

# HENNIKER NEW HAMPSHIRE



## **2000 ANNUAL REPORT**

"The Only Henniker On Earth"

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: Parks & Properties Department's new pickup truck. Employee Peter Fernandes planting flowers in the spring.



## 2000

## **ANNUAL REPORTS**

## **OF THE**

## **TOWN OFFICERS**

## OF

## **HENNIKER, NEW HAMPSHIRE**

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## Record of Affirmative Votes at Town Meeting 2000

Polls opened at the Cogswell Memorial School Auditorium in Henniker on Tuesday, the fourteenth (14th) day of March, 2000, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

1. Town Officers were elected as follows (\*asterisk indicates person elected):

Moderator - 2 year term	Planning Board (2 members) - 3 year term
Wayne E. Colby* (899)	Cordell Johnston* (717)
	Judith Englander* (754)
Selectman - 3 year term	
Thea Braiterman* (827)	Supervisor of the Checklist - 6 year term
	Anne Gould* (883)
Town Treasurer - 1 year term	
Susan Damour* (892)	Trustee of the Trust Funds - 3 year term
	Robert Gosse* (824)
Water Commissioner - 3 year term	
Donald G. Blanchard* (891)	Trustees of the Tucker Free Library
	(2 members) – 3 year term
Cemetery Trustee - 3 year term	Janet Higginson* (845)
J. Albert Norton, Jr.* (862)	Patricia Osgood* (write-in) (263)
	Nanette Colby (write-in) (8)

2. Are you in favor of amending the Town of Henniker district map by changing six contiguous lots in an area adjacent to Routes 202 and 9 and Foster Hill Road, lots 276, 276X, 277, 299C, 299D and 761A from a Residential Neighborhood (RN) designation to Medium Commercial (CM)? The petition indicates that of the lots involved, two are currently grandfathered for commercial use for transportation services, two are grandfathered for use as commercial forest products, and one is grandfathered for commercial to by Planning Board. FAILED.

## YES 241 NO 674

3. Are you in favor of adopting the new Town Code prepared by General Code Publishers Company, Inc. This is a code recodification, and combines and places all the existing policies, ordinances, and town regulations into one unified and coherent Code Book. It repeals all ordinances, resolutions, by-laws, and articles enacted in the past (except zoning) and replaces them with the contents of the code book.

The zoning ordinance has been incorporated in the recodification to reflect updates on previously approved regulations.

Approval of this article shall not be construed as preempting the authority of the selectmen or any other Town board or commission to amend those parts of the new code which are within their lawful authority to amend. (A list of the new codifications are on file at the Town Clerk's office for viewing.) Recommended by Planning Board. Requires majority vote. PASSED.

## YES 732 NO 197

 Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? Submitted by Petition. Requires 3/5 majority vote for passage. FAILED.

YES 481 NO 440

The Meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 15, 2000 at 7:00 P.M. The Girl Scouts conducted a flag ceremony. Wayne Colby, Moderator, explained the procedure to be followed at the Town Meeting. The Moderator read the results from voting on Tuesday, March 14, 2000 and then declared the meeting open.

 VOTED to raise and appropriate the sum of One Hundred Seventy-Three Thousand Nine Hundred Fifty-four Dollars (\$173,954) for the Rescue Squad and Fire Department. Selectmen Recommend.

Rescue Squad	\$ 74,890
Fire Department	\$ 99,064
TOTAL	<u>\$ 173,954</u>

A rate of \$8.00 per hour for the Rescue Squad and Fire Department was included in the totals above.

- 6. VOTED to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad. Selectmen Recommend.
- VOTED to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in the already established Fire/Rescue Department Building Maintenance Fund. This is an Expendable General Trust Fund established under the provisions of RSA 31:19-a. Selectmen Recommend.

 VOTED to raise and appropriate the sum of Nine Hundred Nineteen Thousand Sixty-Four Dollars (\$919,064) for general municipal operations. Selectmen Recommend.

Executive	\$	16,211
Town Clerk		32,529
Election and Registration		8,020
Tax Maps		2,400
Town Office		287,674
Tax Collector		35,188
Parks & Properties		12,825
Legal Expense - General		15,000
Planning Board		15,381
Zoning Board		3,165
Cemeteries		7,000
Insurance		85,903
Municipal Dues		1,890
Code Enforcement		18,399
Emergency Management		6,519
Athletics		21,050
Human Services		31,000
Patriotic Purposes		1,400
Band		5,000
Conservation Commission		1,155
Community Programs		18,482
Principal on Bonds		98,000
Interest on Bonds		65,203
Leases		99,670
Tax Anticipation Interest		30,000
TOTAL	<u>\$</u>	<u>919,064</u>

The following rates are included in the totals above :

	Ballot Clerks; Supervisors of the Checklist; Surveyor of Wood and Lumber; Moderators	\$5.15 per hour
-	Collector of Taxes, Sewer and Water Assessments	\$15,785 per year
-	Town Clerk	\$15,785 per year
-	Selectmen and Treasurer	\$1,500 per year

- 9. VOTED to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of reconstructing the rear entrance of the Town Hall to meet the requirements of the American Disabilities Act and also provide an enclosure for the electrical upgrade panel. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first. Selectmen Recommend.
- VOTED to raise and appropriate the sum of Four Hundred Ninety-One Thousand Eight Hundred Sixty-Four Dollars (\$491,864) for the Highway Department and Street Lights. Selectmen Recommend.

Highway Department	\$ 349,364
Highway and Streets	123,500
Street Lighting	19,000
TOTAL	<u>\$ 491,864</u>

- 11. VOTED to raise and appropriate the sum of One Hundred Twelve Thousand Four Hundred Dollars (\$112,400) to replace a Highway Department 1982 Ford sander/dump/ plow truck and purchase a similar year 2000 model truck to include all-wheel-drive, 6 speed automatic transmission, diesel power, and "flo & dump" multi-purpose dump/spreader body, and also to include an 11 foot power angle front plow and 11 foot wing plow. Selectmen Recommend.
- 12. VOTED to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation, and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. Selectmen Recommend.
- 13. VOTED to raise and appropriate the sum of One Hundred Twenty Thousand Three Hundred Eighteen Dollars (\$120,318) 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 non-lapsing appropriation for five (5) years. Selectmen Recommend.
- VOTED to raise and appropriate the sum of Five Hundred Ninety-Five Thousand One Hundred Forty-Two Dollars (\$595,142) for the Police Department and Animal Control. Selectmen Recommend.

Police Department	\$ 576,149
Animal Control	18,993
TOTAL	<u>\$ 595,142</u>

15. VOTED to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added in the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. Selectmen Recommend.

- VOTED to raise and appropriate the sum of Three Hundred Twenty-Four Thousand Nine Hundred Sixteen Dollars (\$324,916) for solid waste disposal for the ensuing year. Selectmen Recommend.
- 17. VOTED to raise and appropriate the sum of Nineteen Thousand Five Hundred Dollars (\$19,500) for a new skid steer loader to be used at the transfer station facility. This is a non-lapsing article per RSA 32:7 and will not lapse before one (1) year or upon the completion of the project, whichever comes first. Selectmen Recommend.
- FAILED to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) for a 2000 model pick-up truck for the Parks & Properties/ Transfer Station/Emergency Management Departments. Selectmen Recommend.

MOTION TO AMEND ARTICLE 18: To raise and appropriate the sum of Twenty-Seven Thousand Five Hundred Dollars (\$27,500) for a 2000 model pick-up truck to include four-wheel-drive for the Parks & Properties/Transfer Station/Emergency Management Departments. PASSED.

- VOTED to raise and appropriate the sum of Eighty-Five Thousand Five Hundred Thirty Dollars (\$85,530) for the Tucker Free Library. Trustees of the Tucker Free Library Recommend. Selectmen Recommend.
- 20. VOTED to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purpose of repairing the library chimney, and to designate the Library Trustees as agents to expend. Trustees of the Tucker Free Library Recommend. Selectmen Recommend.
- 21. VOTED to establish an expendable trust under the provisions of RSA 31:19-a for the purpose of repairing and maintaining the library building; and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in said trust fund; and to designate the Trustees of the Tucker Free Library as agents to expend. Trustees of the Tucker Free Library Recommend. Selectmen Recommend.
- 22. VOTED to raise and appropriate the sum of Three Hundred Thirty-Nine Thousand One Hundred Thirty-Six Dollars (\$339,136) 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. VOTED to raise and appropriate the sum of One Hundred Eighty-Five Thousand Six Hundred Forty Dollars (\$185,640) 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. VOTED to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Skateboard Park Trust Fund: For the operations and maintenance of the Skateboard Park, location as designated; and further to appoint the Selectmen as

agents to expend; and further to raise and appropriate the sum of Two Hundred Sixty-Three Dollars (\$263) to be placed in the Skateboard Park Trust Fund; and further to provide that contributions and grants to said Trust Fund may be made at any time by private individuals, corporations or trusts and/or private charities and any others pursuant to RSA 31:19-a, IV. Selectmen Recommend.

Motion made to restrict reconsideration on Articles 5 through 23, in accordance with RSA 40:10, Paragraphs 1 and 5. PASSED.

- 25. VOTED to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in the Conservation Fund in accordance with RSA 36-A:5 to be used for the purpose of conducting an inventory of the Town's natural resources as required by State law. Said inventory will provide data to the Town's master plan and establish priorities for open space protection. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon the completion of the project, whichever comes first. Selectmen Recommend.
- 26. VOTED (with the amendment that follows) to raise and appropriate the sum of Two Hundred Forty-Five Thousand Dollars (\$245,000) for the purpose of constructing a bike/pedestrian path on Old Concord Road, to have access to athletic fields and Amey Brook Park: and furthermore, to allow the selectmen to accept grant monies from the NH Department of Transportation under the Transportation Enhancement Project in the amount of eighty percent (80%) or One Hundred Ninety-Six Thousand Dollars (\$196,000); and to allow the selectmen to accept any other grants, donations from individuals, corporations, in-kind donations of labor and/or materials, organizations, private trusts, and/or private charities, and any others pursuant to RSA 31:19-a, IV for the remaining twenty percent (20%) required by the Town; and furthermore, to raise the sum of Twenty-Eight Thousand Eight Hundred Fifty Dollars (\$28,850) by local taxation to fund the final estimated amount to meet the required twenty percent (20%) portion, such funds to be placed in the previously established Capital Reserve Fund for this purpose. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) vears or upon the completion of the project, whichever comes first. Selectmen Recommend.

MOTION TO AMEND ARTICLE 26: Motion was made to add at end of Article 26, "Actual construction of the Pathway shall not occur until approved at a Town Meeting." PASSED.

MOTION TO TABLE ARTICLE 26: A motion was made to table Article 26 indefinitely. FAILED.

27. VOTED to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. Submitted by petition. 28. NO MOTION WAS MADE to reclassify that portion of the road known as Brown's Way from its intersection with Old Hillsboro Road 0.45 miles from a Class VI highway to a Class V highway conditional upon compliance with betterment assessments as authorized by RSA 231:22a. Submitted by petition.

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

The meeting was adjourned at 9:05 p.m.

A true copy attest:

Kimberly I. Johnson, Town Clerk Henniker, New Hampshire

## Town of Henniker Elected and Appointed Officials

## STATE SENATOR

(Elected to office every two years) Robert Flanders

## REPRESENTATIVE TO THE GENERAL COURT

(Elected to office every two years) Barbara French Elizabeth Rodd

## MODERATOR

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

#### SELECTMEN

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

Joseph P. Damour, Chairman	 Term expires 2002
Thea Braiterman	 Term expires 2003
Roderick Pimentel	 Term expires 2001

### TOWN ADMINISTRATOR

(Until another is appointed in your stead) Peter R. Flynn

## 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 TREASURER

(Elected to office every year) Susan Damour

## DEPUTY TOWN TREASURER

(Appointed by selectmen every year) Cynthia Lewis

### DIRECTOR OF HUMAN SERVICES

(Until another is appointed in your stead) Carole Hockmeyer

## ZONING COMPLIANCE ADMINISTRATOR

(Until another is appointed in your stead) Cynthia Marsland

## FIRE & LIFE SAFETY CODE INSPECTOR

(Until another is appointed in your stead) Garry McCulloch

## BUILDING INSPECTOR/DEPUTY HEALTH OFFICER

(Until another is appointed in your stead) Peter R. Flynn

## HIGHWAY SUPERINTENDENT

(Until another is appointed in your stead) John Margeson

## TRANSFER STATION/RECYCLING CENTER

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

## WASTEWATER TREATMENT PLANT

(Until another is appointed in your stead) Kenneth Levesque

## 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

Amy R. Bossi Jason Bumford (resigned) Rory Bohanan (resigned) Michael Costello Nathan Berry Alyssa Pockell Amy Coleman

Animal Control Officer Walter H. Crane

## **RESCUE SQUAD** Catherine McComish, Chief

## FOREST FIRE WARDEN

(Until another is appointed in your stead) E. Benjamin Ayer

## FIRE ENGINEERS

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

## **DEPUTY WARDENS**

Norman Bumford Stephen C. Burritt Steven Connor Keith Gilbert Tim McComish John Margeson Stephen St. Laurence

## ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

Robert Fredette	erm expires 2002
Howard Proctor	erm expires 2001
Russell Jowers	erm expires 2001
Wayne E. Colby T	erm expires 2003

## ATHLETIC PROGRAM FOR YOUTH COMMITTEE

## (Appointed for a term of three years)

Ellen Fioretti, Chair (resigned)	Term expires 2002
Scott Myers (resigned)	Term expires 2002
Jeffrey Hines	Term expires 2002
Joanne Cullerot	Term expires 2002
Kerry Coffin	Term expires 2001
Mary Ellen Schule	Term expires 2001
Rick Daniel (soccer)	Term expires 2001
Robert Clarke, Acting-Chair	Term expires 2000
Gary Ludwig	Term expires 2003
Paul Daum	Member Emeritus
Rod Pimentel, Selectmen Ex-Officio	

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## BALLOT CLERKS

(Appointed for two years or until another is appointed in your stead)
Linda C. Connor
Angela Robinson
Patricia Brown

Kristen Stenberg .						 			 			 Term exp	ires	2001
Suzanne Dobbins .				• •		 			 			 Term exp	ires	2001
Ruth Funk						 			 			 Term exp	oires	2001
Belinda Hammond						 			 			 Term exp	ires	2001

## **BUDGET COMMITTEE**

## (Appointed for a three year term - nine members)

David P. Currier	Term expires 2002
Roger Gezelman	Term expires 2002
Cynthia Martin	Term expires 2002
Bill Belanger	Term expires 2002
James Crane	Term expires 2002
Carl Hamel, Sr	Term expires 2001
Daniel Aucoin	Term expires 2001
Frederick Brunnhoelzl, III	Term expires 2003
Ron Taylor	Term expires 2003

#### **CEMETERY TRUSTEES**

	(E)	lec	ted	fc	or a	ı te	rn	1 01	f th	ree	≥y	ear	s,	on	e e	ver	У.	year)
Martha Taylor																		Term expires 2002
Dana F. Greenly	у																	Term expires 2001
J. Albert Norton	n																	Term expires 2003

#### **REG. RESOURCE CONSERVATION COMMITTEE (R2C2)**

(a subcommittee of the Central NH Reg. Planning Commission) Denise Rico Martha Sunderland

## COGSWELL SPRING WATER WORKS

(Until another is appointed in your stead) Norm Bumford, Superintendent

### COGSWELL SPRING WATER WORKS WATER COMMISSIONERS

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

Joseph P. Damour	Term expires 2002
David C. Arnold	Term expires 2001
Donald G. Blanchard	Term expires 2003

## CONCORD NH SOLID WASTE DISTRICT

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

## CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

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

## CONSERVATION COMMISSION

(Appointed for a three year term)

Ralph Wickson (alternate)	Term expires 2002
Mark Mitch	Term expires 2002
David Marshall	Term expires 2002
Martha Sunderland	Term expires 2001
Veronica Hardy	Term expires 2001
Denise Rico	Term expires 2001
Peter Walker	Term expires 2001
Holly Green (Chair)	Term expires 2003

## ECONOMIC DEVELOPMENT COMMITTEE

(Appointed for a three year term)

Arthur Kendrick	Term expires 2002
Jeffrey French, Chair	Term expires 2001
Eleanor (Ellie) Day (resigned)	Term expires 2001
Robert Jones (resigned)	Term expires 2001
Russell Jowers	Term expires 2001
Cathy McComish (resigned)	Term expires 2001
Bill Belanger	Term expires 2001

## FAIR HEARING AUTHORITY

(Appointed for a three year term - three members)

Larry Colby	Term expires 2001
Martha Taylor	Term expires 2001
Wayne Colby	Term expires 2001

## HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

James Crane			Term expires 2002
Gary Guzouskas			Term expires 2001
Cynthia Marsland			Term expires 2001
Norman Bumford			Term expires 2001
Ron Taylor			Term expires 2001
E. Benjamin Ayer			Term expires 2003
Timothy Russell, Chair	• • • • • • • • • • • • • • • • • • • •		Term expires 2003
John Margeson			Term expires 2003
Steven Connor			Term expires 2003
71	Desites Ortester	- E- Officia	

Thea Braiterman, Selectman Ex-Officio

## HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

Gertrude Ann Blanchard, Chair	. Term expires 2002
Arthur Kendrick	. Term expires 2001
Brenda Connor	. Term expires 2003
Martha Taylor	. Term expires 2003
Joseph Damour, Selectman Ex-Officio	

## LOSS PREVENTION COMMITTEE

(Appointed for a three year term)

Kelly Dearborn-Luce, Chair (Code Enforcement) (resigned) .	Term expires 2001
Jeffrey Pfeiffer (Highway)	Term expires 2001
J. Douglass Paul (Police)	Term expires 2001
Ken Levesque (Wastewater)	Term expires 2001
Robert Pennock (Transfer Station)	Term expires 2001
Norman Bumford (Cogswell Spring)	Term expires 2001
E. Benjamin Ayer (Fire)	Term expires 2001
Cathy McComish (Rescue)	Term expires 2001
Lynda Aspinwall (New England College) (resigned)	Term expires 2001

## NHMA LEGISLATIVE COMMITTEE Thea Braiterman

## NORTH BRANCH & CONTOOCOOK RIVERS LOCAL ADVISORY COMMITTEE Alex Driessen

## OFFICE OF EMERGENCY MANAGEMENT

(Until another is appointed in your stead) Bill Belanger, Director David P. Currier, Deputy Director

## OLD HOME DAYS COMMITTEE

(Appointed to a three year term)

Pattianne Fuchs
Elin Leonard Term expires 2001
Morgan Murdough
Carol Gaidos Term expires 2003
Eleanor "Ellie" Day (resigned) Term expires 2003
Rod Pimentel, Selectmen Ex-Officio

## PATHWAYS COMMITTEE

## (Appointed for a three year term)

Ruth Funk
Patricia Bowser
R. Bruce Elliott
Ruth Zax
Carol Hamilton
Steven Quinn
Rod Pimentel, Selectman Ex-officio

## PLANNING BOARD

## (Full members are elected, alternates appointed)

Rachel Lehr	 Term expires 2002
Tom Watman (resigned)	
D. Scott Osgood	 Term expires 2002
Geoffrey Hirsch, Chair	 Term expires 2001
Randy L. Wilson (resigned)	 Term expires 2001
Cordell Johnson	 Term expires 2003
Jennifer McCourt (resigned)	 Term expires 2000
Dennis Holt (alternate) (resigned)	 Term expires 2000
Judith Englander	 Term expires 2003
Karen Makocy Philbrick	 Term expires 2001
Thea Braiterman, Selectmen Ex-Officio	

## **RECYCLING COMMITTEE**

(Appointed to a three year term)

Barbara French
Paula Vezina
Jessie Greenhalgh
Lia Houk
Ron Lavallee
Joan O'Connor (Co-Chair)
Larry Parrish (Co-Chair)
Sande Sheltmire
Karol Dermon
Robert Pennock Ex-Officio

Robert Pennock, Ex-Officio

## SKATE PARK COMMITTEE

(Appointed for a three year term)

Beth Allen, Chair (resigned 12/31/00)	Term expires 2002
Rich McLaughlin	Term expires 2002
Ed Reinish	Term expires 2002
MaryEllen Schule	Term expires 2002
Susan Williamson	Term expires 2002

Travis Hess (student rep.)	Term expires 2002
Timothy Russell (police rep.)	Term expires 2002

## SUB-REGISTRAR-BURIAL PERMITS

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

## SUPERVISORS OF THE CHECKLIST

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

Cynthia Lewis.	•••	.Term expires 2004
Alice Norton.		.Term expires 2002
Anne M. Gould		.Term expires 2006

## SURVEYORS OF WOOD AND LUMBER

(Until another is appointed in your stead) Vacant

## TRUSTEES OF THE TRUST FUNDS

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

Susan Pennock	Term expires 2002
Carole Hockmeyer	Term expires 2001
Robert Gosse	Term expires 2003

## TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Patricia Bowser	Term expires 2002
Terrance Simkin	Term expires 2002
Wayne Colby	Term expires 2001
Janet Higginson	Term expires 2003
Patty Osgood	Term expires 2003

## TUCKER FREE LIBRARY DIRECTOR

(Until another is appointed in your stead) Peggy Ward

## ZONING BOARD OF ADJUSTMENT

(Appointed for a three year term - seven members no more than two appointed annually)

Mary Wilcox (alternate)			 	 				Term expires 2003
Kris Blomback (alternate)			 					Term expires 2003
Amy Patenaude			 	 			 2	Term expires 2002
Suzanne Dobbins (alternate) .			 	 				Term expires 2002
Philip H. Marsland (alternate)			 					Term expires 2002
Ron Taylor			 					Term expires 2002

John Partridge, Vice-Chair Term expires 2001
Doreen Connor
Yvonne Hall (alternate) Term expires 2001
Leon Parker, Chair Term expires 2003

## **Report of the Selectmen**



The Board of Selectmen presents our report for the year 2000.

The Board would like to thank all of the volunteers, employees, and citizens for their hard work over the past year. The continuing spirit of cooperation and support make our town a better place to live.

Our department heads and staff continue to diligently pursue our goal of improving and maintaining the infrastructure within our allotted fiscal goals. We are proud to present their operating budgets to the Town for your approval. This is the third year of our five-year goal of maintaining a Town tax rate of between \$9.00 and \$10.00 per thousand. Last year's tax rate was \$9.89 per thousand. We are been fortunate to have an excellent group of employees who serve our community with great dedication. Our goals cannot be accomplished without them.

We look forward to seeing you at Town Meeting and ask for your support.

Respectfully submitted, BOARD OF SELECTMEN JOSEPH P. DAMOUR, CHAIR THEA BRAITERMAN RODERICK PIMENTEL

## **Report of the Town Administrator**

The year 2000 was very productive for the town government of Henniker. As a result of Town Meeting 2000 we were able to complete many tasks and implement new ones which became funded.

Having completed my first full year as Town Administrator gave me much more insight on the community and what the climate of expectations for its citizens actually is. Many new projects were funded and embarked on such as Parks and Properties, engineering plans developed for the Old Concord Road bicycle/pedestrian pathway and a massive reconstruction of the roads within the Tanglewood development.

In bringing these projects forward I would like to give special thanks for the support given by the Budget Advisory Committee, Board of Selectmen and the department heads and staff whose expertise and dedication have been so important in successfully maintaining a town government.

One of the most significant areas of change is the wonderful relationship that is building between the town government and New England College. Many elected town officials have been included in various invitations to college functions and breakfast meetings to discuss the new and exciting improvements to the college. A two million dollar building project is currently being constructed and we are assured that this project, when completed, will be available for use by many town boards and other organizations who may require the audio/visual technology for various presentations. New England College is also committed to assist the town in a major sidewalk and lighting project along Bridge Street in front of the Simon Center. We thank them for their generous financial support in funding a portion of the new proposed lamp post installations provided that the Town fund a small share at the 2001 Town Meeting.

The selectmen's office has gone through a reorganization process which resulted from two resignations within the office staff including the Selectmens secretary and the Code Enforcement, Zoning and Health Officer. We have combined the secretary's duties with those of assisting the public in processing building permits and providing all of the administrative duties related to inspection services. Also, the position of Zoning Compliance Administrator has been created as a separate function relating to zoning questions or code violations. The building inspector's duties have been passed on to the town administrator with the assistance of the fire chief and the new position of Fire & Life Safety Officer. A cost savings for the town has been dramatic and the new arrangement is available five days a week , eight hours a day at the Town Hall instead of the former three days availability for limited hours.

The Parks and Properties Department which was formed last year has been an overwhelming success and many favorable and positive comments were received from the people of Henniker, especially the business community and athletic committee. With the purchase of all the equipment necessary to guarantee the park maintenance service we are eager to start the new season with a fully equipped department ready to go.

Another major accomplishment is the completion of the first phase of the Henniker Skateboard

Park. Many volunteer hours have been put forth by the committee and our special thanks goes out to all those who donated their time and energy toward it's completion. Many donations have also been received and for that we are truly grateful.

I look forward to another productive year as Town Administrator insofar as playing a strategic role in fulfilling all of the important projects of the coming year.

## **Projects Completed**

- Tanglewood development road reconstruction project.
- Equipment purchases to completely outfit the New Parks and Properties department including a new pickup truck and heavy duty lawn mower and trailer plus many other smaller tools and motorized equipment.
- Hiring of an engineering firm to undertake the task of designing the Old Concord Road Bicycle/pedestrian pathway
- Consolidation of the building permit, code enforcement, health and other inspections services under one roof with additional hours and days.
- · Completion of latest computer installations in town departments including, Town Hall.
- Renovating and adding an addition to the rear of town hall for additional storage and entry way.
- Actual construction undertaken at the Patterson Hill Road Bridge with completion expected in Spring 2001.
- Negotiating with NHDOT to revise focus at the Edna Dean Proctor Bridge to include reconstructing new cement sidewalks from the center of town to the Simon Center along Bridge Street to coincide with downtown lighting project.

## Major Purchases Completed

- \* Police cruiser
- \* Pickup truck for Parks Department
- \* Heavy duty lawnmower for Parks
- \* Highway Department dump truck
- \* Skid Steer Loader for Transfer Station
- \* Heavy duty trailer for lawnmower

## The Year Ahead

Completion of Patterson Hill Road Bridge.

At year's end the bridge project will have been about 40% completed with the total completion expected in the spring of 2001. Many delays have been associated with the permit process and the "unexpected" in discovering some additional obstacles in the construction. The reconstruction of the stone walls became more complex than originally thought and safety factors

came into consideration which changed some of the requirements. However, most of these obstacles in the construction phase are resolved and the work will move more swiftly through the winter and spring of 2001.

Construction at Town Hall has begun

The construction project in the rear of the town hall is moving right along and will be completed by the end of winter 2001. The design has, so far, met with the aesthetics detail of the rest of the building and is blending very well.

## **Capital Reserve Funds**

Ambulance Capital Reserve Fund

As in other years the Town of Henniker receives revenue from receipts on billings for service. This revenue is available in a special fund in order to have payment already funded for a new ambulance in the future. We have made it a practice to place \$25,000.00 annually in this fund.

► Fire/Rescue/Police Station General Fund Expendable Trust Fund

We continue to plan for emergency maintenance issues to come to these buildings from time to time and in order not to deplete on their respective operating budgets we are now in a financial position to provide funding in the event of an emergency situation.

This year there will be a warrant article for a new Capital Reserve Fund for the purpose of saving for a new piece of fire apparatus. It is expected that the new fire truck will be ordered within the next three years.

## New Equipment

Highway Department

The addition of a new dump truck is being sought in the warrant of the 2001 Town Meeting. This will be a much needed addition to the fleet of fine equipment already in place and will add to the efficiency of the department, especially in the winter plowing and sanding requirements of the town. This will replace a smaller, older vehicle which is going to the fire department for conversion to a brush fire truck.

## **Road and Public Works issues**

Again, the highway department is seeking an additional \$90,000 to help in the task of catching up on road maintenance programs. On this year's anticipated road projects list is the Quaker Hill area including the reconstructing and repaying of Quaker street.

## **New Equipment**

A major lighting program has been proposed to carry out Phase II of the downtown revitalization effort established and begun about 14 years ago. This new phase will carry on the lamp post lighting from the center of town over the Edna Dean Proctor Bridge and on both sides of the road on Bridge Street to the second driveway in front of the Simon Center. The State has contributed \$60,000 towards this project and the Town is attempting to raise \$15,000 at town meeting, of which the remainder is to be raised by private donations. Some \$20,000 of the required \$23,000 donations are already pledged at this time.

## **Overall Budget**

The most difficult task for town selectmen and administrator is trying to keep the upcoming year a prudent one financially. It is always a concern to live within the budget and be able to carry out the tasks which undoubtedly will have a major price tag. In preparing a municipal budget we are always aware of the fact that the tax impact is of so much importance to the taxpayer.

