		\$68.52
Salmon \$27.24	7		\$190.68
Apple Juice \$11.82	4		\$47.28
Green Beans \$7.22	3		\$21.66
Pinto Beans \$8.10	3		\$24.30
Corn Cereal \$15.96	5		\$79.80
GRAND TOTAL	>>>	GRAND TOTAL	\$51,922.78

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

# Police Department

1997 proved to be another busy year for the police department, as you can see by the statistics included in this report. It was also our first full year in our wonderful new station. During the fall months, the grounds immediately surrounding the building were beautifully landscaped by Jon Evans and Lucia Brown. Once again, we wish to sincerely thank them for their generosity and hard work.

The month of August was the most emotionally challenging month of our careers when Troopers Scott Phillips and Leslie Lord were gunned down in Colebrook, immediately followed by the tragic shooting of Officer Jeremy Charron in Epsom. Many officers on this department knew one or all of these officers, particularly Jeremy, and it was a very tough time for us. I want to thank the many citizens in our community who called and not only offered kind words of support, but also offered to open up their homes to any out of town officers that needed housing for Jeremy's funeral. Again, you demonstrated why it is so nice to live here.

We want to thank each of you that responded to the community policing survey we mailed. We were very pleased with the response and it accomplished exactly what we wanted it to do.

It has given us some direction to take our community policing efforts in. Although, many comments about the department were very positive we also appreciated the constructive criticism of some, because it has allowed us to gauge our current level of service to you. Some of the ideas you provided us will be instituted during the course of this year. Ideas such as a video library that is available to the public on issues such as seatbelt use, domestic violence and burglary prevention, just to mention a few. Some of you also wanted to see an annual open house at the station which would give you the opportunity to not only tour the station, but to speak to the officers one on one. Many of you want to see more bike and foot patrols both in your neighborhoods and in the Main Street area. This is another message that was heard and will be implemented. Although I have only mentioned a few, all of your concerns and views were appreciated and will be considered by us as possible avenues to better serve the community.

Officer Darrin Brown, who was a full time

patrol officer, left the department this year after several years of fine service to our community. We wish him well in his future endeavors. Officer Neal Martin took Darrin's place and has proven to be a fine addition to our staff.

In closing, I wish to briefly touch on two things. First, please feel free to call us or stop by in person and speak to any officer for advice or about any concerns you have. Our function is to protect and serve you and we take those charges seriously. Each of us cares deeply about the welfare of this community and its citizens.

Also, PLEASE put house numbers either in a visible place on your home or on your mailbox. None of the emergency services in town can help you when you need us most if we cannot find you. Unfortunately, that has already happened far too often. Doing so will prove to be a significant step towards protecting your loved ones.

Respectfully submitted,  
**TIMOTHY RUSSELL**  
CHIEF OF POLICE

## 1997 STATISTICS

Motor Vehicle Warnings	1,716
Motor Vehicle Summons	829
Motor Vehicle Accidents	100
Driving While Intoxicated	43
Liquor Law Violations	30
Protective Custody	155
Juvenile Cases	42
Motor Vehicle Thefts	6
Thefts	88
Burglaries	10
Criminal Mischief	35
Bad Checks	53
Simple Assault	43
Drug Offenses	16
Restraining Orders	28
Arrests (criminal & motor vehicle)	378

## DISPATCH CALLS

January	1,335	July	1,728
February	997	August	1,614
March	1,211	September	1,887
April	1,729	October	1,951
May	1,740	November	2,079
June	1,537	December	2,011

[For department revenues, see page 73]

# Animal Control

Henniker Animal Control continues to be very active. As the number of complaints and calls for service increase each year, so do the variety of incidents.

The number of dogs living in Henniker has reached an all time high. Dog registrations have increased, ensuring rabies vaccinations and identifications.

The year started out with five cattle being found on the top of Colby Hill—two dead, and the remaining three in poor condition without food, water, or shelter. The animals were rescued and at this time the case remains in the court system. The animals are doing well.

As I have discussed with you in the past, Henniker is facing a challenging time as an epidemic of fox rabies has arrived. In January of 1998, two foxes were processed and tested by the state laboratory, which confirmed that they were rabies positive. One more was found dead under a truck. Three more foxes showing rabies-infected behavior were also reported.

With that in mind, I wish to take this opportunity to write about the future and not dwell on the past.

Rabies is a threat to all—an incurable, deadly disease. It is an acute viral disease that attacks the central nervous system. The virus is concentrated in the saliva of the infected animals and is generally transmitted from an infected wild or domestic animal by a bite, a lick to open wounds or cuts, or nerve tissue or saliva introduced into cuts or the mucous membranes of the nose, eyes or mouth.

Rabid animals are not always easy to identify. Not all rabid animals foam and drool at the mouth. The animals may stagger, appear restless, be aggressive, and yes, some may attack humans, appear very friendly, exhibit a difference in their barks or howls, seem to be choking, or they may show no signs of the disease at all.

There have been cases in Henniker where a sick animal was found and when tested, was positive for rabies, which required several people and animals to be vaccinated.

The following is a list of some precautions you can take to reduce the possibility of exposure:

1. Stay away from stray animals. Avoid contact with all wildlife—even innocent appearing baby raccoons and foxes can be rabies positive.

2. Discourage wild animals from dining around your home. Do not leave pet food outdoors and secure garbage can lids.

**BE CAREFUL!  
PROTECT YOUR FAMILY, YOURSELF  
AND YOUR NEIGHBORS !!!**

3. Teach your children to stay away from wild animals and pets other than their own. Also teach them to tell you about any animal that has scratched or bitten them.

4. Vaccinate all your animals on a regular basis! Vaccine is available for dogs, cats, ferrets, cattle, horses, sheep, etc.

5. Know that there are safe and effective vaccines for persons exposed to rabies. Let your doctor determine whether an exposure to rabies has occurred. Do not try to make the determination yourself.

Exposure to the rabies virus is not fatal when treated in time. Modern treatment consists of a dose of anti-rabies globulin at the start of the treatment and a series of five shots in the arms over a period of 30 days. It's relatively painless.

Knowing some basic facts about rabies and wildlife will enable you and your family to enjoy Henniker's great outdoors.

If you need assistance, further information or an answers to questions, please call:

Henniker Police Department	428-3213
Henniker Health Officer	428- 3221
NH Fish & Game	271-3421
NH Div. of Public Health	271-4496

In closing I would like to say:

**Residents of Henniker - you're a great group of people. "THANK YOU"** to all for your time, support and cooperation during the past year!

**Respectfully submitted,**

**WALTER CRANE  
ANIMAL CONTROL OFFICER**

# Fire Department

The fire and rescue departments have been located in our new building for three years. In that time, there have been no major problems.

The 177 calls that the fire department responded to during 1997 included mostly chimney fires, but also motor vehicle accidents, carbon monoxide detection calls, and smoke alarms going off for no apparent reason. Often the problem with alarms is dust. We urge people to check their smoke alarms periodically, and if they are battery operated, to replace the batteries once a year.

The new utility truck is a great asset to the department. It contains the necessary equipment for coping with most any situation, including fires, accidents, and water or ice rescues.

The department cordially invites the people of Henniker to stop by and have a look at the building and equipment. You can be proud of our facilities.

Respectfully submitted,  
E. BENJAMIN AYER  
CHIEF

## LEARN NOT TO BURN PROGRAM

I had the honor of being selected to receive the 1997 Learn Not To Burn (LNTB) Champion Award from the National Fire Protection Association. Only 61 communities throughout North America were chosen and participated in the program.

LNTB Champions completed a week long workshop in April 1997 and in September the program was implemented in the Henniker Community School for grades K-3 and in the White Birch Community Center. Seven caregivers and teachers from White Birch and 13 teachers from Henniker Community School eagerly started the LNTB curriculum in their classrooms and successfully completed the program in December along with the efforts of volunteers from the Henniker Fire Department. By having a LNTB Champion selected for the community, the curriculum resource books were given to the schools by the NFPA at no cost. The Lions Club graciously sponsored the extra needs for the program.

Our goal is to keep the LNTB program a community effort where children and families become actively involved in making our kids safer from fire.

Fire Chief Ben Ayer and I would like to thank everyone that was involved in the LNTB program. Your participation and enthusiasm is much appreciated!

Kelly Dearborn-Luce

# Rescue Squad

In 1997, the rescue squad continued to experience the benefits of the effort to combine similar rescue tasks with the fire department. The compatibility of the missions of the two separate departments continue to be strengthened as we share housing, equipment and personnel.

As we close this calendar year, 13 of the 24 Henniker residents on the squad are also members of the fire department. These cross-trained members bring skills learned in each department to the other to provide an excellent service to the town. Many of these individuals are certified at the advanced emergency medical technician level and are also certified firefighters. This teamwork pays off at motor vehicle accidents, water and specialty rescues, and at fire scenes. Much of the continuing training this year concentrated on the implementation of special rescue situations and on team building.

The squad responded to 324 calls for assistance in 1997. One statistic worth noting and of concern is that over 50% of the patients seen involve trauma. While not all of this trauma was life threatening, and we do live in a recreational area, we are seeing too much trauma related to domestic violence and alcohol. In this respect, the police department has provided excellent leadership and also assists at virtually every call.

The 1997 members of the squad are: Brent Bell, Kathy Bell, John Belt, Rocky Bostrom, Jean Buckley-Smith, Cynthia Burns, Julie Clemons, Jeff Connor, Jim Crane (chief), Dick Edmunds, Varyl French, Tom French (safety officer), Nicole Gagnon, Carl Hamel (clerk), Marty Lamoureux, Warren Lapham, Shelagh Mannix-Mitchell, Cathy McComish (assistant chief), Shawn Mitchell, Ashlea Palm, Drew Patterson, Bill Patten (training officer), Rebecca Paul, Tim Robinson, Nate Russell, Kelly Senecal, and Matt Wayland.

I would like to thank the citizens for the tremendous support you have given the squad over the past 28 years since it was first organized in late 1969. Best wishes for a safe and healthy 1998.

Respectfully submitted,  
JAMES K. CRANE  
CHIEF

# Town Forest Fire Warden and State Forest Ranger

To aid your forest fire warden, fire, and state forest ranger, contact your local warden or fire department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 10 forest rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State forest rangers are available to assist communities with forest fire suppression, prevention and training programs, as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call the N.H. Division of Forests and Lands at 271-2217.

There are 2,400 forest fire wardens and deputy wardens throughout the state. Each town has a forest fire warden and several deputy wardens who assist the forest rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, two mobile patrols, and three contract aircraft patrols. The early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

## 1997 Fire Statistics

(All fires reported through December 23, 1997)

<u>Fires Reported by County</u>		<u>Causes of Fires Reported</u>	
Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	OHRV	0
Sullivan	19	Miscellaneous	130
<b>TOTAL FIRES</b>	<b>726</b>	Incendiary	33
<i>Total Acres: 177.17</i>		Fireworks	16

**“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”**

Bryan C. Nowell,  
State Forest Ranger

E. Benjamin Ayer,  
Forest Fire Warden



# Highway Department

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1997 was a busy year for the Highway Department with the completion of many projects. Work was completed on the Amey Brook Bridge just before Labor Day. The department also did some shimming around town, including the west end of Old Concord Road. The sidewalk on Depot Hill Road in front of town hall was reconstructed and curbing installed. The lower half of Craney Hill Road was reclaimed, and graveled and paved. The top coat was applied to Patterson Hill Road. A section of Craney Pond Road was widened, sloped, and ditched. The Highway Department also completed a major roadside brush trimming operation.

The Highway Department's plow and wing were installed on the loader and are working very well.

We would like to thank the citizens of Henniker for their support and consideration throughout this past year.

**Respectfully submitted,  
JOHN MARGESON  
SUPERINTENDENT**

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# Recycling Committee

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The purpose of the Henniker Recycling Committee is to promote and encourage recycling in our town, and to assist and advise the selectmen and the superintendent of the transfer station/recycling center in its operations.

Over the last few years, Bob Pennock has increased the number of items which may be recycled. One of our major goals as a committee is to motivate more people to take greater advantage of these expanding opportunities to recycle. We urge everyone to increase the recycled portion of their trash.

The recycling committee is also looking for new members. We need your interest and ideas for the good of our town and environment, and to reduce the cost to all of us for the disposal of our town's solid waste. The committee meets on the first Wednesday of the month at 7:30 p.m. in the town hall.

This past year the committee has been trying to work with the college to encourage townwide recycling. We have advised the selectmen on problems relating to the closure of the landfill and we are also available to help and encourage businesses and landlords in their recycling efforts.

If you are interested in committee membership, please contact Joan O'Connor at 428-3530, Larry Parrish at 428-7954, or Bob Pennock at the transfer station at 428-7604.

