

HENNIKER NEW HAMPSHIRE

2005 ANNUAL REPORT
"The Only Henniker On Earth"

On the Cover

Town Administrator, Peter Flynn, Selectmen, Cordell Johnston, Clerk of the Works, Mike Sevigny, Selectmen, Rod Pimentel, State Representative, Barbara French, State Representative, Jim Carew, President of Mile Stone Construction, Frank Lemay.

Photo courtesy of Jeremy Soulliere' of The Villager News.

2005

ANNUAL REPORTS

OF THE

TOWN OFFICERS

05

HENNIKER, NEW HAMPSHIRE

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ANY PERSON WITH A HEARING DISABILITY WHO WISHES TO ATTEND THIS YEAR'S PUBLIC TOWN MEETING ON SATURDAY, MARCH 18TH AT 1:00pm IN THE HENNIKER COMMUNITY SCHOOL CAFETORIUM 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**

TOWN OF HENNIKER ELECTED AND APPOINTED OFFICIALS

STATE SENATOR

(Elected to office every two years)
Robert Flanders

REPESENATATIVE TO THE GENERAL COURT

(Elected to Office every two years)

David Currier

Barbara French

MODERATOR

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

SELECTMEN

(One elected every year to a three year term)

Roderick Pimentel, Chair	Term expires 2007
Cheryl Morse	Term expires 2006
Thea Braiterman (resigned)	Term expires 2006
Cordell Johnston	Term expires 2008
Thomas Watman	Term expires 2008
Ronald Lavallee (elected to fill term)	Term expires 2006

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)
Gayle Burbee
Helga Winn

TOWN TREASURER (Elected to office every year) Susan Y. Damour

DEPUTY TOWN TREASURER (Appointed by selectmen every year) Cynthia Lewis

ANIMAL CONTROL OFFICER
Walter H. Crane

BUILDING INSPECTOR

(Until another is appointed in your stead) Roland Soucy

CODE ENFORCEMENT

(Until another is appointed in your stead) Roland Soucy

COGSWELL SPRINGS WATER WORKS SUPERINTENDENT

(Until another is appointed in your stead)
Norman Bumford

HEALTH OFFICER

(Until another is appointed in your stead)

Jill Fournier

DEPUTY HEALTH OFFICER

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

HIGHWAY SUPERINTENDENT

(Until another is appointed in your stead)
John Margeson

HUMAN SERVICES

(Until another is appointed in your stead) Cynthia Marsland, Director

OFFICE OF EMERGENCY MANAGEMENT

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

FIRE ENGINEERS

(Until another is appointed in your stead)
Keith Gilbert, Chief
R. Joseph Gilbert, Second Engineer
Stephen C. Burritt, Third Engineer

FOREST FIRE WARDEN

(Until another is appointed in your stead) Keith Gilbert

DEPUTY WARDENS

(Until another is appointed in your stead)

Stephen C. Burritt
John Margeson
R. Joseph Gilbert
Mick Costello
Ray Eaton Jr.
Jeff Connor

POLICE DEPARTMENT

Timothy Russell, Chief

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

Det. Sgt. Ryan Murdough
Ptlm. Neal Martin
Ptlm. Michael Martin
Ptlm. Michael Martin
Ptlm. Amy Bossi

Ptlm. Stephen Dennis

Special Officers

Jeffery Summers Michelle Moir Marc McKenney Christen Bolduc

Robert McAllister (resigned)

Robert Verity, Parking Enf.

Walter Crane, Animal Control

RESCUE SQUAD

(Until another is appointed in your stead)
Thomas French, Chief
Warren Lapman, Deputy Chief

TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT

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

TUCKER FREE LIBRARY

(Until another is appointed in your stead) Helga Winn, Director (Resigned) Lynn Piotrowicz, Director

WASTEWATER TREATMENT PLANT SUPERINTENDENT

(Until another is appointed in your stead) Kenneth Levesque

SUPERVISORS OF THE CHECKLIST

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

Cynthia Lewis Term expires 2010
Anne M. Gould Term expires 2006
Alice Norton Term expires 2008

TRUSTEES OF THE TRUST FUNDS

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

Robert Gosse, (Resigned)	Term expires 2006
Laurie Grob, Chair	Term expires 2007
Susan Pennock, Chair (Resigned)	Term expires 2005
Lynn Kimball	Term expires 2008
Ronald Taylor	Term expires 2008

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Wayne Colby, Chair	Term expires 2007
Janet Higginson	Term expires 2006
Patty Osgood	Term expires 2006
Terrance Simkin	Term expires 2008
Christine Anderson	Term expires 2008

CEMETERY TRUSTEES

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

Barbara Dellorusso Term expires 2006 Peggy Gendreau Term expires 2007 Martha Taylor Term expires 2008

COGSWELL SPRINGS WATER WORKS COMMISSIONERS

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

Donald G. Blanchard Term expires 2006 Ronald Taylor Term expires 2007 Joseph P. Damour Term expires 2008

COMMITTEES, COMMISSIONS AND BOARDS

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)
Wayne E. Colby Term expires 2006

ATHLETIC PROGRAM FOR YOUTH COMMITTEE (Appointed for a term of three years)

Richard Daniel, Chair Term expires 2008 Jeffrey Hines Term expires 2005 Jaime Weston Term expires 2006 Joanne Cullerot Term expires 2005 Shannon Camara Term expires 2006 **Iason Fellows** Term expires 2007 Term expires 2007 Lauren Desmond Meghan Williams Term expires 2005 Staci McAllister Term expires 2007 Stephanie Lovering Term expires 2007 Ryan Winn Term expires 2007 Desiree Lloyd Term expires 2008 Jeff Lloyd Term expires 2008 Tim Landry Term expires 2008 Robert McAllister Term expires 2009 Marc McMurphy Term expires 2009 Brian Dubreuil Term expires 2009 Member Emeritus Paul Daum

BALLOT CLERKS

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

Term expires 2005
Term expires 2005

BUDGET COMMITTEE

(Appointed for a three year term)

* A A	•
Carl Hamel, Sr.	Term expires 2007
Daniel Aucoin	Term expires 2007
David P. Currier	Term expires 2008
William Belanger	Term expires 2008
Roger Gezelman	Term expires 2008
James Crane	Term expires 2008
Frederick Brunnhoelzl, III	Term expires 2007
Ronald Taylor	Term expires 2007
Joseph Damour	Term expires 2006
Cynthia Martin	Term expires 2005
Thomas Watman	Term expires 2005

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

(Appointed for a term of three years)

	, , , , , , , , , , , , , , , , , , , ,
Leon Parker, Chair	Term expires 2006
Peter Flynn	Term expires 2006
James Crane	Term expires 2006
Jean Lewis	Term expires 2006
Elizabeth Hustis	Term expires 2006
Ronald Lavallee	Term expires 2006
Steven Connor	Term expires 2006
John Getts	Term expires 2006
Scott Osgood	Term expires 2006

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

COMMUNITY CENTER COMMITY

(Appointed for a three year term)

Gail Abramowicz, Chair	Term expires 2006
Joan Taylor	Term expires 2006
Shelley Wilson	Term expires 2006
Kathleen Flynn	Term expires 2006
Beth Allen	Term expires 2006
Mary Ellen Schule	Term expires 2006
Charles Nelson	Term expires 2006
Shawna Mitchell	Term expires 2006
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Peter Flynn, Advisor

CONSERVATION COMMISSION

(Appointed for a three year term)

Martha Sunderland, chair	Term expires 2008
Veronica Hardy	Term expires 2006
Denise Rico	Term expires 2007
Peter Walker	Term expires 2007
Dawn Nelson	Term expires 2006
Mark Mitch	Term expires 2008
Holly Green	Term expires 2008
Robert Stamps	Term Expires 2008
Kristen Claire	Term expires 2007

Rod Pimentel, Selectmen Ex-Officio

FAIR HEARING AUTHORITY

(Three members appointed for a three year term)

Larry Colby	Term expires 2007
Martha Taylor	Term expires 2007
Jean-Louis Nicknair	Term expires 2007

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

· * * *	*
Steven Connor	Term expires 2007
Ronald Taylor	Term expires 2007
James Crane	Term expires 2008
Norman Bumford	Term expires 2008
Cynthia M. Marsland	Term expires 2007
E. Benjamin Ayer, Retired	Term expires 2006
Timothy Russell, Chair	Term expires 2006
John Margeson	Term expires 2006
Keith Gilbert	Term expires 2008

Thomas Watman, Selectmen Ex-Officio

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

Brenda Connor	Term expires 2007
Martha Taylor	Term expires 2007
Arthur Kendrick	Term expires 2007
Gertrude Ann Blanchard	Term expires 2008
Barbara G. French	Term expires 2006
Peter Gilbert	Term expires 2008

Tom Watman, Selectman Ex-Officio

NHMA LEGISLATIVE COMMITTEE

(Until another is appointed in your stead)
Vacant

NORTH BRANCH & CONTOOCOOK RIVERS LOCAL ADVISORY COMMITTEE

(Until another is appointed in your stead) Vacant

PAPERMILL SITE RESTORATION COMMITTEE

(Appointed for a two year term)

· 1 1	· · · · · · · · · · · · · · · · · · ·
Elizabeth Davis	Term expires 2006
Kenneth Erikson	Term expires 2006
David Arnold	Term expires 2006
Doreen Connor	Term expires 2006
Denise Rico	Term expires 2006
Arthur Kendrick	Term expires 2006
Peter Walker	Term expires 2006
Martha Sunderland	Term expires 2006
Russell Jowers	Term expires 2006
John Warner	Term expires 2006
Mark Mitch	Term expires 2006

Peter Flynn, Facilitator

Rod Pimentel, Selectmen Ex-Officio

PLANNING BOARD

(Full members are elected, alternates appointed)