The budget for the year 2001 is projected to have a minimal impact on the tax rate in comparison to last year. I believe it is safe to say that it will remain about the same as 2000 if all items on the warrant pass at town meeting. A possibility of a few cents lower also exists.

I feel that this year we can move ahead and progress with all of our departments and committees and bring to completion many of the ongoing and future needs of the town.

Finally, I would like to thank all of you for your continued kindness and cooperation and assure you that my "door is open " at all times if you wish to talk to me. My e-mail address is Pflynn1022@aol.com

Respectfully submitted, PETER R. FLYNN TOWN ADMINISTRATOR



## TOWN WARRANT 2001

## 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 Thirteenth (13) day of March next, at seven of the clock in the morning (7:00 a.m.)** to act upon the following:

- 1. To choose the following Town Officers for the Ensuing Year.
  - 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 tears
  - Two Planning Board members for a term of three years
  - One Planning Board member for a term of one year

## To vote on the following:

- Are you in favor of amending Article XIII Administration, Section 133-56 of the Henniker Zoning Ordinance to read as follows: "No fee shall be charged for a permit under this article if the reasonable cost to complete construction, reconstruction, repair, alteration or similar activity will be less than \$1000. Recommended by the Planning Board.
- 3. Are you in favor of adding a new section after section 133-21 of the Henniker Zoning Ordinance, to read as follows: "Construction of an in-ground swimming pool shall include safety fencing of at least four feet in height. The gate shall have a locking mechanism to deter unauthorized or unsupervised use of the swimming pool area." Recommended by the Planning Board.
- 4. Are you in favor of amending the Henniker Zoning Ordinance to provide that "bed and breakfast" homes are permitted by special exception in every district other than heavy commercial. To obtain the special exception and the requirements and procedures of Article XVI; the applicant must also demonstrate to the Planning Board that the proposed

site satisfies all the requirements of site plan review. (Article Regulations are on file at the Town Clerk's office for viewing.) **Recommended by the Planning Board.** 

## THE POLLS WILL BE OPEN FROM 7:00 AM TO 7:00 PM FOR VOTING

You are hereby notified to meet at the Henniker Community School Cafetorium on Wednesday the Fourteenth (14) day of March, at seven of the clock in the evening (7:00 p.m.) to act upon the following:

- 5. To see if the Town will vote to raise and appropriate up to the sum of Seven Hundred Fifty Thousand Dollars (\$750,000) for the purpose of constructing an in-ground storage tank for additional storage of 500,000 gallons of water for the Cogswell Springs Water Works to be located on land known as 14 Davison Road, Map 2, Lot# 96-H and; furthermore, to authorize the issuance of not more than \$750,000 in bonds or notes in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and; to authorize the Selectmen and Commissioners to issue and negotiate such bonds or notes and determine the rate of interest thereon. Revenues from water department fees will offset cost of said project. (2/3 vote required for passage). Water Commissioners Recommend. Selectmen Recommend.
- 6. To see if the Town will vote to authorize the selectmen to accept a donation from the Henniker Masonic Organization of a building located on Tax Map 2, Lot# 242B Rear of Community Park of Main Street, known as the Masonic Temple (formerly the Methodist Church). This building will be accepted with conditions that it be used as a community center for use by general community minded organizations in addition to Town committees, boards and departments, and on such further terms and conditions as the Board of Selectmen shall determine are in the best interest of the town. The Selectmen shall hold a hearing prior to final acceptance. Selectmen Recommend.
- 7. To see if the Town will vote to accept and approve the preliminary engineering design and allow construction of a bicycle/pedestrian path on Old Concord Road as stipulated in Article 26 of the 2000 Town Meeting. (Action on this article is required per an amendment to Article 26 which stipulates, "Actual Construction of the pathway shall not occur until approved at a Town Meeting."). Selectmen Recommend.
- To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-One Thousand Two Hundred Thirty Three Dollars (\$171,233) for the Rescue Squad and Fire Department. Selectmen Recommend.

Rescue Squad	\$ 70,119.00
Fire Department	<u>\$101,114.00</u>
Total	\$171,233.00

A rate of \$8.00 per hour for the call members of the Rescue Squad and Fire Department was included in the totals above.

- 9. To see if the Town will vote to raise and appropriate the sum of Sixty-Four Thousand Six Hundred Twenty-Seven Dollars (\$64,627) to provide salaries, benefits and other related expenses including training and clothing allowance for TWO combination full time Fire/Rescue paramedic personnel; the purpose for this request is to fill the critical shortage of on call personnel during the daytime hours and to provide the necessary emergency services to better serve the public in an emergency fire or medical situation and; furthermore, to include inspection services and fire safety education to the schools and general public. The full time personnel will be under the supervision of the Henniker Fire Chief. This is a non-lapsing article per RSA 32:7 and will not lapse before one (1) year or upon completion of the process, whichever comes first. Selectmen Recommend.
- 10. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500) for the purpose of funding mutual aid 'interceptor' fees for Paramedics. The sum of \$500.00 per intercept will be charged to the Town of Henniker for each 'intercept' the town Rescue Squad requests from a mutual aid town. This service is estimated for approximately twenty five cases of transport requesting this service. Selectmen Recommend.

(Note: If previous article is passed this article will be withdrawn.)

- 11. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad. Selectmen Recommend.
- 12. To see of the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as The Fire Truck Capital Reserve Fund for the purpose of purchasing a new fire truck and to raise and appropriate the sum of up to One Hundred Thousand Dollars (\$100,000) to be placed in this fund. Selectmen Recommend.
- 13. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of restoring the Town's 1929 Seagrave Fire Engine. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first. Selectmen Recommend.
- 14. To see if the Town will raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Fire and Rescue Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. Selectmen Recommend.

 To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty-Six Thousand Four Hundred Sixty-Eight Dollars (\$856,468) for general municipal operations. Selectmen Recommend.

Executive	\$ 16,058.00
Town Clerk	\$ 34,318.00
Election and Registration	\$ 6,000.00
Tax Maps	\$ 2,500.00
Town Office	\$297,247.00
Tax Collector	\$ 36,950.00
Legal Expense - General	\$ 15,000.00
Planning Board	\$ 21,075.00
Zoning Board	\$ 2,857.00
Cemeteries	\$ 7,000.00
Insurance	\$ 85,903.00
Municipal Dues	\$ 2,350.00
Code Enforcement	\$ 6,646.00
Emergency Management	\$ 1,100.00
Athletics	\$ 20,550.00
Direct Assistance	\$ 31,000.00
Patriotic Purposes	\$ 1,400.00
Band	\$ 5,000.00
Conservation Commission	\$ 1,155.00
Community Programs	\$ 21,627.00
Principal on Bonds	\$ 98,000.00
Interest on Bonds	\$ 62,700.00
Leases	\$ 24,037.00
Tax-Anticipation Interest	\$ 30,000.00
Parks Department	\$ 31,495.00
	6057 470 00

## Total

\$856,468.00

The following rates are included in the totals above:

Selectmen and Treasurer	\$	1,500 per year
Town Clerk	\$1	6,258 per year
Collector of Taxes, Sewer		
and Water Assessments	\$1	6,258 per year
Ballot Clerks; Supervisors of		
the Checklist; Surveyor of Wood		
and Lumber; Moderators	\$	5.15 per hour

16. To see whether the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Dollars (\$2,700) to be placed in the Conservation Fund in accordance with RSA 36-A:5 to be used for the purpose of continuing work on an inventory of the Town's natural resources as required by State law. These funds are necessary to complete the second year of a two year project. The final inventory will provide data for the Town's master plan. Selectmen Recommend.

 To see if the Town will vote to raise and appropriate the sum of Five Hundred Eighteen Thousand Seven Hundred Sixty Dollars (\$518,760) for the Highway Department and Street Lights. Selectmen Recommend.

Street Lighting	<u>\$ 19,000.00</u> \$518,760.00
Highway and Streets	\$126,500.00
Highway Department	\$373,260.00

- 18. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Nine Thousand Three Hundred Ninety-One Dollars (\$129,391.00) 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 non-lapsing appropriation for five (5) years. Selectmen Recommend.
- 19. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand Eight Hundred Forty Dollars (\$115,840) to replace a Highway Department year 1994 dump truck and purchase a year 2001 ten wheel dump truck with a twelve foot body, spreader, plow and wing and furthermore, to turn the 1994 dump truck over to the Henniker Fire Department for retrofitting into a forestry truck. Selectmen Recommend.
- 20. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. Selectmen Recommend.
- 21. To see if the Town will vote to raise and appropriate the sum of Fifty-Three Thousand Dollars (\$53,000) for the purpose of purchasing and installing approximately 21 lamp posts in the central business district from the town center south on Route 114. Fifteen-Thousand Dollars (\$15,000) to be raised by local taxation and; furthermore, to allow the selectmen to accept any grants, donations from individuals, corporations, in-kind donations of labor and materials, organizations or private trusts, and/or private charities or associations and any others pursuant to RSA 31:19-A, for the remaining Thirty-Eight Thousand Dollars (\$38,000). This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon the completion of the project, whichever comes first. Selectmen Recommend.

(The State of New Hampshire DOT has committed a work order change on the Edna Dean Proctor Bridge of Sixty Thousand Dollars to complete the restoration of some sidewalks and electrical assistance in preparing the locations for said lamp posts.)

22. To see if the Town will vote to raise and appropriate the sum of Six Hundred Forty-Eight Thousand Five Hundred Fifty-Five Dollars (\$648,555) for the Police Department and Animal Control. Selectmen Recommend.

Police Department	\$628,313.00
Animal Control	\$ 20,242.00
Total	\$648,555.00

- 23. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Two hundred Dollars (\$7,200) for the purchase of two defibrillators to be located in the Police Cruisers. Selectmen Recommend.
- 24. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. Selectmen Recommend.
- 25. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty-Two Thousand Seven Hundred Forty-Six (\$382,746) for solid waste disposal for the ensuing year. Selectmen Recommend.
- 26. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) for the purpose of constructing a 12 foot by 36 foot building for the purpose of storing recyclables and parks maintenance equipment. This storage building will be located at the Transfer Station facility. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first. Selectmen Recommend.
- 27. To see if the Town will vote to raise and appropriate the sum of Ninety-Eight Thousand Dollars (\$98,000) for the Tucker Free Library. **Trustees of the Tucker Free Library Recommend. Selectmen Recommend.**
- 28. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. Trustees of the Tucker Free Library Recommend. Selectmen Recommend.
- 29. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-Eight Thousand Seven Hundred Twenty-Eight (\$358,728) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessment. Sewer Commissioners Recommend. Selectmen Recommend.

- 30. To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-Nine Thousand Four Hundred Twenty Dollars (\$199,420) 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.
- 31. To see if the Town will vote to authorize the Selectmen to sell property located at 9 Stonehenge Drive (Map 1, Lot 588B-7) to Wesley Grant in exchange for all back taxes, interest and costs due on the property plus legal fees incurred in this transaction. Selectmen Recommend.
- 32. To transact any other business that may legally come before this meeting.

Given under our hands and seals the DATE.

## BOARD OF SELECTMEN TOWN OF HENNIKER

Joseph P. Damour

Thea Braiterman

**Roderick Pimentel** 

A True Copy the Warrant Attest:

## BOARD OF SELECTMEN TOWN OF HENNIKER

Joseph P. Damour

Thea Braiterman

Roderick Pimentel

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397



### **BUDGET OF THE TOWN/CITY**

### OF HENNIKER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From \_\_\_\_\_\_to\_\_\_\_\_to\_\_\_\_\_

### **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

Use this form to list the entire budget in the appropriate recommended and not recommended area. The 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 above address.

This is to certify that this budget was posted with the warrant on the (date) \_

GOVERNING BODY (SELECTMEN)

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		*****	*****	****	****
4130-4139	Executive		16,211	11,228	16,058	
4140-4149	Election,Reg.5 Vital Statistics		42,949	39,111	42,818	
4150-4151	Financial Administration		322,862	316,907	332,197	
4152	Revaluation of Property		0	0		
4153	Legal Expense		15,000	8,228	15,000	
4155-4159	Personnel Administration		0	0		
4191-4193	Planning & Zoning		18,546	13,817	23,932	
4194	General Government Buildings		0	0		
4195	Cemeteries		7,000	7,000	7,000	
4196	Insurance		85,903	63,510	85,903	
4197	Advertising & Regional Assoc.		1,890	1,880	2,350	
4199	Other General Government					
	PUBLIC SAFETY		****	*****	*****	*****
4210-4214	Police		576,149	581,224	628,313	
4215-421	Ambulance		74,890	56,576	70,119	
4220-422	Fire		99,064	95,388	101,114	
4240-424	Building Inspection		18,399	14,139	6,646	
4290-429	Emergency Management		6,519	6,348	1,100	
4299	Other (Including Communications					
	AIRPORT/AVIATION CENTER		******	******	*****	XXXXXXXXXXX
4301-430	Airport Operations					
	HIGHWAYS & STREETS		******	******	******	****
4311	Administration		349,364	353,768	373,260	
4312	Highways & Streets		119,500	111,528	122,500	
4313	Bridges		4,000	3,855	4,000	
4316	Street Lighting		19,000	17,317	19,000	
4319	Other					
	SANITATION		******	*****	*****	*****
4321	Administration	1				
4323	Solid Waste Collection					
4324	Solid Waste Disposal		324,916	325,404	382,746	
4325	Solid Waste Clean-up					

Budget- Town/City of Henniker FY 2000

	and the second	-				
Acet.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		*****	*****	*****	xxxxxxxxx
4326-4329	Sewage Coll. & Disposal & Other					
WATE	R DISTRIBUTION & TREAT	MENT	******	******	*****	XXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Othe					
	ELECTRIC		xxxxxxxxx	XXYXXXXX	*****	*****
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		******	xxxxxxxxx	*****	xxxxxxxxx
4411	Administration					
4414	Pest Control		18,993	18,788	20,241	
4415-4419	Health Agencies & Hosp. & Other		18,482	18,482	21,627	
-	WELFARE		******	*****	******	******
4441-4442	Administration & Direct Assist.		31,000	24,789	31,000	
4444	Intergovernmental Welfare Pymnt					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		****	*****		xxxxxxxxx
4520-4529	Parks & Recreation		33,875	40,682	52,045	
4550-4559	Library		85,530	85,530	98,000	
4583	Patriotic Purposes		1,400	1,400	1,400	
4589	Other Culture & Recreation		5,000	4,230	5,000	
	CONSERVATION		******	*****	*****	*****
4611-4612	Admin.6 Purch. of Nat. Resource	,	1,155	1,159	1,155	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		******	****	*****	xxxxxxxxx
4711	Princ Long Term Bonds & Note:	5	98,000	98,000	98,000	
4721	Interest-Long Term Bonds & Note	e	65,203	60,993	62,700	
4723	Int. on Tax Anticipation Notes		30,000	11,027	30,000	

			Appropriations	Actual	APPROPRIATIONS	
		WARR.	Prior Year As	Expenditures	ENSUING FY	ENSUING FY
Acct.#	(RSA 32:3,V)	ART.#	Approved by DRA	Prior Year	(RECOMMENDED)	(NOT RECOMMENDED:
	DEBT SERVICE cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4790-4799	Other Debt Service		99,670	99,670	24,037	
	CAPITAL OUTLAY		*****	******	******	XXXXXXXXX
4901	Land		455,318	456,796		
4902	Machinery, Vehicles & Equipment		159,400	168,665		
4903	Buildings		19,000	26,297		
4909	Improvements Other Than Bldgs.		2,263	1,044,828		
(	OPERATING TRANSFERS OU	Л	XXXXXXXXXX	******	******	******
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-		339,136	341,210	358,728	
	Water-		185,640	212,816	199,420	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		34,500	34,500	129,500	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds	1.0				
	SUBTOTAL 1		3,785,727	4,777,088	3,366,909	

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 the line total for the ensuing year.

Acet. # Warr. Amount Art. #	Acet. # Warr. Amount Art. #
	1

"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) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 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)		Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4909	Full time Fire/Rescue (2)	9			64,627	
4902	Restore 1929 Seagraves Fire	13			40,000	
4916	Conservation Fund	16			2,700	
4902	Water Storage Tank	5			750,000	
SUBTOTAL 2 RECOMMENDED			*****	*****	857,327	*****

"INDIVIDUAL WARRANT ARTICLES"

rticles

might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	22	2	4	5		7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
201	Hwy Improvements	18			129,391	
4901	Road Reconstruction	20			90,000	
4902	Hwy Truck & Plow	19			115,840	
4903	Landfill Storage Building	26			• 7,500	
4909	Street Light Posts	21			53,000	
112	Defib Units for Police	23			7,200	
1903	Library Building Fund	28			5,000	
SUBTOTAL 3 RECOMMENDED			*****	*****	407,931	*****

### Budge Budget- Town/City of Henniker FY 2000

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		*****	*****	*****
3120	Land Use Change Taxes		10,500	17,782	5,000
3180	Resident Taxes				
3185	Timber Taxes		26,400	31,538	16,000
3186	Payment in Lieu of Taxes		16,000	16,304	16,500
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		130,000	119,236	100,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		25,000	21,440	21,000
3188	Excavation Activity Tax		10,000	6,475	6,000
	LICENSES, PERMITS & FEES		XXXXXXXXX	*****	XXXXXXXXXX
3210	Business Licenses & Permits		2,400	2,928	2,500
3220	Motor Vehicle Permit Fees		600,000	599,210	553,000
3230	Building Permits		3,400	6,793	2,400
3290	Other Licenses, Permits & Fees		3,464	4,140	3,400
3311-3319	FROM FEDERAL GOVERNMENT		1,500	1,403	300
	FROM STATE		****	*****	*****
3351	Shared Revenues		35,144	64,434	35,144
3352	Meals & Rooms Tax Distribution		96,388	96,388	96,388
3353	Highway Block Grant		120,318	120,318	129,390
3354	Water Pollution Grant		29,422	29,422	29,422
3355	Housing 6 Community Development				
3356	State & Federal Forest Land Reimbursement		371	371	371
3357	Flood Control Reimbursement		57,884	65,219	57,884
3359	Other (Including Railroad Tax)		24,661	33,079	54,025
3379	FROM OTHER GOVERNMENTS		4,862	4,262	4,262
	CHARGES FOR SERVICES		****	*****	xxxxxxxx
3401-340	6 Income from Departments		88,648	104,752	94,557
3409	Other Charges		625	594	. 1,000
	MISCELLANEOUS REVENUES		****	****	****
3501	Sale of Municipal Property		3,375	3,375	13,636
3502	Interest on Investments		28,500	61,715	30,000
1	9 Other		261,020	261,520	65,020

MS-6

Budget- Town/City of Henniker FY 2000

		-			
		WARR.	Estimated Revenues	Actual Revenues	ESTIMATED REVENUES
		WARN.			REVENUES
Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Prior Year	ENSUING YEAR
IN	TERFUND OPERATING TRANSFERS	IN	*****	*****	*****
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		309,714	309,714	329,306
	Water - (Offset)		185,640	185,640	199,420
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		13,081	13,081	
3916	From Trust & Agency Funds		20,203	20,203	20,000
	OTHER FINANCING SOURCES		*****	*****	******
3934	Proc. from Long Term Bonds & Notes				750,000
	Amts VOTED From F/B ("Surplus")				
Fu	and Balance ("Surplus") to Reduce Ta:	kes	40,000	40,000	305,000
TOT	AL ESTIMATED REVENUE & CREDI	TS	2,148,520	2,241,336	2,940,925

### "BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,366,909
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	857,327
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	407,931
TOTAL Appropriations Recommended	4,632,167
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,940,925
Estimated Amount of Taxes to be Raised	1,691,242

## **Town Valuation**

### SCHEDULE OF TOWN PROPERTY as of April 1, 2000 TAX EXEMPT PROPERTIES IN HENNIKER

FACILITY TOWN LAND & BUILDINGS	LOT NO.	ACRES	LAND	BUILDING	TOTAL
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	40,000	139,100	179,100
BUEHLER/SALMEN LAND	739	52	31400	<i>.</i>	31,400
COMMUNITY PARK	242A	0.58	26,300		26,300
CRANEY HILL TOWER	654A	3.6	10,000	2,000	12,000
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	69,400	76,000	145,400
HIGHWAY GARAGE	509A	1.25	31,200	88,100	119,300
LANDFILL	665	12.79	91,900	68,500	160,400
LANDFILL/GRAVEL BANK	592B	18.4	42,300		42,300
POLICE DEPT .	397X	0.27	33,400	230,700	264,100
SEWAGE TRTMNT PLANT	509B/513	4.3	160,400	1,734,100	1,894,500
SEWAGE TRTMNT/PUMP STA	396B	0.16	15800	800	16,600
TOWN HALL	421	3.2	64,500	139,900	204,400
TUCKER FREE LIBRARY	413C	0.36	47,800	313,700	361,500
TOTALS		102.37	727,200	3,309,600	4,036,800
TAX DEEDED LANDS					
CRANEY POND ROAD	654G	0.34	7,800		7,800
CRANEY POND ROAD	735	5.5	25,400		25,400
GULF ROAD/NICHOLS POND	436C	2.27	26,100		26,100
MINK HILL ROAD	42A	0.3	2,100		2,100
PASTURE LANE	660XX	26.5	36,500		36,500
REAR CRESCENT ST	241B	0.11	18,400		18,400
STONEHENGE DRIVE	558B7	1.63	27,600		27,600
WARNER ROAD	48	16.5	35,500		35,500
WARNER ROAD	50	20	30,000		30,000
WARNER ROAD	47	37	72,700	14,850	87,550
WESTERN AVE BY RIVER	349J	0.4	30,300		30,300
WESTERN AVE RAILROAD BED	402	0.75	27,400		27,400
WESTERN AVENUE	569	45	44700		44,700
WESTERN AVENUE	381A2	1.8	38,300		38,300
WESTERN AVENUE	408A	1	29,600		29,600
WESTERN AVENUE	381A3	0.47	31,700		31,700
WESTERN AVENUE (CVPC)	380A	13.42	34,100		34,100
TOTALS		172.99	518,200	14,850	533,050

#### RELIGIOUS

CONGREG. CHURCH PARSONAGE	175	0.54	30,300	86,200	116,500
CONGREGATIONAL CHURCH	204	1.1	62,500	311,000	373,500
FRNDS SOC. OF	638	0.2	12,900	21,700	34,600
WEARE/MTGHSE			,	,	
MASONIC HALL	242B	0.34	55,500	148,000	203,500
ST. THERESA'S CHURCH	240	0.58	44,000	75,400	119,400
ST. THERESA'S HALL	239A	0.22	32,600	95,500	128,100
ST. THERESA'S RECTORY	223	0.55	26,100	90,400	116,500
TOTALS		3.53	263,900	828,200	1,092,100
CEMETERIES					
DEPOT HILL ROAD	434	1.08	38,100		
GROVE STREET	422	2	74,700	800	75,500
HIGHLAND N/S	237A/251	9.35	50,000	9,000	
HIGHLAND S/S	514/515	11.25	47,800	20,900	68,700
PATTERSON HILL	573	1	24,800		
PLUMMER	703	1.05	17,500		
QUAKER DISTRICT	635	0.8	29,300		
TOTAL		25 72	252.000	20 700	144 200
TOTALS		25.73	252,900	30,700	144,200
COGSWELL SPRINGS WATER	R WORKS				
DAVISON ROAD/OFFICE	96H	5.02	28,800	76,800	105,600
TOWN WELLS	501,499B,517E	40			· ·
	582A,517F		40,400	29,700	70,100
	571X1				
PUMPING STATION	255		100	7,700	7,800
TOTALS		45.02	69,300	114,200	183,500
SCHOOL DISTRICT					
HENNIKER COMMUNITY	413A	4.03	250,200	7,003,600	7,253,800
SCHOOLS					
	413B				
GORDON PROPERTY	410	1.13	62,400	10,700	73,100
DOHENY	411				
	412				
QUAKER SCHOOL HOUSE	634	0.16	12,700	33,900	46,600
TOTALS		5.16	312,600	7,014,300	7,326,900

### STATE OF NEW HAMPSHIRE

AMES FOREST	608	16.6	33,000		33,000
BRIDGE STREET	417	0.08	43,500	180,000	223,500
BROWN WAY	763B	10	33,400		33,400
BROWN WAY S/S	557X1	7	30800		30,800
COLBY CROSSING & 114	673X	2	25,800		25,800
CRANEY HILL FOREST	606	20	57,000		57,000
FRENCH POND ACCESS	313A	0.4	20,000	7,400	27,400
KEYSER POND ACCESS	618B	0.13	46,500		46,500
MAIN STREET S/S	486C	9	25,000		25,000
PATCH RD & 114	592E	0.34	1,400		1,400
PLEASANT POND S/S	721A	0.12	19,300		19,300
STATE SHEDS	516	2.45	39,000	112,800	151,800
TOTTEN TRAILS	646	109	102,000		102,000
TWIXT 202/OLD CONCORD	550F	0.74	4,500		4,500
ROAD					
VINCENT STATE FOREST	721F	4.5	17,400		17,400
TOTALS		182.36	498,600	300,200	798,800
US GOVERNMENT					
CONTOOCOOK RIVER S/S	391X	4.7	2,350		2,350
OLD CONCORD RD N/S	256	226	150,650		150,650
OLD CONCORD RD S/S	301	482	243,600		243,600
RIVER ROAD S/S	599A	466	102,100		102,100
RIVER ROAD N/S	495	594	402,900		402,900
WEARE ROAD N/S	527	2.05	13,700		13,700
WATER STREET E/S	462	18	21,350		21,350
WATER STREET W/S	465	622	452,100		452,100
@ ASSESSMENT CARD LISTS S	EVERAL LOT	S			
TOTALS		2414.75	1,388,750		1,388,750
NEW ENGLAND COLLEGE		186.26	1,277,881	10,179,390	11,457,271
GRAND TOTALS		3,138.17	5,309,331	21,791,440	26,961,371

### **CURRENT USE REPORT**

(from MS-1 Report)

	'otal number of owners in current use 'otal number of parcels in current use 'otal acres receiving 20% Recreational Adjustment			
Farm Forest Land w/o Stewardship Forest Land w/ Stewardship Unproductive Wetlands	Acreage	1345.59 4758.28 9711.31 6.6 654.18		

#### TOTAL ACREAGE IN CURRENT USE

16,475.96

#### CONSERVATION RESTRICTION ASSESSMENT

(from MS-1 Report)

Total number of owners in conser Total number of parcels in conser Total ocres receiving 20% Recrea	rvation	1 7 97.62
Farm Forest Land w/ Stewardship	Acreage	14.62 83.00

#### TOTAL ACREAGE IN CONSERVATION RESTRICTION 97.62

#### TOWN VALUATION COMPARISON

	1999	2000
Total taxable land	50,838,502	51,061,521
Total taxable buildings	115,257,600	117,963,200
Public Service, PSNH	3,026,400	3,135,800

TOTAL TAXABLE PROPERTIES

169,122,502 172,160,100

### HENNIKER TAX RATE COMPARISON

YEAR	TOWN	COUNTY	SCHOOL	STATE RATE
2000	9.89	2.55	17.63	6.82 36.89
	9.99	2.15	16.16	6.94 35.29
1998	9.36	2.15	30.14	42.75
1997	9.70	2.19	30.26	42.15
1996	8.25	2.00	29.87	40.12

2000 Tax Rate: \$36.89 per thousand at 84% equalized valuation

Respectfully submitted, Cynthia M. Marslond Assessing Technician Zoning Compliance Administrator

### DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division

### 2000 Tax Rate Calculation

TOWN/CITY: Henniker				
Appropriations	3,785,727			
Less: Revenues	2,148,520			
Less: Shared Revenues	22,353			
Add: Overlay	55,406			
War Service Credits	22,000			
Net Town Appropriation		1,692,260		
Special Adjustment		0		
Approved Town/City Tax Effort		:	1,692,260	TOWN RATE
	SCHOOL PO	PTION		9.89
Net Local School Budget	JCHOOL FO	4,188,908		
Regional School Apportionment	· · · · · · · · · · · · · · · · · · ·	2,001,587		
Less: Adequate Education Grant		(2,031,127)		
State Education Taxes	•	(1,144,723)		
		(1/11//20)		LOCAL
Approved School(s) Tax Effort	······································		3.014.645	SCHOOL RATE
			0,01 ,010	17.63
	STATE EDUCATI	ON TAXES		
Equalized Valuation(no utilities) x	STATE EDUCATI	ON TAXES \$6.60		STATE
Equalized Valuation(no utilities) x 173,442,859	STATE EDUCATI		1,144,723	STATE SCHOOL RATE
	· · · · · · · · · · · · · · · · · · ·		1,144,723	
173,442,859	· · · · · · · · · · · · · · · · · · ·		1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation	(no utilities)		1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764	(no utilities)		1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764	(no utilities) e Remitted to State Pay to State — ►	ş6.60  0	1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be	(no utilities)	\$6.60 	1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764	(no utilities) e Remitted to State Pay to State — ►	\$6.60 0 PRTION 442,762	1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County	(no utilities) e Remitted to State Pay to State — ►	\$6.60 	1,144,723	SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County	(no utilities) e Remitted to State Pay to State — ►	\$6.60 0 PRTION 442,762		SCHOOL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues	(no utilities) e Remitted to State Pay to State — ►	\$6.60 0 PRTION 442,762		SCHOOL RATE 6.82 COUNTY RATE 2.55
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues Approved County Tax Effort	(no utilities) e Remitted to State Pay to State — ►	\$6.60 0 PRTION 442,762	435,825	SCHOOL RATE 6.82 COUNTY RATE 2.55 TOTAL RATE
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues Approved County Tax Effort Total Property Taxes Assessed	(no utilities) e Remitted to State Pay to State — ►	\$6.60 0 PRTION 442,762	435,825 : 6,287,453	SCHOOL RATE 6.82 COUNTY RATE 2.55 TOTAL RATE 36.89
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues Approved County Tax Effort Total Property Taxes Assessed Less: War Service Credits	(no utilities) e Remitted to State Pay to State — ► COUNTY PO	\$6.60 0 PRTION 442,762	435,825	SCHOOL RATE 6.82 COUNTY RATE 2.55 TOTAL RATE 36.89
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues Approved County Tax Effort Total Property Taxes Assessed Less: War Service Credits Add: Village District Commitment(	(no utilities) e Remitted to State Pay to State — ► COUNTY PO	\$6.60 0 PRTION 442,762	435,825 : 6,287,453 (22,000 0	SCHOOL RATE 6.82 COUNTY RATE 2.55 TOTAL RATE 36.89
173,442,859 Divide by Local Assessed Valuation 167,881,764 Excess State Education Taxes to be Due to County Less: Shared Revenues Approved County Tax Effort Total Property Taxes Assessed Less: War Service Credits	(no utilities) e Remitted to State Pay to State — ► COUNTY PO	\$6.60 0 PRTION 442,762	435,825 : 6,287,453 (22,000	SCHOOL RATE 6.82 COUNTY RATE 2.55 TOTAL RATE 36.89

			RUUF Cr	RATE	
Net Ass	essed Valua	tion		Tax Rate	Assessment
State Education Tax	(no utilities)	1	167,881,764	6.82	1,144,723
All Other Taxes			171 017,564	30.07	5,142,730
			-4 ]	_	6,287,453

### DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division

### 2000 Tax Rate Calculation (Cont'd)

#### TOWN/CITY: Henniker Analysis of Values Assigned to Local and Cooperative School District(s) Elementary 1st Coop 2nd Coop. Total JOHN STARK REGIONAL ٥ Cost of Adequate Education 2.181.732 994,118 n 3,175,850 % of Town's Cost of Adequate Education 68.6976% 31.3024% 0.0000% 100% Adequate Education 635,792 1,395,335 0 2,031,127 Grant

District's Share -			7	
Retained State Tax*	786,397	358,326	/0	1,144,723
_				
		"Excess" State	Taxes	0
		Total Sta	te Taxes	1,144,723
			/	
			/	
Local Education Tax*	2,007,176	1,007,469	/0	3,014,645

### \*Pay These Amounts to School(s)

The cost of an adequate education is determined by the Department Education based on weighted average daily membership in residence each school district. Each school district's percentage of total is/ then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

Pay Directly to State

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Paid Directly from State

# **Highway Department**

The year 2000 was probably one of the most productive years ever for the Highway Department. The road construction of Tanglewood Drive, Old Mill Pond Road, Evergreen Circle, Westwood Lane, Checkerberry Lane and Shore Drive, was a huge project for us. Primarily completed with in-house resources, it is a great example of our department teamwork and constructive use of highway budget dollars.