**Respectfully submitted,**

**JOAN O'CONNOR AND  
LARRY PARRISH  
CO-CHAIRS**

# Transfer Station/Recycling Center

In 1997, the transfer station added 150 tons of trash to its guaranteed tonnage contract with the Penacook incinerator, bringing it to 2,400 tons. However, we sent 2441.91 tons to the incinerator, which raised our trash disposal charge from \$93,600 to \$95,677. This overage could have been avoided if recycling would become a habit to more residents.

For 1998, we've raised the trash tonnage to 2,500 tons. That is an addition of 350 extra tons in just three years, for approximately \$13,600 more. My many thanks to those that do recycle. It will make a difference in the years to come.

Our glass crusher is working out very well and our recycling program is getting larger. In 1997, the state held a transfer station certification seminar in

conjunction with our Household Hazardous Waste Day and it went over so well that they are holding three more seminars throughout the state in 1998. Together with the state and the Northeast Resource Recovery Association, we will be hosting another certification class to be held at the transfer station some time in 1998. The state is quite pleased with our town's transfer station facility.

Our 1997 Household Hazardous Waste Day was the most successful of all our previous Household Hazardous Waste Days. I would like to thank those of you who participate in our hazardous waste collection efforts, but just as importantly, thank you to all residents who show their concern and responsibility in recycling year-round.

Respectfully submitted,  
**BOB PENNOCK**  
 SUPERINTENDENT

## 1997 Recycling Results

ITEM	WEIGHT IN TONS	MONIES RECEIVED	AVOIDED COSTS
Used Clothing	15.7		\$ 612
Tin Cans	11.9		464
Plastics	6.8		265
Cardboard	99.5		3,880
Newspapers/ Magazines	99.8		3,892
Glass	35.0		1,365
Aluminum Cans (Lions)	3.9		152
Metal	135.0		
<b>TOTAL</b>	<b>400.6</b>	<b>\$ 11,995</b>	<b>\$ 10,357</b>
Used Oil (estimate)	1,800 gal.		1,512
<b>TOTAL AVOIDED COST</b>			<b>\$ 12,143</b>

## Other Monies Received

Transfer Station Stickers	\$ 90
Debris & Tire Coupons	4,000
Household Hazardous Waste Day (reimbursements by other towns)	1,514
Town of Warner	348
N.H. the Beautiful Grant	1,500
Household Hazardous Waste State Grant	2,521
<b>TOTAL</b>	<b>\$ 5,973</b>

# Conservation Commission

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In 1997, there were a number of changes in the Conservation Commission. Several members left, and Martha Sunderland stepped down as Chair. Keith Sunderland and I joined and were elected as Co-Chairs, and Ralph Wickson was re-elected as Secretary. The Conservation Commission is actively seeking new members to bring itself up to a full slate of commissioners.

Despite the turnover of commissioners, the Conservation Commission has remained active. We have been providing technical assistance on environmental issues related to the demolition and removal of the Contoocook Valley Paper Company buildings. We have also been reviewing the N.H. Department of Transportation's proposal for widening the Edna Dean Proctor (Route 114) bridge.

In 1998, we hope to be active in a number of new projects. Recently, I attended a meeting, hosted by the Bradford Conservation Commission, of several neighboring conservation commissions. The central topic was coordination of recreational trails, but there was also an exchange of ideas and a report of ongoing projects which the various conservation commissions are engaged in. If you have any ideas of projects you would like to see us pursue, please let us know.

The Conservation Commission meets on the first Wednesday of every month at 7:30 p.m. in the town hall. All are welcome to attend.

**Respectfully submitted,  
HOLLY GREEN  
CHAIRPERSON**

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# Community Band

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The Henniker Community Band delighted townspeople and visitors alike with their presentations of music from various genre. A total of eight concerts were given during June, July and August, with the annual holiday concert bringing the season to a close. In addition to holiday selections, the program consisted of a carol sing-along, and a visit from a colorful Santa.

We have accrued quite a following and we thank you all for your appreciation and support. Special thanks to all who contribute in any way to make these concerts possible, especially to New England College for the use of the Science Lecture Hall, the Administration Green, and the help of the Physical Plant staff.

The band consists of players of all ages who are enthusiastic and committed, and a pleasure to direct. New members are welcome and encouraged to start practicing and join us at our beginning rehearsal in April. For more information about the Community Band, please call 428-3429.

**Respectfully submitted,  
ANGELA ROBINSON  
BAND DIRECTOR**

# Cable Review Committee

The Cable Review Committee was established in 1997 for the purpose of studying and reviewing the cable television service within our community, and gathering information, ideas, and possible solutions to any problem areas.

The committee met with Tom O'Rourke and Don Cleveland of MediaOne on November 19, 1997, and informed MediaOne that Henniker has become quite dissatisfied with the cable programming it is receiving. Our complaints may be summarized as follows:

- Of all the cable systems in New Hampshire, the Henniker-Hillsboro-Antrim area receives fewer channels than any other system in the state, yet it pays the same amount as do the other systems.
- When townspeople call MediaOne to ask when Henniker's system will be upgraded, we are told that Henniker is the last on the list.
- One of the town's campground owners has been refused cable service at his campground, in spite of the fact that, in his opinion, he qualifies for such service under Henniker's contract.
- Henniker does not receive the free promotions that are offered by pay channels.
- We question the addition of Channel 66, which is another shopping channel, and asked for Channel 56 instead.
- We requested that the Message Channel be replaced by another more popular channel.



Mr. O'Rourke gave us the following information in answer to our complaints:

- MediaOne expects to complete its upgrade of Henniker's cable system by the end of 1998. Henniker is now higher on the upgrade list than it was previously.
- When Henniker's system is upgraded, we can expect to receive new channels, which will probably include Sci-Fi, History, Cartoon Classics, Sports, Speed Vision, Disney, American Movie Classics, Encore, Starz, and Comedy Central. This may be in the form of an optional self-selected package at a price of approximately \$3.95 per month.
- When the Henniker upgrade is complete, we can expect a rate increase comparable to the increased rate charged to Concord, Manchester, and the Derry-Salem systems.
- Town buildings presently not served by cable--the town hall and the police station, for example--will be served when the system is updated.
- The Henniker campground in question is a commercial system, not a residential one; therefore, rates must be negotiated separately between the campground owner and MediaOne, as they are not covered by the residential terms of the contract.
- Mr. O'Rourke will look into our questions and concerns, and will get back to us after the first of the year.

The Cable Review Committee looked into companies that, in the future, might be alternatives to MediaOne. Several committee members are also researching the costs and benefits of installing individual satellite dishes. The committee continues to meet and will continue to report to the selectmen.

You may reach MediaOne's Customer Service Department at 1-800-322-2825. We suggest you also send a written note about your concerns to the Cable Review Committee, c/o Henniker Selectmen's Office.

Respectfully submitted,

**CABLE REVIEW COMMITTEE**

Gail Abramowicz

Carl Hamel

Bob Konze

Pete Leonard

Sheldon Parker

Thea Braiterman, Chair and

Selectmen Ex-Officio

# Tucker Free Library

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In recent years, the role of a public library in a community has greatly expanded from the original mission of furnishing mainly reading materials. Libraries are now striving to assume a lead in providing patrons with access to the wealth of information presently available in this electronic era. The goal of the Tucker Free Library is to balance the library needs of all segments of the community by continuing to supply traditional services along with the advantages that the information super highway has to offer.

With these objectives in mind, improvements were made during the last year in both the conventional and technical areas of the Tucker Free Library. To make book selection more convenient for patrons, the adult fiction section was rearranged to better consolidate the various collections, especially in the expanded large print, paperback, and audio cassette locations. To help improve the library's technological resources, the "Friends of the Tucker Free Library" organization purchased a new computer system which provides the public with free, quick access to the Internet. Work also continued on preparing the card catalog and circulation system for next year's proposed change over to automation.

During the past 12 months, the various programs presented by the Tucker Free Library were received with great enthusiasm. The book discussion groups, made possible by grants from New Hampshire Humanities Council, were especially popular with the adult patrons, while the young children continue to participate in ever increasing numbers in the juvenile presentations. A total of 327 were involved in the summer programs, which are financed by the Friends of the Tucker Free Library. The weekly Preschool Story Time, featuring volunteer readers, has proved to be a time enjoyed both by the children and their parents. Circulation of materials also increased as patrons of all ages continue to include the library as an integral part of their lives.

At the same time as managing the increase in library activities, the maintenance requirements of a 93 year old building constantly need to be addressed. Projects last year included some interior and exterior painting and installation of a new wall and carpet in the small meeting room.

Due to the generous support of the community in recent years, the building is in an excellent state of repair and is truly an asset to the town.

Throughout the year, the library was fortunate to receive donations of various kinds, including money, books, videos, puzzles, CD's, and magazines. The library was especially honored to be the recipient of funds with which to buy books in memory of Mary M. Broderick, Marian Chase, Charles R. Hogg, and Mary Williams Gregg; and in special recognition of time volunteered at the Henniker school by Sylvia Lennox and Melissa Kuespert. Proceeds from past established funds continue to greatly benefit the operation of the library and also allow the purchase of books in specific categories. These funds are provided in memory of Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D & W and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James W. Doon, Robert N. Fitch, A.D. Huntoon, Mary F. Kjellman, Henry Preston, and George Tucker. The library not only appreciates the financial help from these sources, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The library realizes that all of its plans and accomplishments are made possible by the outstanding commitment which the town displays toward this institution. Last year, due to the abundant generosity on the part of donors, the Friends of the Tucker Free Library held their most successful annual sale ever. As previously mentioned in this report, this enabled them to not only fund the children's summer programs, but also to purchase the new computer system. Other volunteers have donated their expertise to set up the Internet system and to assist the public in using it. The Tucker Free Library publicly acknowledges the strong support of the volunteers and of the community at large. The library will continue to endeavor to fully serve the needs of the people of Henniker.

Respectfully submitted,  
**PEGGY WARD**  
**LIBRARY DIRECTOR**

# Tucker Free Library

## 1997 Inventory

Books Purchased:	
Adult Fiction .....	481
Adult Non-Fiction .....	290
Juvenile Fiction .....	257
Juvenile Non-Fiction .....	<u>153</u>
<b>Total .....</b>	<b>1,181</b>

Audio Cassettes Purchased .....	87
Video Cassettes Purchased .....	0
Puzzles Purchased .....	0

Gifts:	
Books .....	240
Video Cassettes .....	87
Audio Cassettes .....	5
CDS .....	5
CD ROMs .....	<u>11</u>
<b>Total .....</b>	<b>346</b>

Circulation:	
Printed Matter .....	34,301
Audio Cassettes .....	1,896
Video Cassettes .....	2,775
Puzzles .....	<u>492</u>
<b>Total .....</b>	<b>39,464</b>

Total books added to collection .....	1,421
Total books withdrawn from collection .....	1,134
Total books in collection .....	25,608
Total audio cassettes added to collection .....	92
Total audio cassettes withdrawn from collection .....	9
Total audio cassettes in collection .....	1,012
Total video cassettes added to collection .....	87
Total video cassettes withdrawn from collection .....	7
Total video cassettes in collection .....	367
Total puzzles in collection .....	147
Total CDS in collection .....	10
Total CD ROMs in collection .....	11
Total 33 1/3 records in collection .....	<u>280</u>

**TOTAL MATERIALS IN COLLECTION .....** 27,424

# Tucker Free Library

## Treasurer's Report For Year Ending December 31, 1997

### Receipts

January 1, 1997 Balance	2,624.38
1996 Town Trust Funds	15,461.58
Interest on Deposits	110.79
Town of Henniker Appropriation	74,475.00
Willis Cogswell Fund	7,516.81
Donations & Memorials	851.00
Copier Charges	255.09
Overdue Contributions	952.59
Reimbursements - Books	633.63
Reimbursements - Other	59.12
Book Sales	363.11
Non-Resident Fees	75.00
Donations to Trusts	3,000.00
Grants	1,151.80
From Building Fund	<u>580.00</u>
<b>TOTAL</b>	<b>\$ 108,109.90</b>

### Expenditures

Salaries & Benefits	72,182.41
Books & Audio	14,397.24
Periodicals	1,336.59
Supplies	2,985.65
Maintenance	2,655.62
Meetings/Memberships	248.27
Programs	1,945.99
Building	2,088.11
Utilities	5,787.71
To Trust Funds	<u>3,000.00</u>
<b>TOTAL</b>	<b>\$ 106,627.59</b>

### Balance - January 1, 1998

Memorial Funds Balance	1,476.55
Unexpended Trust Funds	<u>5.76</u>
	<b>\$ 1,482.31</b>

# Tucker Free Library

## 1996 Town Trust Funds Received

	<u>Interest</u>
G.W. Tucker . . . . .	9,365.55
D.W. & E.L. Cogswell . . . . .	1,431.47
Harry B. Preston . . . . .	996.49
L.A. Cogswell . . . . .	2,209.11
A.D. Huntoon . . . . .	97.96
Alice V. Colby . . . . .	29.46
Scott J. Berry . . . . .	170.03
Marjorie B. Bennett . . . . .	951.49
Dr. Francis O. Holmes . . . . .	99.61
Mary F. Kjellman . . . . .	85.10
Robert N. Fitch . . . . .	25.31
	<u>\$ 15,461.58</u>