D. Scott Osgood, Chair	Term expires 2007
Kristin Claire, Vice Chair	Term expires 2008
Gail Abramowicz	Term expires 2006
James D. McEłroy	Term expires 2006
Terry Stamps	Term expires 2008
Don Armstrong , alternate	Term expires 2007
Geoffery Hirsch (resigned)	Term expires 2007
Karen Makocy Philbrick (resigned)	Term expires 2005
Judith Englander (resigned)	Term expires 2006
Angela Martin, alternate (resigned)	Term expires 2006

Cordell Johnston, Selectmen Ex-Officio

RECYCLING COMMITTEE

(Appointed to a three year term)

Lia Houk, Chair	Term expires 2008
Larry Parrish	Term expires 2007
Ronald Lavallee, (Resigned)	Term expires 2005
Dale Clement	Term expires 2008
Barbara C. French	Term expires 2008
Joan O'Connor, Vice Chair	Term expires 2008
Wendy Blacker	Term expires 2008
Cheryl Morse Selectmen Ex-Officio	

REGION RESOURCE CONSERVATION COMMITTEE (R2C2)

(A subcommittee of the Central NH Regional Commission)

Denise Rico

Martha Sunderland

SUB-REGISTRAR - BURIAL PERMITS

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

ZONING BOARD OF ADJUSTMENT

ZONING BOARD OF ADJUSTMENT		
(Appointed for a three year term, no more than two appointed annually)		
Leon Parker, Chair	Term expires 2006	
Doreen Connor, Vice Chair	Term expires 2007	
Joan Oliveiria	Term expires 2007	
Amy Patenaude (Resigned)	Term expires 2005	
Ronald Taylor	Term expires 2006	
Kris Blomback	Term expires 2008	
Richard R. Patenaude, alternate	Term expires 2006	
Jeffrey Connor, alternate	Term expires 2006	
Stephany Marchant-LaVallee, (resigned)	Term expires 2006	
Heidi Hamel, alternate	Term expires 2008	
Leo Aucoin, alternate	Term expires 2008	

Report of the Selectmen

This past year saw the resignation of long-time Selectman Thea Braiterman. Her intellect and wisdom helped to ensure many years of level tax rates, fiscal responsibility, capital investments, and fair mediation over countless citizen concerns. We thank her for her many years of service.

The new five member Board of Selectmen (BOS) has worked to understand the growing needs of our town. With four new selectmen, exploring the new dynamic has been an interesting process. The general consensus within the Board was that structure was needed to ensure a fair and equitable process within the Board. Many policies were implemented to organize our operations. We have established new policies on procurement, towing, disposing of town property, committee appointments, meeting procedures, and codes of conduct. These are all designed to establish accountability, fairness and openness.

The long debated Old Concord Road sidewalk project has finally been completed. The ¼ mile stretch of sidewalk and bike lanes has opened up access to the ball fields and the Hopkinton Lake flood plain. The engineering team of Hoyle Tanner & Associates has done a fine job of designing the project, and overseeing its completion.

The sorely needed Town Hall renovation was also completed. The expanded facilities will make your visits there a more pleasant one. Increased coverage during the noontime hours and new Saturday hours will also help.

The fate of the Contoocook Valley Paper Mill site is still uncertain. Please give some thought to the many ideas that are being proposed. Ultimately, it is your decision.

We continue to rely on the information available in the Capital Improvement Plan (CIP), and the Budget Committee to formulate a budget that will take care of our short term needs, as well as put money aside for the future in the form of various Capital Reserve Funds. This method has helped us maintain a fairly level tax rate over the past ten years. This year, however, has left the BOS with some particularly difficult decisions. Because the latest revaluation has shifted the tax burden within our community, there are families that have seen their taxes increase significantly, while others decreased significantly. Since these taxes are based on the sale value of a property, and not the owner's ability to pay, many families are hurting. The BOS voted to present a budget that will not increase the tax rate for this year. Mainly, this has been accomplished by forgoing some capital expenditures. However, we anticipate revenues over the coming year from the sale of several town owned properties to make it possible for us to add some of these capital investments back into next year's budget. Many will say the need is great, and the need is now. There is certainly a strong argument for that. However the BOS has concluded that these expenses can be put off for one more year. Ultimately, this too is your decision.

Respectfully yours,
The Henniker Board of Selectmen
Roderick Pimentel, Chair
Cordell Johnston
Thomas Watman
Cheryl Morse
Ronald Lavallee

Town of Henniker State of New Hampshire

RECORD OF AFFIRMATIVE VOTES AT TOWN MEETING 2005

Polls opened at the Henniker Community School Gymnasium in Henniker, NH on Tuesday the Eighth (8th) day of March 2005, 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 (*asterick indicates person elected):

Cemetery Trustee - 3 year term Martha Taylor* (466)

Planning Board - 3 year term Kristin H. Claire* (349) Terry Stamps* (339)

Planning Board - 1 year term Gail Abramowicz* (350) Stephany Marchut Lavallee (145) James D. McElroy* (313)

Town Clerk/Tax Collector - 3 year term Kimberly I. Johnson* (458)

Trustee of the Trust Funds - 6 year term Lynn B. Kimball* (440) Selectmen - 1 year term Aaron M. Lavallee (79) Cheryl Morse* (346) James W. Roberts (35)

Selectmen - 3 year term Carl Hamel (98) Elizabeth(Lisa)Hustis (231) Cordell Johnston* (324) Thomas J. Watman* (287)

Treasurer - 1 year term Susan E Y Damour* (457)

Cogswell Spring Water Works Commissioner - 3 year term Jospeh P. Damour (453)

Trustee of the Tucker Free Library - 3 year term Christine(Putnam)Anderson* (395) Terrance Simkin* (381)

To vote on the following:

Are you in favor of adopting an amendment to the Henniker Zoning Ordinance reaffirming the Historic District that was established by Town Meeting votes of 1975 and 1976, as proposed by the Henniker Historic District Commission? The amendment would establish an Overlay District as defined in the 1975 and 1976 Town Meeting votes. This district includes only town owned property in the town hall area as shown on the Historic District Overlay Map submitted as part of this amendment. A certificate of Approval from the Historic District Commission will be required to construct, alter, move or demolish any building or structure within the district in order to safeguard the historical and architectural heritage of this district. Submitted by petition. Approved by the Planning Board.

YES 382 NO 124

Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which would remove sections 133-15, 133-19, 133-23D, 133-25E, 133-25F, 133-27C, 133-27D, and 133-29F from the ordinance? These are provisions the planning board has identified as unnecessary or inconsistent. Section 133-15 contains a reference to Astudent residences@ that is unnecessary and inconsistent with the rest of the ordinance. Section 133-19 prohibits Acluster housing,@ a term that is no longer recognized. Sections 133-23D, 133-25F, 133-27D, and 133-29F relate to Aconventional development,@ a term that is no longer used elsewhere in the ordinance. Sections 133-25E and 133-27C purport to prohibit any commercial use in the RN and RR Districts, which is inconsistent with more specific provisions allowing certain commercial uses (home business and home business/retail) in those districts. Proposed by the Planning Board.

YES 387 NO 110

4) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which would change or add certain definitions? The amendment would change the definitions of Aabutter,@ Aagriculture,@ and Awetlands@ to conform to state law, and define Anonconforming lot@ as Aa lot which does not meet the requirements of this ordinance for the district in which the lot is located.@

The term Anonconforming lot@ is currently used but not defined in the ordinance. Proposed by the Planning Board.

YES 397 NO 101

Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would change the definition of Akennel@ to Aa commercial establishment in which dogs or other domesticated animals are housed, bred, boarded, trained and/or sold, all for a fee or compensation@? The current definition is Aany structure or land designed or arranged for the care of five or more adult dogs.@ Proposed by the Planning Board.

YES 387 NO 107

Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would allow bed-and-breakfast homes by special exception in all districts except the Heavy Commercial District? The ordinance was amended in 2001 to regulate bed-and-breakfast homes, but the amendment inadvertently failed to indicate where they are permitted. The intent was to allow them in all districts except Heavy Commercial. Proposed by the Planning Board.

YES 425 NO 76

Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance, which prescribes maximum sizes for signs in the Educational District? The limits would be 20 square feet for principal business, multiple business, and freestanding business signs, 10 square feet for portable/seasonal/temporary signs, and three square feet for directional signs. The ordinance currently prescribes maximum sign sizes in all districts except the Educational District. Proposed by the Planning Board.

YES 371 NO 130

8) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance, which would amend sections 133-60 through 133-66? The amendments would make technical changes to the provisions regarding variances and special exceptions, add a two-year time limit for the commencement or abandonment of a use authorized by special exception, and add a provision authorizing the granting

of equitable waivers of dimensional requirements, in conformity with state law. Proposed by the Planning Board.

YES 353 NO 129

The meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 9, 2005 at 7:00 pm. Steve Dennis led us in the Pledge of Allegiance. Wayne Colby, introduced the front table consisting of Kimberly Johnson, Town Clerk/Tax Collector; the Selectmen: Roderick Pimentel, Thea Braiterman, Cordell Johnston; and the Town Administrator, Peter Flynn. Wayne discussed the procedures to be followed during the meeting, including any amendments made must be in writing, take turns, address the chair, don't debate, how to ask for a voice vote, we will be using voting cards and to "play nice". The election results were read from the previous day and Wayne reminded all the elected officials that they need to be sworn in at the Town Clerks office after Friday, March 11, 2005.

Mary Dowse from the Wastewater Treatment Facility was recognized with a proclamation for her many years of service and her achievements in the wastewater industry.