We are trying to gain the upper hand on some other rapidly deteriorating roadways and have done hot top shimming in several areas. Sections of Old Concord, Gulf, Flanders, Foster Hill and Bennett Roads and Longview Drive have had surface work done and show an improvement for snowplowing and for local travelers. Asphalt sealing on Davison, Bacon and Pine Hill Roads will add to the life span of the road surface. Other roads that have been shimmed will be sealed this year.

Projects on the books for this year include reconstruction of Quaker Street and Bear Hill Road. Resurfacing on Goss Drive, Fairview Avenue and Hall Avenue. New drainage on Hall Avenue and shimming on Old West Hopkinton, Gulf and Cote Hill Roads. Some work on Western Avenue is also planned. Scheduling for these projects remains flexible and depends on budget approval, weather conditions and other possible emergency spending.

The department continues to produce our own winter sand and crushed gravel. New gravel on sections of Liberty Hill Road, Quaker Street, Huntington Road, Mount Hunger Road and Butter Road has improved drainage and should lessen the effects of mud season.

Mike Damour left the department in October and Bill McGirr has been hired to replace him. Bill brings experience to the department, including equipment operation and carpentry skills that has helped us to winterize the second half of our maintenance facility. Welcome aboard Bill!

As always, thanks to the citizens for your support in this new year.

Respectfully submitted, JOHN MARGESON, SUPERINTENDENT



## Zoning Compliance Administrator

This past year has seen several changes in what was formerly the code enforcement office. Kelly Dearborn-Luce retired in June from the Town of Henniker to pursue another career. In July, the position of Code Enforcer was changed to Zoning Compliance Administrator. Peter Flynn, Town Administrator is the building inspector and health officer, Garry McCulloch is the Fire & Life Safety Code Inspector.

As Zoning Compliance Administrator I assist the public in the interpretation of the zoning ordinances; review specifications for building permits as they relate to zoning; submit proposed zoning changes to the Planning Board; and in accordance with town, state and federal regulations I make recommendations to the Board of Selectmen regarding violations of the zoning ordinance. I also research complaints and violations and issue notices or stop work orders with the Board of Selectmen's approval.

I am available Monday through Friday, 8 a.m. - 4:30 p.m. in the Selectmen's Office to research and answer your zoning questions.

Respectfully submitted, CYNTHIA MARSLAND, ZONING COMPLIANCE ADMINISTRATOR

### Building permits issued in 2000

- Houses ..... 20
- Barns ..... 4
- Porches ..... 10
- Garages ..... 13
- Demolitions ..... 5

### Total income collected for permits: \$8,092.00 Permits not requiring a fee: 24

	1999	1998	1997	1 <mark>99</mark> 6	1995
Additions	17	7	9	12	17
Barns	8	1	7	2	3
Decks	5	4	1	16	6
	5	4	4		
Demolition	7	1	2	7	3
Fences	3	3	4	5	
Garages	13	10	8	6	2
Houses	16	9	9	11	5
Pools	5	2	1	2	
Porches	7	7	10	6	8
Renovations	8	14	11	10	13
Sheds	14	14	11	4	12
Signs	16	13	9	9	9
Other	7	12	1	1	5
Commercial	11	18	6	6	6
Mobile Homes		7	2	4	2
<b>Total Permits</b>	137	145	95	102	100

# **Health Officer**

The year 2000 was relatively quiet in the area of Health Officer's issues. With the resignation of Kelly Dearborn -Luce in June the town has relied on the Assistant Health officer, Peter Flynn, to assume the duties.

The Selectmen will probably be appointing a permanent Health Office sometime in 2001.

In the meantime all health related problems have been investigated and resolved. Some issues regarding the West Nile Virus are ongoing and the local authorities are keeping a close watch on what the State has to offer as far as education on this matter is concerned.

I would like to thank the selectmen's office staff who have done a commendable job in helping to administer all the complaints and requests to this department. I also want to thank the Police and Fire Departments for their assistance.

Respectfully submitted, PETER R. FLYNN DEPUTY HEALTH OFFICER

### **Police Department**



As you can see by the attached statistics the department experienced another very busy year. Unfortunately, we investigated 5 more burglaries than the previous year. We also saw increases in thefts (+4) and a dramatic increase in criminal mischief (Vandalism +54). During the year 2000 we made 70 Driving While Intoxicated arrests, which is an increase of 16 from the previous year. That number is a little discouraging to us because with all the well publicized dangers of driving while under the influence, some people continue to make bad choices. The only reasonable explanation is the belief that people never think it is going to happen to them, until it does. The increase in property crimes, as noted above, is also unacceptable to each of us and we will work hard during the ensuing year to reduce these numbers.

On a happier note, I would like to point to some of the positive accomplishments of the department and our personnel during the past 12 months. The department participated in the gunlock safety program that was sponsored by the school SAU. We served as the collection site for the many monetary donations that made this program, which distributed free gunlocks to gun owners, an overwhelming success. Our congratulations go out to John Stark school board member Bill Johnson and our SAU for a great idea and a great program. We have started a "Good Morning Henniker" program which enables our senior citizens and those handicapped individuals residing in our community to have a health and safety check done each morning, Monday through Friday. Stated simply, anyone entering the program will sign a contract with us. They will agree to call us each day between 9:00 and 11:00 AM. If we do not hear from them by 11:00 AM, we will call them. If they do not answer their telephone, we will go to their residence to physically check on their well being. If you would like more information on this program you can get it either at the police station or by reviewing the program on the town web site (www.henniker.org). During the course of the year we will be publishing different articles on the website that we believe will be of interest to you. For instance, in addition to the Good Morning Henniker program we currently have articles on the site relative to after school safety of our children. We have also provided a copy of the new gun law that took affect on January 1st. We

intend to publish articles soon on how to protect your home against burglaries while on vacation and what options are available to you if you are a victim of domestic violence or stalking. To review these articles and to find out more information about your police department, go to the Henniker web site, click on Town Government and then click on police.

During the past year we were very proud when Officer Jim Brace received an award from the Police Standards and Training Council, which recognized him as one of the outstanding small town police officers of the year. It was well deserved recognition not only for him, but also our department and our town. Special Officer Rory Bohanan who served us as a part-time officer attended the full time police academy, at his own expense, and graduated first in the class academically. Once again, our agency was well represented and a source of pride to our community. That was the good news, the bad news was that shortly after graduation he accepted a full time officer position with the Hillsboro Police Department. Our training is on-going throughout the year. Some of the other training seminars officers have attended include drug identification and investigation school, defensive tactics instructor school, computer crimes against children school, domestic violence and stalking investigations as well as various other seminars and schools. We recognize that in coming years there is going to be more and more crime committed via the internet. During the coming months and years, we will be increasing the officers' knowledge and training relative to investigating computer related crimes. Several of our officers also assist the N.H. Police Academy with recruit training. For the most part, our officers volunteer their time to the academy staff which is greatly appreciated by the Police Standards and Training Council. Administratively, Sharon Lindstrom who served us as a part-time secretary left us to take a similar, full time, position with the Warner Police Department. Sharon did a great job for us for a number of years and we wish her well in all her future endeavors. She has been very capably replaced by Michelle St. Laurent, who is a resident of Henniker. We were also happy to welcome back Michael (Mickey) Costello, after a one year hiatus, as a special (parttime) police officer.

The DARE program continues to be a success in our community school. Not only does it teach kids how to "say no" but it also gives them an opportunity to interact with a police officer in a different setting and under different circumstances than they are accustomed to seeing us in. During the fall of 2000, I had an opportunity to teach a criminal justice course at New England College. It was a wonderful experience and certainly provided me with a fresh perspective and appreciation for the hard work that professors and teachers, at every level, do each and every day.

In closing, let me thank the many members of our community for their continued support of the department. Your many kind comments, letters and telephone calls are truly appreciated by each of us. Remember we are your police department, we look to you to let us know how we can best serve you.

Respectfully submitted, TIMOTHY RUSSELL CHIEF OF POLICE

### 2000 POLICE DEPARTMENT STATISTICS

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	TOTAL
Aggravated Felonious Sexual Assault	0	0	1	0	0	1	1	0	0	0	0	0	3
Alarms	3	10	9	12	13	16	13	11	16	17	15	17	152
Alcohol Beverage Violation	3	0	2	1	7	3	0	1	2	1	8	5	33
Animal Cruelty	0	0	2	0	0	0	0	0	0	0	0	0	2
Animal Complaints	6	4	24	11	21	23	30	20	19	30	11	12	211
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault/2nd Degree	0	4	4	7	0	1	3	3	1	6	2	0	31
Assist Fire Dept.	5	7	4	4	4	9	9	2	6	9	3	2	64
Assist Rescue	14	22	9	12	14	8	16	20	14	18	9	12	168
Assist Other Police Departments	19	12	11	25	22	20	11	14	19	29	15	31	228
Attempt to Commit	0	0	2	0	0	0	0	0	0	0	0	0	2
Attempt to Locate	0	0	0	0	0	0	0	0	0	0	0	1	1
Attempted Suicide	1	0	1	0	0	0	1	0	0	0	1	0	4
Attempted 1st Degree Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Bad Checks	1	0	2	1	1	5	0	9	13	2	3	19	56
Bail Jump/Contempt	0	0	0	1	0	0	0	0	0	0	0	0	1
Burglary	1	0	0	0	0	0	2	1	4	2	0	5	15
Child Neglect	0	0	2	0	0	0	1	0	0	0	0	0	3
Citizen Assists	47	51	60	42	60	55	43	62	59	73	50	63	665
Conduct After Accident	0	1	1	0	0	1	2	0	2	5	0	0	12
Counterfeit Money	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Liability	0	0	0	0	2	0	0	0	0	0	0	0	2
Criminal Mischief	2	3	13	13	8	17	4	2		23	7	2	107
Criminal Threatening	0	2	2	0	0	0	1	1	0	0	0	0	6
Criminal Trespass	0	0	2	2	2	3	1	1	1	0	2	0	14
Disobeying Police Officer	1	0	1	0	0	1	0	0		0	0	1	5
Disorderly Conduct	0	2	0	4	6	1	1	0		0	0	0	14
Dispatch Calls	1678	1487	1977	1745	1590	1803	1612	1794	1670	1860	1541	1688	20445
Domestic Disturbance	4	4	7	4	6	4	3	5		4	3	0	46
Driving While Intoxicated	2	4	7	6	7	8	1	12	-		3	4	70
Drug Arrests	2	1		2	4	4	2	2				1	29
Drunkenness	0	0	0	-	0		0	0	-			0	0
E911 Error Calls	3	0			5		4			-			44
Endangering Child	0	0					0						0
False Fire Alarm	0	0			0		0		_		-		0
False Imprisonment	0	0			0		0					0	0
False Report	0				0		-						6
Forgery Fraud							0						3
Fraud Fugitive from Justice	0	0			0		1	-	0		-		3
Habitual Offender	0					-	0						1
Harassment	0		-	0	1	0	0	-	2				13
narassinent	11		4	11	11	1		1	2	2	L0	0	13

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Indecent Exposure	1	0	0	0	0	0	1	1	0	001	0	0	TOTAL
Invol. Emergency Adm.	1	0	0	0	0	0	0	0	0	0	0	0	1
Juvenile Investigation	0	0	0	0	0	0	0	0	1	2	2	0	5
Kidnapping	0	0	0	0	0	0	0	0	0	0	0	0	0
Littering	0	0	0	0	0	0	0	0	1	0	0	0	1
Lost/Stolen Registration	0	0	1	0	1	0	0	0	0	0	0	0	2
Mental Person	0	0	0	0	0	2	0	0	0	0	0	0	2
Missing Juvenile	0	0	0	0	0	0	2	1	0	0	0	0	3
Missing Adult	0	0	1	0	1	0		0	0	0	0	0	3
Motor Vehicle Abandoning	0	0	0	0	0	0	0	0	0	2	1	2	5
Motor Vehicle Accidents	6	6	9	4	6	14	4	5	2	12	15	15	98
Motor Vehicle Summons	29	43	35	37	41	29	50	30	34	41	55	41	465
Motor Vehicle Warnings	95	106	169	154	135	141	147	145	118	133	139	143	1625
Motor Vehicle Theft	1	0	4	0	0	0	0	0	0	0	0	0	. 520
Noise Ordinance	5	1	1	7	2	4	4	5	3		6	5	51
Obstruction of Gov. Administration	0	1		0	0	0	0	0	0	1	0	0	2
OHRV Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Container	1	0	1	1	2	2	1	0	0	0	0	1	9
Operating After Suspension	5	1	6	2	1	0	2	1	4	1	4	3	30
Parking Tickets	33	44	90	24	7	1	0	1	91	76	96	37	500
Possession of Tobacco	0	1	0	1	0	2	0	1	0	0	0	1	6
Possession of Fireworks	0	0	0	0	0	0	0	0	0	0	0	0	0
Possession of Stolen Property	0	0	0	0	0	0	0	0	0	0	0	0	0
Prohibitions	0	0	0	0	0	0	0	0	1	0	0	0	1
Protective Custody	9	1	1	5	3	4	0	3	1	8	6	7	48
Reckless Operation	0	0	0	0	1	1	2	0	3	3	2	1	13
Receiving Stolen Property	0	0	0	0	0	0	0	0	1	0	0	0	1
Reckless Conduct	0	0	0	0	1	3	0	0	0	1	0	0	5
Recovered Property	0	0	1	0	0	0	0	0	0	0	1	0	2
Resisting Arrest	0	1	1	0	0	0	0	0	1	0	0	0	3
Restraining Orders	0	0	3	2	4	1	0	3	2	3	0	0	18
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Offender Registration	0	0	0	0	0	0	0	1	0	0	0	0	1
Sexuai Assault	0	0	0	0	0	0	0	0	1	0	1	0	2
Stalking	0	0	0	0	0	0	0	0	1	0	0	0	1
Suspicious Vehicle/ Person	3	0	7	5	3	3	1	6	4	11	8	7	58
Taking Without Consent	0	0	0	0	0	1	0	0	0	0	0	0	1
Thefts	19	7	5	2	3	8	7	3	1	3	6	6	70
Truancy	0	0	0	0	0	0	0	0	0	0	0	0	0
Unauthorized Use of Vehicle	0	0	4	0	0	0	0	0	0	0	0	0	4
Unauthorized Use of Rental	0	<u> </u>	0	0	C			0	0	0	C	0	0
Untimely Death	0	1	0	0	C	0	C	0	0	0	1	0	2
Violation of Protective Order	0	o	C	0	з	2	c	0	4	0	с	0	9
Warrant Service	1	2	g	1	4		1	1	0	0	C	0	20
Weapons Violation	0	0	C	0		0 0	0	0	C	0	C	0	0

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Willful Concealment	0	0	0	0	0	0	2	0	0	0	0	0	2
Witness Tampering	0	0	0	0	0	0	0	0	0	0	0	0	0

# **Animal Control**

Henniker Animal Control continues to be very active. As the number of complaints and calls for service remain steady and relatively routine. However -

### Something new to be aware of, the West Nile Virus (WNV)

West Nile Virus is an encephalitis that is mosquito borne (spread by a mosquito) and affects birds, horses and people, but has been diagnosed in other domestic animals and some wild animals. The crow appears to be the bird most sensitive to the virus. This makes them our best sentinel for the disease. Horses are also sensitive to the virus, as well as people. There were no cases of WNV in horses or people in New Hampshire for the past year.

Several dead birds were picked up from around the state and tested by personnel at the State's laboratory. There were seven crows that tested positive (none from Henniker). Mosquitos tested were negative.

Further information can be found at: http://www.cdcgov/ncidod/dvbid/westnile/q&a.htm

Rabies is still a threat to all, an incurable deadly disease. An acute viral disease that attacks the central nervous system. The virus is concentrated in the saliva (spit) 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.

With that in mind, we must remember that rabies is here and will always be a threat. All animals must continue to be vaccinated and care must be taken when dealing with all animals.

Be Careful! ! !Protect Your Family, Yourself and Neighbors! ! For additional information you may contact:

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



### THANK YOU!

One and all for your time, support and cooperation during the past year!

Respectfully submitted, WALTER CRANE ANIMAL CONTROL OFFICER

### **Rescue Squad**

The Rescue Squad has completed a successful and challenging year. The squad responded to almost 400 calls for assistance in the year 2000. This is once again a significant increase from the year before. The majority of calls were for trauma related emergencies. Many of these calls occurred during the daytime and work week hours. This continues to be a problem for our volunteer members who find it increasingly difficult to leave their place of employment for a rescue call and transport to the hospital. A typical rescue call will take members from work and family for approximately 2 hours at a time. For this reason we are asking that you support us in the hiring of 2 full time paramedic/firefighters. The 50-hour work week that is being proposed will insure the citizens of Henniker timely and definitive care during an emergency. This will also increase the level of care from Intermediate EMT up to Paramedic with Advanced Life Support skills.

We will continue to collect revenues for all of our transports as we have done for the past few years. The citizens of Henniker will still not be required to pay any money for any services rendered to them. Collecting the amount allotted by each insurance carrier generates our revenues. Again still, those Henniker residents who do not have insurance will not be billed for any services. For the year 2000 our revenues to the Town of Henniker exceeded \$84,000.

A majority of current members of the squad completed their recertification through the National Registry of Emergency Medical Technicians, which will allow them to re-license as New Hampshire Providers through the Department of Safety. This training included a minimum of 48 hours of continuing education over a 2-year period, maintaining their CPR skills, and a 24-hour refresher course.

Although the Rescue Squad is asking for full time daytime coverage we would still encourage anyone interested in being a volunteer EMT to talk to any member of the department about joining the rescue squad or send us a letter at PO BOX 91, Henniker.

At the conclusion of 2000, membership included:

Cathy McComish, Chief Tom French, Deputy Chief Warren Lapham, Training Officer Julie Clemons, Safety Officer Marty Lamoureux, Clerk

> Brent Bell Rocky Bostrom Jean Buckley-Smith Jason Bumford Mick Costello

Jim Crane Varyl French Carl Hamel Jessica Howard Kirsten Kaiser Cindi Martin Stefanie Nelson Drew Patterson Rebecca Paul Kelly Senecal Matt Wavland

Respectfully submitted, CATHERINE MCCOMISH, CHIEF

## **Fire Department**

The Henniker Fire Department responded to more calls during the year 2000 than the previous year. Most calls were for accidents, smoke detectors and mutual aid. Henniker is one of eighteen towns belonging to the Capital Area Mutual Aid Compact. This gives each town access to a fully trained Hazardous Materials Team when needed.

Many members of the Fire Department are also members of the Rescue Squad, and the two departments continue to work well together.

We thank the community of Henniker for your continued support throughout 2000. Please feel free to visit our building and take a look at our equipment.

Respectfully submitted, E. BENJAMIN AYER, CHIEF



### Forest Fire Warden/State Forest Ranger

There are 2,200 Forest Fire Wardens and Deputy Forest Fire 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 number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing <u>ALL</u> outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-1:17, 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 eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at <u>www.dred.state.nh.us</u>

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contact aircraft patrols. This early detection system and reports from citizens aid on the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **<u>BEFORE</u>** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing <u>ANY</u> outside burning.

TOTA	LS BY COUNTY	(	CAUSES OF FIRES REPORTED
	Numbers	Acres	
Hillsborough	118	40	Debris Burning 263
Rockingham	49	24	Miscellaneous* 151
Merrimack	92	16	Smoking 30
Belknap	54	13	Children 17
Chesire	41	20	Campfire 16
Strafford	58	13	Arson/Suspicious 14
Carroll	46	10	Equipment Use 9
Grafton	16	7	Lightning 9
Sullivan	12	2	Railroad 7
Coos	30	4	
	Total Fires	Total Acres	
2000	516	149	*Miscellaneous (powerlines, fireworks,
1999	1301	452	structures, OHRV, unknown)
1998	798	443	
	. 50	110	

#### 2000 Fire Statistics (All fires reported through November 10, 2000 )

### "REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Brad Simpkins, State Forest Ranger E. Benjamin Ayer, Forest Fire Warden

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

The year 2000 was a good year at the center as far as income and avoided cost but our recycling dropped from 18.6% to 15% while our trash went up from a contract figure of 2579.35 to 2783.29 tons, this added \$6,688.26 to the disposal cost. The cost per ton of trash is going up fifty cents for the year 2001. The center also sent 199 tons of building debris to be land filled at \$75.00 per ton and \$175.00 per trip. This cost will also be going up to \$81.00 per ton in the year 2001.

On a better note we had by far the best ever participation at our Household Hazardous Waste Day, thanks to the support of the Recycling Committee and the concerned residents of the participating towns.

We have a new face at the center. Gerry Cornett has replaced Bill McGirr who transferred to the highway department. The transfer crew has saved over 5,370 box tops for the school fund raising program. Please remember that those high disposal costs can be lowered with more recycling. Thank you to those who try to make a difference.

### Respectfully submitted, BOB PENNOCK, SUPERINTENDENT

#### 2000 Recycling Results ITEM WEIGHT IN MONIES AVOIDED TONS RECEIVED COSTS \$ 1,072.00 453.00 Used Clothing 12.4 S Plastics 1.481.00 289.00 7.9 Cardboard 97.5 6,661.00 3,559.00 4,601.00 Newspapers/ Magazines 119 4.344.00 2.008.00 Glass (estimate) 55 n/a 161.00 Aluminum Cans (Lions) 4.4 n/a Metal & Tin Cans 193.5 1 072 00 22,350.00 Auto/Housebold Batteries 15 n/a 55.00 220 tanks Propane Tanks - 20 lb. n/a2,035.00 Propane Tanks - 1 lb. 200 tanks 200.00 Used Oil 2,200 gal. n/a 3,828.00 5.0 183.00 Swap Shop (estimate) n/a 110.00 Leaves 3 n/a \$14.303.00 \$40.114.00 TOTAL 499.2 tons

### Other Monies Received

Permits	\$167.00
Debris & Tire Coupons	\$22,115.48
Household Hazardous Waste Day (reimbursements by other towns)	\$2,500.00
Town of Warner	\$512.00
Household Hazardous Waste State Grant	\$3,882.25
NH the Beautiful	\$350.00
Lions Club (Drinking Water)	\$372.50

TOTAL				. \$14,894.4	15
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15% OF HENNIKER'S TRASH WAS RECYCLED IN 2000

### PARKS & PROPERTIES DEPARTMENT

The transition from the Parks Committee to the Parks and Properties Department went very well last year. The budget is up this year due to being a new department, last year we had to approximate the funds to be allocated, not knowing how much work would be completed by this department.

A quick overview of our duties is as follows; summer and fall lawn and park maintenance (11.8 acres), repairs to the Fire and Police Stations, Town Hall and the Grange building. We also move air conditioners, furniture, supplies and occasionally even dead skunks. We do the trimming, feeding and removing of trees to eliminate dangerous situations and promote healthier tree growth.

One of the year 2001 project's and some of the added costs to the budget is the planting of 13 to 15 trees, building a 12 foot gate and installing approximately 120 feet of chain link fence on the back end of the Old Concord Road Soccer Fields so as to comply with the Army Corps of Engineers request. This is being done so that we can receive a contract to lease the soccer fields for the next five years.

I would like to thank town resident and registered forester Tom Ryan for donating his time to work on the lawns and field so that we may have a better knowledge of the amount of lawn care we have. I would also like to thank Rick Daniel and the Athletic Committee for their \$480.00 donations to go towards our fertilizer, lime and seeding program.

The department is also responsible for cleaning the steps and walks at the Town Hall, Library, Grange and the walk on steps from Main Street down to the River Parking Lot.

Please note that all of the equipment and trailer appearing in the department photo were purchased with the interest reserves from two town trust funds that are dedicated to park maintenance and not with tax payer monies. Thank you for supporting our new department.

> Respectfully Submitted ROBERT PENNOCK, SUPERINTENDENT



New lawn mower and trailer for Parks & Properties Department



Employee Bill McGirr trimming grass at baseball field with new weedwacker



New skidsteer at transfer station

## **Tucker Free Library**

The Tucker Free Library entered the new millennium in a most appropriate way with the installation of a modern automated circulation and card catalog system in keeping with the technology of the  $21^{4}$  century.

The system, which has taken four years to fund and plan, is very user friendly and is living up to our expectations. The extensive planning was necessary in order to install the required cumbersome wiring and equipment while still maintaining the aesthetic beauty of the Library's interior.

The Library building dates back to the beginning of the last century, but the materials and the services offered to patrons are definitely of today. The public access computers allow patrons to access the Internet, job search through New Hampshire Works, and use the special software to write professional resumes. The goal of the Tucker Free Library is to balance the library needs of all segments of the community by supplying traditional services along with the advantages that the information super highway has to offer. With these objectives in mind, the Library has focused on providing the best in reading matter and programs for all ages.