## Memorial Funds

### *Scott J. Berry*

Balance December 31, 1996	893.83
Interest	170.03
Expended	<u>- 436.81</u>
Balance December 31, 1997	\$ 627.05

### *Marjorie B. Bennett*

Balance December 31, 1996	1,661.01
Interest	951.49
Expended	<u>- 1,829.45</u>
Balance December 31, 1997	\$ 783.05

### *Dr. Francis O. Holmes*

Balance December 31, 1996	.67
Interest	99.61
Expended	<u>- 81.72</u>
Balance December 31, 1997	\$ 18.56

### *Mary F. Kjellman*

Balance December 31, 1996	.06
Interest	85.10
Expended	<u>- 65.61</u>
Balance December 31, 1997	\$ 19.55

### *Robert N. Fitch*

Balance December 31, 1996	50.34
Interest	25.31
Expended	<u>- 47.22</u>
Balance December 31, 1997	\$ 28.34

### Memorial Funds Balance

\$ 1,476.55



# Tucker Free Library

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## Contributions to Trust Funds

Robert N. Fitch	1,000.00
Mary F. Kjellman	<u>2,000.00</u>
<b>TOTAL</b>	<b>\$ 3,000.00</b>

### James W. Doon Memorial Fund

Balance December 31, 1996	528.11
Interest Received	11.22
Expended	<u>27.72</u>
<b>Balance December 31, 1997</b>	<b>\$ 511.61</b>

### Anna L. Childs Memorial Fund

Balance December 31, 1996	5,522.20
Interest Received (Fleet)	188.80
Interest Received (Citizens)	86.29
Expended	<u>711.00</u>
<b>Balance December 31, 1997</b>	<b>\$5,086.29</b>

### Tucker Free Library Building Fund

Balance December 31, 1996	500.00
Transfer from Childs Fund	711.00
Deposits from Sales of Books	363.11
Interest Received	12.78
Expended	<u>1,080.00</u>
<b>Balance December 31, 1997</b>	<b>\$ 506.89</b>

# 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 Primary Care.

**Home Care Services** respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional 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 para-professional 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 him/her 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, emotional and spiritual needs.

In April of 1994, Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 248 terminally ill residents.

**Community Health Services** include health education, health maintenance, and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, health education, and nutritional counseling.

Community health includes health promotion services which 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. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. 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 para-professional hourly home services are provided on a private fee-for-

service basis. Health education and instruction are 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.

## Total visits made during October 1, 1996 through September 30, 1997:

	No. of Clients	Visits
Home Care/Hospice	83	3,325
Community Health Services	118	226
Total	201	3,551

### 12 Senior Health Clinics

### 2 Flu Clinics

### 4 Adult Bereavement Support Groups

### 2 Children Bereavement Support Groups

### 2 Hospice Volunteer Training Groups

### 17 Bereavement Sessions

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRENA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call for hospice and home care patients: (224-4093) from 4:30 p.m. to 7:30 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require 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 New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

# University of New Hampshire Cooperative Extension

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The UNH Cooperative Extension provides Merrimack County residents with researched-based education and information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

As your local link to the University of New Hampshire, the Cooperative Extension provides practical education to people of all ages.

Because of our partnership with Merrimack County, the State of New Hampshire, and the federal government, we go by the special name of "UNH Cooperative Extension." In every Merrimack County community, this partnership is at work, increasing economic development, enhancing the environment, and developing human potential.

Extension educators provide informal educational programs in the areas of Natural Resources and Family, and Community and Youth, advised and assisted by a local advisory council.

Merrimack County residents also benefit from statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base, and providing research-based information to citizens.

A major statewide Extension initiative, "Strengthening New Hampshire Communities," has impacted Merrimack County. County staff have worked with many of the communities in the past year. This community event works through a process to help community members create a vision about what they want their community to be like and then works through a process that helps form action groups to reach their goals. Follow up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, land use management planning, wellness teams, town office visits, Master Gardeners, working with schools on maintenance of landscaped areas, and providing updated Extension publication notebooks to all town libraries.

The staff in Merrimack County includes nine Extension educators, two state specialists, and three support staff. Educators reach approximately 1.5 out of every four families in the county.

Visit our new office, located next to the Merrimack County Nursing Home at 315 Daniel Webster Highway in Boscawen. We are open Monday - Friday, 8 a.m. to 4 p.m. Or call us at 225-5505 and 796-2151, or find us on the Web at [HTTP://CEINFO.UNH.EDU](http://CEINFO.UNH.EDU).

# White Birch Community Center

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White Birch Community Center is a private, non-profit organization which focuses on the educational, social, and recreational needs of the community so as to enable people to create a balance of work and leisure. In addition to offering the programs highlighted below, the Center also provides licensed child care for children ages 18 months to 12 years, and half-day nursery school for 3 and 4 year olds.

## Youth Program Summary

In collaboration with the Henniker Community School, the Henniker PTA, New England College, and the Henniker Athletic Committee, the Center introduced a new program this year for middle school students called, "Henniker's After School Enrichment Program." The program offers youth in grades 5-8 a variety of interesting things to do after school. Community members have offered wonderful after school programs such as Spanish, jewelry-making, candies and cakes, French art, and Exploring the Internet. Very special thanks goes to Denise Getts of the Henniker PTA and Principal Fred Roberts of the Henniker Community School for helping to make this important program so successful in its first year.

The Center continues its summer program for teens, the "Henniker Adventure-Based Initiative for Teens" (H.A.B.I.T.), which began in 1995 by resident Sharon Seaman. The goal is to provide healthy, vigorous, and challenging opportunities for teens. Programs have included rock climbing, canoeing, and trail work.

From July through August, the Center holds a Summer Day Camp for elementary age children. Camp offered seven weeks of fun this past year. Campers traveled to the top of Mount Washington during "Wild Weather" week; they put on their own show of *The Wizard of Oz* during "Puppet Studio" week; and they apprenticed at local businesses during "Get a Job" week. (Many, many thanks to **AutoDesk**, **Cabin Fever**, **The Country Spirit Restaurant**,

**The Golden Pineapple**, **The Town of Henniker**, **The Henniker Police Department**, **The Spice of Life Bakery**, and **The Village Greenhouse**!)

Outdoor Adventure Days for youths in grades 5-8 offered great trips this summer. The eight trips were to the Boston Red Sox, Surf Coaster, Canobie Lake Park, mountain biking, Joker's in Portsmouth, The Rock Barn, Water Country, and FunSpot.

White Birch also sponsors various community-wide children's events such as our "Children's Fair," "Children's Halloween Party," and "Breakfast with Santa." The Center wishes to acknowledge the fraternity and sorority organizations and the Office of Community Service at New England College for their valuable assistance in making these events possible.

## Swim Program

The Swim Program is offered at the beginning of the summer for children ages 6 through 12. The 1997 Swim Program served 123 children. The program is offered at no cost to Henniker children and is taught by a Red Cross certified instructor. Lessons are available in levels ranging from Pre-Swim to Advanced Skill. We hope to continue to serve many children with this important program.

## Senior Citizen Program

The Center has 455 senior citizens on our mailing list. Our goal is to continue with day trips, special events, Bingo, monthly luncheons, and holiday activities, while informing residents about upcoming seminars and other local events of interest. Our annual picnic at Tall Pines Cottages on Keyser Pond is a wonderful chance for people to come together at the end of summer. The support of Carol Gaidos, our Volunteer Senior Citizen Program Coordinator, has been the most important factor in our being able to provide these services to local citizens.

**Respectfully submitted,**  
**JACKIE COWELL**  
**EXECUTIVE DIRECTOR**

# Town Clerk

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Automobile Permits . . . . .	\$ 438,534.22
Dog Licenses . . . . .	4,946.50
Dog Pick-up Fees/Fines . . . . .	655.00
UCC/IRS Filings . . . . .	2,217.42
Marriage Licenses . . . . .	1,530.00
Miscellaneous . . . . .	1,154.05
Recovery on Prior Year	
Auto Permits . . . . .	79.50
Adjustments to Automobile Permits . . . . .	<u>      - 87.50</u>

**TOTAL REMITTED TO TREASURER   \$ 449,029.19**

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

# Tax Collector

## For the Year Ending 12/31/97

Debits	Levy for Year	Prior Levies	Prior Levies
	of this Report	1996	1995
	1997		
<b>UNCOLLECTED TAXES</b>			
<b>BEG. OF YEAR:</b>			
Property Taxes	913,515.16	392.16	
Resident Taxes	0.00	0.00	
Land Use Change	0.00	0.00	
Yield Taxes	22,254.64		
Utilities - Sewer	50,115.53		
Utilities - Water	27,325.51		
.....			
<b>TAXES COMMITTED -</b>			
<b>THIS YEAR:</b>			
Property Taxes	6,852,441.82		
Resident Taxes	0.00		
Land Use Change	4,392.84		
Yield Taxes	32,163.72		
Utilities - Sewer	301,697.19		
Utilities - Water	186,880.15		
.....			
<b>OVERPAYMENT:</b>			
Property Taxes	9,171.02	1,616.36	
Resident Taxes	0.00		
Land Use Change	0.00		
Yield Taxes	0.00		
Utilities	164.15		
Interest Collected on			
Delinquent Tax	10,162.48	63,702.13	41.52
Miscellaneous	0.00	764.92	
Collected Resident Tax Penalties	0.00	0.00	
.....			
<b>TOTAL DEBITS</b>	<b>\$7,397,073.37</b>	<b>\$1,079,294.25</b>	<b>\$433.68</b>

# Tax Collector

## For the Year Ending 12/31/97

Credits	Levy for Year	Prior Levies	Prior Levies
	of this Report		
	<u>1997</u>	<u>1996</u>	<u>1995</u>
<b>REMITTED TO TREASURER</b>			
<b>DURING FISCAL YEAR:</b>			
Property Taxes	6,060,603.06	476,810.88	392.16
Resident Taxes	0.00	0.00	
Land Use Change	4,187.56		
Yield Taxes	28,003.65	21,615.61	
Utilities - Sewer	238,158.12	49,411.33	
Interest 10,162.48	63,702.13	41.52	
Penalties	0.00	0.00	
Conversion to Lien	0.00	438,856.03	
Utilities - Water	156,528.62	26,314.99	

### **ABATEMENTS MADE:**

Property Taxes	17,617.98	230.74
Resident Taxes	0.00	0.00
Land Use Change	0.00	0.00
Yield Taxes	509.89	639.03
Utilities - Sewer	2,126.61	704.19
Current Levy Deeded	0.00	0.00
Utilities - Water	1,774.27	1,009.32
Miscellaneous	676.18	

### **UNCOLLECTED TAXES -**

#### **END OF YEAR:**

Property Taxes	782,790.57
Resident Taxes	0.00
Land Use Change	205.28
Yield Taxes	3,650.18
Utilities - Sewer	61,427.68
Utilities - Water	28,651.24

**TOTAL CREDITS** . . . . . \$7,397,073.37 . . . \$1,079,294.25 . . . . \$433.68

# Tax Collector

## For the Year Ending 12/31/97

<u>Debits</u>	Last Year's Levy <u>1996</u>	Prior Levies <u>1995</u>	Prior Levies <u>1994</u>	Prior Levies <u>Prior</u>
Unredeemed Liens				
Balance at Beginning				
of Fiscal Year	0.00	288,132.43	148,188.39	43,956.68
Liens Executed During				
Fiscal Year	542,514.19			
Interest & Costs Collected				
After Lien Execution	14,436.67	37,560.32	41,390.36	3,754.48
.....				
<b>TOTAL DEBITS</b>	<b>\$556,950.86</b>	<b>\$325,692.75</b>	<b>\$189,578.75</b>	<b>\$47,711.16</b>

### Credits

#### REMITTANCE TO TREASURER:

	Levy for Year <u>of this Report</u>	Prior Levies <u>1995</u>	Prior Levies <u>1994</u>	Prior Levies <u>Prior</u>
Redemptions	222,040.88	168,696.92	110,589.51	6,739.71
Interest & Costs After				
Lien Execution	14,436.67	37,560.32	41,390.36	3,754.48
Abatements of Unredeemed				
Taxes	735.85	608.14	562.14	947.52
Unredeemed Liens Balance				
End of Year	319,737.46	118,827.37	37,036.74	36,269.45
.....				
<b>TOTAL CREDITS</b>	<b>\$556,950.86</b>	<b>\$325,692.75</b>	<b>\$189,578.75</b>	<b>\$47,711.16</b>

Respectfully submitted,

**KIMBERLY I. JOHNSON**  
**TAX COLLECTOR**



# Wastewater Treatment Plant

In 1997 the Wastewater Treatment Plant produced just over 200 tons of biosolids which were shipped to the IPS Composting Facility at Turnkey Landfill in Rochester, New Hampshire. We received and processed 175,000 gallons of septage from Henniker residents and businesses.