9) Shall the Town raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars (\$891,000.00) for the design, engineering and construction of the Waste Water Treatment plant Located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw One Hundred Thousand Dollars (\$100,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund; and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maximum, and other terms thereof. This project qualifies for a Twenty Percent (20%) reimbursement by the State of NH Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Seventy Percent (70%) of the cost of this project would be funded by the wastewater users and Thirty Percent (30%) by the entire town. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

Amendment #1 to Article #9: Shall the Town raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars (\$891,000.00) for the design, engineering and construction of the Waste Water Treatment Plant located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw One Hundred Thousand Dollars (\$100,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund, and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maxium, and other terms there of. This project qualifies for a Twenty Percent (20%) reimbursement by the State of N H Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Thirty Percent (30%) of the cost of this project would be funded by the wastewater users and Seventy Percent (70%) by the entire town (Two-Thirds vote required) (This vote will be by ballot). (No tax impact till 2006).

AMENDMENT #1 FAILED

AMENDMENT #2 to Article #9 would raise the Seventy Percent (70%) of the cost of the project funded by the wastewater users to Ninety Nine Percent (99%) and reduce the Thirty Percent (30%) of the cost of the project funded by the entire town to One Percent (1%).

AMENDMENT #2 FAILED

AMENDMENT #3 to Article #9 to amend by substitution to Aauthorize the Board of Selectmen to withdraw Two Hundred and Fifty Thousand Dollars (\$250,000) from the already established Waste Water Treatment Plant Capital Reserve Fund;@

AMENDMENT #3 PASSED

AMENDMENT #4 to Article #9 to change the amounts to \$267,300 from the Taxpayers Bond; \$373,700 from Users Bond; and \$250,000 from Reserve Fund.

AMENDMENT #4 FAILED

AMENDMENT #5 to Article #10 to change amounts as follows: \$641,000.00 to be bonded with Sixty Percent (60%) of the cost of this project would be funded by the wastewater users and Forty Percent (40%) by the entire town.

AMENDMENT # 5 PASSED

VOTED on Article #9 with the following amendments included to raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars

(\$891,000.00) for the design, engineering and construction of the Waste Water Treatment plant Located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw Two Hundred Fifty Thousand Dollars (\$250,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund; and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maximum, and other terms thereof. This project qualifies for a Twenty Percent (20%) reimbursement by the State of NH Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Sixty Percent (60%) of the cost of this project would be funded by the wastewater users and Forty Percent (40%) by the entire town. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

BALLOT VOTE YES 118 NO 19

MOTION to deter action on Article #10 for a period of 45 minutes and to proceed with actions upon those articles following article #10 during that period of time.

MOTION PASSED

- 11) **VOTED** to raise and appropriate the sum of Eight Hundred Fifty Five Thousand Eight Hundred Forty Six Dollars (\$855,846) for the Police Department. (Tax Impact \$4.30)
- 12) VOTED to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the already established Police Department Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact \$0.16)
- VOTED to raise and appropriate the sum of Twenty Five Thousand Eight Hundred Ninety Five Dollars (\$25,895) for Animal Control. (Tax Impact 0.13)

- 14) **VOTED** to raise and appropriate the sum of Three Hundred Eighty Three Thousand One Hundred Eighteen Dollars (\$383,118) for the Rescue Squad and Fire Department. (Tax Impact 1.40)
- 15) **VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. (Tax Impact 0.10)
- VOTED to appoint the Selectmen as agents to expend from the Fire Truck Capital Reserve Fund. Which was established in 2001. A public hearing would be held by the Board of Selectmen prior to any expenditure of this fund.
- 17) **VOTED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Truck Capital Reserve Fund for a new fire truck. This fund was established at the 2001 Town Meeting. (Tax Impact 0.52)

POLLS CLOSED ON ARTICLE #9

10) Shall the Town raise and appropriate the sum of up to One Hundred Eighty Thousand Dollars (\$180,000) for the design, engineering, constructing and reconfiguring of the first floor municipal office space located at 2 Depot Hill Road; and to provide a temporary location and pay all necessary expenses incurred for the town hall operations to be located in another town building during construction; and to authorize the issuance of not more than One Hundred Fifty Five Thousand Dollars (\$155,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all the laws applicable to said project; and to authorize the Board of Selectmen to issue, negotiate sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of five years maximum, and other terms thereof; and to further authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Town Hall Building Capital Reserve Fund established in 1998. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

AMENDMENT #1 to Article #10: I move that Article #10 be amended to change the total sum to be raised and appropriated from \$180,000 to \$215,000, and to change the authorization to issue bonds or notes from \$155,000 to \$190,000. The purpose of the additional funds is the installation of a sprinkler system to the Town Hall renovation project.

AMENDMENT #2 to Article #10: To provide a temporary location and pay all necessary expenses incurred for the Town Hall operations to be located in another town building within 30 days.

AMENDMENT # 1 PASSED AMENDMENT #2 FAILED

10) **VOTED** to raise and appropriate the sum of up to Two Hundred Fifteen Thousand Dollars (\$215,000) for the design, engineering, constructing and reconfiguring of the first floor municipal office space located at 2 Depot Hill Road; and to provide a temporary location and pay all necessary expenses incurred for the town hall operations to be located in another town building during construction; and to authorize the issuance of not more than One Hundred Ninety Thousand Dollars (\$190,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all the laws applicable to said project; and to authorize the Board of Selectmen to issue, negotiate sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of five years maximum, and other terms thereof; and to further authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Town Hall Building Capital Reserve Fund established in 1998. The purpose of the additional funds is the installation of a sprinkler system to the Town Hall renovation project. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

BALLOT VOTE YES 97 NO 10

MOTION made to restrict reconsideration on Article 9 and Articles 11 through 17, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

MOTION MADE to see if the town will move question #27 to front of the line. MOTION PASSED

VOTED that the Town of Henniker, New Hampshire adopt the following resolution:

That the Town of Henniker formally acknowledges and adopts the community of San Ramon, Nicaragua as its sister community. The purpose of this article is to acknowledge and recognize this long-standing friendship and support

between these two communities. This recognition does not carry any endorsement of any political or partisan group and furthermore does not carry any financial commitment

A letter from Nestor William Perez Zeledon, Mayor of San Ramon was read.

MOTION made to move Article #38 forward to be heard and voted upon at the earliest time possible, during the convention of Henniker=s designated Town Meeting 2005.

MOTION PASSED

38) Shall the Town of Henniker adopt the following resolution?

The citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits toxins, mercury or lead, or any contaminants, which would have a negative impact on the health and welfare of the population.

AMENDMENT to Article #38: Shall the Town of Henniker adopt the following resolution? The citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits mercury.

NO SECOND, AMENDMENT FAILED

VOTED that the Town of Henniker adopt the following resolution: The Citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits toxins, mercury or lead, or any contaminants, which would have a negative impact on the health and welfare of the population.

- VOTED to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact 0.03)
- 19) **VOTED** to raise and appropriate the sum of One Million Forty Three Thousand Seven Hundred Fourteen Dollars (\$1,043,714) for general municipal operations.

Executive \$ 21,083.00 Town Clerk \$ 46,671.00

Election and Registration	\$	6,250.00
Tax Maps	\$ \$ \$	2,500.00
Town Office	\$	433,646.00
Tax Collector		\$ 49,081.00
Legal Expense - General	\$	15,000.00
Planning Board	\$	40,369.00
Zoning Board of Adjustment	\$	3,200.00
Cemeteries	\$	6,500.00
Insurance	\$	77,000.00
Municipal Dues	\$	2,857.00
Code Enforcement	\$	20,473.00
Emergency Management	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.00
Athletics	\$	25,400.00
Human Services	\$	55,000.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	7,000.00
Conservation Commission	\$	2,180.00
Community Programs	\$	50,873.00
Principal on bonds	\$	66,500.00
Interest on bonds	\$	42,422.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	45,009.00
TOTAL	\$	1,043,714.00
The following rates are included	in t	he totals above:
Selectmen and Treasurer	\$	1,500.00 per year
Town Clerk	\$	20,698.00 per year
Collector of Taxes, Sewer	\$	20,698.00 per year
and Water Assessments		
Ballot Clerks; Supervisors of	\$	6.00 per hour
the Checklist; Moderator		

VOTED to raise and appropriate the sum of One Hundred Fifty Two Thousand Two Hundred Sixty Three Dollars (\$152,263) for road improvements, which reflects the estimated amount of the Town=s share of the State of New Hampshire=s Highway Block Grant in the amount of One Hundred Fifty Two Thousand Two Hundred Sixty Three Dollars (\$152,263). If no revenue is received from the State of NH this amount will not be spent. This is a non-

(Tax Impact 0.60)

lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.00)

- VOTED to raise and appropriate the sum of One Hundred Sixteen Thousand Dollars (\$116,000) for a salt storage building for the Highway Department for the purpose of providing an environmentally acceptable storage facility for winter road salt. This is a non-lapsing appropriation per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.61)
- VOTED to raise and appropriate the sum of Ninety Eight Thousand Dollars (\$98,000) to purchase a Dump Truck. This is a non-lapsing appropriation per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.51)
- AMENDMENT to Article #23: To see if the Town will vote to raise and appropriate the sum of Forty five Thousand Dollars (\$45,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.16)

AMENDMENT FAILED

VOTED to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair: to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.16)

MOTION made to restrict reconsideration on Article 10 and Articles 18 through 24, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

VOTED to raise and appropriate the sum of Six Hundred Forty Thousand One Hundred Eighty Two Dollars (\$640,182) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department \$ 470,182.00 Highway and Streets \$ 153,000.00 Street Lighting

\$ 17,000.00

TOTAL

\$640,182.00 (Tax Impact 3.35)

MOTION to stop with Article #18 and continue tonight's meeting on Wednesday, March 16, 2005 at 7:00 pm in the Henniker Community School.