As in the past, the children's programs ranked high in popularity. The summer sessions of stories and reading involved 249 enthusiastic participants. Special recognition is due to excellent volunteer presenters who include Debbie Aucoin, Patti Bowser, Rhonda Cooper, Elizabeth Glover and Laurie Goldberg. The weekly Pre-School Story time, coordinated by Christine Anderson and staffed by volunteer readers, continues to provide a warm. welcoming atmosphere for mothers and toddlers. A constant favorite of the very young is the Read To Me program, which is designed to encourage a love of books and stories in pre-schoolers. Other programs throughout the year included a poetry presentation and also a warm and cozy Read Over. Emphasizing the Library's firm commitment to instill a love of

2000 Inventory
Books Purchased:         491           Adult Fiction         491           Adult Non-Fiction         199           Juvenile Fiction         265           Juvenile Non-Fiction         122           Total         1,077
Audio Cassettes Purchased
Books
Circulation:         Printed Matter         28,556           Audio Cassettes         1939           Video Cassettes         3,092           Puzzles         258           Total         33,176
Total books added to collection       1,465         Total books withdrawn from collection       200         Total books in collection       27,900         Total audio cassettes added to collection       110         Total audio cassettes withdrawn from collection       13         Total audio cassettes added to collection       13         Total audio cassettes withdrawn from collection       16         Total video cassettes added to collection       6         Total video cassettes in collection       545         Total puzzles in collection       178         Total ODs in collection       15         Total 33 1/3 records withdrawn from collection       280
TOTAL MATERIALS IN COLLECTION 29,940

reading in children, the grades of younger school students visit on a regular schedule to take out books and listen to story presentations by the staff.

Throughout the year, the Library benefitted from the work of many volunteers, especially the officers of the Friends of the Tucker Free Library; Janine Bates, Mary Corsetti, Susan Gauthier, Laurie Goldberg and Lorraine Myers. They tirelessly worked with the staff to ensure the success of the summer programs and the annual sale. The sale, which is supported by donations from the community, has become an eagerly anticipated October event.

This past 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 Simone R. Dwyer, Barbara D. French, Bea Gay, Thomas Hassler, Ella LeClerc, Violet Ruth Kayler and Merle R. Patenaude Sr. and as a baptismal memorial for Connor Huftalen.

Proceeds from long established funds continue to greatly benefit the operation of the Library and also allow the purchase of equipment and books in specific categories. These funds include the Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D & W and E.L.Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James A. Doon, Robert N. Fitch, Francis O. Holmes, A.O.Huntoon, Mary F.Kjellman, Henry Preston and George Tucker. The Library not only appreciates the financial gains from these bequests, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

With each year, the Tucker Free Library faces new challenges and seeks ways to improve service to the Town. We realize that all the plans and achievements are made possible because of the outstanding support of the community. The Library will continue to strive to be deserving of such commitment.

Respectfully submitted, PEGGY WARD, LIBRARY DIRECTOR

### TUCKER FREE LIBRARY TREASURER'S REPORT For Year Ending December 31, 2000

### **REVENUE**

January 1, 2000 Balance 5284.25
Trustees of Trust Funds - paid out 14878.54
Trust Fund Revenue (Willis Cogswell)
Interest on Operating Account 110.33
Donations/Memorials
Copy Machine Revenue
Overdue Book Contributions
Overdue Video Revenue
Book Sale Revenue
Non-Resident Fee Revenue
Deposit for Trusts/Memorials 1900.00
Reimbursement for Books
Reimbursement for other expenses
Transfer from Capital Reserve
Grants (automation) 4526.00
Town Appropriation
Reimburse wages
TOTAL \$ 137447.85

#### **EXPENDITURES**

Books																			14389.37
Audio																			1256.37
Videos																			. 451.40
Periodicals																			1555.88
Supplies																			3157.37
Maintenance																			3045.75
Meetings/Memberships																			. 309.75
Programs																			. 627.06
Utilities																			14077.71
Automation																			5994.49
Salaries/Wages/Benefits																			83542.97
Transfer to Trust Funds																			1900.00
Transfer to Building Fund																			. 223.15
TOTAL	• •	• •	• •	•	• •	• •	•				•	•	•	•	•		\$	1	30531.27
Revenue over Expenditures	• •	• •	• •	• •	• •	• •	•	• •	•	 •	•	•	•	•	•	•	•	•	6916.58

#### RESERVED FUNDS

Encumbered – Videos	210.96
Encumbered – Windows, repair and cleaning	900.00

Encumbered – Floor and carpets	00.0
Encumbered - Drainage	00.0
Encumbered – Grandfather clock, clean/repair	00.0
Encumbered – Furnace room entryway enclosure	00.0
Encumbered – Heating system expansion	0.00
Memorial Funds Balances 1,130	).44
Restricted Donations	1.13
TOTAL	5.53
UNEXPENDED / UNRESERVED TRUST FUNDS 11	1.05

### 1999 Town Trust Funds Received

G.W. Tucker	6.49
D.W. & E.L. Cogswell 1,34	7.55
Harry B. Preston	8.07
L.A. Cogswell	9.60
A.D. Huntoon	2.22
Alice V. Colby	7.74
Scott J. Berry	0.07
Marjorie B. Bennett	5.71
Dr. Francis O. Holmes 10	7.68
Mary F. Kjellman	
Robert N. Fitch	
TOTAL \$ 1487	8.54

### **Balance of Memorial Funds**

Marjorie B. Bennett	
Balance December 31, 1999 55	9.07
Interest Received	5.71
Expended	j1.75
Balance December 31, 2000	3.03
Scott J. Berry	
Balance December 31, 1999 42	23.84
Interest Received	60.07
Expended	
Balance December 31, 2000         34	18.39
Robert N. Fitch	
Balance December 31, 1999 40	)1.29
Interest Received	39.84
Expended	13.99
Donations to Trust Fund - 2000	00.00
Transferred to Trustees of Trust Funds	00.00
Balance December 31, 2000         \$ 62	27.14
rancis O. Holmes	
Balance December 31, 1999	3.31
Interest Received	07.68
Expended	
Donations to Trust Fund - 2000	

Transferred to Trustees of Trust Funds		 	 100.00
Balance December 31, 2000		 	 \$ 21.48
Mary F. Kjellman			
Balance December 31, 1999		 	 1.10
Interest Received		 	 173.57
Expended		 	 170.34
Balance December 31, 2000		 	 \$ 2.13
James W. Doon Memorial Fund			
Balance December 31, 1999		 	 12.22
Interest Received		 	 26.05
Expended		 	 . 0.00
Received from CD maturity		 	 1.500.00
Transferred to Trustees of Trust Funds		 	 1.500.00
Balance December 31, 2000			
,			
TOTAL OF MEMORIAL FUNDS RESERVE	D.	 	 . \$1,130.44
DONATIONS UNSPENT		 	 614.13

### Contributions to Trust Funds

James W. Doon																					1	,500	.00	)
Robert N. Fitch																						300	.00	)
Francis O. Holm	es																					100	.00	)
TOTAL		•		•	•	•		•	•		•	•	• •	•	•	•	•	•	•	-	\$1	,900	.00	j

### Anna L. Childs Memorial Fund

Balance December 31, 1999											5	,592.37
Interest Received	 											239.90
Expended	 									_		0.00
Balance December 31, 2000												

### **Tucker Free Library Building Fund**

Balance December 31, 1999																	5,	841.4	49
Deposits from Sales of Books																		223.	15
Interest Received																		80.2	20
Reimbursement																		107.9	96
Transferred for Automation																	4	526.0	00
Balance December 31, 2000		•	• •	 •	•	• •	•	•	•	 •	•	•	•	•	•	•	\$1	726.	80

## Wastewater Treatment Plant



From left to right: Superintendent Ken Levesque, Chief Operator Mary Dowse and Operator Michael Colby

The Henniker Wastewater Treatment Plant had a relatively quiet year in 2000, no major catastrophes to report, which helps keep our operating cost level. We processed 77.8 million gallons of wastewater and 158,000 gallons of septage. From this process, 264 tons of biosolids were produced and brought to the Merrimack Composting Facility for further treatment. The nutrient rich finished product from the Merrimack Composting Facility is sold as a soil amendment and has many uses such as the construction of athletic fields and golf courses. Compost is also used on turf farms and was used on the lawn of the White House in Washington D.C. (Probably not compost from Henniker but compost just the same).

Many hours have been put into revising Henniker's Sewer Use Ordinance. The last revision of this ordinance was completed in 1990. Several changes were made, but the most significant is the addition of a grease ordinance, which will allow us to somewhat control the amount of grease we receive from our commercial users. As of this writing we are awaiting State approval. We hope to have this ordinance instituted by midsummer 2001.

From the maintenance files, two pumps, one clarifier drive and one muffin monster (sewage grinder) were rebuilt, three pumps and one blower were replaced with new energy efficient units. Also, the magnetic drives for the pumps at Ramsdell Road pump station were replaced with Variable Frequency Drives. The new drives are not only energy efficient but they allow us to better control the flow into the treatment plant.

In April of 2000 Dan Hassler left his position as operator at the treatment plant to pursue a career in firefighting. Gerry Cornett was hired as operator and after a brief six-month stay transferred to the Transfer Station for personal reasons. In November, Mike Colby took over as operator. Mike brings fifteen years of wastewater experience to Henniker, the last thirteen years as an operator at the Franklin, NH Wastewater Treatment Plant. Mike lives in Canterbury with his wife and three sons. Welcome to Henniker, Mike, we look forward to many years of working together. Best wishes to Dan and Gerry, you will be missed.

Respectfully submitted, KEN LEVESQUE SUPERINTENDENT

## REPORT OF THE TREASURER WASTEWATER TREATMENT FACILITY

#### **Operating Account: Bank of NH**

Balance on hand 1/1/2000	303,675.00
Cash Received: Sewer rents from Tax Collector Interest on delinquent accounts Septage Disposal Receipts Investment Interest Earned State of NH - grant Deposit error (due to general fund) Total Cash Received:	339,542.80 2,315.14 7,899.00 2,363.86 23,326.00 4,903.43 352,120.80
Cash Disbursed: Transfers to General Fund Transfers to WWTP Investment Total Cash Disbursed:	(263,381.56) (388,803.14) (652,184.70)
Balance on hand 12/31/2000 Investment Account: Bank of NH	3,611.10
Balance on hand 1/1/2000	0.00
Cash Received: Transfers in from Operating Account Transfers in from CSWW (deposit error) Investment Interest Earned Total Cash Received	388,803.14 7,512.00 6,706.00 403,021.14
Cash Disbursed: Transfers to General Fund Total Cash Disbursed	(180,000.00) (180,000.00)
Balance on hand 12/31/2000	223,021.14
Investment Account: Citizens Bank Balance on hand 1/1/2000	31,293.07
Cash Received: Investment Interest Earned Total Cash received	31,293.07 1,574.24
Balance on hand 12/31/2000 Total Cash Available 12/31/2000	<u>32,867.31</u> 259,499.55

## **Cogswell Spring Water Works**

As was last year, a lot of the water department's time in the year 2000 was spent working with the State Department of Transportation on the Edna Dean Proctor Bridge rehabilitation project. The water department had to move another 200 feet of ten inch water main to accommodate the drainage part of this project.

As I am writing this report the Water Commissioners are waiting for the bids to be completed on the cost of a new five hundred thousand gallon in-ground water storage tank. If the bids are accepted they will be asking you to consider voting in support of a bond so that this much needed project can move forward.

As was the case last year the ten homes we sampled for lead and copper all were below detectable limits set by the Environmental Protection Agency. The Water Department also samples monthly for bacteria and all samples taken for the year were bacteria free. Hopefully everyone received a copy of the Water Quality Report that was sent out by the Water Department. If you didn't and would like one, feel free to contact me at the Water Works department office at 428-3237 and I will see that you receive one.

The water department also responded to two water main breaks, cut brush on the existing water storage tank, and continued with the water main flushing program as well as the fire hydrant maintenance program. A thank you goes out to those who take the time to clear the snow away from the fire hydrant in front of your house, it doesn't go without notice.

Respectfully submitted, NORMAN BUMFORD SUPERINTENDENT

### Report of the Treasurer Cogswell Spring Water Works

#### **Operating Account: Bank of NH**

Balance on hand 1/1/2000	170,934.95		
Cash Received: Water rents from Tax Collector Interest on delinquent accounts Hydrant Rental Investment Interest Earned Total Cash Received	188,827.91 2,259.39 3,950.00 1,508.40 196,545.70		
Cash Disbursed: Transfers to General Fund Transfers to CSWW Investment Transfer to WWTP (deposit error) Total Cash Disbursed Balance on hand 12/31/2000	(162,361.46) (195,270.19) (7,512.00)	(365,143.65)	2,337.00
Investment Account: Bank of NH			
Balance on hand 1/1/2000		0.00	
Cash Received: Transfers in from Operating Account Insurance reimbursement Investment Interest Earned Total Cash Received	195,270.19 6,669.92 5,262.28	207,202.39	
Cash Disbursed: Transfers to General Fund Total Cash Disbursed	(107,662.04)	(107,662.04)	
Balance on hand 12/31/2000			99,540.35
Investment Account: Citizens Bank			
Balance on hand 1/1/2000		32,909.07	
Cash Received : Investment Interest Earned Total Cash Received	1,655.55	1,655.55	
Balance on hand 12/31/2000 Total Cash Available 12/31/2000		<u>34,564</u> 136,44	

### COGSWELL SPRING WATER WORKS COMMISSIONER'S REPORT

The Board of Water Commissioners presents our report for the year 2000.

The Commissioners have been pursuing the goal of installing a new storage tank on the Village side of the river since the late 1960's. This year we are asking your support to accomplish this goal. The Town will be presented with a Warrant Article for a bond of up to \$750,000.

This tank, to be installed behind the water works office located on Davison Road, will be a 500,000 concrete gallon storage tank. It will be completely buried except for the roof, which will be concealed behind shrubs or trees.

This tank will improve our system in several ways;

- 1. It will balance the system with the existing tank on the other side of the river.
- It will allow service on this side of the river should there be a problem with the 10" water main crossing on Bridge Street.
- 3. It will allow us to perform needed maintenance on the existing tank that was installed in 1915 and has not had any maintenance to date.
- 4. It will improve service on this side of the river.
- 5. It will allow emergency service on this side of the river should there be a problem with both river crossings.
- 6. It will allow greater flexibility in system operation.

The cost to the water users would be an increase of up to \$60,000 per year. This would be for a thirtyyear bond. We will have an exact amount at town meeting. We have held our water rates steady at \$180.00 per unit for the past nine years. If our rates had increased at 3% per year we would be above \$240.00 this coming year.

We feel that the benefits to our water system justify the cost. The town has already purchased the property where the tank will be located and this project fits in with the long term improvement of our system.

Effect of 3% annual increase on water rates 1992 to 2001								
YEAR	RATE	INCREASE						
1992	\$180.00	\$185.40						
1993	\$185.40	\$190.96						
1994	\$190.96	\$196.69						
1995	\$196.69	\$202.59						
1996	\$202.59	\$208.67						
1997	\$208.67	\$214.93						
1998	\$214.93	\$221.38						
1999	\$221.38	\$228.02						
2000	\$228.02	\$234.86						
2001	\$234.86	\$241.90						

Respectfully Submitted, JOSEPH P. DAMOUR DONALD G. BLANCHARD DAVID C. ARNOLD

## **EMERGENCY MANAGEMENT**

The following informational articles are provided by the Federal Emergency Management Agency (FEMA).

#### Make Plans For Your Pets

In planning for the hurricane season, do not forget your pets. If you evacuate your home, do not leave your pets behind.

The Humane Society of the United States urges pet owners to make arrangements to evacuate their animals.

Be sure you have up-to-date identification tags, a pet carrier and a leash for them.

Most emergency shelters will not accept pets. In the event of evacuation, make alternative arrangements for pets, such as with family, friends, veterinarians or kennels in safe locations. Send medicine, food, feeding information and other supplies with them.

#### Danger: Flash Floods

Nearly half of all flash flood fatalities are automobile related.

Water weighs 62.4 lbs per cubic foot and typically flows downstream at 6 to 12 mph.

When a vehicle stalls in water, the water's momentum is transferred to the car. For each foot water rises, 500 lbs. of lateral force are applied to the car.

But the biggest factor is buoyancy. For each foot the water rises up the side of the car, the car displaces 1,500 lbs. of water. In effect, the car weighs 1,500 lbs. less for each foot the water rises.

Two feet of water will carry away most automobiles.

#### Planning Could Save Your Business

If a hurricane is threatening the area where your business is located, you can take actions ahead of time that will save damage and lost productivity.

Clear out areas with extensive glass frontage as much as possible. If you have shutters, use then; otherwise, use precut plywood to board up doors and windows. Remove outdoor hanging signs. Bring inside or secure any objects that might become airborne and cause damage in strong winds. Secure showcases. Use plywood to protect glass showcases or if possible, turn the glass side toward an inside wall. Store as much merchandise as high as possible off the floor, especially goods that could be in short supply after the storm. Move merchandise that cannot be stored away from glass and cover it with tarpaulins or heavy plastic. Secure generators, along with fuel needed for their operation. Secure all goods in warehouses above the water level, and place sandbags in spaces where water could enter. Remove papers from lower drawers of desks and file cabinets and place them in plastic bags on top of the cabinets. Turn off water heaters, stoves, pilot lights and other burners.

#### Prepare a Family Disaster Plan

A well-thought-out plan of action for you and your family can go a long way to reduce potential suffering from any type of disaster that could strike. Household emergency plans should be kept simple. The best emergency plans are those that are easy to remember. Be familiar with escape routes. It may be necessary to evacuate your neighborhood. Plan several escape routes for different contingencies. Maintaining a link to the outside can be crucial. Keep a battery-operated radio and extra batteries on hand. Make sure family members know where the radio is kept. Post emergency plone numbers (fire, police, ambulance) by the telephone. Teach children how to call 911 for help. Know how to turn off

utilities. Identify family meeting places in case you are separated. Chose a place in a building or park outside your neighborhood. Everyone should be clear about this location. Develop an emergency communication plan. Ask an out-of-state relative or friend to serve as the family's contact. Make sure everyone knows the telephone number of this contact.

#### Mobile Homes Require Special Precautions

Mobile homes are particularly vulnerable to hurricane-force winds. Anchor the mobile home with over-the-top or frame ties. When a storm threatens, do what you can to secure your home, and then take refuge with friends or relatives or at a public shelter. Before you leave, take the following precautions:

- Pack breakables in boxes and put them on the floor.
- Remove mirrors and tape them.
- Wrap mirrors and lamps in blankets and place them in the bathtub or shower.
- Install shutters or precut plywood on all windows.
- Disconnect electricity, sewer and water lines. Shut off propane tanks and leave them outside after anchor them securely.
- Store awnings, folding furniture, trash cans and other such loose outdoor objects.

Respectfully Submitted, BILL BELANGER EMERGENCY MANAGER

## **Human Services**

Affordable housing continues to be the major portion of assistance requests in Henniker. Rent payments totaled \$14,418 of the \$24,789 spent last year. Electricity payments decreased to \$2,003; heating assistance was \$2,165 and an elderly tax deferral in the amount of \$2,343 accounted for the largest categories of aid.

The town also paid \$500 toward burial expenses and \$636 in medical assistance in the year 2000. There were 23 families assisted; 34 adults and 25 children.

I continue to refer people to the Henniker Food Pantry for food and to the Community Action Program for help with heating costs. Thanks to all the people in the community who help others when in need.

> Respectfully submitted, CAROLE A HOCKMEYER DIRECTOR OF HUMAN SERVICES

## **Planning Board**

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, excavation plans, and updating the capital improvements plan. The board consists of six elected members and one ex-officio selectman member. The board may appoint up to three alternate members. The board is currently seeking applicants to be alternate members. Interested people should contact the planning board office (428-3221) or speak with a board member.

The past year has been a busy one for the planning board. We are in the second year of our revised site plan review regulations and have clarified some of the criteria in the waiver provisions. As a result, three applicants for site plan review waivers received approval. Also in the past year the board approved six site plan review applications, four boundary line adjustments, three minor subdivisions and two major subdivisions.

In conjunction with the Central NH Regional Planning Commission (CNHRPC), the board completed its first year in a three-year contract to update the town's Master Plan. Under New Hampshire law, the planning board is required to "prepare and amend from time to time a master plan to guide the development of the municipality." Typically, master plans are updated at least every ten years; Henniker's has not been updated since 1988.

This past year, a town survey initiated the update process and the resulting data is being compiled and analyzed to suggest courses of action within the varied subcommittees to be formed in the near future. The board will be looking for interested citizens to participate in the subcommittee work. The Henniker Web site (www.henniker.org) has a link to the CNHRPC pages that hold information on the Master Plan update process, as it pertains to state statute and the town of Henniker.

The board holds regular meetings on the second and fourth Wednesdays of each month at 7 p.m. in the Town Hall. We reserve time at the beginning of each meeting for informal discussions and anyone with questions or concerns is urged to notify the planning board office (428-3221) to be placed on the agenda. The board's clerk, Gail Abramowicz, holds office hours every Tuesday from 12:00 noon to 2:00 p.m. in the Selectmen's Office at the Town Hall.

Respectfully submitted, GEOFFREY HIRSCH, CHAIR

## **Zoning Board of Adjustment**

#### 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.

<u>Administrative Decision</u>: 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.

<u>Variance</u>: 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.

<u>Special Exception</u>: 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 that specifies by majority vote.

This year we had the opportunity to invite Zoning Law Attorney Jed Callen to speak on grandfathering and land use regulations. The meeting was held at the Grange with a special invitation to the Planning Board and the public. Mr. Callen gave insight on the complexity of the law and answered many questions with actual court cases and hypothetical situations.

Closing Date to	
Submit Applications	Meeting Date
January 4	. January 17
February 8	. February 21
March 8	
April 5	April 18
<i>May</i> 3	
June 7	
July 5	
August 2	
September 6	
October 4	
November 8	
December 6	

A total of three hearings for appeals were requested in 2000: Variances: 1 Special Exceptions: 2

The Zoning Clerk's office has been moved back to Town Hall, with office hours on Tues. 12:00 pm to 2:00 pm. You may leave messages at the Selectmen's office at 428-3221.

Respectfully submitted,

GAIL ABRAMOWICZ, Clerk Planning and Zoning

## Central NH Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns in Merrimack County and the City of Concord. The Town of Henniker is a member in good standing of the Commission.

The Commission's 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 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, geographic information systems (GIS) mapping, and grant preparation.

During 2000, Commission staff provided the Town of Henniker with assistance in the following areas:

Staff coordinated with the Henniker Conservation Commission regarding the Natural Resources Inventory and CNHRPC mapping assistance for that project. Staff assisted Henniker with a spot zoning issue and provided Henniker with sample Bed and Breakfast Ordinances.

Under a separate agreement, CNHRPC staff worked closely with the Planning Board to prepare and distribute the Henniker Community Survey to initiate the Master Plan update.

In addition to the local services described above, in 2000 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions
- Prepared a calendar and narrative describing critical dates for Town Meeting. Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Facilitated four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2).
- Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Developed new geographic information systems (GIS) map layers and continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment
- Initiated the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP) by hosting the November 2000 CNHRPC Transportation Planning and Funding Summit and soliciting new transportation project proposals for inclusion in the updated TIP. Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.

- Conducted approximately 200 traffic counts throughout the region.
- Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Initiated the update of the CNHRPC Regional Bicycle and Pedestrian Plan.
- Continued work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.
- For additional information, please contact the CNHRPC staff or see us on the internet at www.cnhrpc.org.

# **Cemetery Report**

The following work in Henniker's cemeteries was completed this past summer:

- Perry Brothers Monument Co. repaired two more stones in the First Burial Yard on Depot Hill and two in the Plummer Cemetery.
- Granite Industries of Vermont donated four marble gravestones to us and Perry Brothers engraved and set them in place. Three of them were replacements for broken stones in Plummer Cemetery and one replaced a broken and worn stone in the Center Cemetery behind the Town Hall.
- Volunteers cleaned 94 stones in the Quaker Cemetery at the request of the Quakers who continue to maintain that cemetery. Twelve more were cleaned in the First Burial Yard and eight were cleaned in the Center Cemetery after consultation with the Henniker Historic District Commission.
- More work is planned for the Plummer Cemetery this summer. More than 40 footstones will be moved from where they are now, right up against their headstones, to their proper place away from the headstones. Also, twenty-four headstones need to be straightened or repaired.

Respectfully submitted, HENNIKER CEMETERY TRUSTEES JIM FITCH ALBERT NORTON MARTHA TAYLOR

# **Community Band**

After many years of providing concerts for the summer and the holiday season, the Henniker Community Band slowly began to disintegrate for a number of very valid reasons. We had acquired quite a following and the town's people and others from surrounding towns were very appreciative and supportive. The Band itself goes back many years when, with the help of band members Marshall Rowe and Dick Dumm, I was able to interest enough musicians to form a group which eventually grew to a membership of thirty-five. We played concerts in Henniker, surrounding towns, nursing and retirement homes, special events and the highlight was the holiday concert with a visit from Santa Claus and the tree lighting ceremony on the town green. The demise of the band left me with an "ache in my heart" but at the same time wonderful memories helped to appease the sadness. We were a close knit group, supportive of each other and dedicated to bringing a variety of music to our responsive audience.

I must thank the "town fathers" for making all of this possible and giving their support when I presented the idea of starting a summer concert series to replace the Band concerts. Our first series, given the summer of 2000 was planned to accommodate the music interests of the various age levels of the audience. From their comments throughout the summer, the concerts were successful and thanks go the performers who participated:

Close Quarters - Jazz Band
Doug Clegg - Family Program
Strings & Things - A musical walk down memory land
Upper Valley Band - Traditional
Nevers 2nd Regiment Band - Traditional
New Rising Sun - For the young & young at heart
Nevers 2nd Regiment Band - Traditional
Off the Cuff - Eclectic mix, folk, swing, jazz

In December the series came to a close with the annual holiday concert which was hosted by the town and New England College, who supplied the Simon Center Great Room and the refreshments. Once again appreciation and thanks to all who helped to make this presentation possible. The participants were:

Rainbow Choir of the Henniker Congregational Church Becky Mercier - Conductor Helen Ceki - Guitarist Ruth Zax - Soprano Amy Sheridan - Pianist Blithe Damour - Song Leader Matus Betko - Flutist Adult Choir - Congregational Church of Henniker Mileva Loo - Conductor Santa Claus Tree Lighting - Lion's Club

Plans are now in progress for planning the concert series for the summer of 2001. Ideas for performers are welcome.

Respectfully submitted, ANGELA ROBINSON PROGRAM COORDINATOR

# **Conservation Commission**

The Henniker Conservation Commission (HCC) had another very busy year in 2000. It began the work year with the Natural Resources Inventory (NRI). It met with staff from the UNH Cooperative Extension Community Assistance Program, the Central New



Hampshire Regional Planning Commission and a private consultant to develop a proposal, goals and priorities. In March it presented the proposal to the town and submitted a warrant article requesting funding for the first year of the project. This process gave the HCC the opportunity to present its plan to the community. The subsequent approval not only funded the NRI but gave the HCC a sense of how the community feels about the town's natural resources. The HCC, with the help of E. Ann Poole, Consulting Ecologist and Environmental Planner, has released a progress report which contains the information and maps compiled to date. This report is available for review at the Town Hall and the Tucker Free Library or online at www.henniker.org/ccmain.htm.

In September, the HCC and several volunteers collected water samples and measured dissolved oxygen, temperature and clarity in thirteen of the town's lakes and ponds. The samples were tested for phosphorous, chlorophyll A, specific conductivity, pH, and turbidity. The information collected as part of the NRI will establish baseline data for all the major ponds in town.

The HCC's guidance was requested on several project proposals involving environmental impacts and regulations. These ranged from a wood chipping operation, drainage ditches, retention ponds and installation of septic tanks, to a housing development. It reviewed a number of forestry operations with potential wetlands impacts and several other wetlands permit applications this year. Many meetings were devoted to discussing the issues relating to Pats Peak's wetlands permit application to withdraw water from Craney Pond for snow-making. The HCC also testified at a NH Department of Environmental Services (NHDES) hearing regarding the permit application.

Public outreach projects in 2000 included: a vernal pool presentation by Rich Cook of NH Audubon in March; and a granite plaque presented to last year's Big Tree contest winner (appreciation goes to Swenson's Granite for donating the granite).

The HCC has been awarded \$7245 as part of the US Environmental Protection Agency's Nonpoint Source Local Initiative Grant Program (administered in New Hampshire by NHDES) to study water quality issues in French and Keyser Ponds. An additional \$7,675 will be provided through volunteer time and services from the HCC, the French Pond Association, staff and faculty from New England College (NEC), and the Henniker community. NEC will be providing access to the laboratory facilities and field sampling equipment. The goal of the water sampling project will be to examine sources of phosphorus entering into French Pond and indirectly into Keyser Pond.

Another busy year lies ahead. The HCC will be working to satisfy the hourly requirements of the community match portion of the water quality grant. It will also be completing the NRI. Volunteers and student interns will be recruited to work on both projects.

As the work of the HCC develops and matures, its members feel privileged to live in a town blessed with such an abundance of natural resources. It is an honor to work with the people of Henniker to ensure their responsible stewardship.

Respectfully submitted, Holly Green Denise Rico

# **Henniker Historical Society**

Another successful and interesting year has drawn to a close with the passing of the year 2000.

Many donations of items have been received pertaining to Henniker which helps with the history of organizations and residents of Henniker past and present. They are found to be very educational and interesting.