To help control infiltration, some repairs were made in the collection system, such as grouting manholes and sealing small cracks in pipes caused by ground movement. This work will continue over the next two years.

Treatment Plant personnel installed new handrails around the aeration tanks and installed a Muffin Monster (sewage grinder) at the West Henniker pump station. Major repairs were done to a clarifier drive and an aerator drive. Both of these units failed during operation and back up units were used while repairs were made.

No permit violations were reported as the plant is running well below discharge permit limit requirements. Due to conscientious and dedicated process control we continue to maintain 96-98% removal of total suspended solids and BOD (Biochemical Oxygen Demand).

Please take the time during the next year to visit your treatment facility.

Respectfully submitted,  
KEN LEVESQUE  
SUPERINTENDENT

## Report of the Treasurer Wastewater Treatment Plant

CASH ON HAND JANUARY 1, 1997 ..... \$ 73,071.99

### Receipts

Revenue received from Tax Collector:

Wastewater Rents ..... 288,421.75  
Interest on Wastewater Rents ..... 3,971.69  
TOTAL RECEIVED FROM TAX COLLECTOR ..... 292,393.44

State of NH Grant ..... 35,146.00  
Septage Disposal Fees ..... 7,680.00  
Interest Earnings ..... 3,484.55  
Appropriation Refund/Reimbursement ..... 719.49  
Sewer Hookup Fees ..... 300.00  
TOTAL OTHER REVENUE ..... \$ 47,330.04

Total Receipts ..... \$339,723.48

### Disbursements

Transfers to General Fund ..... 347,884.44  
Bank Fees ..... 0.00  
TOTAL DISBURSEMENTS ..... 347,884.44  
Less Total Disbursements ..... - 347,884.44

BALANCE DECEMBER 31, 1997 ..... \$ 64,911.03

# Cogswell Spring Water Works

The following is a brief summary of some of the projects that the water department undertook in 1997, as well as plans for future projects.

The water department replaced the old one-inch galvanized water line on Newton Road. The new main consists of 1,100 feet of six-inch water main; one new fire hydrant; added four new six-inch gate valves; one two-inch blow-off at the end of the line for maintenance; and replaced two old service lines and installed one new one.

The water department also built roofs over the two emergency standby generators at the well field; cut the brush from atop the in-ground storage tank; repaired three leaking service lines; repaired one water main break; repaired the float system on several occasions (the float system controls the amount of water in the storage tank and often gets struck by lightning); painted fire hydrants; and built a new pipe storage shed to house the pipe and fittings that we have in inventory.

The Water Commissioners currently are studying several costly projects. They are as follows:

- The building of a new 500,000 gallon water storage tank on the north side of the river on Davison Road. When completed, it will be connected into the current system to help balance out the distribution system.
- Clean and upgrade the existing storage tank.
- A new river crossing in West Henniker at the point where Patterson Hill Road crosses the Contoocook River.
- Continuing the water main west on Davison Road and connecting it into the existing water main that supplies Liberty Hill Road and water meters.

Respectfully submitted,  
**NORMAN R. BUMFORD**  
SUPERINTENDENT

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## Report of the Treasurer Cogswell Spring Water Works

CASH ON HAND JANUARY 1, 1997 ..... \$ 1,230.14

### Receipts

Revenue received from Tax Collector:

Water Rents ..... \$ 182,918.19  
Interest on Water Rents ..... 3,153.28  
TOTAL RECEIVED FROM TAX COLLECTOR ..... \$ 186,071.47

Other Collections:

Hydrant Rental ..... 3,900.00  
Interest Earnings ..... 2,054.24  
Water Hookup Fees ..... 1,416.66  
TOTAL OTHER COLLECTIONS ..... \$ 7,370.90

Total Receipts ..... \$193,442.37

### Disbursements

Transfers to General Fund ..... 158,668.68

Less Total Disbursements ..... - 158,668.68

BALANCE DECEMBER 31, 1997 ..... \$ 36,003.83

# Report of the Treasurer

## GENERAL FUND

### Receipts

#### Received from Town Clerk

Automobile Permits	438,534.22
Dog Licenses	4,946.50
UCC/IRS Filings	2,217.42
Marriage Licenses	1,530.00
Miscellaneous	1,154.05
Dog Pickup Fees and Fines	655.00
Recovery on Prior Year Auto Permit	79.50
Adjustment to Automobile Permits	- 87.50

**TOTAL RECEIVED FROM TOWN CLERK** . . . . . \$ **449,029.19**

#### Received from Tax Collector

Property Tax	6,981,920.34
Tax Liens	507,967.02
Tax Liens Costs & Interest	97,119.13
Interest on Property Tax	63,023.79
Current Use Tax	4,187.56
Current Use Interest	125.04
Yield Tax	49,619.26
Jeopardy Tax	270.81
Recovery on Prior Year	291.10
Yield Tax Interest	3,621.20

**TOTAL RECEIVED FROM TAX COLLECTOR** . . . . . \$ **7,708,145.25**

#### Received from Selectmen's Office

State of New Hampshire:	
- Shared Revenue	134,077.18
- Highway Block Grant	118,454.86
- Flood Control	55,264.66
- Other: District Court Rental	11,193.96
Rooms/Meals	43,695.03
Forest	284.43
Amey Brook Bridge Reimbursement	191,753.15
Received from Trustees of Trust Funds	21,461.47
Received from Capital Reserve	43,709.17
Payment in Lieu of Taxes	33,068.92
Building Permits/Driveway Permits	5,605.24
Federal Emergency Management	3,514.00
Federal Entitlement Land	1,290.00
From Other Government	3,252.00
1996 Misc. Accounts Receivable Collected	15,256.26

<u>Income from Departments</u>	
- Transfer Station - Sale of Trash	11,995.31
- Transfer Station - Coupon Trash	4,175.65
- Transfer Station - Stickers	90.00
- Rescue Squad	948.75
- Zoning Board of Adjustment	608.84
- Planning Board	2,221.33
- Police - Parking Ticket Revenue	5,438.00
- Police - District Court Fines	4,430.00
- Police - Witness Reimbursement	2,971.95
- Police - DWI Fines	960.00
- Police - Extra Duty	6,491.60
<u>Income from other Charges</u>	
- Copies	648.28
- Planning Board Subdivision Book Sales	14.40
- List Sales	225.00
- ZBA Book Sales	190.00
- Current Use Application	344.00
- Map Sales	101.50
Sale of Municipal Property	3,398.75
<u>Miscellaneous Revenues</u>	
- Worker's Compensation Fund Refund/Dividend	37,176.12
- NHMA-PLIT Insurance Dividend	10,210.27
- Lease Town Property	2,488.81
- Welfare Reimbursement	883.00
- Miscellaneous Local Revenue	99.40
- Unemployment Return of Contribution	1,602.78
Reimbursements/Paid Out	8,646.56
RARED Reimbursement	32,000.00
School Refund Overpayment	132,211.00
Tucker Free Library Reimbursement	8,437.46
<b>TOTAL RECEIVED FROM SELECTMEN'S OFFICE</b>	<b>\$ 960,890.25</b>
<u>Transfers into General Fund</u>	
From Cogswell Spring Water Works	158,668.68
From Wastewater Treatment Plant	347,884.44
From Bonds Held Account	21,000.00
<b>TOTAL TRANSFERS</b>	<b>\$ 527,553.12</b>
<u>Other Revenue</u>	
Interest Earnings	28,565.51
TAN Line of Credit Borrowings	1,600,000.00
<b>TOTAL OTHER RECEIPTS</b>	<b>\$ 1,628,565.51</b>
<b>TOTAL RECEIPTS COLLECTED</b>	<b>\$11,274,183.32</b>
<b>CASH ON HAND JANUARY 1, 1997</b>	<b>\$ 1,527,282.37</b>

**Disbursements**

Selectmen's Orders Paid . . . . . 10,009,907.29  
Repayment of TAN Line of Credit . . . . . 1,600,000.00  
Bank Fees - NSF Checks and Printing . . . . . 192.44

**TOTAL DISBURSEMENTS . . . . . \$11,610,099.73**

**Less Total Disbursements . . . . . - 11,610,099.73**

**BALANCE DECEMBER 31, 1997 . . . . . \$ 1,191,365.96**

Respectfully submitted,

SUSAN DAMOUR  
TREASURER

# Report of the Treasurer

## INVESTED FUNDS

### General Fund Investment Account

CASH ON HAND JANUARY 1, 1997 ..... \$ 7,279.04

#### Receipts

Interest Earnings ..... 178.07

TOTAL REVENUE ..... 178.07

#### Disbursements

Transfers to General Fund ..... 0.00

Less Total Disbursements ..... - 0.00

BALANCE DECEMBER 31, 1997 ..... \$ 7,457.11

### Parks Fund Account

CASH ON HAND JANUARY 1, 1997 ..... \$ 5,807.05

#### Receipts

Trust Funds Disbursements ..... 2,617.27

Interest Earnings ..... 207.25

TOTAL REVENUE ..... 2,824.52

#### Disbursements

Transfers to General Funds ..... 1,369.00

Less Total Disbursements ..... - 1,369.00

BALANCE DECEMBER 31, 1997 ..... \$ 7,262.57

### Conservation Commission

CASH ON HAND JANUARY 1, 1997 ..... \$ 2,217.11

#### Receipts

Interest Earnings ..... 56.49

TOTAL REVENUE ..... 56.49

#### Disbursements

Transfers to General Fund ..... 0.00

Less Total Disbursements ..... - 0.00

BALANCE DECEMBER 31, 1997 ..... \$ 2,273.60

**MBIA**  
**Public Deposit Investment Pool Account**

**CASH ON HAND JANUARY 1, 1997**

General Fund Investment . . . . .	\$ 33,887.53
Cogswell Spring Water Works Investment . . . . .	20,178.13
Wastewater Treatment Plant Investment . . . . .	27,032.82

**Transfers in and other Revenue**

General Fund Investment . . . . .	0.00
Cogswell Spring Water Works Investment . . . . .	6,854.69
Wastewater Treatment Plant Investment . . . . .	0.00
General Fund Interest . . . . .	1,465.29
Cogswell Spring Water Works Interest . . . . .	1,438.57
Wastewater Treatment Plant Interest . . . . .	1,411.72

**TOTAL REVENUE . . . . . 11,170.27**

**Transfers out and other Disbursements**

General Fund Investment . . . . .	6,854.69
Cogswell Spring Water Works Investment . . . . .	0.00
Wastewater Treatment Plant Investment . . . . .	0.00

**Less Total Disbursements . . . . . - 6,854.69**

**BALANCE DECEMBER 31, 1997**

General Fund Investment . . . . .	28,498.13
Cogswell Spring Water Works Investment . . . . .	28,471.39
Wastewater Treatment Plant Investment . . . . .	28,444.54

**COMBINED BALANCES DECEMBER 31, 1997 . . . . . \$ 85,414.06**

Respectfully submitted,

**SUSAN DAMOUR**  
**TREASURER**

# Report of the Treasurer

## BOND ACCOUNTS

### Bonds Held Account

CASH ON HAND JANUARY 1, 1997 ..... \$ 6,047.24

#### Receipts

AutoDesk Soccer Field Donation ..... 15,000.00  
RARED Consultant Fee Deposit ..... 10,000.00  
Road Bonds ..... 3,000.00  
Interest Earnings ..... 361.98  
TOTAL REVENUE ..... 28,361.98

#### Disbursements

Transfer to General Fund ..... 21,000.00  
Bank Fees ..... 0.00  
Less Total Disbursements ..... 21,000.00

BALANCE DECEMBER 31, 1997 ..... \$ 13,409.22

### Transfer Station Bond Accounts

CASH ON HAND JANUARY 1, 1997

Trash Pick Up ..... 109.63  
Denning Disposal Inc ..... 109.63

#### Receipts

Trash Pick Up Interest ..... 2.80  
Denning Disposal Interest ..... 2.80

TOTAL REVENUE ..... 5.60

#### Disbursements - Refunds and/or Fees

Trash Pick Up ..... 0.00  
Denning Disposal ..... 0.00  
Less Total Disbursements ..... 0.00

BALANCE DECEMBER 31, 1997

Trash Pick Up ..... 112.43  
Denning Disposal ..... 112.43

COMBINED BALANCES DECEMBER 31, 1997 ..... \$ 224.86

Respectfully submitted,  
SUSAN DAMOUR  
TREASURER



# Report of the Treasurer

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## SUMMARY

### Balances - Operating Funds Accounts

General Fund . . . . .	\$1,191,365.96
Wastewater Treatment Plant . . . . .	64,911.03
Cogswell Spring Water Works . . . . .	36,003.83
<b>Total Operating Funds Account . . . . .</b>	<b>\$ 1,292,280.82</b>