MOTION FAILED

- VOTED to raise and appropriate the sum of Five Hundred Thirty Seven Thousand Two Hundred Eight Dollars (\$537,208) for solid waste disposal for the ensuing year. (Tax Impact 2.24)
- VOTED to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000) to purchase a pre-owned backhoe, for use at the Henniker Transfer Station / Recycling Center. (Tax Impact 0.14)
- VOTED 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*. (Tax Impact 0.03)
- VOTED to raise and appropriate the sum of One Hundred Thirty-nine Thousand Nine Hundred Five Dollars (\$139905) for the Tucker Free Library. *Trustees of the Tucker Free Library Recommend*. (Tax Impact 0.75)
- VOTED to raise and appropriate the sum of Four Hundred Thirteen Thousand Four Hundred Seventy Three Dollars (\$413,473) for the operating expenses of the Wastewater Treatment Plant. *This sum to be funded by sewer assessment.*
- VOTED to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. *This sum to be funded from water assessments*.
- VOTED to authorize the Board of Selectmen to subdivide a parcel of land Known as the former St. Theresa's Church located at 24 Crescent Street, Map2, Lot 240 into two parcels, one being the actual church building and the other being the parking lot; and furthermore to authorize the Board of Selectmen to sell the Church parcel upon subdivision approval and to convey

easements for driveway and/or parking allotment in the municipal lot parcel under such terms and conditions as the Board of Selectmen deem to be in the best interest of the Town.

- VOTED to authorize the Board of Selectmen to sell property known as Tax Map 2, Lot 360 (4 Acres) located on 7 Bacon Road for the estimated fair market value at the time of sale. This property would be marketed through a real estate firm appointed by the Board of Selectmen.
- VOTED to authorize the Board of Selectmen to sell property known as Tax Map 2, Lot 359-C (1/4 Acre) located on the north side of Old Hillsboro Road for the estimated fair market value at the time of sale. This property would be marketed through a real estate firm appointed by the Board of Selectmen.
- 35) **VOTED** to authorize the Selectmen to accept Diamond Drive as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen and Highway Department Superintendent.
- VOTED to authorize the selectmen to appoint up to seven members, including one selectman, and up to five alternate members to serve on the Historic District Commission, with non-selectmen members to serve staggered three-year terms.
- 37) Shall the Town authorize the Planning Board pursuant to RSA 674:35,I to require preliminary review as described in RSA 676:4 of subdivisions submitted to the Planning Board.

AMENDMENT to Article #37: Shall the Town authorize the Planning Board pursuant to RSA 674:35,I to require pre application review as described in RSA 676:4 of subdivisions submitted to the Planning Board.

ARTICLE 37 PASSED WITH AMENDMENT

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

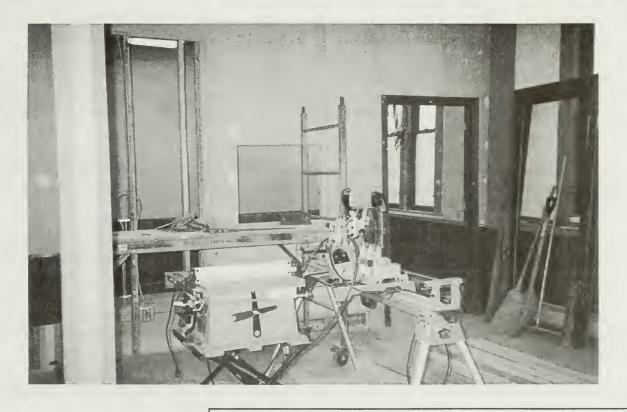
The meeting was adjourned at 12:23 am.

A true copy attest:

Kimberly I. Johnson, Town Clerk TOWN OF HENNIKER



Henniker Board of Selectmen Rod Pimentel, Chair, Ronald Lavallee, Cordell Johnston, Thomas Watman, Cheryl Morse



Inside of the Henniker Town Hall during the renovation process. Photo courtesy of Peter Flynn, Town Administrator.

Report of the Town Administrator

As I enter my seventh year as Town Administrator I continue to take great pride in the many projects that the town has embarked on and completed. The Town Meeting of 2005 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect. The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields; the upkeep of town buildings, including downtown enhancement such as the repainting and repairing the park benches along Main Street; and maintaining the many flowers which they plant in the spring.

The Town Hall renovation has proven an asset to the entire community. Milestone Engineering and Construction of Concord, New Hampshire provided a completely new look for a modest amount of \$185,000. They not only came within the allotted budget by completion but also finished a week early. The offices provide a safer work environment for the employees and a much needed additional space for the citizens to receive the necessary services.

The Highway Department continues its road-rebuilding program throughout many sections of town. With the completion of the reconstruction on Old Concord Road and Flanders Road along with a short section of Gulf Road, the quality of roads throughout town is greatly improved. Also, many miles of gravel roads in town were repaired and rebuilt including drainage repairs. The rain and storm event of the fall presented major problems in creating washouts on roads.

The Waste Water Treatment Plant has been undergoing a major study in providing solutions to bring the facility up to State DES standards. As a result of the 2005 Town Meeting the department was authorized to proceed with the final engineering and construction relative to the upgrading of the facility. The project will be well on its way to fruition in 2006.

I would like to take this opportunity 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.

Unfortunately the tax rate was considerably higher than last year due to a significant increase in the valuations of properties in Henniker along with a shortage of revenues to offset the municipal portion of the tax bill. However, the Selectmen have committed to keep the 2006 municipal rate at last year's level or less.

One other change in the operation of town government this past year has been the election of two additional selectmen. For may years we have operated under a three person board but effective March 7, 2005 the town will retain a total of five selectmen.

I look forward to another productive year as your Town Administrator and I will make every attempt to fulfill the goals and objectives of your Board of Selectmen this coming year.

PROJECTS COMPLETED

- * Reconstruction and many miles of Class V roads, resurfacing of Old Concord Road, Flanders and a section of Gulf Road.
- * The completion of the Old Concord Road sidewalk from downtown to the soccer fields.
- * The opening of the new Teen Center for 7th and 8th graders on Main Street located in the basement area of the Henniker Community Center.
- * The renovation of the Town Hall.

Based on the year 2006 appropriation request it is estimated that the municipal rate would not in crease the municipal tax. It is always a joint effort to live within the budget and be successful in carrying out the tasks requested by the Selectmen and department heads.

In preparing a municipal budget, we are always aware of the fact that the tax impact is of great importance to the taxpayer. I feel that the Selectmen are submitting a budget to the upcoming Town Meeting that will meet the necessary operational and capital needs of the community.

Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an open door policy and welcome your input. My e-mail address is peterflynn@tds.net.

Respectfully submitted, Peter R. Flynn Town Administrator

Henniker Police Department

2005 proved to be a very busy year for the department. We made in excess of 400 criminal arrests, which of course does not include motor vehicle offenses. These arrests ranged from relatively minor offenses such as disorderly conduct to serious felony level cases. We invite you to review the 2005 statistics which are also found in this report.

We were very pleased to welcome Detective Sergeant Ryan Murdough back to work in April. As you may know, he spent a year in Iraq with the 744th transportation unit of the National Guard based out of Hillsborough. It was great to have him back doing his usual fine job. Our hearts and prayers continue to be with all of our military people serving so far away from home.

We continue to pursue Homeland Security grants, particularly for equipment. Officer Neal Martin secured two grants this year, one that enabled us to purchase some surveillance equipment and the other paid for a thermal imager and some night vision equipment. These items were obtained at no cost to the town and the total value of the equipment is in the neighborhood of \$25,000.00.

Another significant grant we received was to convert our police vehicles over to what is known as Car 54 technology. Simply put, most of the emergency equipment in our cruisers is now voice activated. Our emergency lights, both front and rear, sirens, alternating headlights and radio frequencies, are turned on and off and changed by voice command. This technology drastically improves officer safety because when responding to any emergency the officers can keep their eyes strictly on the roadway while activating the emergency equipment they need to use while responding. This is truly amazing technology and we invite anyone to come to the station for a demonstration. Again this technology, which included new light bars, sirens, switchboxes and in-car computers came as no cost to the town.

Finally, we obtained a highway safety grant this year that enabled us to do some stepped up motor vehicle law enforcement on Route 202/9. This was a multi-agency grant, which also included the towns of Hillsborough and Antrim. Although we made numerous motor vehicle stops our goal was to deter the drivers who choose to operate in a very reckless manner. We feel that the effort was successful and we intend to apply for another grant of a similar nature in 2006.

Officer Michael Martin completed school as a DARE Instructor and taught classes in both the 5th and 7th grades. This was the first year that we did a follow up course of instruction in the 7th grade and it appeared to go well. We will continue to instruct both grade levels in 2006.

This year we also joined a national program called "A Child Is Missing". When a child or a person with special needs or a person who may have Alzheimer's disease suddenly goes missing we now have a mechanism in place to assist us with the quick recovery of these people. Once we have determined that the person is missing we call a national center in Florida with a name and description of the missing person along with some other pertinent information such as where the person was last seen. The center then places this information into a central computer, which can place up to 1000 calls per minute to residences and businesses in the geographical area that the person was last seen. We have utilized this service twice and many of our residents have received telephone calls at home asking if they may have seen the missing person and also asking them to check the area immediately surrounding their homes and businesses. This program has an 87% listen rate; meaning people they call do not hang up. Once again, this is a free service to our community and one we are glad to have. If you would like more information about this program we are happy to speak to any civic organizations or other community groups. The presentation only lasts about 30 minutes.

In December of 2005 we hired two new Special (part-time) Officers to fill two vacancies we had. They are Marc McKenney and Christopher Bolduc. Neither one of them had any experience but has completed

the part-time officer-training academy. They are currently participating in our field-training program (on the job training), which consists of several hundred hours, and once they have completed their training will be on patrol in our community when needed. We believe that they are both fine young men who will interact in a positive fashion within the community.

We now have a police department website. We encourage you to log on and take a look. You can find out information about our officers, available programs and presentations, articles and tips on keeping your home safe and secure while you are on vacation and much more. You can also download various forms such as concealed weapon permit applications, accident reports, vacation house check forms and various others. You will also find an e-mail address for each one of our officers in the event you need to contact them in that fashion. If there is anything you would like to see on the website that is not there, we would be happy to hear you suggestions.