Several successful programs were held this past year. One of which was a display of old postcards of Henniker presented by members. Another was a talk on the Ocean Born Mary House and L.M.A. Roy with a display of some of his photos. Last but not least was a program by Peter and Marie Gilbert showing photos and the location of houses that were lost by the Hopkinton Everett Dam Project. Many thanks to New England College for the use of the Simon Center Great Room for our programs. This project is now on display at Academy Hall.

The annual yard sale in the fall and the Christmas cookie sale in December continue to be a part of the special events. Several programs have been held with the school. The interest shown by the children and the teachers is wonderful. Our thanks to the teachers for their assistance and support of these programs.

With the completion of the restoration of the cupola, the outside of Academy Hall has been given a fresh look with necessary repairs and has been painted.

The Society continues to maintain a stable budget with the generosity of people near and far. Membership continues to grow, along with many new volunteers. We are very fortunate to have such a supportive community.

Academy Hall continues to be open every Thursday and Saturday from 10:00 a.m. to 2:00 p.m. and by appointment. All visitors are welcome.

Respectfully submitted NINA MORSE PRESIDENT

# HIGHWAY SAFETY COMMITTEE

The Highway Safety Committee serves as an advisory committee to the Board of Selectmen. When an issue or a complaint is submitted to the Board of Selectmen or the Town Administrator regarding highway or pedestrian safety, the Board of Selectmen will either act on the complaint immediately or refer it to our committee for further review. Upon reviewing the issue, the committee will make a recommendation to the Board of Selectmen relative to how they may address it. The Board is not bound to accept the recommendations of the committee.

The committee also has been assigned the task of reviewing any house numbering issues that arise within the town. There are roadways in our town where there is no rhyme nor reason to the house numbering sequence. As you can imagine, this problem could be a serious issue for any emergency department trying to locate a residence where there is an existing emergency. Again, as the committee becomes aware of house numbering issues, we review the problem and make a recommendation to the Board of Selectmen who may or may not adopt our recommendation.

The Committee is comprised of representatives from each emergency department as well as representatives from the community at large. For a list of the committee members please review the committee assignments listed in the beginning portion of this town report.

The committee does not meet on a regularly scheduled day or time. We meet as the need dictates which is usually three or four times a year. The meetings are usually held at the police station. If you would like more information about this committee please contact Town Administrator Peter Flynn.

Respectfully Submitted, TIMOTHY RUSSELL, CHAIRMAN

# **Recycling Committee**

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, Superintendent of the Transfer Station/Recycling Center, 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 1999 rate of recycling was 18.6% of the total trash and only 15% in 2000. This is less than most comparable committees and far from state goals of 40%. To increase recycling the committee has recommended that the selectmen and town consider adopting a Pay-As-You-Throw (PAYT) trash disposal system. The committee is concerned that the percentage of trash being recycled continues to decrease. The PAYT system charges for each unit (i.e. bag, pound, etc.) of waste that is disposed. Over 35 New Hampshire municipalities are currently using some sort of PAYT trash disposal system.

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 7:00 p.m. at the Grange.

This past year the committee has been trying to work with New England College and Pats Peak to encourage town wide recycling. We are available to help and encourage businesses and landlords in their recycling efforts.

This past years annual household hazardous waste collection day was the most successful ever and we encourage everyone to take advantage of this yearly opportunity to keep harmful substances out of our environment. Members of the Committee have worked with a student group, the Earthsavers, in the Henniker Community School to encourage environmental awareness and the importance of recvcling.

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.

The Recycling Committee concluded 2000 with the following membership:

Larry Parrish, Co-Chair Joan O'Connor, Co-Chair Barbara French Karol Dermon Ron Lavallee Paula Vezina Jessie Greenhalgh Lia Houk

> Respectfully submitted, JOAN O'CONNOR LARRY PARRISH CO-CHAIRS

## JEFF CLEMENT SKATE PARK COMMITTEE

The Jeff Clement Skate Park was up and running in November, 2000. The Skate Park Committee was fortunate to have obtained the services of Dave Wood of Custom Skatepark Development to design and build the high quality ramps that now exist. The ramps were completed just before the first snow, thus it was decided to delay the grand opening until 2001.

The number of individuals, companies and organizations (some known to us and some not) who donated money, time and energy to this Project was overwhelming. The Committee, but mostly the youth who are enjoying the Park, continue to feel a deep sense of gratitude for this support.

In the year 2001, the Committee will focus on the following:

A. Putting the finishing touches on the Park (i.e. landscaping, sign, park benches, etc.)

B. Review and act on the proposals from the community regarding other uses of the skate park (i.e. bikes, scooters and the like). The skate park design was intended for skateboards and in-line skates only.

- C. Assisting with Summerfest 2001.
- D. Public education re: skateboarding equipment and safety.
- E. Recruitment of new committee members.

The following poem, written by 8th grade skateboarder, Rob Lambert, eloquently expresses how much skateboarding means to many of Henniker's youth:

Skateboard My board is smudged red and white. It sounds like a mini steamroller. It tastes like pavement when I fall off it. My board looks like a piece of wood. But it helps me deal and makes me feel like I'm important.

Try to take some time in 2001 to visit the Jeff Clement Skate Park and marvel at the skill involved in mastering this sport.

Respectfully Submitted, Beth Allen, Out-going Chair MaryEllen Schule

# **Pathways Committee**

The Henniker Pathways Committee was formed in 1996 out of a need to deal with the problem of increased pedestrian and bicycle traffic along Old Concord Road, especially that section between town and the new soccer fields. The stated priorities from the beginning have been to create a path that:

- Remains within sight of the roadway for it's entire length
- Runs parallel to the roadway
- Has a physical barrier (curbing, posts, walls) between it and the roadway
- Is inviting enough to make it the preferred route of cyclists and pedestrians.

The committee sought and received 80% funding from the Federal government, raised almost \$8,000 through private donations and received the support of the town for the remainder at last year's Town Meeting.

Since then, the selectmen and committee completed a selection process for an engineering firm, which included a site tour with applicants, review of their proposals and interviews. The Selectmen signed contracts with Edwards & Kelcey engineering firm in September, and preliminary design work started immediately.

A general meeting with all abutters was held in January, where Edwards & Kelcey presented a preliminary design. The purpose of this meeting was to inform those most acutely affected by the proposal, and to solicit their input. Since then, meetings have been held between the selectmen's office, Edwards & Kelcey and individual abutters, in an attempt to iron out specific concerns. Already changes have been made to accommodate those concerns, and we are close to a final design.

There was a public meeting on February 22nd which presented the design to the general public, and sought further input. A final plan must be approved by the voters at Town Meeting in order for the pathway to be built. We solicit your input, we solicit your support.

> Respectfully submitted, HENNIKER PATHWAYS COMMITTEE

### Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

<u>Home Care Services</u> 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. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

<u>Hospice Services</u> 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 he/she 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.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this House has provided a home to approximately 500 terminally ill residents.

<u>Community Health Services</u> 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, supportive services to school districts, 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 include 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.

Over the past two years, Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-forservice 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. The nurse who completes an assessment will coordinate with the patient's

physician a plan of care to meet the patient's specific needs. If the patient does not have a physician, the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m.

to 5:00 p.m. A nurse is on call 24 hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

#### Total visits made during October 1, 1999 through September 30, 2000.

	No. Clients	<u>Visits</u>		
Home Care/Hospice	83	<mark>4,406</mark>		
Community Health Serv	vices:			
<ul> <li>Immunizations</li> </ul>	4	4		
•Dental	10	10		
<ul> <li>Child Health</li> </ul>	1	40		
<ul> <li>Senior Health</li> </ul>	31	125		
•Baby's Homecomin	ig 39	39		
Community Health Tot	al 85	218		
<b>Total Clients and Visits</b>	168	4,624		

12 Senior Health Clinics 1 Flu Clinics 2 Adult Bereavement Support Groups 2 Hospice Volunteer Training Groups 1 Community Education Visit 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. The community health services are provided to residents oftentimes free of charge. 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) with commendation, and is a member agency of the United Way of Merrimack County.

### University of New Hampshire Cooperative Extension

As your local link to the University of New Hampshire, Cooperative Extension provides practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. This year, Extension expanded its public outreach with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9 am to 2 pm (1-877-398-4769).

Extension staff provides education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving their land as open space. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services.

A major statewide Extension initiative, Strengthening New Hampshire Communities has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. several Merrimack Country towns have participated in Extension's exciting *Community Profile* process. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publications notebooks for all town libraries. The Extension currently participates in a monthly radio program on WKXL providing information to the communities throughout the County. Extension information can also be obtained from the Web at <u>ceinfo.unh.edu</u>. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

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

### Community Action Program Belknap-Merrimack Counties, Inc.

2000 Summary of Services Provided to Henniker Residents by the Kearsarge Valley Area Center

Service Description	Units of Service	Households/ Persons	Value
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutritional 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. Value \$22.00 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 213	PERSONS 18	\$4,686.00
CONGREGATE MEALS: All elders are welcome to our congregate meal sites/Senior Centers for nutrifious hot meals, social/ recreational activities, and special events. Value \$5.99 per meal.	MEALS 36	PERSONS 4	\$215.64
FUEL ASSISTANCE 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 1999-00 program was \$616.00.	APPLICATIONS 47	PERSONS 119	\$30,215.00
TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$8.95 per ridership.	RIDES 111	PERSON N/A	\$993.43
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.10 per meal.	MEALS 3,335	PERSONS 29	\$20,465.50
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.	GRANTS 3	PERSONS N/A	\$750.00

Service Description	Units of Service	Households/ Persons	Value
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 hour). Value to visitees is comparable to similar private sector services (\$4.56 per hour).	VISITEES 1	HOURS 86.5	\$490.00
WOMEN, INFANTS AND CHILDREN (WIC) 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 value of vouchers. and clinical services at \$41.10 per unit.	VOUCHERS 364	PERSONS 30	\$14,960.40
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES 177		\$4,752.44
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.			
WEATHERIZATION. Improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	HOMES 2	PERSONS 3	\$3,671.91
GRAND TOTAL		_	\$81,200.32

### White Birch Community Center

White Birch Community Center is committed to providing members of the Henniker community with programs to meet the needs of all generations. This responsibility is firmly entrenched in every decision made by the Board of Directors and White Birch representatives.

With great pleasure, White Birch Community Center reports another successful year of community involvement.

White Birch Community Center is a private, non-profit organization that 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 aged 18 months to 12 years and half-day nursery school for three-and four-year olds.

#### YOUTH PROGRAMS

In collaboration with the Henniker Community School, the Henniker Police Department and SAU24, White Birch began a pilot program, After School Activities Program (ASAP), for children in fifth and sixth grade at the Community School. The program offers high quality learning activities in conjunction with regularly scheduled field trips. A weekly curriculum theme provides a framework that enriches each participant's knowledge of a self-selected topic.

Extensive opportunities are given for peer social interaction. Mentors from seventh and eighth grades, under the supervision of adult staff, assist with program implementation. ASAP is partially-funded through a state grant and seeks to reduce high risk behaviors, including youth crime, violence, drug, alcohol and tobacco use. Very special thanks go to Principal Fred Roberts of the Henniker Community School and MaryEllen Schule of White Birch for their commitment to promoting excellent programs for Henniker's youth.

From July through August, the Center held summer day camps for elementary-age children. Camp programs were conducted seven weeks this past year. Some of the highlights were:

1) producing a White Birch "Peter Pan" show, then traveling to a theater in Massachusetts to see gymnast Cathy Rigby play in a role of "Peter Pan"; 2) camping outdoors daily at Camp Tuckernuck in Deering and ending the adventures with an overnight camping experience; and 3) learning a variety of circus activities, creating our own White Birch Big Top Circus, and finally going to the professional Big Apple Circus.

Outdoor Adventure Days for youth in grades in grades 5-8 had eight great trips this summer. Participants went to Surf Coaster, a Revolutions vs. NY/NJ Metrostars game, Boulder Morty's, Water Country, Canobie Lake Park, Funtown U.S.A., Six Flags New England and a canoe adventure on the Contoocook River.

#### SENIOR CITIZEN PROGRAMS

White Birch has more than 450 senior citizens on our mailing list. For much of the year, monthly trips and activities were scheduled. A newsletter informed residents about upcoming seminars and other local events of interest. Participants enjoyed day trips, special events, monthly luncheons and holiday activities. Our annual picnic at Tall Pines Cottages on Keyser Pond was a wonderful chance for people to come together at the end of Summer. Abundant kudos must be given to our volunteers who committed to making these activities continue. Special thanks are in order to Carol Gaidos, Larry Damour and Marguerite Damour, as well as to several White Birch staff members. Our goal is to continue with as many activities and events as possible.

#### COMMUNITY PROGRAMS

White Birch also sponsors various community-wide children's events such as our " Children's Halloween Party," and " Breakfast with Santa." The Center wishes to acknowledge the Office of

Community Service, and fraternity and sorority organizations at New England College for their valuable assistance in making these events possible. Great thanks, also, to the many John Stark and Henniker Community School students who volunteer their time and talents to our Community events.

Through White Birch, free swimming lessons were offered to Henniker children, ages six to twelve years, for a two week period. A Red Cross-certified instructor worked with more than 70 children concentrating on the basics of swim safety and advanced skills.

The two new initiatives begun by White Birch in 1999 were in full operation in 2000: Dial-a-Ride and the Henniker Community Outlook. Dial-a-Ride offers rides to Henniker residents aged 55 or over to and from needed appointments. The Henniker Community Outlook is a monthly newsletter highlighting Town monthly events and information and is sent to all Henniker residents.

Respectfully submitted, DOTTIE KELSEY EXECUTIVE DIRECTOR

## **Henniker Rotary Club**

Rotary is an organization of business and professional persons united worldwide who provide humanitarian service, encourage high ethical standards in all vocations and help build goodwill and peace in the world.

The Henniker Rotary Club, chartered in 1984 is one of 29,000 clubs in 163 countries with 1.2 million members. During the year 2000, the Henniker Club was very active in raising and distributing funds for the benefit of community service projects, grants to local organizations and scholarships, supporting several Rotary International projects and spearheading a range of community improvement activities in the Henniker and Hillsboro areas.

Community Improvement activities included further enhancements and plantings at Amey Brook Park; publication and distribution of a new edition of the Henniker-Hillsboro Outdoor Guide; sponsoring the 10<sup>th</sup> Annual Henniker Rabies Clinic, conducting quarterly Adopt-A-Highway trash pick-ups along Rte 114; purchasing and hanging new holiday wreaths for the Henniker business district; and pledging funds for the Hillsboro Main Street project.

The club provided scholarship assistance to the following graduating seniors: Sarah Lewis, Brooks Burtt Scholarship, Valerie Blindt, Ron Rosenbleeth Scholarship; Sara Cowin Hillsboro Scholarship; sponsored area high school students in attending Youth Leadership Training offered by Rotary District 7870 and the Hugh O'Brien Youth Leadership Institute, provided grants to the Henniker and Hillsboro Middle Schools for students to participate in Ropes Course Challenge Activities at Camp Spaulding and made a number of grants to local organizations including local food pantries, the Henniker/Hillsboro Domestic Violence Council, Girl Scouts and Camp Spaulding campership funds for area youth.

Internationally the club raised money for the Pure Water and Polio Plus projects, supported the participation of Henniker's Kris Blombeck, General Manager at Pat's Peak as a member of the Rotary District 7870 Group Study Exchange to Northern Italy and rejoiced in the selection of Kate McGraw of Henniker as the Districts Ambassadorial Scholar for 2001-2002. Kate will receive a full year's study abroad provided by The Rotary Foundation.

In July, 2000 Henniker Rotary member Jean-Louis Nicknair was named District Governor of Rotary for the coming year. Club members have been working hard to help DG Jean Louis fulfill his goals for the year and are proud to have one of our own members selected for this important position.

We extend an invitation to interested business and professional members of our community to attend one of our meetings and learn more about how Rotary is serving our community. The club meets weekly on Thursday mornings from 7:30 – 8:30 AM at the Congregational Church Parish Hall. Meeting include breakfast, fellowship, a guest speaker on a topic of community interest and getting together to work on upcoming service activities. If you would like information on how to apply for Henniker Rotary Club grants, or if you have a community project of interest, speak to a Rotary Club member or write to the Henniker Rotary Club, PO Box 695, Henniker, NH 03242.

> Respectfully submitted, LISA HUSTIS - PRESIDENT 2000-2001

## **Town Clerk**

### For the Year Ending December 31, 2000

Automobile Permits \$59	9,409.70
Dog Licenses	3,440.00
Dog Pick-up Fees/Fines	. 332.00
UCC/IRS Filings	2,879.95
Marriage Licenses	1,305.00
Miscellaneous	1,863.77
TOTAL \$60	9,230.42

Adjustments to Automobile Permits	- 285.00
Recovery From Prior Year Automobile Permit	17.50

TOTAL REMITTED TO TREASURER \$608,962.92

Respectfully submitted, KIMBERLY I. JOHNSON TOWN CLERK

### Tax Collector For the Year Ending December 31, 2000

### DEBITS

	Levy for Year of this Report <u>2000</u>	Prior Levies 1999	Prior Levies <u>1998</u>
UNCOLLECTED TAXES -			
BEGINNING OF YEAR:			
Property Taxes		544 148 83	
Land Use Change			-
Resident Taxes			
Yield Taxes			
Excavation Tax @ \$.02/yd			
Excavation Activity Tax			
Utilities - Sewer			
Utilities - Water	•••••	16,600.63	
TAXES COMMITTED -			
THIS YEAR:			
Property Taxes	6,300,561.12		
Resident Taxes			
Enconstinue A stimular	21 420 72		

Excavation Activi	ty		•					21,439.73
Excavation Tax (	Gr	a	ve	:l)				. 6,475.14
Land Use Change								17,781.60
Yield Taxes								31,168.21
Utilities - Sewer								309,901.83
Utilities - Water								185,564.00

#### **OVERPAYMENT:**

Property Taxes	4,058.95	15,624.15	0
Resident Taxes	0	0	0
Land Use Change	0	0	0
Yield Taxes	0	0	0
Excavation Tax	0	0	0
Excavation Activity Tax	0	0	0
Utilities - Sewer			
Utilities - Water	0	0	0
Refunds			
Resident Tax Penalty			
Interest - Late Tax			
		, , , , , , , , , , , , , , , , , , , ,	

TOTAL DEBITS ...... \$6,885,977.88 ... \$653,250.70 ..... \$0

### Tax Collector For the Year Ending December 31, 2000

### CREDITS

Prior Levies 1998

	Levy for Yea of this Report 2000	
REMITTED TO TREASURER		
DURING FISCAL YEAR:		
Property Taxes 5,	817,035.32	557,277.73
Resident Tax	0	0
Land Use Change	. 9,168.30	
Yield Taxes	26,086.25	1,934.93
Excavation Tax @ \$.02/yd. (Gravel)		
Excavation Activity Tax	18,955.19	6,082.97
Utilities - Sewer		26,478.74
Utilities - Water		16.311.17
Interest		41,477.39
ABATEMENTS MADE:		
Property Taxes	33.828.23	2.492.59

Property Taxes	2,492.39
Resident Taxes 0	0
Land Use Change	0
Yield Taxes 1,775.50	0
Excavation Tax @ \$.02/yd. (Gravel) 0	0
Excavation Activity Tax 0	0
Utilities - Sewer	147.82
Utilities - Water	173.57
Miscellaneous 0	

### UNCOLLECTED TAXES -

END OF TEAK.		
Property Taxes	3,756.50	0
Resident Taxes	0	0
Land Use Change	7,813.30	0
Excavation and Activity Tax	2,484.54	0
Yield Taxes	3,306.46	0
Utilities - Sewer	4,614.20	583.70
Utilities - Water 12	2,420.38	85.00

TOTAL CREDITS ...... \$6,885,977.88 .... \$653,250.70 ..... \$0

## **Tax Collector**

### For the Year Ending December 31, 2000

	Last Year's Levy <u>1999</u>	Prior Levies <u>1998</u>	Prior Levies <u>1997</u>	Prior Levies
Unredeemed Liens -				
Balance at Beginning				
of Fiscal Year	0	. 287,365.02	158,097.13 .	109,764.99
Liens Executed During				
Fiscal Year	224,262.78			
Interest Collected				
After Lien Execution	5,271.69	34,354.70	34,089.34 .	17,019.40
Penalty/Other Charges	0	0	0 .	0
Refund	0	0	0 .	0
TOTAL DEBITS	\$229,534.47	. \$321,719.72	\$192,186.47 .	. \$126,784.39

#### **REMITTANCE TO TREASURER:**

	Levy for Year of this Report	Prior Levies <u>1998</u>	Prior Levies Prior Levies 1997
During Fiscal Year Redemptions	90,282.02	. 171,587.17	92,477.56 23,440.60
Interest and Costs After Lien Execution	5,271.69	34,354.70	34,089.34 17,019.40
Miscellaneous			
Liens Deeded to Municipality	0	5,101.48	5,056.88 11,735.78
Unredeemed Taxes - End of Year	133,980.76	110,676.37	57,592.47 70,262.08

TOTAL CREDITS ...... \$229,534.47 ... \$321,719.72 ... \$192,186.47 . \$126,784.39

Respectfully submitted, KIMBERLY I. JOHNSON TAX COLLECTOR

## Report of the Treasurer GENERAL FUND

# Receipts

Received from Town Clerk	
Automobile Permits	
Dog Licenses	
UCC/IRS Filings	
Marriage Licenses	
Miscellaneous	
Dog Pickup Fees and Fines	
TOTAL RECEIVED FROM TOWN CLERK	0.42
Received from Tax Collector	
Property Tax 6,373,445.86	
Tax Liens	
Tax Liens Costs & Interest	
Interest on Property Tax	
Current Use Tax	
Current Use Interest	
Yield Tax	
Yield Tax Interest	
Gravel Tax	
Excavation Activity Tax	
Interest on Excavation Activity	
-	
TOTAL RECEIVED FROM TAX COLLECTOR	4.66
Received from Selectmen's Office	
State of New Hampshire:	
Shared Revenue	
Highway Block Grant	
Flood Control	
Other: District Court Rental 10,918.72	
Rooms/Meals	
State Aid - Landfill Closure	
State Hazardous Waste Day	
State Computer Grant	
Patterson Hill Bridge Grant	
Received from Trustees of Trust Funds	
Payment in Lieu of Taxes	
Building Permits/Driveway Permits	
From Other Government	
Federal COPS Grant	
1999 Misc. Accounts Receivable Collected	
1999 Rescue Billing Accounts Receivable Collected	

Fire Department	
Transfer Station - Sale of Trash/Coupon Trash	
Transfer Station - Permits	
Rescue Squad	
Planning / Zoning Boards	A 647 21
Police - Parking Ticket Revenue	10 445 00
Police - District Court Fines	
Police - Witness Reimbursement	
Police - DWI Fines	
Police - Extra Duty	
Animal Control Court Fines	
Copies	
List Sales	142.00
ZBA/PB Book Sales	113.00
Current Use Application	46.97
Map Sales	
Sale of Municipal Property	3 375 00
Worker's Compensation Fund Refund/Dividend	20 214 64
NHMA-PLIT Insurance Dividend	
Lease Town Property	
Welfare Reimbursement	
Miscellaneous Local Revenue	
<b>FOTAL RECEIVED FROM SELECTMEN'S OFFICE</b> .	
Fransfers into General Fund	
From Cogswell Spring Water Works	
From Wastewater Treatment Plant	
From Bonds Held Account	
Trustees Trust Funds/Parks	
Tucker Free Library	
TOTAL TRANSFERS	
IOTAL IRANSFERS	
Other Revenue	
Interest Earnings	(1714(4
TAN Line of Credit Borrowing	1,200,000.00
FOTAL OTHER RECEIPTS	1,261,714.64
FOTAL RECEIPTS COLLECTED	10,634,591.11
CASH ON HAND JANUARY 1, 2000	
······,·····,······	·····,
Disbursements	
Selectmen's Orders Paid	8 482 714 42
Repayment of TAN Line of Credit	
Lien Checks	
Transfer to Bank of NH Investment Account	
mansier to Bank of Nri Investment Account	
TOTAL DISBURSEMENTS	
BALANCE DECEMBER 31, 2000	\$ 1,290,727.31

# **Report of the Treasurer**

### **INVESTED FUNDS**

### **General Fund Investment Accounts**

Citizens Bank Investment Account CASH ON HAND JANUARY 1, 2000
Receipts Interest Earnings
BALANCE DECEMBER 31, 2000
Bank of NH Investment Account CASH ON HAND JANUARY 1, 2000 0
Receipts Transfer in from General Fund
BALANCE DECEMBER 31, 2000

#### **Bonds Held Account**

CASH ON HAND JANUARY 1, 2000	5,043.71
RMR Development-Crestwood Bonds	6,301.50 2,438.21 99,500.00
TOTAL RECEIPTS	108,239.71
Disbursements Transfers to General Fund	86,890.00
Less Total Disbursements	
BALANCE DECEMBER 31, 2000	

### Parks Fund Accounts

PARKS - CASH ON HAND JANUARY 1, 2000 13,760.46
Disbursement to Trustees of Trust Funds
PARKS - BALANCE DECEMBER 31, 2000 0
BIKE PATH - CASH ON HAND JANUARY 1, 2000 2,777.68
Bike Path Deposits       4,828.43         Bike Path Interest       27.00         Disbursement to Trustees of Trust Funds       -7,633.11         BIKE PATH - BALANCE DECEMBER 31,2000       0
SKATEBOARD PARK- CASH ON HAND JANUARY 1, 2000 0
Skateboard Park Deposits
SKATEBOARD PARK - BALANCE DECEMBER 31, 2000
TRANSFER IN FROM GENERAL FUND
BALANCE DECEMBER 31, 2000 (combined)

### **Conservation Commission**

CASH ON HAND JANUARY 1, 2000	12
Receipts Transfer from General Fund	
TOTAL REVENUE	
BALANCE DECEMBER 31, 2000 3,695.5	51

### **Report of the Treasurer**

### **SUMMARY**

#### **Balances - Operating Funds Accounts**

General Fund	7.31
Wastewater Treatment Plant	
Cogswell Spring Water Works	7.00

#### **Balances - Investment Funds Accounts**

General Fund Investment - Bank of NH	
General Fund Investment - Citizens	
Wastewater Treatment Investment - Bank of NH	
Wastewater Treatment Investment - Citizens	
Cogswell Spring Water Investment - Bank of NH	
Cogswell Spring Water Investment - Citizens	
Bonds Held Investment - Bank of NH	
Parks Fund Investment - Bank of NH	
Conservation Commission Investment - Bank of NH	
	, , , , , , , , , , , , , , , , , , ,
Total Invested Funds Accounts	