### Balances - Investment Funds Accounts

General Fund PDIP Investment . . . . .	28,498.13
Wastewater Treatment Plant PDIP Investment . . . . .	28,444.54
Cogswell Spring Water Works PDIP Investment . . . . .	28,471.39
General Fund Citizens Investment Account . . . . .	7,457.11
Parks Fund Account . . . . .	7,262.57
Conservation Commission Account . . . . .	2,273.60
<b>Total Invested Funds Accounts . . . . .</b>	<b>102,407.34</b>

### Balances - Bond Accounts

Bonds Held Account . . . . .	13,409.22
Transfer Station Bond Accounts:	
Denning Disposal Inc . . . . .	112.43
Trash Pick Up . . . . .	112.43
<b>Total Bond Accounts . . . . .</b>	<b>13,634.08</b>

**GRAND TOTAL OF ALL ACCOUNTS - DECEMBER 31, 1997** **\$ 1,408,322.24**

Respectfully submitted,

SUSAN DAMOUR  
TREASURER

# Births Registered in 1997

DATE	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/03	Lebanon	Jacob Levi	John E. Scheinman	Susan E. Woodworth
01/14	Concord	Catherine Ann	Timothy M. McComish	Catherine A. Whalen
01/15	New London	Matthew Norman	Norman S. McFall, III	Mary E. Edwards
01/24	Concord	Nicholas Dillon	Michael A. Drew	Kimberly K. Carver
03/03	Lebanon	Emily Marie	Eric W. Hauptman	Mary A. Greenwood
03/20	Concord	Margaret Mary	Marc L. McMurphy	Michele L. Benedict
04/21	Concord	Jacob Carter	Donald W. Glover, III	Elizabeth A. Whitney
04/27	Concord	Christopher Ryan	Michael P. Caputo, Jr.	Karen M. Starmand
05/12	Concord	Colton Robert	Robert M. McAllister	Stacie G. Sheltry
05/27	Concord	Brian Robert	David R. Mullen	Catherine M. Smith
05/30	Concord	India Lee	Nathan C. Crews, IV	Wendy L. Maxian
06/04	Concord	Samuel Michael	Shawn M. Richard	Marie M. Descoteaux
06/13	Concord	Garritt Robert	Wayne H. Aucoin	Christine N. O'Neil
07/30	Concord	Jason William	David T. Reid	Brenda L. DeLong
08/09	Concord	Garrison Foster	Gregory G. Gage	Nicole M. Lenzi
09/14	Concord	Kaitlynn Alice	Matthew R. Henrikson	Robin A. Greenhalge
09/27	Concord	Olivia Tupper	Michael C. French	Zoe Richardson
10/01	Concord	John Scott	Scott E. Rogers	Michele M. Smith
10/01	Manchester	Tyler James	David M. Cornn	Debbie A. Platt
10/03	Concord	Benjamin Putnam	John T. Anderson	Christine M. Putnam
10/07	Concord	Finnian Aodh	Kenneth P. Robertson	Cynthia A. Burns
10/12	Concord	Sawyer Madison	Frederick S. Twombly	Robin L. Philbrick
10/17	Concord	Halle Sofia	Kris N. Blomback	Blair Ambrose
12/13	New London	Henry Alexander	Ian S. Johnson	Sheenagh A. Stevenson

# Marriages Registered in 1997

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
02/14	John DeFlorio, Jr.	Henniker	Rhonda Kauppinen	Henniker
02/14	James T. Nazer	Henniker	Janice L. Waters	Henniker
02/14	John P. Kablik	Henniker	Lori B. Gezelman	Henniker
03/21	Allen N. Cayer	Henniker	Diane M. Demencuk	Weare
04/26	Brian E. Yurewicz	Arlington, Massachusetts	Dawn K. Mendoza	Arlington, Massachusetts
05/17	William F. Marko	Henniker	Loretta J. Ceriello	Henniker
05/24	Victor L. Evans	Henniker	Tami Ellison	Henniker
06/14	Blair J. Crane	Henniker	Kirsten F. Kaiser	Henniker
06/20	Thomas A. French	Henniker	Melissa L. Coppo	Henniker
06/21	Larry A. St. Laurent	Henniker	Pauline F. Hunt	Henniker
06/28	Charles G. O'Rourke	Greenwich, Connecticut	Robina K. Gregg	Greenwich, Connecticut
06/28	Matthew D. Jepson	Henniker	Jane E. Perkins	Henniker
06/28	Paul G. McCann	Henniker	Kimberly A. Prive	Henniker
06/28	Alan D. Shaw	Henniker	Kelly S. Warner	Henniker
07/05	Joseph F. Parris, Jr.	Henniker	Donna L. Birdsey	Henniker
07/05	Neil A. Levesque	Henniker	Kelly C. Kehr	Henniker
07/07	Michael J. Miller	Rogers, Arkansas	Beverly A. Lawson	Rogers, Arkansas
07/12	Bruce R. Veilleux	Henniker	Amy R. Cantwell	Henniker
07/26	Allan M. Fuller, III	Tempe, Arizona	Lisa M. Hewitt	Tempe, Arizona
08/09	Christopher A. Greene	Henniker	Katherine R. McKean	Henniker
08/10	Kenneth J. Skoby	Henniker	Patricia A. Emerson	Henniker
08/23	Charles W. Su	Chapel Hill, N. Carolina	Victoria L. Barrett	Chapel Hill, N. Carolina
08/23	John C. Brayshaw	Henniker	Virginia J. Bragdon	Henniker
08/23	Aaron A. Archambault	Henniker	Cheryl A. Holloway	Henniker
08/30	Christopher J. Meehan	Henniker	Kelli A. McNamara	Henniker
09/13	Bruce I. Sacerdote	Cambridge, Massachusetts	Michele Verni	Cambridge, Massachusetts
09/13	Eric S. Dow	Henniker	Carrie A. Cesare	Henniker
09/20	Benjamin M. Henderson	Henniker	Sarah J. Lippman	Henniker
09/27	Brian J. Gaffney	Henniker	Pamela I. Williams	Henniker
10/04	Mark P. Hayward, Jr.	Henniker	Meloney A. Harlow	Henniker
10/18	James F. Houghton, Jr.	Henniker	Venus J. Collins	Henniker
11/01	Joaquin M. Gomez	Worcester, Massachusetts	Lori Ann Paglione	Worcester, Massachusetts
11/15	Mark C. Schweitzer	Bedford, New York	Deborah L. Brown	Henniker
11/29	James P. Clark	Concord	Siobhan E. Sharpe	Henniker

# Deaths Registered in 1997

DATE	PLACE	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/12	Concord	Diantha Henry	David B. Hayes	Alice Eldridge
01/23	Manchester	Paul Leo Nadeau	Emile Nadeau	Julia Arsenault
02/12	Concord	Richard John McBride	Joseph J. McBride	Helena M. Cherboneau
02/12	Henniker	George W. Cutting	Elmer W. Cutting	Clara D. Jillson
02/15	Henniker	Maurine R. Reed	Albert Schaal	Zelpha Meyers
04/23	Henniker	Bruce E. Chapman, Jr.	Bruce E. Chapman, Sr.	Gloria B. Davis
05/25	Henniker	Victor H. Kjellman	Victor E. Kjellman	Berta Nilsoon
06/18	Henniker	Brenda L. Viriyanon	Charles W. Wing	Mary A. Soucy
06/23	Franklin	David E. Cogswell	Henry W. Cogswell	Ellen Adams
07/23	Concord	Marian T. Chase	Burritt H. Tolles	Carrie Hurlbert
07/31	Henniker	John W. Blair	Edward J. Blair	Alice Kircher
08/08	Concord	Henry J. Burley	Joseph Burley	Annie Roy
09/11	Concord	Frederick R. Annis	Fred C. Annis	Julia K. Vaughan
09/13	Henniker	Bruce D. Waldron	Maurice Waldron	Jane Paynter
09/23	Henniker	Hugh Smiley, Jr.	Hugh N. Smiley, Sr.	Hester Squier
10/05	Concord	Charles R. Hogg	Stewart Hogg	Lillian Forget
10/11	Manchester	Richard C. Homo	Joseph O. Homo	Mabel M. Davis
10/31	Concord	Oakley M. Hisler	Grover C. Hisler	Elizabeth Stevens
11/04	Concord	Howard Lawson	Joseph Lawson	Elizabeth Myers
11/12	Concord	Helen M. Leland	Labon O'Brien	Susan Blake
12/01	Henniker	Dorothy I. Kelly	James E. Wait	Grace M. Shutts
12/03	Concord	Mary Gregg	Sydney Williams	Mary Washington
12/16	Henniker	Alice C. Barr	Harry Kennedy	Mary Aird

**LONG TERM INDEBTEDNESS**

Purpose of Issue	SEWER	LANDFILL	WATER	FIREHOUSE	SEPTAGE RECEIVING	LANDFILL CLOSURE
Amount of Original Issue	\$100,000	\$315,000	\$90,000	\$132,000	\$210,000	\$700,000
Date of Issue	JUN-88	JUL-90	AUG-80	DEC-94	JUL-95	JUL-95
Payable to	NHMBB	NHMBB	NHMBB	NHMBB	NHMBB	NHMBB
Taxable	70 %	100 %	0%	100 %	100 %	100 %
Water Obligation %	0%	0%	100 %	0%	0%	0%
Water User Oblig %	30 %	0%	0%	0%	0%	0%
Sewer User Oblig %	30 %	0%	0%	0%	0%	0%

	SEWER		LANDFILL		WATER		FIREHOUSE		SEPTAGE RECEIVING		LANDFILL CLOSURE		TOTAL PRIN	TOTAL INT	TOTAL
	PRIN	INT	PRIN	INT	PRIN	INT	PRIN	INT	PRIN	INT	PRIN	INT			
1997	5,000	4,490	15,000	14,655	35,000	14,250	5,000	639	10,000	7,429	10,000	10,893	40,000	35,100	87,455
1998	5,000	4,138	15,000	13,620	35,000	12,500	5,000	214	10,000	6,629	10,000	10,368	40,000	33,000	80,458
1999	5,000	3,785	15,000	12,385	35,000	10,750	5,000		10,000	5,959	10,000	9,843	40,000	30,900	73,821
2000	5,000	3,428	15,000	11,550	35,000	9,000	5,000		10,000	5,419	15,000	8,318	35,000	28,800	67,514
2001	5,000	3,065	15,000	10,315	35,000	7,250	5,000		10,000	4,874	15,000	6,550	35,000	26,963	58,000
2002	5,000	2,698	15,000	9,480	35,000	5,500	5,000		10,000	4,318	15,000	5,743	35,000	25,123	54,963
2003	5,000	2,325	15,000	8,445	35,000	3,750	5,000		5,000	3,693	15,000	6,955	35,000	23,288	48,665
2004	5,000	1,948	15,000	7,410	40,000	2,000	5,000		5,000	3,604	15,000	6,168	35,000	21,450	42,579
2005	5,000	1,565	15,000	6,360			5,000		5,000	3,311	15,000	5,360	35,000	19,613	36,229
2006	5,000	1,178	15,000	5,310			5,000		5,000	3,014	15,000	4,593	35,000	17,775	31,869
2007	5,000	785	15,000	4,260			5,000		5,000	2,711	15,000	3,805	35,000	15,938	27,498
2008	5,000	393	15,000	3,195			5,000		5,000	2,401	15,000	3,010	30,000	14,083	23,081
2009			15,000	2,130			5,000		5,000	2,088	20,000	2,200	25,000	12,463	18,880
2010			15,000	1,065			5,000		5,000	1,773	20,000	1,100	25,000	11,088	15,025
2011							5,000		5,000	1,455			35,000	9,713	11,168
2012							5,000		5,000	1,135			35,000	7,788	8,923
2013							5,000		5,000	813			35,000	5,863	6,675
2014							5,000		5,000	488			35,000	3,938	4,425
2015							5,000		5,000	163			35,000	1,969	2,131
<b>TOTALS</b>	<b>60,000</b>	<b>29,795</b>	<b>210,000</b>	<b>110,590</b>	<b>285,000</b>	<b>65,000</b>	<b>10,000</b>	<b>853</b>	<b>125,000</b>	<b>61,472</b>	<b>205,000</b>	<b>89,903</b>	<b>655,000</b>	<b>344,851</b>	<b>702,454</b>



**TOWN OF HENNIKER**

**Audited Financial Statements  
and Other Financial Information**

**December 31, 1996**

The logo for Grzelak and Company, P.C. features the letters "G&C" in a stylized, serif font. The letters are white and are set against a dark, circular background that has a subtle, glowing effect. The logo is positioned at the top center of the company's name block.