In closing, I wish to remind you that we are YOUR police department. We are here to serve you, please do not hesitate to contact us if we can assist you in any fashion.

Respectfully submitted, Timothy Russell, Chief of Police



ALARMS	CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ALCOHOL BEV VIO. 8	AGG. FEL. SEX.	0	1	0	1	0	0	0	0	0	0	0	0	2
ALCOHOL BEV VII.0	ALARMS	10	10	8	13	9	19	12	13	4	9	12	5	124
ANIMAL COMPL.	ALCOHOL BEV VIO.	8	4	8		6	0	9	8	28	27	17	3	146
ANIMAL CRUELTY		16	13	12	1		40	22	36	19	24	20	17	278
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CITIZEN ASSISTS		1	0	0	0	0	0	0	0	0	0	0	0	1
COMPUTER CRIME		0	0	0	0	0	0	0	0	0	0	0	0	0
CONDUCT AFT.ACC.	CITIZEN ASSISTS	77	93	104	115	102	120	110	123	99	69	81	96	1189
COUNT. MONEY	COMPUTER CRIME	0	0	1	0	1	0	0	0	0	0	0	0	2
CRIM. LIABILITY	CONDUCT AFT.ACC.	1	1	0	0	0	0	0	1	1	2	1	1	8
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HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2005

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CATEGORY	JAN	FEB	MAR			JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	1	0	0	0	0	0	0	0	0	0	1	3	5
M/V ACCIDENTS	15	21	4	7	9	7	14	8	5	7	13	16	126
M/V SUMMONS	28	50	40	23	32	35	67	49	39	32	26	41	462
M/V THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. MV THEFT	0	0	0	0	0	1	0	0	0	0	0	0	1
M/V WARNINGS	114	88	120	106	125	182	273	383	229	120	119	198	2057
MENTAL PERSON	0	0	0	0	0	0	0	0	0	0	0	0	0
MISSING ADULT	0	0	1	0	0	0	0	0	0	0	0	0	1
		1	0	1	1	0	0	0	0	1	0	0	4
MISSING JUVENILE	0					_							4
NEG. DRIVING	0	0	0	0	0	0	0	0	0	0	0	0	
NEG. HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
NOISE ORDINANCE	1	5	3	9	4	0	4	1	6	9	5	3	50
OBSTRUC.GOV.AD.	0	0	0	0	0	0	0	1	0	0	0	0	1
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	3	0	0	3
OP AFT SUS.LIC/REG	4	4	8	0	1	1	1	6	3	2	1	2	33
OPEN CONTAINER	1	0	1	3	0	1	0	0	3	2	1	2	14
PARKING TICKETS	47	65	42	101	37	0	3	1	131	87	41	89	644
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	0	0	0	0	0	0	1	0	0	0	1
PRO.SALE ALCOHOL		-	0		1	0	1	0		0	0	0	3
	1	0		0					0				3
PROHIBITIONS	0	0	0	1	0	0	0	0	0	0	0	0	70
PROTECTIVE CUST	3	3	0	19	4	0	11	0	7	13	17	1	78
PROWLING	0	0	1	0	0	0	0	0	0	0	0	0	1
RECEIVING ST PROP	0	0	0	0	1	2	0	0	0	1	1	0	5
RECKLESS COND.	0	0	2	0	0	0	1	0	1	0	0	0	4
RECKLESS OPERATION	0	0	1	0	1	1	2	1	2	0	1	1	10
RECOVERED PROP.	0	0	0	0	2	0	0	0	0	0	0	0	2
RESIST. ARREST	0	0	1	2	0	0	0	0	0	5	0	4	12
RESTRAINING ORDE	0	1	1	1	1	0	3	1	1	1	0	0	10
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX ASSAULT	0	0	0	0	0	0	0	0	1	0	1	1	3
SEX OFF.REGISTR.	0	0	0	0	0	0	0	0	0	0	0	0	0
STALKING	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSP.MV/PERSON	9	5	5	11	13	5	7	11	4	4	5	6	85
TAMP.PUBLIC REC.	0	0	0	0	0	0	0	0	0	1	0	0	1
							0						0
TAK W/O CONSENT	0	0	0	0	0	0		0	0	0	0	0	
THEFTS	31	27	14	2	4	23	4	4	2	3	2	11	127
TOWN ORDINANCE	1	0	0	0	0	0	0	0	0	0	0	0	1
TRUANCY	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	0	0	0	0	0	0	0	0	0	1	0	0	1
UNAUTH. USE RENTA	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	0	0	1	0	0	0	0	0	0	0	1	1	3
VIO. PRO/PAROLE	0	0	0	0	0	0	0	0	0	0	0	0	0
VIO.PROTECT.ORD	0	0	0	1	0	1	1	0	1	0	0	1	5
WARRANT SERV.	1	0	2	0	0	1	0	0	1	1	0	0	6
WEAPON VIO.	0	0	0	0	0	1	0	0	0	0	0	0	1
WILLFUL CONCEAL	0	0	0	0	0	0	0	0	0	0	0	0	0
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0
WITH LOOP IT WITH .										,			
										1	- 1		

Animal Control

Henniker Animal Control works with lost dogs, strays, abandoned dogs, dog cat bites, nuisance animals (domestic wild). Rabies, West Nile and the list goes on.

West Nile Virus (WNV) West Nile virus is spread by the bite of a mosquito that has fed on infected animals. Most people bitten by an infected mosquito never get sick, and most of the rest see only flu-like symptoms. Call your physician if you do not feel well. Don't wait!

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

Rabies (an incurable deadly disease) is a threat to warm blooded animals and people with the raccoons, skunks, foxes and bats carrying the virus. All animals must continue to be vaccinated and care must be taken when dealing with all animals. Very cost effective!

Town License and Rabies Tags required on all dogs

Be responsible - Please spay neuter your animals and provide your animal with some form of identification, be it a license tag, rabies tag, ID tag, tattoo or microchip. In doing so, these lost animals will not add to the shelter population problem because they are carrying their "ticket home". If found we can call you.

Please do not handle wild animals.

Of the rabid animals people may encounter, foxes are probably the most likely to attack, they seem to attack everything before they die.

Prevention Goes a Long Way:

- 1. Enjoy wild animals only from a distance, Never handle or attempt to pet or feed wildlife.
- 2. Do not keep wildlife as pets.
- 3. Do not feed pets outside. If you do, clean up the area thoroughly after every feeding. Leftover cat or dog food will attract wildlife.
- 4. If you keep a bird feeder, clean up spilled seed to avoid attracting other forms of wildlife (bears) and small rodents, which in turn attract predators such as fox and coyote.
- 5. Keep your home in good repair. If wild animals can't get in, they can't build nests inside.
- 6. If you think a wild animal may be sick or injured, contact one of the following listed below.

Be Careful, Protect Your Family,
Yourself and Neighbors!!

Have your animals vaccinated
http://www.cdcgov/ncidod/dvdid/westnile/q&a.htm

Animal Control Officer
Henniker Police Department, 428-3213
Henniker Health Officer, 428-3221
NH Fish & Game, 271-3421
NH Div of Public Health, 271-4496
NH Sate Veterinarian 271-2404

Thank You!
For your time, support and cooperation during the past year.

Respectfully submitted,

Walter Crane Animal Control Officer

Henniker Fire Department

The Fire Department responded to 424 incidents in 2005. These calls included:

27 building fires 64 motor vehicle accidents 9 carbon monoxide calls

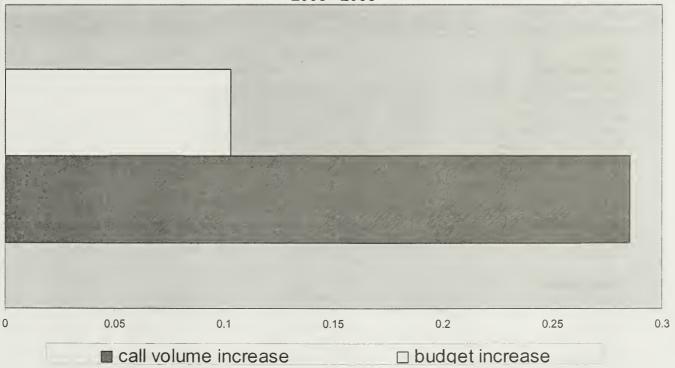
7 chimney fires 49 service calls 35 hazardous conditions calls

2 swift water rescues 114 good intent calls 90 false alarms

3 severe weather & natural disaster calls

The number of incidents we respond to increases every year. During 2005 the combined fire & rescue responses increased by fifteen percent. The following chart compares the increase in calls for service that the Fire/Rescue has been faced with and the budget increase for the corresponding period. It is a challenge to meet this increasing demand with the resources we have available.

Henniker Fire/Rescue Departments 2003 - 2005



Our most important resources are the members who serve the town. We have several vacancies on the department and encourage anyone who is interested in participating to stop by the station and explore the possibilities of membership.

Fire prevention activities were expanded this year. In 2005 we conducted fire prevention training at the Henniker Community School and area preschools; worked with the New Hampshire Fire Marshal's office, parents and children to address juvenile fire setting problems; conducted 218 building plan reviews, and inspections of properties in the town to ensure adequate fire protection and life safety measures were in place. We strengthened our relationship with the planning board and clarified our need for input into proposed projects that come before the community.

Six members of the Fire Department successfully completed the required course work and practical training to become certified firefighters. This is a one hundred and eighty hour course held on nights and weekends. I applaud them for making this substantial investment of their time to better serve the town.

The widespread flooding in the fall western areas of the State prompted the first-ever use of the new State-wide Mutual Aid System. Henniker sent equipment and manpower to Stoddard, Antrim, and Hillsborough to assist with emergency operations during the floods. Henniker's Emergency Operations Center was activated and the Fire Department staffed the station and provided aid as requested during the flooding.