GRAND TOTAL OF ALL ACCOUNTS - DECEMBER 31, 2000 ...... \$2.089,229.93

Respectfully submitted, SUSAN DAMOUR TREASURER

## строуее vvage кероги

		Yrs of	Level		:		Yrs of	Level		
Employee Name	Position	Service	Step	Salary/Rate Type	Employee Name	Position	SEIVICE	Call	Salaryindate	
Bell, Brent	Rescue	Volunteer	n/a		Russell, Timothy	FT Police-Chief	11.3	23/4	52,106	Annual
Hassler, Daniel	Rescue	Volunteer	n/a	8.00 hour	Paul, John D	FT Police-Sgt	13.8	1714	40,400	Annual
Buckley-Smith, Jean	Rescue	Volunteer	e/u	8.00 hour	Martin Neal	FT Police	3.3	17/3	38,429	Annual
Clamone India	Bascue	Volumber	e/u	8.00 hour	French. Matthew	FT Police	54	17/4	40,147	Annual
Controllo Michael	Rescue	Volunteer	e/u	8,00 hour	Murdough, Ryan	FT Police-Detective	6.4	17/4	40,147	Annual
Crane, James	Rescue	Volunteer	e/u	8.00 hour	Lindsley, Mark	FT Police	13.1	18/4	41,842	Annua
Foote, Steve	Rescue	Volunteer	n/a	8.00 hour	English, Jeanette	FT Police-Admin Assistant	9.6 7	14/4	28,288	
French, Thomas	Rescue	Volunteer	e/u	8.00 hour	St Laurent, Michelle	PT Police-Ciencal	4.0	e/u	1926	Hour
French, Varyl	Rescue	Volunteer	e/u	8 DO hour	Marneson, John	Highway-FT Superintendent	6.5	20/4	36,504	Annual
Destrum Carl	Becrie	Volunteer	n/a	8.00 hour	Cleveland, Reginald	Highway-FT Asst Super.	4.2	18/3	32,219	Annual
Howard Jessina	Rescue	Volunteer	n/a	8,00 hour	Pleitter, Jeffrey	Highway-FT	5.1	17/3	30,846	Annual
Kaiser, Kristen	Rescue	Volunteer	n/a	8.00 hour	Gould, Robert	Highway-FT	40.6	14		Annual
Lamoureux, Martin	Rescue	Volunteer	n/a	8.00 hour	Clark, Bradley	Highway-FT	13.5	14/4	28,288	Annual
Lapham, Warren	Rescue	Volunteer	n/a	8.00 hour	McGirr, William Beanach Bohod	Highway-F I Transfer Station Superintendent	9.4	20/4	36.504	Annual
Martin, Cynthia	Rescue	Volunteer	8/U	8.00 hour	Femandes Paler	Transfer Station Attendent	5.4	15/2	27,290	
McComisn, Catherine Malaan Stafaala	Boscilla	Volunteer	e/u		Cornett Gerald	Transfer Station Attendent	32	14/2	26,104	
Netson, Stetanie Dottoreon Andraw	Recrie	Volunteer	e/u	8.00 hour	Levesque, Kenneth	WWTP-Superintendent	8.3	20/4	36,504	Annual
Paul Rehecca	Rescue	Volunteer	n/a	8.00 hour	Dowse, Mary	WWTP-Chief Operator	12.1	16/4	30,846	
Pockell, Alvssa	Rescue	Volunteer	n/a	8.00 hour	Colby, Michael	WWTP-Operator	0.6	14/3	27,165	Annual
Senecal, Kelly	Rescue	Volunteer	n/a	8.00 hour	Bumford, Norman	CSWW- Superintendent	11.2	20/4		
Rivers, Christopher	Rescue	Volunteer	e/u	8.00 hour	Flynn, Peter	Town Administrator	0	Contract		Annual
Van Brunt, Brian	Rescue	Volunteer	n/a	8.00 hour	Pockell, Alyssa	Executive Secretary	0.5	11/0	21,466	
Wayland, Matthew	Rescue		e/u	8.00 hour	Marsland, Cynthia	Land Use/Zoning Compliance	6	13/3	20,104	Annual
Aucoin, Daniel	Fire Fighter		n/a	10.00 hour	Roy, Russell	Finance Officer/System Admin.	0.0	24/4	10,000	IBUIIIM
Ayer, E Benjamin	Fire Fighter		e/u	10.00 hour	Jannson, Kimberry Abromonios Coil	Devity Town Cit/Tex Collector	190	6/8	666	Hour
Belanger, William	Fire Fighter	Volunteer	R II	8 00 hour	McCulloch Carr	Building Inspector	0.2	n/a	15.00	5.00 Hour
Bostrum, Carl Boundhoold Ecodoriok	Fire Figniter Volunteer	Volunteer		8 00 hour	Damour Joseph	Elected-Selectman			1,500	1,500 Annual
Brunnnoerzi, Frederick Brimford Norman	Fire Fighter Volunteer	Volunteer	e/u	8,00 hour	Pimentel, Roderick	Elected-Selectman			1,500	Annual
Burritt. Steven	Fire Fighter Volunteer	Volunteer	n/a	8.00 hour	Braiterman, Thea	Elected-Selectman			1,500	Annual
Conner, Jeffrey	Fire Fighter Volunteer	Volunteer	n/a	8.00 hour	Damour, Susan	Elected-Treasurer			1,500	Annual
Conner, James	Fire Fighter		e/u	8.00 hour	Lewis, Cynthia	Deputy Treasurer			100	Annual
Conner, Steven	Fire Fighter	Volunteer	n/a	8.00 hour	Jowers, Amy	Clerk-Board of Selectmen	5.5	n/a	14.50	14.50 Hour
Costello, Michael	Fire Fighter	Volunteer	n/a	8.00 hour	Hockmeyer, Carol	Human Service Director	4.4		10 800	2,400 Annual
Davison, Scott	Fire Fighter	Volunteer	8/U	8.00 hour	Crane, waiter	DT Dolice/DT Hinburgu	0.01	e/u	10.00 Hour	Hour
Foote, Steve	Fire Fighter Volunteer	Volunteer	R/U	8 OD hour	Bossi Amv	PT Police	3.8		10.00 Hour	Hour
Erench Vend	Fire Flahter Volumber	Volunteer	e/u	8.00 hour	Brown. John	PT Highway	6.0	n/a	10 00 1	Hour
Gilbert, Keith	Fire Fighter	Volunteer	n/a	10.00 hour	Burbee, Gayle	Tucker Free Library	0.4		9.50	Hour
Gilbert, Raymond	Fire Fighter	Volunteer	e/u	10.00 hour	Coleman, Amy	PT Police	0.8		00'6	Hour
Hassler, Daniel	Fire Fighter	Volunteer	e/u	8.00 hour	Conneely, Kelli	Clerk-Board of Selectmen	0.4	e/u	00.41	Hour
Hauptman, Eric	Fire Fighter Volunteer	Volunteer	n/a	8.00 hour	Deruisseau, michael	PT Linhway	2.0		10.00 Hour	Hour
Nimpali, Nate	Fire Fighter Volumen	Volumen	e/u	8 DD hour	Higginson, Rebecca	Tucker Free Library	0.8		8.00	Hour
Lapham. Warren	Fire Fighter Volunteer	Volunteer	n/a	8.00 hour	Otto, Chrysanthe	Tucker Free Library	0.8		8.00	Haur
Margeson, John	Fire Fighter Volunteer	Volunteer	n/a	8 00 hour	Rood, Betty	Tucker Free Library	9.3	n/a	9.36	9.36 Hour
Marsland, Philip	Fire Fighter	Volunteer	n/a	8.00 hour	Russell, Michelle	Tucker Free Library	1.2	n/a	8.00	8.00 Hour
McComish, Catherine	Fire Fighter	Volunteer	n/a	8.00 hour	Ward, Peggy	Tucker Free Library-Director	1.77	B/1	Z3,04U	IPNUIW
McComish, Dennis	Fire Fighter Volunteer	Volunteer	e/u	8.00 hour						
McComisn, Limotny McGraw Milliam	Fire Fighter	Volumeer	e/u	8 00 hour						
Morse Jeffrav	Fire Fighter	Volunteer	e/u	8.00 hour						
Morse, James	Fire Fighter	Fire Fighter Volunteer	e/u	8.00 hour						
Nelson, Stefanie	Fire Fighter	Volunteer	n/a	8.00 hour						
Patterson, Andrew C+1 automotor Stephen	Fire Fighter	Fire Fighter Volunteer	e/u	8.00 hour 10.00 hour						
Twombly, Peter	Fire Fighter	Fire Fighter Volunteer	n/a	8.00 hour						
Wayland, Matthew	Fire Fighter Voluntee	Volunteer	n/a	8.00 hour	100					
					-102-					

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## **BIRTHS REGISTERED IN 2000**

MOTHER'S NAME	PATRICIA PARKER	TRACEY COTTLE	CATHERINE DARTNELL	KRISTEN MACLEAN	CHERISH HAMANN	BETHANY VAN BRUNT	ELIZABETH MEDVETZ	AMANDA COLBURN	CATHERINE KALOB	DIANA RESTUCCIA	KATHERINE POWER	AUDREY WALSH BERGERON	NICOLE PATTERSON	MICHELLE McGIRR	REBECCA MERCIER	CHARLENE STORY	JODY WHELTON	LOUELLA GRINDLE	SHERYL PROULX	REBECCA RICHARDSON	AMY McKEAN	DOREEN AUDETTE	JAIME WESTON	KARIE BUMFORD	MICHELLE LANDCASTLE	SUZANNE GORHAN	AMANDA PORTER	SALLY HELLAND	SUZANNE KNAPTON	AMANDA TOKARZ	KAREN HURLEY
FATHER'S NAME	KEITH PARKER	MATTHEW COTTLE	MARK DARTNELL	DAVID MACLEAN	LARRY HAMANN	BRIAN VAN BRUNT	MARK MEDVETZ	EDGAR COLBURN	DENNIS KALOB	LAWRENCE RESTUCCIA	STEPHEN POWER	DANIEL BERGERON	ANDREW PATTERSON	WILLIAM McGIRR	LEO MERCIER	STEVEN STORY	DANIEL WHELTON	ARTHUR GRINDLE	ANTHONY PROULX	JOHN RICHARDSON	WILLIAM McKEAN	DAVID AUDETTE	THOMAS WESTON	JASON BUMFORD	CRIAG LANDCASTLE	DAVID GORHAN	DARREN PORTER	MICHAEL HELLAND	THOMAS KNAPTON	BENJAMIN TOKARZ	SCOTT HURLEY
CHILD'S NAME	JUSTIN MICHAEL PARKER	MAXWELL RAYMOND COTTLE	MATS CONNOR DARTNELL	PIPER COLE MACLEAN	NATHAN AUSTIN HAMANN	KATERINA ELIZABETH VAN BRUNT	SARA ELIZABETH MEDVETZ	EDGAR FRANK COLBURN	PARTICK FOLEY KALOB	TYLER ZACHERY RESTUCCIA	CAROLINE ANNE POWER	SKYLAR MICHELLE BERGERON	CHASE MICHAEL PATTERSON	GILLIAN ELIZABETH McGIRR	DAVID EDWARD MERCIER	SYDNEY PAIGE STORY	LIAM JOSEPH WHELTON	TABITHA HANNAH GRINDLE	CAITLYN ASHLEY PROULX	MARY ELIZABETH RICHARDSON	ALLIE KATHERINE McKEAN	KAYLA ANNE AUDETTE	ASHLYN MAY WESTON	MACKENZIE WILLIAM BUMFORD	JULIA MARIE LANDCASTLE	AVERY LILLIAN GORHAN	ELUAH JAMES MARCELL PORTER	JUDAH LEON HELLAND	ALEXANDRA DANIELLE KNAPTON	JACOB RYAN TOKARZ	JULIA NICHOLE HURLEY
PLACE OF BIRTH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	LEBANON, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	LEBANON, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	CONCORD, NH	NEW LONDON, NH	NEW LONDON, NH	CONCORD, NH
DATE	01/22/2000	02/02/2000	02/22/2000	03/02/2000	03/03/2000	03/10/2000	03/15/2000	03/19/2000	04/04/2000	05/12/2000	05/13/2000	05/25/2000	06/06/2000	06/14/2000	07/08/2000	07/24/2000	07/26/2000	08/09/2000	08/10/2000	08/21/2000	08/23/2000	08/26/2000	08/29/2000	09/03/2000	10/02/2000	10/22/2000	11/14/2000	11/15/2000	11/20/2000	11/22/2000	11/30/2000

## DEATHS REGISTERED IN 2000

PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
11/13/2000 CONCORD, NH	RALPH E. CURRIER	EDLARD ROUSSEAU	ROSIE TOWNES
11/24/2000 HENNIKER, NH	BARBARA A. FRENCH	ROBERT MARSHALL DOUGLAS	MARY ANN STRAW
	MARY BEATRICE GAY	FRANCIS DODGE	MARY CONNEELY
2/11/2000 CONCORD, NH	VIOLET R. KAYLER	AUSTIN EDWARDS	GRACE CADMUS
HENNIKER, NH	DAVID RUSSELL TITCOMB	HAROLD SOLOMON TITCOMB	BERTHA GOSS
03/21/2000 CONCORD, NH	EUNICE E. WILLGEROTH	JOHN PRESTON	FREDA MOREAU
CONCORD, NH	BRIAN M. CERIELLO	MICHAEL CERIELLO	ELLEN LOVELL
05/14/2000 CONCORD, NH	DALLIS L. KAZMIRCHUK	CLYDE CARROLL	BEVERLIE BUTTERFIELD
MANCHESTER, NH	RUSSELL A. HERSEY	RAYMOND HERSEY	DOROTHY FLANDERS
09/16/2000 CONCORD, NH	MERLE R. PATENAUDE	WALTER PATENAUDE	HAZEL CLARK
0/08/2000 CONCORD, NH	JOSEPH K BOGART	JOSEPH BOGART	HELEN PAINTER
11/24/2000 HENNIKER. NH	DELIA MALVNA JOHNSON	UPTON SYLVESTER	ROSELLA DELISLE

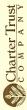
# MARRIAGES REGISTERED IN 2000

RESIDENCE	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	WEARE, NH	HENNIKER, NH	HENNIKER, NH	ANTRIM, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	CONCORD, NH	HENNIKER, NH	HENNIKER, NH	HILLSBOROUGH, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	PLYMOUTH, NH	ASTORIA, NY	HENNIKER, NH	HENNIKER, NH	BOW, NH	EPPING, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH
BRIDE	CHERYL ANN LABERGE	PAMELA ANNE RIVERS	HOLLY H. GREEN	JODIE L. CLONEY	KATHLEEN ANN CUMMINGS	KATRYN CHESNEY VOGT	JOLENE URQUHART SCHILLINGER	LYNN MARIE EDWARDS	AMANDA KATE EDWARDS	MARILYN BARTLETT GAYNOR	ELISEBETH CONNOLLY SHELTMIRE	JENNIFER L. OLIVEIRA	ANDREA D. PANETTA	BECKY LEE KENISTON	KATHLEEN COE FRY	SUSAN JANE FETZER	LINDA D. FRECHETTE	KARI S. CRANDALL	DONNA ANN ROBITAILLE	LISA K. LENART	DANIELLE RAE TOWLE	ADRIANNA SOLANGE ROMANO	AMANDA R. BELLETETE	JUDIAN A. DAVIDSON	TAYLOR RACHEL PIMENTEL	JULIANA EDSITH COSTESCU	MARY A. KAISER	MICHELLE M. BARR	SHEILA SUE SCOTT	CAMERON A. JANUSZ	SALLY S. SANTIAGO	CRISTINE ERIN SULLIVAN	GRETCHEN R. FANNY	FRANCINA D. PRIM	JENNIFER LYNNE DRESCHLER	MARY ANN BORDEN	ANGELA J. CAMPBELL
RESIDENCE	HENNIKER, NH	BROOKLINE, MA	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	WEARE, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HILLSBOROUGH, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HOPKINTON, NH	PLYMOUTH, NH	NORWALK, CT	HENNIKER, NH	HENNIKER, NH	BOW, NH	HENNIKER, NH	HOWELL, NJ	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	MANCHESTER, NH	HENNIKER, NH
GROOM	BRIAN SCOTT WEIKEL	DAVID JAMES McDONALD	RICHARD A. CONDE	DARRLY COURTENAY	AARON JASON WECHSLER	PAUL MICHAEL PROULX	KENNETH ROY ERIKSON	JOSEPH LOUIS WEGMAN	LAJCHON THOMAS MCRIGHT	ROBERT CHARLES DELEW	MICHAEL CHRISTOPHER SPITZE	JOSEPH A. ABBOTT	ABEL P. LEBLANC	BRIAN EVERETT MURDOUGH	ROBERT ELMER BIRDSEY	JOHN THADDEUS COBURN	PAUL T. SOUSA, SR.	MICHAEL J. BOYNTON	STEPHEN ROGER MAHER	TROY T. CORNOCK	MATTHEW JUDE WAYLAND	DOUGLAS GRANT JONES	SANTO SERPICO	PAUL E. VALLARI	DAVID LANE CARROLL	EDWARD DUR MORRIS	<b>KEVIN J. HAMMOND</b>	CORY A MULLINAX	GREGORY COACHE	CARL J. HAMEL	LUIS D. SILVA	REID HOWARD HARRIS	DAMIAN F. WHITTIER	ROGER L. LAPERLE	ANTHONY DAVID WANISKI	LEO A. PAQUETTE	TROY M. POWER
DATE	02/12/2000	02/19/2000	03/31/2000	04/02/2000	04/23/2000	04/29/2000	05/27/2000	05/27/2000	'06/03/2000	06/03/2000	06/04/2000	06/17/2000	06/17/2000	06/24/2000	06/24/2000	06/30/2000	07/01/2000	07/08/2000	07/29/2000	07/29/2000	07/29/2000	07/30/2000	08/05/2000	08/12/2000	08/18/2000	08/19/2000	08/26/2000	08/27/2000	08/31/2000	09/09/2000	09/15/2000	09/24/2000	10/07/2000	10/08/2000	10/22/2000	10/22/2000	11/25/2000

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	Totals MMTP (P &I)	38,625	37,202	35,778	35,852	22,350	21,446	20,541	19,628	22,200	21,100	0	0	0	0	0	0	0	¢	274,722
	Town Int	62,020	58,814	55,729	52.755	37,340	33,796	30,249	26,662	19,189	16,176	13,168	10,673	8,176	5,676	3,132	750	500	250	435,035
	Totals Town Prin	98,000	98,000	93,000	91,500	68,500	68,500	68,500	68,500	65,000	60,000	45,000	45,000	45,000	45,000	45,000	5,000	5,000	5,000	019,500
	Town Interest	6,125	5,713	5,288	4,838	4,388	3,913	3,436	2,963	2,488	2,250	2,000	1,750	1,500	1.250	1,000	750	500	250	50,404 1
Landfil Closure \$150,000 Jul-98 NHMBB 100% 0%	Town Prin	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	135,000
<u> </u>	Town Interest	26.963	25,125	23,288	21,450	19,613	17,775	15,938	14,083	12,483	11,088	9.713	7,788	5,883	3,938	1,969		-	-	217,057
Landfill Closure \$700,000 Jul-95 NHMBB 100% 0%	Town Prin	35.000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000				525,000
1072	Town Interest	10.515	9,480	8,445	7,410	6,360	5,310	4,260	3,195	2,130	1,065				-				-	58,170
Landfill 3315,000 Jul-90 NHMBB 100% 0%	Town Prin	15.000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000									150,000
<u></u>	Town Interest	4.874	4,318	3,893	3,604	3,311	3,014	2,711	2,401	2.088	1.773	1,455	1,135	813	488	163				36,041
Firehouse \$132,900 Dec-94 NHMBB 100% 0%	Town Prin	10.000	10,000	5,000	5,000	5,000	5,000	5,000	5,000	5.000	5.000	5,000	5.000	5,000	5.000	5.000				85,000
	WWTP Interest	8.530	7,743	6,955	6,168	5,380	4,593	3,805	3.010	2 200	1.1001									49,484
Sewer/Septage Rec \$210,000 Jul-95 NHMBB 0% 100%	Pnn	15 000	15,000	15,000	15,000	15,000	15,000	15,000	15.000	20,000	20.000									160,000
	WWTP Interest	006	808	698	584	470	353	236	118											4,188
	WMTP Prin	1 500	1,500	1,500	1,500	1,500	1.500	1.500	1 500											12,000
	Town Interest	3.21A	3,328	3,440	3,553	3,668	3.784	3.902	4.020											28,913
Sewer \$100,000 Jun-88 NHMBB 70%	Town Prin	3 500	3.500	3,500	3,500	3,500	3.500	3.500	3 500											28,000
	WMTP	2.175	1.650	1,125	600															5,550
	W/TP Prin	10 500	10.500	10,500	12,000															43,500
	Town Interest	10.325	10.850	11.375	11.900															44,450
Sewer \$985,000 Dec-76 FHA/USDA 70%	Town Prin	24 600	24 500	24 500	23.000															96,500
Purpose of Issue: Amount of Original Issue: Date of Issue: Payable to: Town Share of Dabt % Course Share of Dabt %		-	2002	2003	2004	2005	2006	2002	2005	0000	0007	2014	040	2012	5107 7100	100	5107	2102	1102	Totals

**Trustees of the Trust Funds** 



# Town of Henniker Capital Reserves -MS10 For 2000

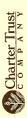
PRINCIPAL

INCOME

F				_																					
	MARKET	VALUE	12/31/00		70.867.76		12,385.12		2,457.60		4,373.99		21 688 45			51,494.90		4,119.83		10000	on nn o		5,149.64		
	TOTAL.	PRINCIPAL	& INCOME		70.867.76	00:00	12,385.12	00:0	2,457.60	00 0	4,373.99	00:0	21 688 45	0.0		51,494.90	0.00	4,119.83	0.00		2'000.00	0.00	5,149.64	0.00	_
	Ending	Balance	Dec 31 2000		4.125.38	00.00	721.01	0 00	143.06	00.00	514.43	00.00	773 77	0.0		1,494.90	00'0	119,83	00'0	00.0	0.00	0.00	149.64	0.00	-
	EXPENDED	DURING	YEAR																						_
	INCOME	DURING	YEAR		4.125.38	0.00	721.01	00 0	143.06	0.00	514 43	0.00	77 270	00.0		1,494.90	0.00	119.83	0.00		0.00	00.00	149.64	0.00	
	GAINS	AND	LOSSES																						
	Beginning	Balance	Jan 1 2000		00.0	00.0	00.0	00.0	00:0	0.00	00 0	0 0	000	000		0.00	0.00	00.0	0.00		0.00	00'0	00:0	0.00	_
Contract of the local division of the local	Ending	Balance	Dec 31 2000		66 742 38	0.0	11,664 11	0 0	2,314 54	0.00	3.859.56	0.00	20 74 A GB	0.00		50,000.00	00.0	4,000.00	0.00		5,000.00	00.0	5,000.00	00.0	_
	GAINS OR	(LOSSES)			000	00.0	00 0	000	00 0	0.00	00:0	00.00	000	0.00		0.00	00.00	0 0	00.0		0.00	0.00	00.0	0.00	
	ADJUST	TO BOOK	VALUE		1.01	0.00	00.0	00.0	00.0	0.00	0.00	0 0	1 803 44	0.00		25,000.00	0 00	2,000.00	00.00		5,000.00	00.00	2,500.00	0.00	
	PROCEEDS	FROM	SALE		900	00.0	000	0.00	0.00	000	42 808.21	0.00	000	000		0.00	00.0	0.00	00.00		00.00	00.0	0.00	00.00	
	BOND	AMORT			000	0.00	00 0	0.00	0.00	0 0	000	0 0	00.0		2	00.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	_
	PURCHASES				000	000	00.0	00.00	00.0	00'0	000	0.00		00.0	200	0.00	0.00	00.0	00.00		0.00	00.00	00.0	00.0	
	BEGINNING	BALANCE	Jan 1	0007	TA BAT OD	00:0	11,664,11	00:0	2.314 54	00.0	AB 667 77	00.0		13,130,51	200	25,000.00	00.00	2,000.00	00:0		00.0	00.0	2.500.00	00.0	
	Description	Of Investment				Cash	1664 Government Select Fund	Cash	2315 Government Select Fund	Cash	2000 Concernant Colord Cund	Cash		13082 Government Select Fund	Casil	25000 Government Select Fund	Cash	2000 Government Select Fund	Cash		Government Select Fund	Cash	2500 Government Select Fund	Cash	
	Number	Of Shares				65/90	11664		2315		4000	2000		13082		25000		2000					2500		
	Account	Number			34001945		34002113		34002116		34002630		34002857			34003269		34003270		34003542			34003271		34003272

**MS10 Henniker Capital Reserves** 

Page 1



# Town of Henniker Capital Reserves -MS10 For 2000

PRINCIPAL

INCOME

Account Nu	Number Des	Description	BEGINNING	PURCHASES	BOND	PROCEEDS	ADJUST	GAINS OR	Ending	Beginning GAINS	GAINS	INCOME	EXPENDED	Ending	TOTAL	MARKET
	Of Shares Of Inv	Of Investment	BALANCE		AMORT	FROM	TO BOOK	(LOSSES)	Balance	Balance	AND	DURING	DURING	Balance	PRINCIPAL	VALUE
			Jan 1			SALE	VALUE		Dec 31	Jan 1	LOSSES	YEAR	YEAR	Dec 31	& INCOME	12/31/00
			2000						2000	2000				2000		
	25000 Government Select Fund	of Select Fund	25,000.00	00.0	00'0	00'0	00'0	00.0	25,000.00	00.0		1,494 90		1,494.90	26,494.90	26,494.90
	Cash		0.00	000	0.00	0.0	0.00	0.00	0.00	00.0		0.00		0.00	0.00	
	TOTALS:		194,963 16	000	0.00	42,808 21	42,140.32	0.00	194,295 27	0.00	0.00	9,736 92	0 00	0.00	204,032.19	204,032.19

**MS10 Henniker Trust Funds** 

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**MS10 Henniker Capital Reserves** 

### Charter Trust

# Town of Henniker Common Trust Fund -MS10 For 2000

#### PRINCIPAL Acct# 33000835

	YEAR	4,830.98	0.00	2,343.75	3,125.00	1,375.00	2,965.00	3,125.00	3,062.50	548 50	2,360.00	5,875.00	3,030.00	3,240.97	1,092.84	4,890.00	3,105.00	3,325.00	3,385.00	4,781.26	6,750.00	595 00	0.00	2,812.50	3,000.00	6,606.80	6,300.00	6,460.00	500 24
	YE	4		¢,	ei	-	¢i	ei -	ei		¢,	ú	ë	e,	-	4	e,	ei	e,	4	9			2	°	9	ê,	ê	
	Dec 31 2000	125,388.01	0.00	000	49,789.05	23,371.75	50, 104.50	49,431.92	44,616.25	10,000.00	39,472.00	101,375.00	50,000.00	48,807.00	13,044.22	74,002.50	50,078.15	50,000.00	50,000.00	76,206.75	104,278.00	10,000.00	49,569.00	49,011.50	48,976.50	99,596.00	96,179.65	96,247.00	1,705.63
(LOSSES)		00.0	00.0	(8,045.72)	0.00	00 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	(34 65)	0.0	0.00	00.0	00.0	00.0	0.00	00.0	0.00	0.00	00.00	00.00	0.00	0.00	00.0
TO BOOK	VALUE	00:0	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	00'0	0.00
FROM	SALE	0.00	0.00	50,000 00	0.00	0.00	0.00	0.00	0.00	00.00	00.00	00.00	00.00	0.00	5,104.49	0.00	0 0 0	0.00	00.0	00.00	00.0	00.00	00.00	00.00	00.00	00'0	000	0.00	0.00
AMORT		00:0	0:00	0.00	0.00	0.00	00.0	00.00	0.00	00.0	0.00	00 0	00.00	0.00	00.0	00.0	0.00	00.00	00'0	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0
PURCHASES		0.0	0.00	0.00	00:0	00.0	0.00	00:00	0.00	00:0	00:0	0.00	0.00	0.00	0.00	0.00	0.00	00:0	0.00	00:0	00.00	0.00	49,569.00	00'0	00.00	00.0	00.00	0.00	0.00
BEGINNING BALANCE	Jan 1 2000	73.063.19	0.00	58,045.72	49,789.05	23,371.75	50,104.50	49,431.92	44,616.25	10,000.00	39,472.00	101,375.00	50,000.00	48,807.00	18,183.36	74,002.50	50,078.15	50,000.00	50,000.00	76,206.75	104,278.00	10,000.00	0:00	49,011.50	48,976.50	99,596.00	96,179.65	96,247.00	1,705.63
DESCRIPTION	INVESTMENT	25 388.01 Einancial Sourare Money Market	US Treasury Note 6.00% 10/15/99		50,000 00 US Treasury Note 6.250% 04/30/01	25,000 00 Gen Motors Acc Corp. 5.500% 12/15/01	Caterpillar Fin Serv Corp 5.930% 12/10/02	US Treasury Note 6 250% 02/15/03	Tenn Valley Auth 6 125% 07/15/03	Fed Home Loan Bk 5.485% 03/23/04	Canoco Inc 5 500% 04/15/04	American General Fin Corp 5 875% 12/15/05	50,000.00 Fed Nat'l Mig Assoc Min 6.060% 02/03/06	50,000.00 Fed Home Loen Bk 6 500% 11/15/06	12,963 21 Fed Home Loan Bk BM-07 1 7 108% 05/21/07	75,000.00 Fed Farm Credit Min 6.520% 09/24/07	50,000.00 Fed Home Loan Bk 6.210% 12/03/07	50,000 00 Fed Nar'I Mtg Assoc 6 650% 03/03/08	50,000 00 Fed Home Loan Mtg Corp 6.770% 03/10/08	General Motors 6.375% 05/01/08	Liberty Financial 6.750% 11/15/08	Fed Home Loan Bk 5.950% 12/10/08	Fed Home Loan Bk 7.625% 05/14/10	Norwest Fin'l Inc 5.625% 02/03/09	Chase Manhattan Corp 6 00% 02/15/09	Fed Home Loan Mig Corp 6 625% 09/15/09	GTE Northwest 6.300% 06/01/10	100,000.00 Fed Naï'l Mig Assoc Min 6 460% 06/29/12	676.00 Abbott Leboratories
NUMBER	SHARES	2	5	0.0	8	8	50,000.00	50,000.00	50,000.00	00.000,01	40,000.00	00'000'00	8	8	51	0	8	8	8	75,000 00	00'000 00	10,000.00		50,000 00	50,000 00	00,000,00	100,000 00	00.0	00:0