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

**CERTIFIED PUBLIC ACCOUNTANTS**

## INDEPENDENT AUDITOR'S REPORT

To the Board  
Town of Henniker, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Henniker as of and for the year ended December 31, 1996, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Henniker management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Henniker as of December 31, 1996, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Henniker. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire

March 21, 1997



Exhibit A  
**TOWN OF HENNIKER**

**COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS:**  
As of December 31, 1996

	Governmental Fund Types			Fiduciary Funds Trust and Agency Funds	Account Groups General Long-Term Debt	TOTALS  Memo Only
	General Fund	Special Revenue Funds	Capital Projects Funds			
Cash and Cash Equivalents	\$ 1,543,253	\$ 90,247	\$ 840	\$ -		\$ 1,634,340
Investments	33,888	47,211	-	2,359,436		2,440,535
Taxes Receivable	1,407,612	-	-	-		1,407,612
Allowance for Doubtful Accounts	(61,545)	-	-	-		(61,545)
Accounts Receivable	15,256	77,129	-	-		92,385
Due from Other Governments	-	-	-	-		-
Due from Other Funds	1,369	23,524	-	-		24,893
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations					\$ 1,613,088	1,613,088
<b>TOTAL ASSETS</b>	<b>\$ 2,939,833</b>	<b>\$ 238,111</b>	<b>\$ 840</b>	<b>\$ 2,359,436</b>	<b>\$ 1,613,088</b>	<b>\$ 7,151,308</b>

LIABILITIES											
Accounts Payable	\$	25,791	\$	23,165	\$	-	\$	-	\$	48,956	
Due to Other Governments	-	-	-	-	-	-	-	90,119	-	90,119	
Due to School District	2,059,601	-	-	-	-	-	-	-	2,059,601	2,059,601	
Due to Other Funds	23,524	-	1,369	-	-	-	-	-	-	24,893	
Other Current Liabilities	6,261	-	-	-	-	-	276,419	-	-	282,680	
Compensated Absences	-	-	-	-	-	-	-	63,088	\$	63,088	
Long-Term Debt	-	-	-	-	-	-	-	1,550,000	-	1,550,000	
<b>TOTAL LIABILITIES</b>											
	\$	2,115,177	\$	24,534	\$	-	\$	366,538	\$	1,613,088	
										\$	4,119,337
<b>FUND EQUITY</b>											
Investment in Fixed Assets											-
Fund Balance											-
Reserved											-
Encumbrances	570,031	-	-	-	-	-	-	-	-	-	570,031
Continuing Appropriation	-	-	-	-	-	-	-	-	-	-	-
Endowments	-	8,657	-	-	-	-	-	1,520,473	-	-	1,529,130
Unreserved	-	-	-	-	-	-	-	-	-	-	-
Designated	-	-	-	-	-	-	-	-	-	-	-
Undesignated	254,625	-	204,920	-	840	-	-	472,425	-	-	932,810
<b>TOTAL FUND EQUITY</b>											
	824,656	-	213,577	-	840	-	-	1,992,898	-	-	3,031,971
<b>TOTAL LIABILITIES AND FUND EQUITY</b>											
	\$	2,939,833	\$	238,111	\$	840	\$	2,359,436	\$	1,613,088	
										\$	7,151,308

The notes to financial statements are an integral part of this statement.

Exhibit B  
TOWN OF HENNIKER  
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS  
 For the Year Ended December 31, 1996

	Governmental Fund Types			Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds			
REVENUES						
Taxes, Net	\$ 6,646,200	\$ -	\$ -	\$ -		\$ 6,646,200
Licenses, Permits and Fees	403,156	-	-	-		403,156
Intergovernmental Revenues	368,912	27,074	-	-		395,986
Charges for Services	29,574	500,052	-	-		529,626
Miscellaneous	124,695	124,181	-	6,914		255,790
	7,572,537	651,307	-	6,914		8,230,758
	<i>Combined Statement of Revenues, Expenditures and Changes in Fund Balances.</i>					
OTHER FINANCING SOURCES						
Operating Transfers In	21,452	-	-	-		21,452
	21,452	-	-	-		21,452
TOTAL REVENUES AND OTHER FINANCING SOURCES	7,593,989	651,307	-	6,914		8,252,210

<b>EXPENDITURES</b>					
General Government	543,008	-	-	-	543,008
Public Safety	537,064	-	-	-	537,064
Highway and Streets	598,500	-	-	-	598,500
Sanitation	243,322	-	-	-	666,742
Water Distribution and Treatment	-	423,420	-	-	328,708
Health	-	328,708	-	-	16,520
Welfare	16,520	-	-	-	28,605
Culture and Recreation	28,605	-	-	-	102,767
Conservation	102,767	90,424	-	-	710
Debt Service	710	-	-	-	191,371
Capital Outlay	191,371	-	-	-	296,738
Payments to Other Governments	296,738	-	1,642	-	44
	5,228,047	-	-	-	842,552
	7,786,652	842,552	1,642	-	15,044
<b>OTHER FINANCING USES</b>					
Operating Transfers Out	-	-	-	-	-
	-	-	-	-	-
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>	7,786,652	842,552	1,642	-	15,044
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>	(192,663)	(191,245)	(1,642)	(8,130)	(393,680)
<b>CHANGE IN RESERVES</b>	198,992	26,600	-	-	225,592
<b>UNRESERVED FUND BALANCE CHANGE, NET</b>	6,329	(164,645)	(1,642)	(8,130)	(168,088)
<b>BALANCE - JANUARY 1</b>	248,296	369,565	2,482	177,857	798,200
<b>BALANCE - DECEMBER 31</b>	\$ 254,625	\$ 204,920	\$ 840	\$ 169,727	\$ 630,112

Account Groups  
Do Not Report  
Activity in the

Combined Statement  
of Revenues,  
Expenditures and  
Changes in Fund

Balances.

Account Groups  
Do Not Report  
Activity in the

Combined Statement  
of Revenues,  
Expenditures and  
Changes in Fund

Balances.

The notes to financial statements are an integral part of this statement

Exhibit C  
**TOWN OF HENNIKER**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED BUDGETS**  
 For the Year Ended December 31, 1996

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance	Budget	Actual	Variance
			Favorable or (Unfavorable)			Favorable or (Unfavorable)
<b>REVENUES</b>						
Taxes, Net	\$ 6,581,997	\$ 6,646,200	\$ 64,203	\$ -	\$ -	\$ -
Licenses and Permits	372,700	403,156	30,456	-	-	-
Intergovernmental Revenues	335,997	368,912	32,915	38,545	27,074	(11,471)
Charges for Services	23,895	29,574	5,679	446,308	500,052	53,744
Miscellaneous	89,325	124,695	35,370	-	124,181	124,181
	<u>7,403,914</u>	<u>7,572,537</u>	<u>168,623</u>	<u>484,853</u>	<u>651,307</u>	<u>166,454</u>
<b>OTHER FINANCING SOURCES</b>						
Operating Transfers In	21,451	21,452	1	-	-	-
	<u>21,451</u>	<u>21,452</u>	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<u>7,425,365</u>	<u>7,593,989</u>	<u>168,624</u>	<u>484,853</u>	<u>651,307</u>	<u>166,454</u>

<b>EXPENDITURES</b>											
General Government	447,202	543,008	(95,806)	-	-	-	-	-	-	-	-
Public Safety	561,183	537,064	24,119	-	-	-	-	-	-	-	-
Highways and Streets	507,947	598,500	(90,553)	-	-	-	-	-	-	-	-
Sanitation	240,004	243,322	(3,318)	-	-	-	-	-	-	-	-
Water Distribution and Treatment	-	-	-	-	-	-	-	-	-	-	-
Health	16,576	16,520	56	-	-	-	-	-	-	-	-
Welfare	20,000	28,605	(8,605)	-	-	-	-	-	-	-	-
Culture and Recreation	94,858	102,767	(7,909)	-	-	-	-	-	-	-	-
Conservation	700	710	(10)	-	-	-	-	-	-	-	-
Economic Development	12,459	-	12,459	-	-	-	-	-	-	-	-
Debt Service - Principal	95,900	95,900	-	-	-	-	-	-	-	-	-
Debt Service - Interest	118,489	95,471	23,018	-	-	-	-	-	-	-	-
Capital Outlay	232,000	296,738	(64,738)	-	-	-	-	-	-	-	-
	<u>2,347,318</u>	<u>2,558,605</u>	<u>(211,287)</u>	<u>484,853</u>	<u>842,552</u>	<u>(357,699)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>OTHER FINANCING USES</b>											
Operating Transfers Out	-	-	-	-	-	-	-	-	-	-	-
Payments to Other Governments	<u>5,228,047</u>	<u>5,228,047</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>5,228,047</u>	<u>5,228,047</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>	<u>7,575,365</u>	<u>7,786,652</u>	<u>(211,287)</u>	<u>484,853</u>	<u>842,552</u>	<u>(357,699)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>											
	(150,000)	(192,663)	(42,663)	-	(191,245)	(191,245)	-	-	-	-	-
<b>CHANGE IN RESERVES</b>	-	198,992	198,992	-	26,600	26,600	-	-	-	-	-
<b>UNRESERVED FUND BALANCE</b>											
<b>CHANGE, NET</b>	(150,000)	6,329	156,329	-	(164,645)	(164,645)	-	-	-	-	-
<b>BALANCE - JANUARY 1</b>	150,000	248,296	98,296	-	369,565	369,565	-	-	-	-	-
<b>BALANCE - DECEMBER 31</b>	<u>\$ -</u>	<u>\$ 254,625</u>	<u>\$ 254,625</u>	<u>\$ -</u>	<u>\$ 204,920</u>	<u>\$ 204,920</u>	<u>\$ -</u>	<u>\$ 204,920</u>	<u>\$ 204,920</u>	<u>\$ -</u>	<u>\$ -</u>

The notes to financial statements are an integral part of this statement.

**TOWN OF HENNIKER**  
**COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES**  
**NONEXPENDABLE TRUST FUNDS**  
 For the Year Ended December 31, 1996

	NonExpendable Trusts		TOTALS
	Endowment Principal	Endowment Income	
<b>OPERATING REVENUES</b>			
Miscellaneous	\$ 90,818	\$ -	\$ 90,818
Total Operating Revenues	90,818	-	90,818
<b>OPERATING EXPENSES</b>			
General Government	-	24,283	24,283
Culture and Recreation	-	18,040	18,040
Total Operating Expenses	-	42,323	42,323
Operating Income (Loss)	90,818	(42,323)	48,495
<b>NONOPERATING REVENUES (EXPENSES)</b>			
Other	-	(21,452)	(21,452)
Total Nonoperating Revenues (Expenses)	-	(21,452)	(21,452)
Income (Loss) Before Operating Transfers	90,818	(63,775)	27,043
Operating Transfers In (Out)	(90,818)	90,818	-
Net Income	-	27,043	27,043
Change in Reserves	-	-	-
<b>UNRESERVED RETAINED EARNINGS</b>			
CHANGE, NET	-	27,043	27,043
BALANCE - JANUARY 1	1,486,946	306,694	1,793,640
BALANCE - DECEMBER 31	\$ 1,486,946	\$ 333,737	\$ 1,820,683

The notes to financial statements are an integral part of this statement.

TOWN OF HENNIKER

**COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS**

For the Year Ended December 31, 1996

	<i>Nonexpendable Trust Funds</i>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
Cash Payment for Goods and Services	(42,323)
<i>Net Cash (Used for) Provided by Operating Activities</i>	(42,323)
<b>CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES</b>	
Contributions	-
Transfers, Net	(21,452)
<i>Net Cash (Used for) Provided by Noncapital Financing Activities</i>	(21,452)
<b>CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES</b>	
Proceeds (Payments)	(27,043)
<i>Net Cash (Used for) Provided by Capital and Related Financing Activities</i>	(27,043)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
Proceeds from (Purchase of Investment Transactions	90,818
Interest and Dividends Earned on Investments	90,818
<i>Net Cash (Used for) Provided by Investing Activities</i>	90,818
<b>NET INCREASE (DECREASE) IN CASH</b>	-
<b>CASH BALANCE - January 1</b>	-
<b>CASH BALANCE - December 31</b>	-
<b>Reconciliation of Net Income to Cash Flow from Operating Activities</b>	
Net Income (Loss)	27,043
Less: Interest and Dividends Earned on Investments	(90,818)
Cash Flow from Operating Activities	(63,775)

The notes to financial statements are an integral part of this statement.



REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENRIKSEN FOR 1997

DATE TRUST MADE	PURPOSE	REQUIRING BALANCE	PRINCIPAL			EARNING			RECOVERING			INCOME			ENDING BALANCE	ENDING INCOME	TOTAL
			NEW FUNDS	LOANS	GAIN/LOSS	ENDING BALANCE	INCOME	RECOVERING	INCOME	PAID OUT	BALANCE	INCOME					
1929	L. A. Cogswell	Trustee Free Lib	42,282.22	3,274.22	1,555.02	45,566.44	2,209.11	2,319.31	(2,209.11)	2,319.31	10,380.29	12,183.29	13,943.87	107,208.60	5,072.58	112,281.35	
1929	Francis O. Holmes Mem	Library	1,912.07	100.00	155.02	2,167.09	99.61	110.50	(99.61)	110.50	8,368.11	9,026.47	13,501.37	5,072.58	1,072.13	14,573.50	
1920	G.M. & E.L. Cogswell	Beneficial Library	27,998.16	2,121.64	2,121.64	29,519.80	1,471.47	1,515.83	(1,471.47)	1,515.83	1,431.47	3,047.30	3,562.77	1,072.13	4,639.90	1,072.13	
1943	A. D. Hunsdon	Beneficial Library	1,874.96	145.19	145.19	2,020.15	97.96	1,007.26	(97.96)	1,007.26	1,007.26	2,027.42	2,027.42	1,072.13	3,109.55	1,072.13	
1977	Margaret B Bennett	Library	18,211.39	1,310.21	1,310.21	19,621.60	951.39	1,007.26	(951.39)	1,007.26	1,007.26	2,014.86	2,014.86	1,072.13	3,087.00	1,072.13	
1984	Scott J Berry Lib	Use of Library	3,254.43	252.01	252.01	3,506.44	160.03	160.03	(160.03)	160.03	160.03	316.06	316.06	1,072.13	422.19	1,072.13	
1926	Henry R. Kjelman	Library/Tracker Lib	19,827.72	1,476.94	1,476.94	20,544.66	996.49	1,055.22	(996.49)	1,055.22	1,055.22	2,110.48	2,110.48	1,072.13	3,182.61	1,072.13	
1938	Alice V. Colby	Library Books	563.92	43.67	43.67	607.59	29.46	31.20	(29.46)	31.20	31.20	62.40	62.40	1,072.13	164.53	1,072.13	
1903	Robert M. Tucker	Beneficial Tracker Free Lib	179,255.76	13,881.09	13,881.09	193,136.85	9,365.55	9,917.50	(9,365.55)	9,917.50	203,054.35	212,971.85	213,988.98	1,072.13	215,061.11	1,072.13	
1960	Robert M. Eichen Memorial	Technology	3,010.19	1,000.00	1,000.00	4,010.19	25.31	25.31	(25.31)	25.31	25.31	50.62	50.62	1,072.13	151.23	1,072.13	
Library Funds			296,464.72	3,100.00	23,227.88	324,792.60	15,461.38	16,584.37	(15,461.38)	16,584.37	341,376.97	357,961.34	358,448.31	1,072.13	360,520.44	1,072.13	
1977	Beach Jordan School	Scholarships	15,061.29	1,166.31	1,166.31	16,227.60	784.65	833.16	(784.65)	833.16	17,060.76	18,893.92	20,727.08	1,072.13	21,799.21	1,072.13	
1966	Henriette Kemm's Club	Scholarships	3,673.90	284.50	284.50	3,958.40	181.95	203.26	(181.95)	203.26	4,161.66	4,364.92	4,568.18	1,072.13	5,640.31	1,072.13	
1977	McFarmenter School	Scholarships	17,465.74	1,352.50	1,352.50	18,818.24	912.53	966.31	(912.53)	966.31	19,784.55	20,750.86	21,717.01	1,072.13	22,789.14	1,072.13	
1952	Max Israel Scholarship	Scholarships	15,301.01	1,184.87	1,184.87	16,485.88	799.43	846.54	(799.43)	846.54	17,332.42	18,178.96	19,025.40	1,072.13	20,097.53	1,072.13	
1986	Evelyn Beune	Scholarships	1,016.91	78.75	78.75	1,095.66	105.41	59.01	(105.41)	59.01	1,154.67	1,213.68	1,272.69	1,072.13	1,330.82	1,072.13	
1987	Charles N. Tucker	Scholarships	1,199.82	557.54	557.54	1,757.36	289.16	310.44	(289.16)	310.44	310.44	620.88	620.88	1,072.13	1,291.01	1,072.13	
1987	Ken Fennert School	Scholarships	5,000.00	4,000.13	4,000.13	9,000.13	0.00	189.00	0.00	189.00	189.00	189.00	189.00	1,072.13	296.00	1,072.13	
1997	John W. Blair Scholarship	Scholarships	0.00	11.21	11.21	1,439.21	0.00	7.61	0.00	7.61	7.61	7.61	7.61	1,072.13	1,080.22	1,072.13	
Scholarship Funds			65,329.71	5,428.13	5,348.54	76,106.38	3,403.30	3,813.67	(3,403.30)	3,813.67	80,919.95	84,733.64	88,553.02	1,072.13	92,625.15	1,072.13	
1930	L. A. Cogswell	High School Bldg	164,919.80	12,730.95	12,730.95	177,650.75	132,046.13	15,614.14	(132,046.13)	15,614.14	163,260.27	178,874.41	184,488.57	1,072.13	190,560.70	1,072.13	
1926	L. A. Cogswell	Temperance Films/school	1,298.35	1,100.54	1,100.54	2,398.89	3,024.81	2,227.31	(3,024.81)	2,227.31	4,625.91	4,625.91	4,625.91	1,072.13	5,708.04	1,072.13	
1929	George H. Dodge	Attendance prizes	1,096.80	84.93	84.93	1,181.73	839.26	101.80	(839.26)	101.80	941.06	941.06	941.06	1,072.13	1,913.12	1,072.13	
School Funds			359,102.22	0.00	27,807.92	386,910.14	145,930.48	26,554.07	(145,930.48)	26,554.07	162,464.27	549,378.41	550,002.54	1,072.13	551,074.67	1,072.13	
1968	Geo H. Boyes	Benefit Room	944.85	33.17	33.17	1,018.02	49.37	52.27	(49.37)	52.27	52.27	52.27	52.27	1,072.13	104.54	1,072.13	
1976	L. A. Cogswell	Stone bridge/Town vote	4,451.31	344.69	344.69	4,796.00	232.56	246.27	(232.56)	246.27	246.27	246.27	246.27	1,072.13	353.40	1,072.13	
1925	J. Proctor & Proctor Fan	As voted by Town	99,680.40	7,319.61	7,319.61	107,000.00	115,137.24	11,295.50	(115,137.24)	11,295.50	22,216.54	233,803.58	233,803.58	1,072.13	234,875.71	1,072.13	
1935	James R. Straw		401,550.40	31,095.00	31,095.00	432,645.40	20,979.75	22,212.17	(20,979.75)	22,212.17	148,947.25	604,814.57	604,814.57	1,072.13	605,886.70	1,072.13	
Town Funds			506,634.85	0.00	39,232.47	545,867.32	136,308.92	33,810.01	(136,308.92)	33,810.01	149,194.52	694,814.57	694,814.57	1,072.13	695,886.70	1,072.13	
1929	L. A. Cogswell Athletic	Athletic Field	22,909.10	1,851.48	1,851.48	25,160.58	10,380.29	10,380.29	(10,380.29)	10,380.29	12,183.29	37,363.87	37,363.87	1,072.13	38,436.00	1,072.13	
1951	H. B. Pennell Poetry	Parkland House	4,151.20	321.62	321.62	4,472.80	8,368.11	8,368.11	(8,368.11)	8,368.11	8,368.11	8,368.11	8,368.11	1,072.13	9,440.24	1,072.13	
1920	O.W. & E.L. Cogswell	Parkland House	27,398.16	2,121.64	2,121.64	29,519.80	1,431.47	1,515.83	(1,431.47)	1,515.83	1,515.83	3,031.66	3,031.66	1,072.13	4,103.79	1,072.13	
1929	L. A. Cogswell	Azalea Park	22,967.18	1,757.53	1,757.53	24,514.71	1,185.80	1,255.69	(1,185.80)	1,255.69	1,255.69	2,511.38	2,511.38	1,072.13	3,583.51	1,072.13	
1935	F. J. Conant/Lane	Town Poor	3,824.10	296.13	296.13	4,120.23	199.79	211.61	(199.79)	211.61	211.61	4,331.84	4,331.84	1,072.13	5,403.97	1,072.13	
Miscellaneous Funds			81,980.82	0.00	6,348.40	88,329.22	21,565.39	5,444.36	(21,565.39)	5,444.36	12,009.75	100,338.97	100,338.97	1,072.13	101,411.10	1,072.13	
TOTALS			1,520,473.13	8,528.13	118,146.58	1,648,147.84	667,437.82	33,737.42	(667,437.82)	33,737.42	97,767.54	2,715,915.38	2,715,915.38	1,072.13	2,717,017.51	1,072.13	

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1997-CENERETIES

DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	TOTAL PRINCIPAL & INCOME
1911	ADRIAN COLEMAN	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1914	MARION CARTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1964	MARION CARTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1911	ADRIAN COLEMAN	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1913	SARAH F. RICHMONDSON	FEER, CARE	1,092.55		16.92	1,109.47	57.06	66.45	(57.06)	66.45	1,237.65
1913	JENNIE F. PUTTER	FEER, CARE	327.76		25.38	353.14	17.12	18.13	(17.12)	18.13	311.27
1911	MATTIE MERTON	FEER, CARE	218.47		16.92	235.39	22.83	12.09	(22.83)	12.09	217.48
1918	FILIPPA H. CARTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1910	EMERIN B. HOWE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1915	WILLIAM F. THORWOOD	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1916	GEORGIANN WATSONSON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1916	SARAH W. PILLSBURY	FEER, CARE	874.03		50.76	924.79	45.67	48.36	(45.67)	48.36	900.07
1916	LEVI S. COLEMAN	FEER, CARE	635.50		50.76	686.26	941.71	36.27	(34.25)	36.27	742.53
1916	MARY S. DORRAN	FEER, CARE	33.84		33.84	67.68	22.83	24.18	(22.83)	24.18	437.03
1916	SETH A. STRONG	FEER, CARE	305.90		23.69	329.59	15.96	16.92	(15.96)	16.92	346.51
1917	MERCIE B. DORRAN	FEER, CARE	218.47		16.92	235.39	22.83	24.18	(22.83)	24.18	437.03
1918	ALMEDIA FELICH	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1918	R. H. DOWNING	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1918	LEVI C. MERTON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1918	JOSEPHINE S. COLBY	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1918	FRANKLIN C. EASTON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1919	GEORGE A. GASTON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1919	JENNIE C. ALLISON	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1914	FANNIE E. WHITCOMB	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1918	JOLIN H. SAVAGE	FEER, CARE	218.47		16.92	235.39	22.83	24.18	(22.83)	24.18	437.03
1919	ZALON DORRAN	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1920	FRANK A. CONNOR	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1919	EDGAR M. CLONCH	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1919	HENRY E. HENRIKX	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1919	THOMAS J. HENRIKX	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1959	THOMAS J. HENRIKX	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1921	CHARLES L. WATSONSON	FEER, CARE	1,411.05		101.52	1,512.57	68.50	72.54	(68.50)	72.54	1,485.11
1922	ALMA F. SHERARD	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1922	GEORGE R. KNEELSTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1922	ALICIAN K. WHEELSTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1922	WILLIAM F. RAYMOND	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1922	JOSEPH H. WESTCOMB	FEER, CARE	655.50		50.76	706.26	34.25	36.27	(34.25)	36.27	742.53
1923	AUA C. DODGE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1924	J. MORTON COLBY	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1958	EJ AND LK KILBURN	FEER, CARE	218.47		16.92	235.39	22.83	11.41	(22.83)	11.41	227.48
1961	MARY F. FLANDERS	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1962	NELLIE PERRY & CO CARTER	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1964	ALBERT H. ROGERS	FEER, CARE	1,788.58		135.81	1,924.39	72.54	80.36	(72.54)	80.36	1,900.73
1974	BERNARD F. WALL	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1981	MORRISON D. DONOHU	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1981	MORRISON D. DONOHU	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1925	JAMES B. PHILLIPS	FEER, CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	900.07
1925	ALBERT H. CHASE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1925	ALBERT H. CHASE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1926	LIZZIE H. ANDREWS	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1926	HATTIE M. CHASE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1926	MATTIE M. CHASE (POLANSKES)	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1927	SMUEL K. RAGE	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1928	EVA M. BARNES	FEER, CARE	218.47		16.92	235.39	22.83	11.41	(22.83)	11.41	227.48
1928	WILLIAM F. FLANDERS	FEER, CARE	655.50		50.76	706.26	34.25	36.27	(34.25)	36.27	742.53
1928	ELLIAN R. BRON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03
1928	MARIE L. BRON	FEER, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	437.03