Always maintain an awareness of fire safety in your homes and businesses. Working smoke detectors and carbon monoxide detectors save lives.

Respectfully submitted, Keith Gilbert, Chief

Officers

Keith Gilbert, Chief
R. Joseph Gilbert, 1st Deputy Chief
Steve Burritt, 2nd Deputy Chief
John Margeson, Captain
James Morse, 1st Lieutenant
Veryl French, 2nd Lieutenant
Mick Costello, Training Officer
William Belanger, Clerk
William McGraw, Treasurer

Fire Wardens

Keith Gilbert, Chief R. Joseph Gilbert Steve Burritt John Margeson Mick Costello Steve Connor Jeffery Connor James Morse Timothy McComish

Full Time Members

Mick Costello Ray Eaton Jr.

On Call Members

Aucoin, Danny Aucoin, Gregory Bostrom, Rocky Brunnhoelzl, Fred Burritt, Steve Burritt, Adam Costello, Stefanie, Davison, Scott Emerson, Jack Fellows, Jason, Gilbert, Joe Gilbert, Keith Lampman, Marty Margeson, John McComish, Tim McComish, Cathy Nelson, Wes Patterson, Drew Weston, Tom

Ayer, Ben Bumford, Derek Connor, Jeff DeMoura, Keith French, Tom Kimball, Nate Marsland, Phil McGraw, Bill Pynn, Matt Belanger Bill Bumford, Norman Connor, Steve Dodge, Jacob French, Varyl Lamoureux, Marty Martel, Mike Morse, Jim Twombly, Pete

Retired/ Resigned 2005

Bumford, Jason Cunningham, Scott

Foote, Steve

Hauptman, Eric

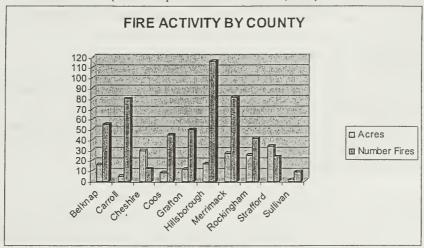
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES O	F FIRES REPORTED		Total Fires	Total Acres
Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc.*	111 (*Misc.: power lines, firewo	rks, electric fences	, etc.)	

ONLY YOU CAN PREVENT WILDLAND FIRE



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton Chief Coordinator: Richard Wright

105 Loudon Road Building 1 Email: Telephone: 225-8988 P.O. Box 7206 Concord, NH 03301 capareacl@verizon.net Fax: 228-0983

2005 ANNUAL REPORT TO BOARD OF DIRECTORS

This report is presented to the Board of Directors of the Capital Area Fire Compact as a general summary of activities for the calendar year 2005. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The year 2005 brought growth to our mutual aid system. We welcome Chief Michael Williams and the Town of Hooksett Fire-Rescue Department to our system. Dispatching of Hooksett Fire-Rescue started on June 15, 2005, as did dispatching of Tri-Town Ambulance Service on the same date. Tri-Town provides Emergency Medical Response and ambulance transportation to our member towns of Allenstown, Hooksett, and Pembroke. The addition of these two services increases our available personnel and equipment resources.

With the above addition to our system, the Compact now provides service to twenty member communities encompassing 711 square miles of area with a resident population of 123,655. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and other activities.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center directed by dispatch supervisor Captain Ernest Petrin. The increased staffing proposal outlined in the 2004 Annual Report was implemented in March of 2005. In addition to the supervisor, the Center now has eight shift schedule dispatchers and a minimum of two on-duty dispatchers is provided at all times.

All dispatchers participate in telecommunications training courses. Dispatched incidents in 2005 increased to 17,418 (up by 8%) for the 19 communities who were members since 2004. The total incidents for 2005 (including Hooksett and Tri-Town starting June 15) bring the 2005 totals for all 20 communities to 19,214 which is a 19% increase above the previous year. A detailed report by community is attached.

The timing of the addition of Hooksett Fire-Rescue to the Compact and the dispatch staffing adjustment has worked advantageously for all Compact members. The staffing levels were in place when the incident load increased, and the increased revenues have lessened the fiscal impact on current members. Most communities have seen some reduction in memberships costs approved for 2006 operations.



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton Chief Coordinator: Richard Wright

105 Loudon Road Building 1 Email: Telephone: 225-8988 P.O. Box 7206 Concord, NH 03301 capareac1@verizon.net Fax: 228-0983

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Through Homeland Security funding, the team received a "new" Hazmat response vehicle to replace the "used" 1989 unit. Most of the team financing is currently being obtained with federal grants. We also receive grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/17/2006



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton Chief Coordinator: Richard Wright

105 Loudon Road Building 1 Email: Telephone: 225-8988

P.O. Box 7206 Concord, NH 03301 capareacl@verizon.net Fax: 228-0983

The Chief Coordinator responded to 215 mutual aid incidents in 2005, assists departments with incident management on major incidents, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations.

Most Compact departments have received new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative. The second phase of the program is expected to provide portable communications in 2006. The intent of the program is to provide radio interoperability capability with other public safety agencies.

The 2005 Compact operating budget was \$ 759,256. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population.

The following members served the Compact in 2005 in the following positions:

President: Chief Stewart Yeaton, Epsom Vice President: Chief Ray Fisher, Boscawen

Secretary: Past Chief Peter Russell, Hopkinton Treasurer: Firefighter John R. Burton, Bow Chief Coordinator: Chief Richard E. Wright, Loudon

Executive Committee: Chief Stewart Yeaton, Epsom

Chief Ray Fisher, V. Pres., Boscawen

Chief Richard Brown, Warner Chief Harold Paulsen, Pembroke Chief H. Dana Abbott Bow

Chief H. Dana Abbott, Bow

Chief George Ashford, Northwood Chief Keith Gilbert, Henniker Chief Dale Caswell, Canterbury

Dispatch Committee Chair: Chief Harold Paulsen, Pembroke

Training Committee Chair: Asst. Chief Richard Pistey, Bow

Central NH HazMat Team Chief: Batt. Chief William Weinhold, Concord Fire Dept.





Henniker Rescue Squad

The Henniker Rescue Squad is pleased to report on activities for the year 2005. The year was the busiest ever on record for our department. As we have reported in the last several years the call-volume for the Fire and Rescue Departments has been on a steady increase. The combined number of calls for service for Fire and Rescue over the last four years has been the following:

2002 – 662 2004 – 787 (3.0% increase) 2005 – 926 (17.7% increase)

As one would expect, the Rescue Squad's budget requests have also increased. Our budget is directly proportional to the amount of calls that we respond to. During the past four years the Rescue Squad requested budgets have been as follows:

2002 - \$146,529 2004 - \$164,107 (5.7% increase) 2005 - \$172,723 (5.3% increase)

Through conservation and redirection of resources our department has become more efficient and in turn has been able to keep the increase in budget request to less than half of the increase in call-volume. During the last four years, call volume has increased an astounding 40% while the increase in budget requests has increased less than 18%. Unfortunately that trend is not able to continue. Due to the fact that we expect to respond to over 1,000 calls in 2006 we have again increased our requested budget. In 2006 the Rescue Squad will request \$197,703 (14.5% increase). This is the largest percentage increase that we have seen to date but it is not without reasonable cause. The increase is due to the following three factors:

\$17,000 increase in call department wages. \$4,250 increase in training and license fees. \$3,500 increase in vehicle fuel.

Although the request for services has grown steadily as our town continues to grow, the number of licensed responders has not increased. In order for our current staff levels to meet the requests for service, we are in the process of implementing some new changes in 2006. Currently the department provides staffing for the ambulance through full time personnel Monday through Friday, 7 am to 5 pm. To provide adequate ambulance staffing during the weekends, each call member is currently asked to cover one 48-hour shift every four weeks. Until now, this has always been done without compensation to the staff. Due to the increasing demands that work, family and rescue places on the staff, it is becoming more difficult for members to give-up one weekend a month to cover the ambulance. The 2006 proposed Rescue Budget includes funding to pay staff \$50 for each 48-hour shift that they cover on the weekends. It also includes funding to pay staff \$25 for each 12-hour shift that they cover during weekday nights. We are hopeful that these changes will allow us to continue to deliver the level of service that we are proud of and that we feel the citizens of the town deserve.

During 2005 the Rescue Squad worked through several major transitions. In January 2005, the New Hampshire State Medical Control Board adopted new Statewide Protocols. These new protocols mandate that all EMS providers throughout the State of New Hampshire perform exactly the same skills. Although the actual level of care provided by Henniker has not changed significantly, this new 110-page document became mandatory reading of all of Henniker's EMS providers and gave overall control of medical services to the State Medical Control Board.

Another significant change that we are undergoing is the transition from a paper-based patient care report (PCR) to a computer based PCR. This transition is another change that has been mandated by the

state to allow better tracking of Emergency Medical Service data. The New Hampshire Trauma Emergency Medical Services Information System (TEMSIS) has been, and continues to be, a major learning effort for all the members of the Rescue Squad. Although it takes almost twice as long to file a computer-based PCR we are already realizing several benefits: 1) Overall quality control of patient care has become simpler and more efficient by allowing the squad timely reviews of all PCRs from any computer with Internet access; 2) The billing process, in which the town receives over \$150,000 in annual revenue, has become more streamlined and accurate; and 3) Since the statewide protocols, that were mentioned above, are scientifically and evidenced-based, accurate collection of data from TEMSIS will assist in improving the delivery of patient care statewide.

We would be remiss if we did not comment on our appreciation of the assistance that we receive from all other town departments. We would like to especially thank the efforts of the Henniker Police Department, the Highway Department, and the Fire Department. In the past several years the occurrence of inter-departmental trainings have significantly increased.