51,687,50 12,963.21 77,587.35 49,780 59 49,687.50 71,726.17 94,844.79

97,508 29 49,984.95 50,984.38

9,668.75 55,828.13 46,002.24 46,787.50 103,937.50 95,604 60

50,078.13

130,218 99

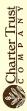
MARKET 12/31/00 VALUE

24,799.57 49,749.75 51,062 50 50,278 24 9,953.13 39,602.80

#### MS10 Henniker Trust Funds

102,756.79 32,743.75

00.0



# Town of Henniker Common Trust Fund -MS10 For 2000

#### PRINCIPAL Acct# 33000835

30,824 25

VALUE 12/31/00 MARKET

16,773.60 27,113.13 59,416.50 0.00 24,071.25 0.00 19,737.00 42,555.63 0.00 19,285.00 72,769 13 31,183 75 0.00 48,493.34 0.00 60,372.00 0.00

0.00

23,693.44 82,748.75 43, 147.81

			+	0.00	0.00	0.00	44	0.00	62.04	88	68	09	8	00.0	53	81.66	55	0.00	8	89	84	28	16	98	0.00	8	52	42.32	40	00.0	53	0.00	
INCOME	DURING	YEAR		0	ö	0	432.44	.0	62.	446 88	63.68	324 60	2,548.00	0	439 53	81.	208.55	0	207.00	515.68	829.84	1,304.28	316.16	196.86	0	372.00	601.52	42.	980.40	0	462.22	0	*C 0C*
Ending	Balance	Dec 31	2000	27,247.07	27,522 20	28,288 03	36,12171	00.0	0.00	25,269.30	14,738.82	00'0	42,645 37	13,428 90	27,549.36	27,627.88	0.00	29,291.81	13,514 51	12,273.54	9,953.11	000	21,315 57	24,723.30	0.00	27,836.25	39,097 17	0.00	13,732.51	0.00	24,849.10	6,907 46	20 640 00
GAINS OR	(LOSSES)			13.30	00.0	0 00	0.00	(1,036.16)	16,852.74	0.00	0.00	50.71	00.00	00.00	8.39	00'0	11,778.57	00.0	00.0	00.00	00.00	00.00	00'0	00.00	9,383.47	00 0	00.0	(18,390.89)	00.00	64.01	00.00	00.00	
ADJUST	TO BOOK	VALUE		6,012.08	00.0	0.00	(2,211.93)	1,552.69	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38,995 28)	(6,012.08)	0.00	0.00	00.0	0.00	(1,552.69)	0.00	0 0 0	00.0	0.00	000
PROCEEDS	FROM	SALE		28 25	00.0	00.00	00.00	516.53	45,487.70	00.00	00.0	18,224 12	0.00	00.00	19.26	0.00	28,638.00	0.00	0.00	0.00	00.0	0.00	0 00	000	28,132 68	00.00	000	8,410.82	0.00	25,085.84	00'0	00.0	
BOND	AMORT			00:0	00.0	00.0	00.0	00.00	00.0	00.0	00.0	00.00	00.00	00:0	00.0	00.0	00 0	0.00	00.0	00.00	00.00	00.00	00.00	0.00	0:00	00.00	00.0	00'0	00:00	00'0	00.00	00.00	
PURCHASES				21,249.94	27,522 20	28,288 03	0.00	0.00	28,634.96	0.00	0 00	0.00	0.00	0.00	0.00	27,627 88	0 0	29,291 81	000	0 00	00.0	0.00	0 0	0.00	00 0	00'0	15,025.00	28,354.40	00.0	00'0	0.00	0.00	
BEGINNING	BALANCE	Jan 1	2000	0.00	0.00	D.00	38,333 64	00.0	00.0	25,269.30	14,738.82	18,173,41	42,645.37	13,428.90	27,560 23	0.00	16,859,43	0.00	13,514,51	12,273.54	9,953.11	38,995.28	27,327.65	24,723.30	18,749.21	27,836 25	24,072.17	00'0	13,732 51	25,021.83	24,849.10	6,907.46	
DESCRIPTION	OF	INVESTMENT		563 0D Agilent Technologies Inc	482.00 American On-Line	710.00 Applied Materials Inc	At&T Fund - Equity Income Exchange Series	Avaya Inc	AXA Financial	Bellsouth Corp	Biomet Inc	Briggs & Stratton Corp	Chevron Corp	Cisco Systems Inc	Citigroup Inc	710.00 C V S Corp	Consolidated Natural Gas Co	290.00 E M C Corp	Enron Corp	293.00 Exxon Mobil Corp	1,518.00 General Electric Co	GTE Corp	38.00 Hewlett Pachard Co	386.00 Intl Business Machines Corp	0.00 John Hancock Bank & Thrift Opportunity Fund	Johnson & Johnson	Kimberly Clark Corp	-ucent Technologies Inc	516.00 Marsh & Mclennan Co Inc	0.00 McDonalds Corp	382 D0 Merck & Co Inc	642 00 Microsoft	
				Agile	Amer	Appl	129 00 AI&T	Avay	AXA	Bells	597.00 Biom	0.00 Brigg	Che	516.00 Cisc	845.00 Citig	۲ د ر	0.00 Cor	EN	414 00 Enr	â	8	0.00 GT	He	1	ŝ	10F 00 00E	686.00 Kin	Ę	Ma	McL	Mei	No.	

34,413.75 25,472 69 00.0

32,810.00 31,518.75

#### **MS10 Henniker Trust Funds**

27,846.75 32,076.00

35,764.75



# Town of Henniker Common Trust Fund -MS10 For 2000

#### PRINCIPAL Acct# 33000835

DESCRIPTION	OF	INVESTMENT	Paccar Inc	Pepsico Inc	Plizer Inc	PPG Ind Inc	Schlumberger LTD	Staples Inc	State Street Corp	Sun Microsystem	Texes Instruments Inc	Transocean Sedco Forex Inc	Tricon Global Restaurants	Tyco International LTd	United Healthcare Corp	United Health Group Inc	Vanguard Index Total Stock Market #85	Verizon Communications Inc	Vodatone Group Plc-SP ADR	Wal-Mart Stores Inc	Wells Fargo Company	Cash	Banking Assistance Fees	TOTALS:	:
	OF	SHARES	426.00	1,310.00	540.00	00.00	519 00	2,145.00	495 00	1,660.00	1,146.00		00.00	828 00	0.00	1,642.00		00'066	484 00	782 00	987.00				

### Stock Splits and Name Changes:

CTE many communications or version communications or Transcoares Seleco spund friom Schumbeger United Health Core manie charge to United HealthGoup Agiiant Teaninogias spund friom Hewket Pederd Araya franscoare of Cureant Teaninogias Reca (2023 entres from Class and Cale and Teaninogias Reca (2023 entres or Gureant Teaninogias Reca (2023 entres or Gureant Health ments so the spin Reca (2023 entres or Toware Instruments so the spin Reca (2023 entres or toware Instruments so the spin Reca (2023 entres or toware Instruments so the spin Reca (2023 entres or toware Instruments so toware Instruments so toware Instruments so toware Instruments so toware In

BEGINNING	PURCHASES	BOND	PRDCEEDS	ADJUST	GAINS OR	Ending	INCOME	MARKET
BALANCE		AMORT	FROM	TO BOOK	(LOSSES)	Balance	DURING	VALUE
Jan 1			SALE	VALUE		Dec 31	YEAR	12/31/00
2000						2000		
9,067 89	0.00	0.00	18,097.03	00.00	9,029.14	00.0	937.20	0
22,455.31	0.00	0.00	00:00	00:0	0.00	22,455.31	720.50	64,926.
5,836.50	0.00	0.00	00.00	00.00	0.00	5,836.50	194 40	24,840
21,151.79	0.0	0.00	14,024.42	0.00	(7,127.37)	0.00	444 00	ö
9,232.41	14,776.95	00.00	00.00	(970.14)	0.00	23,039.22	344.81	41,487.
25,481.39	10,830.01	0.00	00.00	00'0	0.00	36,311.40	00.00	25,337.
9,188.51	0.00	0.00	00.00	0.00	0.00	9,188.51	326.70	61,483.
13,912.74	00'0	0.00	36,943.32	0.00	31,019.79	8,989.21	00.00	46,272
8,947.20	00'0	0.00	26,536.17	0.00	24,264.42	6,675.45	105.69	54,291.
00'0	00.0	0.00	1,986.13	970.14	1,015.99	0.00	00.00	ö
1,845.19	00'0	0,00	3,762.03	00.00	1,916.84	000	00.00	ö
34,220 39	0.00	0.00	0.00	00.00	00.00	34,220.39	41.40	45,954.
53,754 97	0.0	0.00	00.00	(53,754.97)	0.00	0.00	34 38	0
0 00	0.00	0.00	28,749.45	53,754.97	8,839 10	33,844.62	00.00	100,777.
0.00	0.0	0.00	00.00	00.00	0.00	00.00	0.00	0
0.00	00.0	0.00	33.01	38,995.28	4.19	38,966.46	427 22	49,623.
0.00	28,483.40	0.00	00.00	00.00	00:0	28,483.40	54.74	0
9,569.72	0.00	0.00	00:00	0.00	00.00	9,569 72	179.86	41,543.
27,202.46	00.00	000	00.00	0.00	00.00	27,202.46	888.30	54,963.
0.00	00.00	0.00	00.0	00.00	00.00	0.00	0.00	0
0.00	0.00	0.00	0.00	00.0	00.00	0.00	(6.427 09)	0
2,193,219.21	324,149.99	00.0	358,602.16	(2,211.93)	61,596.07	2,270,476.00	99,000.35	2,809,198

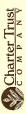
3.95 2.50 1.76 0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00

0.0

5.88 5.88 0.00 0.00 0.00 0.00

**MS10 Henniker Trust Funds** 



# Town of Henniker Common Trust Fund -MS10 For 2000

#### PRINCIPAL Acct# 33000835

DESCRIPTION	BEGINNING	PURCHASES	DNOB	PROCEEDS	ADJUST	GAINS OR	Ending	INCOME	MARKET
OF	BALANCE		AMORT	FROM	TO BOOK	(LOSSES)	Balance	DURING	VALUE
INVESTMENT	Jan 1			SALE	VALUE		Dec 31	YEAR	12/31/00
	2000						2000		

NUMBER SHARES ų,

Reci d 576 shares on Molorofa slock split Breci d 576 shares on Bhonel sock split Reci d 948 shares on Chingroup stock split Reci d 948 shares on Hwell Peterad slock split Reci d 938 shares on Sun Microsystem stock split Rece d 237 shares on Sun Microsystem stock split

Charter Trust

### Town of Henniker

### Capital Reserve Funds 12/31/ 2000

		PRINCIPAL	SIPAL			INCOME	DME		
ACCOUNT # CAPITAL RESERVE FUND	BALANCE PRINCIPAL 1/1/00	NEW	GAINS/ LOSSES	BALANCE PRINCIPAL 12/31/00	BALANCE INCOME 1/1/00	ACCRUED INCOME	EXPENDED INCOME	BALANCE INCOME 12/31/00	TOTAL PRINCIPAL & INCOME
45	63,585 64	7.21	0.0	63,592.85	3,149.53	4,125.38	0.00	7,274 91	70,867.76
34002113 Swim Pool/Rec Fund	11,113.55	00.00	0.00	11,113.55	550.56	721.01	00'0	1,271.57	12,385.12
34002116 Rescue Squad Fund	2,205.36	00.0	00.0	2,205.36	109.18	143.06	00.0	252 24	2,457.60
34002630 Library Card Catalog	45,337 89	(42,808.21)	00'0	2,529.68	1,329.88	514.43	00.0	1,844.31	4,373.99
34002857 Multimodel Path	12,464,15	7,633.11	0.00	20,097.26	617.42	973.77	0.00	1,591.19	21,688.45
34003269 Ambulance Fund	25,000.00	25,000.00	00.0	50,000.00	0.00	1,494.90	00.00	1,494.90	51,494.90
34003270 Police Station Fund	2,000.00	2,000.00	00.00	4,000 00	00'0	119.83	0.00	119.83	4,119.83
34003542 Library Bldg Fund	0.00	5,000.00	0.00	5,000.00	00.00	00.00	0.00	0.00	5,000.00
34003271 Fire-Rescue Bldg Fund	2,500.00	2,500.00	00.00	5,000.00	0.00	149 64	0.00	149 64	5, 149.64
34003272 Town Hall Bldg Fund	25,000.00	00:0	00.00	25,000.00	0.00	1,494.90	00.00	1,494,90	26,494.90
TOTAL CAPITAL RESERVE FUNDS	IDS 189,206 59	(667.89)	0.00	188,538 70	5,756 57	9,736.92	00:00	15,493.49	204,032.19

Charter Trust

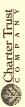
Town of Henniker Cemetery Funds - March 2000

			THE HEALTH I					THOOME		
DATE TRUST NAME	PURPOSE	BALANCE 01/01/00	NEW	GAINS/ LOSSES	BALANCE 12/31/00	BALANCE INCOME 1/1/00	ACCRUED INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/00	TOTAL PRINCIPAL & INCOME
	Pern Care	499.70	0.00	17.39	517.09	21 49	28.67	(21.49)	28.66	545.75
NATHAN CARTER	Perp, Care	499.70	0.00	17,39	517.09	21.49	28.67	(21.49)	28.66	545.75
MARK DUSTIN	Perp. Care	499.70	00.00	17.39	517 09	21.49	28.67	(21.49)	28.66	545.75
ADDIE F COGSWELL	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272 82
SARAH P RICHARDSON	Perp. Care	1.249.22	00.00	43.47	1,292.69	53.74	71.67	(53.74)	71.68	1,364.36
JENNIE F NUTTER	Perp. Care	374 77	0 00	13.04	387.81	16.12	21.50	(16.12)	21.50	409.31
NATHAN NEWTON	Perp. Care	249.80	0.00	8.69	258 49	10.74	14.33	(10.75)	14.33	272.82
FANNIE F WHITCOMB	Perp, Care	502.37	0.00	17.48	519.85	21.61	28.82	(21.61)	28.82	548.67
FIDELIA H CARTER	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FDWIN B HOWE	Perp, Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
WILLIAM P HARWOOD	Perp, Care	499 70	0.00	17 39	517.09	21 49	28.67	(21.49)	28.66	545.75
GEORGIANNA PATTERSON	Perp. Care	2666	00'0	34.77	1,034 14	42.99	57.34	(42.99)	57.34	1,091.48
SARAH W PILLSBURY	Perp. Care	749.50	0.00	26.08	775.58	32.24	43.00	(32 24)	43.00	818.58
LEVI S CONNOR	Perp, Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
WARREN SANBORN	Perp. Care	349.77	0.00	12.17	361.94	15.05	20.07	(15.05)	20.07	382.01
SETH W STRAW	Perp. Care	499.70	0.00	17.39	517.09	21.49	28 67	(21.49)	28.66	545.75
MERCIE B BACON	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
ALMEDIA FELCH	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(2149)	28.66	545.75
R M DOWLIN	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
LEVI C NEWTON	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
JOSEPHINE S COLBY	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FRANKLIN C GOSS	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21 49)	28.66	545.75
GEORGE A EASTMAN	Perp. Care	76.999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
JENNIE CALLISON	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FANNIE W WHITCOMB	Perp Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
JOUN H SAVAGE	Parp. Care	249.80	0.00	8 69	258.49	10.74	14.33	(10.75)	14.33	272.82
ZAHOH DUSTIN	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FRANK A CONNOR	Pero. Care	499.70	00.00	17.39	517.09	21 49	28.67	(21 49)	28.66	545.75
EDGAR M CLOUGH	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21 49)	28.66	545.75
HENRY E MERRICK	Pero. Care	249.80	0.00	8.69	258.49	10.74	14 33	(10.75)	14.33	272.82
RETSEY J COLBY	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
TIMOTHY PEASLEE	Perp. Care	1,499.07	00.00	52.16	1,551.23	64.48	86.01	(64.48)	86.00	1,637.23
CHARLES L MATTHEWS	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
AI MA P SHEPARD	Perp. Care	499.70	0.00	17.39	517.09	21 49	28.67	(21.49)	28.66	545.75
	Dorn Caro	UZ 994	0.00	17.39	517.09	21.49	28.67	(21.49)	28 66	545.75

Charter Trust

#### Town of Henniker Cemetery Funds - March 2000

				PRINCIPAL	SIPAL				INCOME		
DATE	TRUST NAME	PURPOSE	BALANCE 01/01/00	NEW	GAINS/ LOSSES	BALANCE 12/31/00	BALANCE INCOME 1/1/00	ACCRUED INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/00	TOTAL PRINCIPAL & INCOME
1923	ALILIAN C WHEELER	Perp, Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1922	WILLIAM F RAYMOND	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1922	JOSEPH H WESTCOMB	Perp. Care	749.50	00.00	26.08	775.58	32.24	43.00	(32.24)	43.00	818.58
1923	ADA C DODGE	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1924	J MADISON COLBY	Perp, Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1958	EJ AND LK KILBURN	Perp. Care	249.80	00.00	8.69	258.49	10.74	14 33	(10.75)	14.33	272.82
1961	MARY E FLANDERS	Perp. Care	75.999.37	0.00	34.77	1,034 14	42.99	57.34	(42.99)	57.34	1,091.48
1963	NELLIE PUTNEY & CF CARTER	Perp. Care	499.70	0.00	17 39	517.09	21.49	28.67	(21.49)	28.66	545.75
1967	ALBERT H ROGERS	Perp. Care	1,999.35	0.00	69.57	2,068.92	86.00	114.71	(86.00)	114.71	2,183.62
1974	BERNARD F HALL	Perp. Care	26 666	00.00	34 77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
1981	NORMAN O RAYMOND	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(2149)	28.66	545.75
1980	MH & FW BENNETT	Perp. Care	399.37	00.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
1925	JAMES B PHILLIPS	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1925	ALBERT H CHASE	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1925	LIZZIE H ANDREWS	Perp. Care	499.70	00.00	17.39	517 09	21.49	28,67	(21.49)	28.66	545.75
1926	HATTIE M CHASE	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
	HATTIE M CHASE										
1926	(FOLLANSBEE)	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1927	SAMUEL K PAGE	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1928	EVA M BARNES	Perp. Care	249.80	00.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
1928	WILLIAM F FLANDERS	Perp. Care	749.50	00.00	26.08	775.58	32.24	43.00	(32 24)	43.00	818.58
1928	ELLAN R BACON	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1928	AMMIE L BACON	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1928	CHARLES E FAVOR	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1928	ELLA P MANCHESTER	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1928	ANDREW P FAVOR	Perp. Care	249.80	00'0	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
1929	LILLA J HOWE	Perp. Care	249.80	00.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
1929	MARY C EATON	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1929	SARAH M CHILDS	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21 49)	28.66	545.75
1929	FH & RE STRAW	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1930	GEORGIA E WITHERILL	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1930	HATTIE W MESSER	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1930	GEORGE C PRESTON	Perp. Care	499.70	00.00	17.39	517.09	21.49	28 67	(21.49)	28.66	545.75
1930	FRANK J PEABODY	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
1930	MARY FARRAR	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75



#### Town of Henniker Cemetery Funds - March 2000

			PRINCIPAL	IPAL				INCOME		
TRUST NAME	PURPOSE	BALANCE 01/01/00	NEW	GAINS/ LOSSES	BALANCE 12/31/00	BALANCE INCOME 1/1/00	ACCRUED INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/00	TOTAL PRINCIPAL & INCOME
RA CONNOR	Perp. Care	349.77	0.00	12.17	361.94	15.05	20.07	(15 05)	20.07	382.01
CHARLES T MATTHEWS	Perp. Care	349.77	00.00	12.17	361.94	15.05	20.07	(15.05)	20.07	382.01
	Perp. Care	249 80	0.00	8 69	258 49	10.74	14.33	(10.75)	14.33	272.82
WI LIAM H BEAN	Perp Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
GEORGE H DREW	Pero. Care	499.70	0.00	17 39	517.09	21 49	28.67	(21.49)	28.66	545.75
HARPISON B MORRELI	Pero. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
CHARLES H COURSER	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
THOMAS W SARGENT	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
HARRISON COLBY	Perp. Care	499.70	0.00	17.39	517,09	21.49	28.67	(21.49)	28.66	545.75
JOHN BRADY	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
ALBERT E CHOATE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
EDWARD B LAWRENCE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
CHARLES W MARTIN	Perp. Care	1,499.07	0.00	52 16	1,551,23	64.48	86.01	(64.48)	86.00	1,637.23
GEORGE W RICE	Perp, Care	499.70	0.00	17.39	517.09	2149	28.67	(21.49)	28.66	545.75
AMES G RICE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
JACOB & HARRISON RICE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
EDWARD G FLANDERS	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FRED W SHELTON	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
HF & AR COURSER	Perp. Care	499.70	0.00	17.39	517.09	2149	28.67	(21.49)	28.66	545.75
ACOB GORDON	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
ILLIAN F HALE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
JOHN F FALVEY	Perp. Care	499.70	0.00	17.39	517.09	2149	28.67	(21.49)	28.66	545.75
BOWEN FAMILY	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
FITZ H COURSER	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
WHITEMORE-CURRIER	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28,66	545.75
WILLIAM BISHOPRIC	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
<b>JUI IA RUTH STEWART</b>	Perp, Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
MD & DM FALLON	Perp. Care	499 70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
AD HUNTOON	Perb. Care	499.70	00.0	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
RION F GALE	Perp. Care	374.77	0.00	13.04	387.81	16.12	21.50	(16.12)	21.50	409.31
IOHN H BROWN	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
MYRON J PRESBY	Perp, Care	374.77	0.00	13.04	387.81	16.12	21.50	(16.12)	21.50	409.31
DA M BARNES	Perp. Care	1,499.05	0.00	52.16	1,551.21	64.48	86.01	(64.48)	86.00	1,637.21
SQA NEWTON	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
		02.007	000	17.30	617 NO	21.49	79.67	(21.49)	28.66	545.75
AMMIE L BACON(AUDITIONAL) Parp. Care	Perp. Care	n/.nn+	200	BC:1	00.100	-		()		

Charter Trust

#### Town of Henniker Cemetery Funds - March 2000

		TOTAL PRINCIPAL & INCOME	545.75	545.75	545.75	1,091.48	545.75	1,091.48	545.75	545.75	545.75	27.30	1,091.48	545.75	1,091.48	545.75	545.75	818.58	272.82	272.82	545.75	545.75	545.75	1,091.48	272.82	818.58	1,091.48	818.58	545.75	1,091.48	3,818.24	409.31	272.82	272.82	545.75	545.75	545.75
		BALANCE INCOME 12/31/00	28.66	28,66	28.66	57.34	28.66	57.34	28.66	28.66	28.66	1.44	57.34	28.66	57.34	28.66	28.66	43.00	14.33	14.33	28.66	28.66	28.66	57.34	14.33	43.00	57.34	43.00	28.66	57.34	200.58	21.50	14,33	14.33	28.66	28.66	28.66
INCOME		EXPENDED INCOME YTD	(21.49)	(21.49)	(21 49)	(42.99)	(21 49)	(42.99)	(21 49)	(21.49)	(21.49)	(1.07)	(42.99)	(21.49)	(42.99)	(21.49)	(21.49)	(32.24)	(10.75)	(10.75)	(21.49)	(21.49)	(21 49)	(42.99)	(10.75)	(32.24)	(42.99)	(32.24)	(21.49)	(42.99)	(150.38)	(16.12)	(10.75)	(10.75)	(21.49)	(21.49)	(21.49)
		ACCRUED INCOME YTD	28.67	28.67	28.67	57.34	28.67	57.34	28.67	28.67	28.67	1.43	57.34	28.67	57.34	28.67	28.67	43.00	14.33	14.33	28.67	28.67	28.67	57.34	14 33	43.00	57.34	43.00	28 67	57.34	200.58	21.50	14.33	14.33	28.67	28.67	28.67
		BALANCE INCOME 1/1/00	21.49	21.49	21.49	42.99	21.49	42.99	21.49	21.49	21.49	1.08	42.99	21.49	42.99	21.49	21.49	32.24	10.74	10.74	21.49	21.49	21.49	42.99	10.74	32.24	42.99	32 24	21.49	42 99	150.38	16.12	10.74	10.74	21.49	21.49	21.49
		BALANCE 12/31/00	517.09	517.09	517.09	1,034.14	517.09	1,034.14	517.09	517.09	517.09	25.86	1,034.14	517.09	1,034.14	517.09	517.09	775.58	258 49	258.49	517.09	517.09	517.09	1,034.14	258.49	775.58	1,034.14	775.58	517.09	1,034.14	3,617.66	387.81	258.49	258.49	517.09	517.09	517.09
IPAL		GAINS/ LOSSES	17.39	17.39	17.39	34.77	17.39	34.77	17.39	17.39	17.39	0.87	34.77	17.39	34.77	17.39	17.39	26.08	8 69	8.69	17 39	17.39	17.39	34.77	8.69	26.08	34.77	26.08	17.39	34 77	121.64	13.04	8.69	8.69	17.39	17.39	17.39
PRINCIPAL		NEW FUNDS	00.0	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	00.0	0.00	0.00	0 00	0.00	0.00	00.0	0.00	0.00	00.00	0:00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	00'0	0.00	0.00
		BALANCE 01/01/00	499.70	499.70	499.70	999.37	499.70	999.37	499.70	499.70	499.70	24.99	999.37	499.70	999.37	499.70	499.70	749.50	249.80	249.80	499.70	499.70	499.70	999.37	249.80	749.50	999.37	749.50	499.70	999.37	3,496.02	374.77	249.80	249.80	499.70	499.70	499.70
	u	PURPOSE	Perp. Care	Perp. Care	Pern Care	Perp. Care	Pero Care	Perp. Care	Perp Care	Perp. Care	Perp. Care	Perp. Care	Perp Care	Perp. Care	Perp. Care	Perp Care	Perp. Care	Perp Care	Perp Care	Perp Care	Perp Care	Perp. Care	Perp. Care	S Perp. Care	Perp. Care	_	_	Perp. Care	Perp Care	Perp. Care	Perp. Care	Perp. Care	Perp Care	Perp Care	Perp. Care	Perp, Care	Pern Care
		TRUST NAME	HEMAN D PATTERSON	GEORGE P FARRAR	CI APK OI ENECK	ED & RB WALLACE	WELL DAVIS		AM INGERSOLL	DANIEL CATE	WILLIS ROBBINS	E C STEELE	W O & J F FLANDERS	M ELIZABETH WHITCOMB	WALTER A CONNOR	MARY L WIGGEN	GEORGE A COLBY	FRED A LEAVITT	FRED N WEBSTER	HERBERT C HOVT	IDA B MORSE	PATTEN BENNET	FRANK L CHASE	HERBERT W & FLORA CARNES Perp. Care	A G PRESTON	JOHN W & ANNIE COCHRANE	MATTIS A PEASLEE	WILBUR BLAISDELL	CHARLES F COGSWELL	ALMUS W MORSE	ADDIE I STEVENS	GEORGE H DODGE	JAMES H FLANDERS	GRANT BROWN	FPHRAIM P GOSS	LILLIAN HERRICK	CHARLES A TAYLOR
		DATE	1030	1939	1026	1939	1939	1940	1940	1941	1941	1942	1943	1918	1943	1943	1943	1944	1944	1944	1946	1948	1949	1949	1950	1951	1953	1955	1956	1917	1918	1922	1929	1939	1957	1957	1962

Charter Trust

#### Town of Henniker Cemetery Funds - March 2000

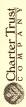
						Concerning and		HUDDAN		
TRUST NAME	PURPOSE	BALANCE 01/01/00	NEW	GAINS/ LOSSES	BALANCE 12/31/00	BALANCE INCOME 1/1/00	ACCRUED INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/00	TOTAL PRINCIPAL & INCOME
OR GEORGE H SANBORN	Perp. Care	999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
CHARLES E & STELLA M		100 70	000	17 39	517 09	21.49	28.67	(21.49)	28.66	545.75
-DANDERS ANT DAM HIGH MORE	Parn Care	2000	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
	Porn Care	07 665	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
	Perp. Care	249.80	00.0	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
FULCION BY FAMILY	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
OSEPH 6 WADSWORTH	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
WI BER S CARNES	Perp Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
DA MAF GIBSON	Perp. Care	999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1.091.48
ESSIE M FISHER	Perp. Care	999.37	00.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
ILI A LEWIS	Perp. Care	999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
ED & NELLIS HEMPHILL	Perp. Care	999.37	00'0	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
EDNA DEAN PROCTOR	Perp. Care	999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
AI MIRA COOK	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
SARAH M MORSE	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21 49)	28.66	545.75
MARY C WADSWORTH	Perp. Care	249.80	0.00	8.69	258.49	10.74	14.33	(10.75)	14.33	272.82
RUFUS T HOWE	Perp. Care	999.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
SEORGE W TUCKER	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
ARY S COGSWELL	Perp. Care	499.70	00'0	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
CHARLES BOWMAN	Perp. Care	249.80	0.00	8.69	258.49	10.74	14,33	(10.75)		272.82
GEORGIANNA PATTERSON	Perp, Care	399.37	0.00	34.77	1,034.14	42.99	57.34	(42.99)		1,091.48
ELIZABETH P GOVE	Perp. Care	999.37	00.00	34.77	1,034.14	42.99	57.34	(42.99)		1,091.48
WARGARET DOUGLAS	Perp. Care	499.70	00.0	17.39	517.09	21.49	28.67	(21.49)		545.75
MARY MARSH	Perp, Care	499.70	00.0	17.39	517.09	21.49	28.67	(21.49)		545.75
E C & L I BLACK	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)		545.75
C & JH GEORGE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)		545.75
E & E HEMPHILI	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
IOSHI A DARI ING	Perp. Care	499.70	00.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
MOSES J BROWN	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
MALLACE FAMILY	Perp. Care	749.50	0.00	26.08	775.58	32.24	43.00	(32.24)	43.00	818.58
ARROLL T ROGERS	Perp. Care	2.498.91	0.00	86.95	2,585.86	107.49	143.37	(107 49)	143.37	2,729.23
LICY S CONNOR	Perp. Care	399.37	00.00	34.77	1,034.14	42.99	57.34	(42.99)	57.34	1,091.48
EVIS CONNOR	Perp. Care	499.70	00.0	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
IOHN M CHASE	Perp. Care	499.70	0.00	17.39	517.09	21.49	28.67	(21.49)	28.66	545.75
	Dorn Care	76 900	0.00	24.77	1 034 14	99.54	57.34	(42.99)	57 3.4	1.091.48