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1971-CENTENIALS

DATE	TRUST NAME	PURPOSE	BEGINNING		GAIN/ LOSS	ENDING		BEGINNING		INCOME		PAID OUT		ENDING		TOTAL PRINCIPAL & INCOME
			BALANCE	NEW FUNDS		BALANCE	BALANCE	BALANCE	INCOME	INCOME	PAID OUT	BALANCE				
1978	CHARLES F. FAVOR	PERP. CARE	477.01		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1978	ELIDA P. OAK HASTON	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1978	ANDREA P. FAYON	PERP. CARE	786.81		33.84	820.65	11.41	11.41	111.41	22.63	89.78	22.63	89.78	24.18	495.05	
1978	MILVA J. BRON	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1978	SABOUR M. CHILDS	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1929	PH. & HE. STRAM	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1929	GEORGIA E. WITHERILL	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1930	HATTIE W. HESSLA	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1930	GEORGE C. PHELSTON	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1930	FRANK J. FLEADROY	PERP. CARE	437.03		16.92	450.15	11.41	11.41	17.09	22.63	24.18	22.63	24.18	24.18	495.05	
1930	MARY FARRAR	PERP. CARE	305.90		33.84	339.74	22.63	22.63	36.27	22.63	13.64	22.63	13.64	24.18	495.05	
1931	IRA CONNOR	PERP. CARE	305.90		33.84	339.74	22.63	22.63	36.27	22.63	13.64	22.63	13.64	24.18	495.05	
1931	CHARLES T. MATTHEWS	PERP. CARE	305.90		33.84	339.74	22.63	22.63	36.27	22.63	13.64	22.63	13.64	24.18	495.05	
1931	ID. O. ABRINSON	PERP. CARE	218.47		16.92	235.39	15.96	15.96	16.92	15.96	16.92	15.96	16.92	24.18	495.05	
1931	WILLIAM H. BEAN	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1932	GEORGE H. BERN	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1932	DORRIS L. CORRELL	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1932	ROBERT W. COOPER	PERP. CARE	218.47		16.92	235.39	15.96	15.96	16.92	15.96	16.92	15.96	16.92	24.18	495.05	
1932	THOMAS W. SANDOZIT	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1932	HARRINGTON COLDY	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1932	JOHN BRADY	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1933	ALBERT E. CHAUTE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1933	EDWARD E. LAURENCE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1933	CHARLES W. MARTIN	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	GEORGE W. RICE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	JAMES G. RICE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	JACOB & HARRISON RICE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	JACOB & HARRISON RICE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	EDWARD G. FLANDERS	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1934	FRED W. SHULTON	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	HF & AN. COOPER	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	JULIA GORSON	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	WILLIAM HALE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	WILLIAM HALE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	BOBBY FEMLEY	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	ROGER FEMLEY	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	FITZ M. COOPER	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1935	WINTHROP-CORRIER	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1960	WILLIAM BISHOPRIC	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1973	JULIA RUTH STEWART	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1979	MO & EM FALLON	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1937	AD HORTON	PERP. CARE	327.76		33.84	361.60	11.41	11.41	17.12	22.63	14.86	22.63	14.86	24.18	495.05	
1937	BION E. CALE	PERP. CARE	218.47		16.92	235.39	15.96	15.96	16.92	15.96	16.92	15.96	16.92	24.18	495.05	
1937	JOHN H. BROWN	PERP. CARE	218.47		16.92	235.39	15.96	15.96	16.92	15.96	16.92	15.96	16.92	24.18	495.05	
1937	MAYON J. PRESBY	PERP. CARE	327.76		33.84	361.60	11.41	11.41	17.12	22.63	14.86	22.63	14.86	24.18	495.05	
1938	IDA M. BARNES	PERP. CARE	327.76		33.84	361.60	11.41	11.41	17.12	22.63	14.86	22.63	14.86	24.18	495.05	
1939	SON M. BARNES	PERP. CARE	1,311.05		101.52	1,412.57	68.50	68.50	72.54	22.63	72.54	22.63	72.54	1,485.11		
1939	AMIE E. MCCOY(MORTGAGE)	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1939	DEBRA D. PATTENSON	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1939	WILLIAM H. BEAN	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1936	CLARK OBERDICK	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1939	ED & BB WALLACE	PERP. CARE	874.03		67.68	941.71	45.67	45.67	52.44	22.63	52.44	22.63	52.44	495.05		
1939	BELL DAVIS	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1940	JULIE A. LEWIS	PERP. CARE	874.03		67.68	941.71	45.67	45.67	52.44	22.63	52.44	22.63	52.44	495.05		
1940	AM INDESSOLI	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1941	DANIEL CAPE	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1941	MILLS ROBBINS	PERP. CARE	437.03		33.84	470.87	22.63	22.63	52.44	22.63	29.81	22.63	29.81	24.18	495.05	
1942	E. C. STEELE	PERP. CARE	21.86		1.69	23.55	1.14	1.14	2.87	22.63	24.18	22.63	24.18	24.18	495.05	

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNINGER FOR 1997-CENTURIES  
 PRINCIPAL INCOME

DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	LOSS/GAIN	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE	TOTAL INCOME
1944	M O & J STEARNS	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1912	M ELIZABETH WHITCOM	FEAR, CARE	437.03		71.80	508.83	22.83	24.18	(22.83)	24.18	990.07
1943	WALTER A CONNOR	FEAR, CARE	614.00		67.68	681.68	45.67	48.36	(45.67)	48.36	990.07
1943	MARY L WIGGIN	FEAR, CARE	414.00		33.84	447.84	22.83	24.18	(22.83)	24.18	990.07
1944	GEORGE A COLBY	FEAR, CARE	437.03		470.87	907.90	45.67	48.36	(45.67)	48.36	990.07
1944	FRED A LEAVITT	FEAR, CARE	655.50		33.84	689.34	22.83	24.18	(22.83)	24.18	990.07
1944	FRED W WEBSTER	FEAR, CARE	218.47		206.26	424.73	12.09	12.09	(12.09)	12.09	990.07
1944	FRED C HOTT	FEAR, CARE	218.47		50.76	269.23	12.09	12.09	(12.09)	12.09	990.07
1944	IDA B ROBERT	FEAR, CARE	437.03		16.92	453.95	11.41	11.41	(11.41)	11.41	990.07
1946	FRANK L CHASE	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1946	FRANK L CHASE	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1949	Wesley R & Flora Carter	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1950	A G PRESTON	FEAR, CARE	218.47		67.68	286.15	12.09	12.09	(12.09)	12.09	990.07
1951	John M & Annie Cookhart	FEAR, CARE	218.47		215.39	433.86	11.41	11.41	(11.41)	11.41	990.07
1953	MATTHEW A REISLER	FEAR, CARE	655.50		50.76	706.26	34.25	36.27	(34.25)	36.27	990.07
1955	WILLIAM BALFORD	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1955	CHARLES F COSGHELL	FEAR, CARE	655.50		50.76	706.26	34.25	36.27	(34.25)	36.27	990.07
1956	CHARLES F COSGHELL	FEAR, CARE	437.03		470.87	907.90	22.83	24.18	(22.83)	24.18	990.07
1917	ALMUS W MERSE	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1918	ADDIE I STEVENS	FEAR, CARE	3,057.54		236.77	3,294.31	159.77	169.16	(159.75)	169.16	990.07
1922	GEORGE H DODGE	FEAR, CARE	327.76		25.38	353.14	17.12	18.13	(17.12)	18.13	990.07
1929	JAMES H FLANDERS	FEAR, CARE	210.47		35.39	245.86	11.41	11.41	(11.41)	11.41	990.07
1939	GRANT BROWN	FEAR, CARE	218.47		16.92	235.39	12.09	12.09	(12.09)	12.09	990.07
1939	EPHRAIM P GESS	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1957	LILLIAN HERBERT	FEAR, CARE	437.03		470.87	907.90	22.83	24.18	(22.83)	24.18	990.07
1962	DORIS A THORNTON	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1962	CHARLES E & Stella W Flanders	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1961	WILLIAM H GILMORE	FEAR, CARE	874.00		33.84	907.84	22.83	24.18	(22.83)	24.18	990.07
1930	J WILLIS GILMORE	FEAR, CARE	437.03		67.68	504.71	45.67	48.36	(45.67)	48.36	990.07
1934	WILLIAM GILMORE	FEAR, CARE	218.47		33.84	252.31	12.09	12.09	(12.09)	12.09	990.07
1934	LEVI GILMORE	FEAR, CARE	218.47		16.92	235.39	11.41	11.41	(11.41)	11.41	990.07
1979	JOSEPH G WAGSWORTH	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1952	IDA MAE GIBSON	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1938	JESSIE M FISHER	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1940	JULIA A LEWIS	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1946	ED & MELLIS HENNINGER	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1908	EDNA DEWAN PROCTOR	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1908	ALMA COOK	FEAR, CARE	218.47		67.68	286.15	12.09	12.09	(12.09)	12.09	990.07
1908	SARAH W MERSE	FEAR, CARE	437.03		16.92	453.95	11.41	11.41	(11.41)	11.41	990.07
1908	EDITH C WAGSWORTH	FEAR, CARE	218.47		16.92	235.39	12.09	12.09	(12.09)	12.09	990.07
1903	GEORGE W RUCKER	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1906	MARY S COOSWELL	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1902	CHARLES BROWN	FEAR, CARE	218.47		470.87	689.34	12.09	12.09	(12.09)	12.09	990.07
1916	ELIZABETH PATTERSON	FEAR, CARE	874.00		16.92	890.92	11.41	11.41	(11.41)	11.41	990.07
1918	ELIZABETH F COVE	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1919	MARGARET DOUGLAS	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1923	MARY WASH	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1927	E C & L I BLACK	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1927	E & E HENNINGER	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1929	JOSHUA DWELING	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1929	MOSSES J BROWN	FEAR, CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	990.07
1959	MALDACE FENLUI	FEAR, CARE	655.50		35.76	691.26	22.83	24.18	(22.83)	24.18	990.07
1959	CARROLL T ROGERS	FEAR, CARE	2,185.49		169.24	2,354.73	144.25	150.91	(144.25)	150.91	990.07
1903	LUCY S CONNOR	FEAR, CARE	874.00		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF HENNIKER FOR 1997-CRESENTS

DATE	TRUST NAME	PURPOSE	PRINCIPAL			INCOME			TOTAL		
			BEGINNING BALANCE	NEW FUNDS	GAIN/LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME		PAID OUT	ENDING BALANCE
1916	LEVI S CONNER	PERP. CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	495.05
1935	JOHN E HUNGER	PERP. CARE	470.03		33.84	503.87	22.83	24.18	(22.83)	24.18	495.05
1903	COMPTON FUND	PERP. CARE	874.03		67.68	941.71	45.67	48.36	(45.67)	48.36	990.07
1904	189. PLUMMER	PERP. CARE	218.47		16.92	235.39	11.41	12.09	(11.41)	12.09	247.48
1914	PARKER P PATCH	PERP. CARE	349.60		16.92	366.52	18.27	19.34	(18.27)	19.34	386.01
1914	BETSEY FLANDERS	PERP. CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	495.05
1964	LEON K PARKER	PERP. CARE	437.03		33.84	470.87	22.83	24.18	(22.83)	24.18	495.05
1941	WILLIS G BIXTON	PERP. CARE	1,311.34		101.83	1,413.17	68.05	72.31	(68.51)	74.05	1,494.82
1965	NELLIE VAN BLANCKW	PERP. CARE	436.39		33.79	470.18	22.80	24.14	(22.80)	24.14	494.32
1992	MARSHALL GILCHRIST	PERP. CARE	109.21		8.46	117.67	5.10	6.04	(6.04)	6.04	123.35
TOTALS			94,484.52	0.00	7,316.63	101,801.15	4,936.52	5,227.45	4,936.52	5,227.45	107,028.60

CAPITAL RESERVES REPORT FOR THE TOWN OF HENNIKER 1997

ACCT #	FUND	Beginning				Ending			
		Balance	Added	Paid	Gain/Loss	Income	Balance		
34002112	New School Fund	32,724.52		(33,394.13)		764.13	94.52		
34002113	Swim Pool/Rec Fund	10,030.18				515.20	10,545.38		
34002114	Fire Truck Fund	24,150.09		(25,163.19)		1,013.10	0.00		
34002115	Highway Heavy Equipment	17,783.43		(18,538.64)		755.21	0.00		
34002116	Rescue Squad Fund	17,431.43				895.12	18,326.55		
34002117	Landfall Closure	3,248.51				167.31	3,415.82		
34002119	Cogswell Spring	66,044.58				3,380.11	69,424.69		
34001945	Educationally Handicapped Fund	57,394.35				2,936.61	60,330.96		
34002630	Library Card Catalog	0.00	15,000.00			488.63	15,488.63		
<b>TOTALS</b>		<b>228,807.09</b>	<b>15,000.00</b>	<b>(77,095.96)</b>	<b>0.00</b>	<b>10,915.42</b>	<b>177,626.55</b>		



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