The Police Department continues to be an integral and beneficial part of every emergency call we respond to. Chief Russell's commitment to training police officers in procedures such as CPR and First Aid is a major asset to every resident in the Town of Henniker.

The Highway Department has assisted us in many ways during 2005. Occasionally, when we are short staffed, members of the Highway Department have been there to lend a welcomed helping hand. Other times, they have made detours in their plow route to make sure that we can reach an injured or an ill patient without delay.

Although Fire and Rescue are two separate town departments, the members of both departments make it appear that we are one entity. It goes without saying that we have the same objectives and that we strive for the same quality delivery of emergency services to the residents of the Town of Henniker. We would like to thank the Fire Department and its officers for allowing us to perform our duties as well as we can through to the unselfish assistance that they consistently provide us.

One of the greatest assets that the Town of Henniker enjoys is the consistency that the longevity of our members provide. It is important to point out that two of our members have each dedicated twenty years to the Town of Henniker. I would like to express the collective appreciation that the department has for the continued leadership of Cathy McComish and Varyl (Woodie) French.

Finally we would like to thank the residents of Henniker for all of your continued support throughout the year. Your donations and vocal support of us makes the call to duty that much easier. I would like to personally thank all the members of the Henniker Rescue Squad for all of their dedication and for all the countless hours that they donate.

At the conclusion of 2005, the Rescue Squad membership included:

Tom French, Chief (11)

Steve Meade, Training Officer (2)

Rocky Bostrom, Safety Officer (7)

Warren Lapham, Deputy Chief (10)

Keith DeMoura, Clerk (3)

Julie Bickford (2) Mick Costello (7) Ray Eaton (3)
Rebecca Egner (12) Jack Emerson (1) Jason Fellows (4)
Kim Francois (1) Vary (Woodie) French (20) Martin Lamoureux (10)
Cindi Martin (10) Cathy McComish (22) Wes Nelson (1)
Angela Prats Kelly Senecal (11) Tom Weston (3)

Respectfully submitted, Thomas A. French, Chief

^{* ()} Years of service to the Henniker Rescue Squad

Henniker Wastewater Treatment Facility Report of the Treasurer For the Year 2005

Bank of NH (old operating account)					
Balance 1/1/2005 Deposits (Selectmen deposit transferred to Citizens) Interest earned	(753.02) 116.90	253,143.43			
Wires out to WWTP Investment (Citizens) Balance 12/31/2005	(252,507.31)	0.00			
Citizens (operating account)					
Balance 1/1/2005		0.00			
Received from Tax Collector Wastewater Rents Interest on delinquent Wastewater Rents	395,705.34 2,992.25				
Subtotal Received from Tax Collector		398,697.59			
Deposit error - Due to General Fund Interest Earned Deposit in transit from 2004 Bank of NH		5,568.71 10,964.31 753.02			
Received from Selectmens Office State of NH - Grant	5,103.00				
Septage Disposal Fees Subtotal Received from Selectmens Office	2,765.00	7,868.00			
Wires out to General Fund to reimburse expenses Wire In Bonding Proceeds Balance 12/31/2005		(381,000.00) 641,000.00 683,851.63			
Bank of NH (investment account)					
Balance 1/1/2005	2.50	11,685.94			
Interest Earned Transfer to Citizens Invesment Balance 12/31/2005	2.50 (11,688.44)	0.00			
Citizens (investment account)					
Balance 1/1/2005 Transfer in from Bank of NH	264,195.74	35,140.63			
Interest Earned Balance 12/31/2005	9,668.42	309,004.79			
Summary of Wastewater Treatment Funds Held					
Citizens (operating account)		683,851.63			
Citizens (investment account)		309,004.79			

992,856.42

Total Funds Held as of 12/31/2005

Henniker Wastewater Treatment Department

In 2005 the Henniker Wastewater Treatment Plant processed 79 million gallons of wastewater and 56,000 gallons of septage, which produced 224 tons of biosolids. The biosolids were shipped to the Merrimack, NH composting facility for further treatment.

At the March 2005 Town Meeting, voters approved an \$891,000 warrant article for improvements to the wastewater treatment plant. This will be the first major upgrade to the plant in 30 years. We have been working very hard with Underwood Engineers, Inc. of Concord, NH on the design of the upgrade which will include a new aeration system complete with a small building to house the 3 new aeration blowers, a chemical feed building for bulk sodium hydroxide and sodium hypochlorite storage and pumping facilities and improvements to our flow splitting apparatus which diverts flow from the aeration system to our 2 clarifiers and finally a SCADA system (Supervisory Control and Data Acquisition) which will allow us to monitor several processes of the treatment plant for proper operation and/or areas that need attention. The design process is 90% complete and being reviewed by the State Department of Environmental Services. We expect the project to go out to bid in late January or early February to allow for an early spring ground breaking. We hope to have the new process online by late fall 2006.

The month of October 2005 was very wet for everyone in the northeast. The heavy rain doubled our daily flows for several days. The maximum daily flow for the month was 466,000 gallons on October 16, 2005. Our average daily flow is normally 200,000 gallons and the treatment plant is designed to treat 510,000 gallons per day. The total flow for the month of October was 9.1 million gallons with the average monthly flow for the rest of 2005 coming in at 6.3 million gallons. We were very fortunate to make it through this difficult time with no major problems.

1976 – 2006 Thirty Years of Service Thank you for your support.



Respectfully Submitted, Ken Levesque Superintendent

Henniker Waste Water pump station on Ramsdell Road during the flood of October 2005.

Cogswell Spring Waterworks Report of the Treasurer For the Year 2005

Balance 1/1/2005	Bank of NH (old operating account)		
Balance 12/31/2005 0.00 Citizens (operating account). 0.00 Received from Tax Collector 261,723.13 Water Rents 2,170.51 Interest on delinquent Water Rents 2,170.51 Total Received from Tax Collector 263,893.64 Received from Selectmens Office 15,202.23 Water Connection Fees 15,202.23 Hydrant Rental Fees 3,950.00 Miscellaneous Revenue 260.17 Total Received from Selectmens Office 19,412.40 Interest Earned 3,087.10 Wire Out to General Fund (272,000.00) Balance 12/31/2005 4,245.77 Interest Earned 0,77 Transfer to Citizens Investment (4,246.54) Balance 12/31/2005 36,955.30 Citizens (investment account) 31,895.91 Balance 11/1/2005 36,955.30 Transfer from Bank of NH 81,895.91 Interest Earned 3,882.92 Balance 12/31/2005 36,955.30 Citizens (prestiment of NH 81,895.91 Interest Earned 3,882	Deposits TCTX Interest Earned	28.20	77,169.75
Balance 1/1/2005 261,723,13 Interest on delinquent Water Rents 261,723,13 Interest on delinquent Water Rents 2,170.51 263,893,64		(77,649.37)	0.00
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Water Connection Fees 15,202.23 Hydrant Rental Fees 3,950.00 Miscellaneous Revenue 260.17 Total Received from Selectmens Office 19,412.40 Interest Earned 3,087.10 Wire Out to General Fund (272,000.00) Balance 12/31/2005 14,393.14 Balance 1/1/2005 4,245.77 Interest Earned 0.77 Transfer to Citizens Invesment (4,246.54) Balance 12/31/2005 0.00 Citizens (investment account) 81,895.91 Interest Earned 3,882.92 Balance 12/31/2005 36,955.30 Citizens (investment account) Summary of Cogswell Spring Waterworks Funds Held Citizens (operating account) Citizens (investment account)	Water Rents Interest on delinquent Water Rents		263,893.64
Interest Earned 3,087.10 (272,000.00) Balance 12/31/2005 14,393.14	Water Connection Fees Hydrant Rental Fees	3,950.00	
Bank of NH (investment account) Balance 1/1/2005 4,245.77 Interest Earned 0.77 Transfer to Citizens Invesment (4,246.54) Balance 12/31/2005 0.00 Citizens (investment account) Balance 1/1/2005 36,955.30 Transfer from Bank of NH Interest Earned 3,882.92 Balance 12/31/2005 122,734.13 Summary of Cogswell Spring Waterworks Funds Held Citizens (operating account) 14,393.14 Citizens (investment account) 122,734.13	Interest Earned Wire Out to General Fund		3,087.10 (272,000.00)
Interest Earned 0.77 Transfer to Citizens Invesment (4,246.54) Balance 12/31/2005 0.00 Citizens (investment account) Balance 1/1/2005 36,955.30 Transfer from Bank of NH 81,895.91 Interest Earned 3,882.92 Balance 12/31/2005 122,734.13 Citizens (operating account) Citizens (investment account) 14,393.14 Citizens (investment account) 14,393.14			
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Transfer from Bank of NH Interest Earned Balance 12/31/2005 Summary of Cogswell Spring Waterworks Funds Held Citizens (operating account) Citizens (investment account) 14,393.14 Citizens (investment account)	Citizens (investment account)		
Summary of Cogswell Spring Waterworks Funds Held Citizens (operating account) Citizens (investment account) 14,393.14 122,734.13	Transfer from Bank of NH Interest Earned		
Citizens (operating account) Citizens (investment account) 11,393.14 122,734.13	Balance 12/31/2005		122,734.13
Citizens (investment account) 122,734.13	Summary of Cogswell Spring Waterworks Funds Held		

Cogswell Springs Water Works

Projects completed in 2005

Routine flushing of the water mains was completed and will be done again in the spring; this must be done as part of the overall system maintenance program. The Main Street/Old Concord Road sidewalk/ road reconstruction took up more of my time than expected, since the drainage was being installed around the water main. I had to be available in case of a conflict as well as to do inspections as the project progressed.

Another leak was discovered in the six-inch river crossing from Western Avenue to Patterson Hill area. We believe that this was caused by the high water flow in the river, which may have caused a rock to hit the pipe and damage it. So far we haven't been able to go in the river and inspect it because the river is still flowing at an unusually high rate. The water users on Patterson Hill are being supplied by a temporary line. We are waiting for FEMA to see if they are going to help us with the cost of the repair.