Page 5



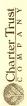
#### Cemetery Funds - March 2000 Town of Henniker

	CE TOTAL E PRINCIPAL 0 & INCOME		14.33 272.82	22.93 436.58	28.66 545.75		-		28.63 545.27	7.16 136.38	6,207.70 118,592.48
E	BALANCE INCOME 12/31/00									5	
INCOME	EXPENDED INCOME YTD	(10.75)	(10.75)	(17.1	(21.49)	(21.49)	(64.51)	0.00	(21.48)	(5.37)	(4,647.11)
	ACCRUED INCOME YTD	14.33	14.33	22.93	28.67	28.67	86.05	9.41	28 64	7.16	6,207.70
	BALANCE INCOME 1/1/00	10.74	10.74	17.19	21.49	21.49	62 09	0.00	21.46	5.37	4,647.11
	BALANCE 12/31/00	258.49	258.49	413.65	517.09	517 09	1,551.97	591.15	516.64	129.21	112,384.78
SIPAL	GAINS/ LOSSES	8.69	8.69	13.91	17.39	17.39	52.18	(8.85)	17.37	4 34	3,750.19
PRINCIPAL	NEW	0.00	0.00	0.00	000	00'0	00'0	600.009	0.00	0 00	600.00
	BALANCE 01/01/00	249.80	249.80	399.74	499.70	499.70	1,499.79	0.00	499.27	124 87	108,034,59
	PURPOSE	Perp. Care	Perp. Care	Perp. Care	Perp. Care	Perp. Care	Perp. Care	Perp Care	Perp. Care	Perp. Care	
	TRUST NAME	COWDRY FUND	IRA PLUMMER	PARKER P PATCH	RETSEY FLANDERS	LEON K PARKER	WILLIS G BUXTON	SUZANNE DOBBINS	NELLIE VAN BLARCOM	MARSHALL GILCHRIST	TOTAL COMMON FUND
	DATE	503	10	014	014	964	141	000	akk	266	DTAL



### Town of Henniker 12/31 2000

		L	PR	INCIPAL - AC	PRINCIPAL - ACCT # 33000835	5	11	INCOME - ACCT # 33000835	:T # 33000835		
			BALANCE	NEW	GAINSI	BALANCE	BALANCE	ACCRUED	EXPENDED	BALANCE	TOTAL
			01/01/00	FUNDS	LOSSES	12/31/00	1/1/00	INCOME	INCOME	12/31/00	& INCOME
		Interest of the	108.034.50	UU UUS	3 750 08	112 384 67	4 647 11	6 207 71	(4 647 11)	6 207 71	118 592 37
1 1903	903 Cometery 920 D.S.W.& FI Concuell	Cemeteries	31.327.34	0.00	1,087.43	32,414 77	1,347.55	1,798.81	(1,347,55)	1,798.81	34,213,58
1922	James & Hannah Straw	North Cemetery	99,566,05	0.00	3,456 12	103,022 17	4,282.84	5,717.07	(4,282.84)	5,717.07	108,739.24
											0.00
		SUBTOTAL	238,927.98	600.009	8,293.62	247,821.60	10,277.50	13,723.59	(10,277.50)	13,723.59	261,545.20
1929 1	L A Cogswell	Tucker Free Lib	48,345 93	0.00	1,678.18	50,024 11	2,079.60	2,776.02	(2,079.60)	2,776.02	52,800.12
	Francis O Holmes Mem	Tucker Free Library	2,510.83	100.00	90.63	2,70146	107 68	149.91	(107.68)	149.91	2,851.37
1920	D&W & EL Cogswell	Library	31,327.34	00 0	1,087.43	32,414 77	1,347.55	1,/98.81	(00.746.1)	1,/98.81	34,213,58
1943 /	A D Huntoon	Benefit Library	2,143.85	0.00	74 42	2,218.27	92 22	123.10	(92 22)	123.10	2,341.37
1987	Marjorie B Bennett	Library	20,823.09	0.00	722.81	21,545.90	895.71	1, 195.66	(895.71)	1,195.66	22,741.56
1984	Scott J Berry Lib	Use of Library	3,721.15	00.00	129.17	3,850.32	160.07	213.67	(160.07)	213.67	4,063.99
1992	Mary F. Kjellman	Library	4,038.55	0.00	140.19	4,178.74	173 57	231.89	(173.57)	231.89	4,410.63
1950	Preston	Books, Tucker Lib	21,807 95	0.00	756.99	22,564 94	938 07	1,252.21	(838.07)	1,252.21	23,817.15
1938	Alice V Colby	Library Books	644.80	0.00	22 38	667.18	27.74	37.02	(27.74)	37.02	704.21
1903	George W. Tucker	Banafit Tucker Free Lib	204,962.92	0.00	7,114.64	212,077.56	8,816.49	11,768.95	(8,816.49)	11,768.95	223,846.51
1996	Robert N. Fitch Memorial	Technology	5,692.50	1,100.00	235.78	7,028.28	239.84	390.02	(239.84)	390.02	7,418.30
		SUBTOTAL	346,018.91	1,200.00	12,052.60	359,271.51	14,878.54	19,937.28	(14,878.54)	19,937.28	379,208.79
1977	Beth Borden School	Scholarships	18,510.41	100.00	642.53	19,252 94	790.93	1,063.59	(790.93)	1,063.59	20,316.53
1969	Henniker Women's Club	Scholarships	4,200.78	00.00	145.82	4,346.60	180.70	241.21	(180.70)	241.21	4,587.81
1977	NC Parmenter Schol	Scholarships	19,970.51	0.00	693.21	20,663.72	859.03	1,146.70	(859.03)	1,146.70	21,810.43
1952	Max Israel Scholarship	Scholarships	17,495.33	0.00	607.29	18,102.62	752.56	1,004.58	(752 56)	1,004.58	19,107.20
	Evelyn Beane	Scholarships	1,162.75	00.00	40.36	1,203.11	109.99	66.76	(50.13)	126.62	1,329.74
	Charles H Tucker	Scholarships	8,232.35	0.00	285.76	8,518.11	354.11	472.70	(354 11)	472.70	8,990.81
1985	Geo Parmenter Schol	Scholarships	6,415.71	00.00	222.70	6,638.41	275.97	368.39	(275.97)	368.39	7,006.80
1997 1	Kathy Conroy Scholarship	Scholarships	4,540.47	00.00	157.61	4,698.08	195.24	260.71	(195.24)	260.71	4,958.79
	John W Blair Scholarship	Scholarships	3,701.12	00.0	128.47	3,829.59	18.53	212.52	(145.91)	85.14	3,914.73
1998 1	Francis Brown Scholarship	Scholarships	15,824 59	1,400.00	541.89	17,766 48	655.34	964.50	(491.51)	1,128.33	18,894.81
1998	Scott Parmenter Scholarship	Scholarships	2,113.72	0.00	73.37	2,187.09	95.98	121.37	(20.00)	167.35	2,354.44
1999	James K. Crane	Scholarships	2,766 70	0.00	96.04	2,862 74	56.28	158.86	(56.28)	158.86	3,021.60
		SUBTOTAL	104,934.44	1,500.00	3,635.06	110,069.50	4,344.66	6,081.91	(4,202.37)	6,224.20	116,293.69
1930	L A Cogswell	High School Bidg	188,571.04	0.00	6,545.64	195,116.68	178,550.15	10,827.73	(11, 190.00)	178,187.88	373,304.57
1920	D&W & EL Cogswell	Schools	219,291.58	00.00	7,612.01	226,903.59	9,432.83	12,591.70	(9,432.83)	12,591.70	239,495.29
1937	Annie Blaisdell	Temperance films/school	1,484.54	00.00	51.53	1,536.07	3,693 23	85.24	0.00	3,778.47	5,314.54
1929	George H. Dodge	Attendance prizes	1,254.09	00.00	43.53	1,297 62		72.01	0.00	1,214.62	2,512.24
		SUBTOTAL	410,601.25	0.00	14,252.72	424,853.97	192,818.82	23,576.69	(20,622.83)	195,772.69	620,626.64
1968	Geo W Noyes	Benefit Town	1,080.36	0.00	37.50	1,117.86	46 47	62.03	(46 47)	62.03	1,179.90
				MS9 Hen	MS9 Henniker Trust Funds 2000	inds 2000					Page 1



#### Town of Henniker 12/31 2000

			PR	PRINCIPAL - ACCT # 33000835	CT # 3300083	2		S	COME - ACC	INCOME - ACCT # 33000835			
			BALANCE	NEW	GAINSI	BALANCE	_	BALANCE	ACCRUED	EXPENDED	BALANCE	TOTAL	
			01/01/00	FUNDS	LOSSES	12/31/00		INCOME	INCOME	INCOME	INCOME	PRINCIPAL	Ŀ
								1/1/00			12/31/00	& INCOME	w
							_						
1976	1976 Ida Badger	Town Expenses	5,089.52	00.0	176.67	5,266.19		218.93	292.24	(218.93)	292.24	5,558.43	3.43
1925	1926 J Proctor & Proctor Fam	Stone bridge/town vote	113,984.80	0.00	3,956.62	117,941 42		148,625.58	6,545.00	0.00	155,170.58	273,112.00	2.00
1035	1026 James R Straw	As voted by Town	459,136.95	0.00	15,937.48	475,074.43	_	19,749.77	26,363.60	(19,749.77)	26,363.60	501,438.03	9.03
200		SUBTOTAL	579,291.63	00'0	20,108.27	599,399.90 <sup>0.00</sup>	8	168,640.75	33,262.87	(20,015.17)	181,888.45	781,288.35	8.35
1070	1929 I A Conswell Athletic	Athletic Field	27,337,94	0.00	948.95	28,286.89		15,787.93	1,569.74	(14,380.00)	2,977.67	31,264.56	4.56
1061	1061 H B Preston Forestry	Preston Forest	4,748.91	00.0	164.84	4,913 75		10,307.12	272.68	(2,575.70)	8,004.10	12,917.86	7.86
1020	1000 DEM & EL Concuell	Parks	31,327.34	00.00	1,087.43	32,414.77		1,347.55	1,798.81	(7,581.04)	(4,434.68)	27,980.09	0.09
1020		Azalea Park	26,951.05	0.00	900.81	26,851.86		1,116.29	1,490.11	5,117.20	7,723.60	34,575.46	5.46
10.25	1026 E.I.Constantine	Town Poor	4,372.52	0.00	151.78	4,524.30		188.08	251.07	(188.08)	251.07	4,775.37	5.37
200		SUBTOTAL	93,737.76	0.00	3,253.81	96,991.57	_	28,746,97	5,382.41	(19,607.62)	14,521.76	111,513.33	3.33
		GRAND TOTAL	1,773,511.97	3,300.00	61,596.07	1,838,408.04 000	-	419,707.24	101,964.75	(89,604.03)	432,067.96	2,270,476.00	6,00
		-											

GRZELAK AND COMPANY, P.C.

#### CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734 FAX (603) 524-6071 MEMBERS American Institute of Certified Public Accountants (AICPA) New Hampshire Society of Certified Public Accountants AICPA Division for CPA Firms— Private Companies Practice Section

#### INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen 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, 1999, 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 omission of the information discussed 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, 1999, 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.

2ZELAK V

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

March 29, 2000

P.O. BOX 8 · LACONIA, NEW HAMPSHIRE · 03247

Exhibit A TOWN OF HENNIKER

# COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

, As of December 31, 1999

	Governmental Fund Types	nental ypes	Fiduciary Funds	Account Groups	TOTALS
		Special	Trust and	General	
	General	Revenue	Agency	Long-Term	Memo
	Fund	Funds	Funds	Debt	Only
ASSETS					
Cash and Cash Fourivalents	\$ 929,712	929,712 \$ 571,824 \$	, \$		\$ 1,501,536
Investments			3,075,144		3,075,144
Taxes Receivable	1,163,949	(750)			1,163,199
Allowance for Doubtful Accounts	(48,958)	•			(48,958)
Accounts Receivable	41,031	44,214	•		85,245
Due from Other Governments	11,062	'			11,062
Due from Other Funds	206,445		t		206,445
Other Assets	'	,	r		•
Amount to be Provided for					
Retirement of General Long-					
Term Debt and Other					
Obligations				1,529,253	1,529,253
TOTAL ASSETS	\$ 2,303,241	\$ 615,288	total assets \$ 2,303,241 \$ 615,288 \$ 3,075,144 \$		1,529,253 \$ 7,522,926

The notes to financial statements are an integral part of this statement. Exhibit Page - 1

LIABILITIES	Accounts Payable	Due to School District	Due to Other Funds	Other Current Liabilities	Capital Lease Obligations	Compensated Absences	Long-Term Debt	тотац цавилтея \$ 1,477,239 \$ 206,445	FUND EQUITY Fund Balance Reserved	Continuing Appropriation	Endowments	Unreserved	Designated	Undesignated	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND EQUITY =
	\$ 78,717	1,393,650	ł	4,872	1	1	1	\$ 1,477,239		95,460	•		3,170	727,372	826,002	ABILITIES AND FUND EQUITY \$ 2,303,241 \$
	, \$	1	206,445	•				\$ 206,445			1		•	408,843	408,843	\$ 615,288
	\$	66,735	1	Ł				\$ 66,735		8	2,460,474		•	547,935	3,008,409	615,288 \$ 3,075,144 \$
					\$ 115,799	78,454	1,335,000	\$ 1,529,253						1	1.	
	\$ 78,717	1,460,385	206,445	4,872	115,799	78,454	1,335,000	1,529,253 \$ 3,279,672	-	95,460	2,460,474		3,170	1,684,150	4,243,254	1,529,253 \$ 7,522,926

The notes to financial statements are an integral part of this statement. Exhibit Page - 2

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS For the Year Ended December 31, 1999 **TOWN OF HENNIKER** Exhibit B

TOTALS Memo	\$ 6.094.151	546,920 433,745	626,385 232,943	7,934,144	99,740	99,740	8,033,884
Account Groups General Long-Term Deht			Account Groups Do Not Report	Activity in the Combined Statement	of Revenues, Expenditures and Changes in Fund Balances.	1 1	I
Fiduciary Funds Expendable Trust Funds			- 2,785	2,785	73,100	73,100	75,885
ental pes Special Revenue Funds	, ග	30,292	511,629 127,594	669,515		•	669,515
Governmental Fund Types General Rev Fund	\$ 6,094,151	546,920 403,453	114,756 102,564	7,261,844	26,640	26,640	7,288,484
	REVENUES Taxes. Net	ermits and Fees mental Revenues	Charges for Services Miscellaneous		OTHER FINANCING SOURCES Operating Transfers In		OTHER FINAUMONG OTHER FINAUMONG SOURCES

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

Exhibit Page - 3

	457,172	Groups 714,610	Report 456,073	in the 598,214	iatement 238,182	nues, 35,997	res and 34,998	in Fund 221,518	ces. 3,845	283,544	372,395	4,234,507	7,651,055		76,878	76,878		7,727,933		Groups 305,951		A1 51 A
		- Account Groups	- Do Not Report	- Activity in the	- Combined Statement	- of Revenues,	- Expenditures and	- Changes in Fund	- Balances.		4				3,778	3,778		3,778		72,107 Account Groups	Do Not Report	- Activity in the
			1	303,088	238,182	,		105,970	,			,	647,240			•		647,240		22,275		10 201
	457,172	714,610	456,073	295,126		35,997	34,998	115,548	3,845	283,544	372,395	4,234,507	7,003,815		73,100	73,100		ES 7,076,915		211,569		010 00
EXPENDITURES	General Government	Public Safety	Highway and Streets	Sanitation	Water Distribution and Treatment	Health	Welfare	Culture and Recreation	Conservation	Debt Service	Capital Outlay	Payments to Other Governments		OTHER FINANCING USES	<b>Operating Transfers Out</b>		TOTAL EXPENDITURES AND	OTHER FINANCING USES	EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVICE JUNICED EVENDITURES	AND OTHER FINANCING USES		

305,951	41,514	347,465	916,978	\$ 1,264,443
	Do Not Keport Activity in the Combined Statement	of Revenues, Expenditures and Channes in Fund	Balances.	
72,107	,	72,107	56,121	128,228
22,275	13,201	35,476	373,367	\$ 727,372 \$ 408,843 \$ 128,228
211,569	28,313	239,882	487,490	727,372 \$
over (under) expenditures and other financing uses	CHANGE IN RESERVES	UNRESERVED FUND BALANCE CHANGE, NET	BALANCE - JANUARY 1	BALANCE - DECEMBER 31 \$

...

The notes to financial statements are an integral part of this statement. Exhibit Page - 4 Exhibit C TOWN OF HENNIKER MENT OF REVENUES, EXPENDITURES AND CHANGE

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, 1999

Special Revenue Funds	Budget Actual Variance	Favorable or Unfavorable)			29,242 30,292 1,050	491,306 511,629 20,323	- 127,594 127,594	520,548 669,515 148,967		•	1	520,548 669,515 148,967
	Variance	Favorable or [Unfavorable]	\$ 63,852	36,170	(926,420)	28,356	23,089	(774,953)		4,125	4,125	7,288,484 (770,828)
General Fund	Actual		\$ 6,030,299 \$ 6,094,151 \$ 63,852	546,920	403,453	114,756	102,564	7,261,844		26,640	26,640	7,288,484
	Budget		\$ 6,030,299	510,750	1,329,873	86,400	79,475	8,036,797		22,515	22,515	8,059,312
		REVENUES	Taxes, Net	Licenses and Permits	Intergovernmental Revenues	Charges for Services	Miscellaneous		OTHER FINANCING SOURCES	Operating Transfers In		TOTAL REVENUES AND OTHER FIMANCING SOURCES

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

Public Safety Highways and Streets		7/1/04				•
ys and Streets	717.876	714.610	3.266		,	
	460,656	456,073	4,583		ı	
Sanitation	306,313	295,126	11,187	335,977	303,088	32,889
Water Distribution and Treatment		,	'	185,640	238,182	(52,542)
	36,151	35,997	154	•	'	
Welfare	31,733	34,998	(3,265)	•	,	
Culture and Recreation	123,767	115,548	8,219		105,970	(105,970)
Conservation	675	3,845	(3,170)			•
Debt Service - Principal	103,000	103,000	1		1	•
Debt Service - Interest	198,748	180,544	18,204		1	,
Capital Outlay	1,316,085	372,395	943,690		'	
	3,788,236	2,769,308	1,018,928	521,617	647,240	(125,623)
OTHER FINANCING USES						
Operating Transfers Out	72,500	73,100	(009)		'	
Payments to Other Governments	4,234,507	4,234,507	,		'	
	4,307,007	4,307,607	(600)			•
TOTAL EXPENDITURES AND						
OTHER FINANCING USES	8,095,243	7,076,915	1,018,328	521,617	647,240	(125,623)
EXCESS OF REVENUES AND						
<b><i>DTHER FINANCING SOURCES</i></b>						
DVER (UNDER) EXPENDITURES 4ND OTHER FINANCING USES	(35,931)	211,569	247,500	(1,069)	22,275	23,344
CHANGE IN RESERVES		28,313	28,313		13,201	13,201
UNRESERVED FUND BALANCE CHANNE NET	(35.931)	239.882	275.813	(1,069)	35.476	36.545
BALANCE - JANUARY 1	37,000	487,490	450,490	r	373,367	373,367
BALANCE - DECEMBER 31	\$ 1,069 \$	\$ 727,372	\$ 726,303	\$ (1,069)	(1,069) \$ 408,843	\$ 409,912

The notes to financial statements are an integral part of this statement.  $\ensuremath{\mathsf{Exhibit}}$  Page - 6

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES TOWN OF HENNIKER Exhibit D

TOTALS Memo Only ŝ Endowment NonExpendable Trusts Income For the Year Ended December 31, 1999 89,651 NONEXPENDABLE TRUST FUNDS Endowment Principal s

215 776,886 819,568 (22,862) 16,223 46,969 42,682 776,886 796,706 796,706 2,083,475 89,651 89,651 19,757 10,774 2,880,181 ŝ (46,969) (46,969) 215 46,969 66,789 19,820 19,820 399,887 16,223 19,757 10,774 419,707 ŝ (89,651) 776,886 776,886 776,886 776,886 1,683,588 \$ 2,460,474 866,537 89,651 89,651 Total Nonoperating Revenues (Expenses) NONOPERATING REVENUES (EXPENSES) Income (Loss) Before Operating Transfers UNRESERVED RETAINED EARNINGS Payments to Other Governments **Total Operating Revenues** Total Operating Expenses Operating Transfers In (Out) **BALANCE - DECEMBER 31 BALANCE - JANUARY 1** Culture and Recreation **Operating Income (Loss)** OPERATING REVENUES OPERATING EXPENSES General Government Change in Reserves CHANGE, NET Miscellaneous Net Income Welfare Other

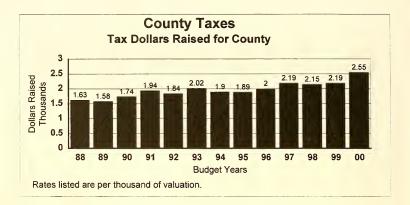
The notes to financial statements are an integral part of this statement. Exhibit Page - 7 Exhibit E TOWN OF HENNIKER

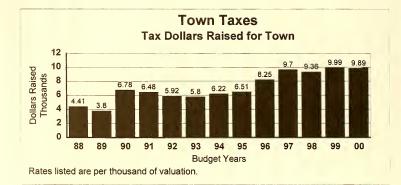
## COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS For the Year Ended December 31, 1999

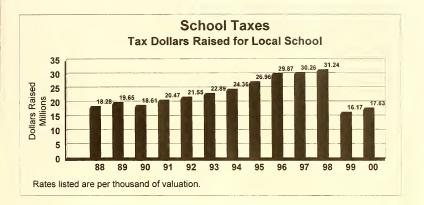
Nonexpendable Trust Funds	\$ (46,969) (46,969)	4,050	ES	(46,732) 89,661 42,919		\$	s 42,682 (89,651)
	CASH FLOWS FROM OPERATING ACTIVITIES Cash Payment for Goods and Services Net Cash (Used for) Provided By Operating Activities	CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES Contributions Transfers, Net Net Cash (Used for) Provided By Noncapital Financing Activities	CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES Proceeds (Payments) Nat Cash (Used for) Provided By Capital and Roloted Financing Activities	CASH FLOWS FROM INVESTING ACTIVITIES Proceeds from (Purchase of) Investment Transactions Interest and Dividends Earned on Investments Nat Cash (Used for) Provided By Investing Activities	NET INCREASE (DECREASE) IN CASH CASH BALANCE - January 1	CASH BALANCE - December 31	Reconciliation of Net Income to Cash Flow from Operating Activities Net Income (Loss) Less: Interest and Dividends Earned on Investments

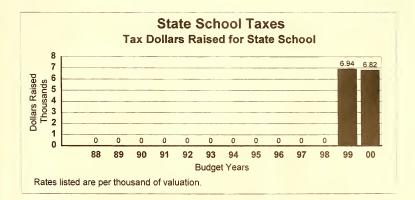
The notes to financial statements are an integral part of this statement.

Exhibit Page - 8





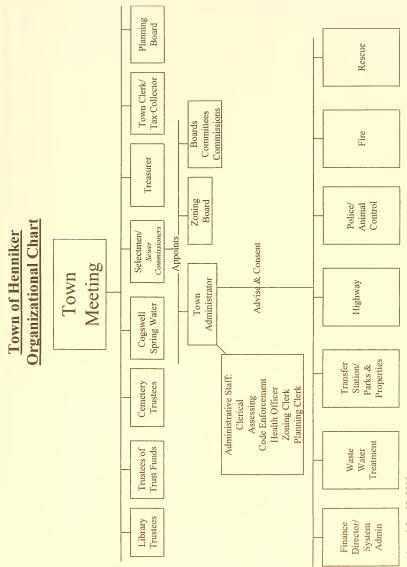




	2006		1,250 100,000	0	130,000	130,000	260,000
	2005		1,250 100,000 101,250	0	130,000	55,000	185,000
ECTIONS	2004		1,250 100,000 <i>101</i> ,250	0	130,000 0 0	88,000 30,000	248,000
CAPITAL PLANNING PROJECTIONS	2003		1,250 100,000 101,250	0	130,000 0 0	85,000 40,000	255,000
CAPITAL PLA	2002		1,250 100,000 <i>101,250</i>	25,000 25, <i>000</i>	130,000 0 0	000,621	255,000
	2001	40,000	1,250 100,000 141,250	0 2,700 58,000 60,700	219,390 24,037 115,840		359,267
		Fire Department Replace 1939 Ford BK-2 Tank Truck (2020) Replace 1930 GMC K1 Mack Pumper (2022) Replace 1997 Mack Pumper (3611) Replace 1997 Freightliner Utilly (2017) Reslace 1929 Seregraves	Building Capital Reserve Fund Truck Capital Reserve Fund Fire Department Subtotal	General Government Town Hall Renovations Conservation Cormmission Streat Light Post (Business District) General Govi Subtolal	Highway Department Road Improvements 1986 Loader Lease 1984 Ford F330-10 Wheeler - replacement	1986 Ford GS:A Backnes - replacement 1986 Ford L Series Dump Truck 1989 International S Series Dumptruck 1989 Ford F 350 Pickup/1986 Toyota Skidsteer 1993 International 6x6 Dump Truck Salt Shed Chevy 2500 Pickup 1995 Cat 338 Loader - replacement (2010)	1997 772H John Deere Grader (2012) 2000 Freightliner 6x6 Dump Truck Highway Department Subtolal

		CAPITAL PL	CAPITAL PLANNING PROJECTIONS	JECTIONS		
	2001	2002	2003	2004	2005	2006
Transfer Station Additional Storage Building Replace 1974 Freuhaur Van Trailer	7,500	3,500				
1970 General HY Bailer Transfer Station Subtotaf	7,500	3,500	000'6	0	0	
Library Building Maintenance Trust	5,000	5,000	37,000	5,000	5,000	5,000
Police Department						
Defib Units for Police Cruisers Building Capital Reserve Fund Police Department Subfotal	7,200 2,000 9,200	2,000	2,000 2,000	2,000 2,000	2,000 2,000	2,000
Rescue Department Two Full-Time FirelRescue Bulding Capita Reserve Fund Ambulance Capita Reserve Rescue Department Sublotat	64,627 1,250 25,000 90,877	1,250 25,000 26,250	1,250 25,000 26,250	1,250 25,000 26,250	1,250 25,000 26,250	1,250 25,000 26,250
Total of Anticipated Capital Expenditures	873,794	418,000	430,500	382,500	319,500	394,500
Dabt Service Cogswell Spring Waterworks (3%) ScsWW Water Article (ponding) Waste Water Treatment (3%)	190,700 199,420 750,000 358,728	186,700 205,403 369,490	182,700 211,565 0 380,575	178,700 217,912 0 391,992	129,700 224,449 0 403,752	125,700 231,182 0 415,864
Operating Budget (3%)	2,464,525	2,538,461	2,614,615	2,693,053	2,773,845	2,857,060
Total Town Appropriations Less: Anticipated Revenues (3%)	4,637,167 2,635,925	3,718,053 1,965,003	3,819,954 2,023,953	3,864,156 2,084,671	3,851,245 2,147,212	4,024,306 2,211,628
Less: Applied Fund Balance Net Appropriations to be raised by property tax	2,001,242	1,763,050	1,796,001	1,779,485	1,704,034	1,812,679
Net Assessed Valuation (3%)	171,017,564	176,148,091	181,432,534	186,875,510	192,481,775	198,256,228
Estimated Tax Rate	11.70	9.95	9.90	9.52	8.85	9.14





Adopted Jan 18, 2000

<b>I OF HENNIKER</b>	OT HILL ROAD	IKER, NH 03242
		HENNIKE

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