I also responded to three water main breaks in the six inch mains, one in the eight inch main, replaced three failed service lines and did one six by four inch tap, one eight by six inch tap and one ten by six inch tap all for fire service lines.

Some of the projects for 2006 will include but are not limited to, replacing well pump number one, working with New England College to upgrade some of their service lines for fire suppression, replace failed gate valves at the Depot Hill storage tank, as well as draining and cleaning it. I have also begun the process of seeking prices for the installation of water meters.

Respectfully Submitted, Norman R. Bumford Superintendent Cogswell Spring Water Works



Highway Department

In 2005 the Highway Department completed road construction on Gulf and Flanders Road. This was an in-house project done mostly with our own resources. The work included installation of about 200 feet of under drain, 400 feet of culvert pipe, more than 3000 feet of geotextile fabric, 700 feet of 12" drainage pipe, and 3000 cubic yards of crushed gravel. Fine grading, compacting, and other prep work was done by the Highway Department, while the paving was completed by Pike Industries.

Outside contractors completed the sidewalk on Old Concord Road, while the Highway Department finished the road construction from Main Street to Amy Brook bridge. Thanks to everyone for your patience and support on both of these projects.

The Department has 2 major projects scheduled for this year, they are the reconstruction of Davison Road, and pavement overlay on Pine Hill Road, and preventative maintenance as needed.

Warrant articles for 2006 include:

- Highway Block Grant for road improvements \$147,370
- A Capital Reserve Fund for the purchase of a new vehicle \$25,000
- A Warrant Article for \$90,000 for road repairing, reclaiming, resurfacing, repairs to sidewalks, culverts and drains.

Thanks again for all your support in 2005.

Respectfully submitted, John Margeson,



Preparing the sand for winter's roads.

Henniker Transfer Station/Recycling Center

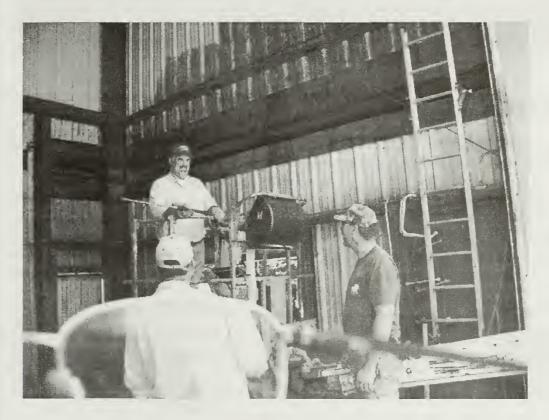
2005 was the first full year of computer recycling which resulted in 23.7 tons being recycled. This, along with our other efforts in recycling enabled the town to receive \$13,614 from the co-op as an incentive award for bringing less than the guaranteed tonnage to the incinerator. The total cost of disposing the 2005 trash was \$145,879. The town was reimbursed \$64,185 from commercial haulers. These funds were returned to the general fund to reduce your taxes.

The Household Hazardous Waste collection went well and we came in \$2,200 under budget. This year we disposed of 357 tons of building debris for a total cost of \$38,431.

Peter Fernandes has been called to active duty with the US Army for about fifteen months and is heading for Iraq. We wish him luck. The town was lucky to have found a highly qualified replacement. Please welcome Kenneth Fales of Henniker to the Transfer Station.

Please take note that the Transfer Station was able to return \$131,288 to the town's general fund.

Respectfully submitted, Robert Pennock Superintendent



The Transfer Station crew steam cleaning the hopper at the Transfer station.
Photo courtesy of Robert Pennock.

2004 RECYCLING RESULTS

ITEMS	WEIGHTS IN TONS	MONIES RECEIVED	AVOIDED COST
Used Clothing	25	n/a	\$966.25
Plasics	8.89	\$ 3316.80	\$343.60
Cardboard/Newspaper	161.6	\$ 8621.42	\$6245.84
Glass	92.3	n/a	\$9379.30
Magazines	91.6	\$ 3788.61	\$3540.34
Aluminum Cans(Lions Club)	4.8	n/a	\$408.00
Metal	161.8	\$ 9938.07	\$16370.00
Tin Cans	11.6	\$ 299.51	\$1186.00
Auto Batteries	3.0	n/a	\$255.00
Propane Tanks	2.9	n/a	\$185.00
Refrigerators, AC, Dryers, stoves	27.0	n/a	\$2895.00
Swap Shop (estimated)	20.0	n/a	\$773.00
Leaves	7.5	n/a	\$289.87
Brush/clean wood-burn pile (est.)	95.0	n/a	\$3300.00
Computers	23.7	<u>n/a</u>	<u>\$2414.50</u>
Used Oil (gal.)	2500	n/a	\$4622.50
Totals	736.6	\$ 2596.64	\$38441.20
OTHER FUNDS RECEIVED:			
Permits		\$ 491.00	
Debris, tires, refrigerants		\$ 33970.00	
Household Hazardous Waste-\$ from other		\$ 6550.00	
Town of Warner (trash)		\$ 451.00	
Household Hazardous Waste –NH grant		\$ 3052.00	
Lions Club (water)		\$ 310.70	
Haulers Fee		\$ 64,185.00	
State of NH used oil grant		\$ 2500.00	
NHTB Glass recycling grant		\$ 1500.00	
State aid to offset landfill closure		\$ 9426.00	
Total		\$ 131,288.00	

Henniker Parks Department



Removing the tree from the front of the Tucker Free Library. Photo courtesy Robert Pennock.

In 2005 the Parks Department was able, thanks to donated materials and labor by Tom Patenaude of Central Concrete, to enlarge the concrete area around the snack shack and both dugouts at the little league ball field.

We removed two rotted and dangerous trees from the front of the Tucker Free Library.

The salt buckets in front of the various town buildings have been refilled with a sand/potassium chloride mixture so as to minimize damage to vegetation and concrete. We have removed most of the park benches and refurbished them for the summer.

Respectfully submitted, Robert Pennock Superintendent

Tucker Free Library

As the new director of the Tucker Free Library I write this reflecting on all that has been achieved and overcome at the library this year. Our biggest accomplishment of the year was the installment of a new circulation system that allows the Henniker community to access the library catalog from their homes.

The web-based catalog provides the Henniker community with time-sensitive access to our library collection from the comfort of their homes via the Internet. In addition to searching our collection, residents may also consult their personal library records to determine how many items they currently have checked out, what items on their record may be overdue, if any fines are on their record, or if books they have placed on hold are available. By mid-summer 2006 additional upgrades in the software will enable patrons to interact with the Tucker Free Library so they can place holds, renew materials, or receive notices via the Internet.

Most markedly, building issues have consumed the time and resources of the facility staff. An ice dam in February resulted in a temporary emergency roof repair and follow-up permanent repair to eliminate the problem. In June the Tucker Free Library suffered damage as a result of a lightning bolt that struck in the proximity of our building. The resulting electrical surge damaged a smoke detector, an electronic component in our alarm box, the magnetic fire door holders, and two circulation computers. During October the main computer that runs the circulation program malfunctioned and crashed. This required the staff to complete every patron interaction manually for a period of five days while the file server was repaired and data was restored. November was a cold month at the library. It was determined that our main furnace was malfunctioning and presented a hazard to occupants. It took a week to get a new furnace delivered and installed, during which time the staff of the library endured the cold working conditions and kept the library open. It has been a year of challenges but, in the end, the staff of the Tucker Free Library has dealt with each ordeal professionally and with confidence.

Library personnel have been working to bring more people into the library. This past summer the librarian at the Henniker Community School provided Tucker Free Library with a summer reading list. With this list and funding from the Friends of the Tucker Free Library, staff was able to acquire all the materials on the list. A young adult collection was developed on the Main Floor to address the reading needs of the youth of Henniker. This collection bridges the gap that existed between juvenile books (reading level 3rd-6th grade) and the adult collection. Staff members have also been working on the organization of the library collection. The science fiction, fantasy, large print, and audio collection have all been reconfigured to enhance the usability of these areas.

This year Tucker Free Library was approached by the Project Pericles Community Service Work-Study Program at New England College to serve as a host site for their students. Many projects on the Tucker Free Library to-do-list were checked off with the assistance of two students.

The Friends of the Tucker Free Library continue to provide unflagging support of the library. The Friends group supports our annual summer reading program for the children of Henniker. This support includes not only funding the program but assisting with events held as part of the annual reading program. We are especially grateful to the officers of the organization, Mary Corsetti, Janine Bates, Marilyn Borgendale, Laurie Goldberg, and Marilyn Knapp. As a testament of the support this community has for Tucker Free Library, at their annual Friends of the Tucker Free Library October Booksale, donated baked goods poured in throughout the morning and a record amount of money was raised despite the torrential downpour that pounded New Hampshire that day.

Our pre-school Story Time was moved from Wednesday mornings to Tuesday mornings this fall. Jennifer Astholz, the volunteer coordinator for the story time, continues to provide a warm, welcoming atmosphere for mothers and toddlers. An adult book discussion group called <u>Talk It Up at Tucker Free</u> was started this past fall. Three books have been discussed at monthly meetings. This program is facilitated by library personnel and multiple copies of the books for the group have been brought in through the interlibrary loan program offered by the State Library. Finally, a holiday craft program was sponsored by the library for Henniker children in December.

The Friends of the Tucker Free Library provide not only volunteer support of library programs but significant financial support of special projects. This support includes complete funding of our Summer Reading Program. The Friends of the Tucker Free Library also provide funds for other special purchases throughout the year. This year they paid for two computers that we had to replace because of the lightning strike.

The Henniker Rotary donated \$150 this year. This money was used to purchase 2005 Great Stone Face books for the juvenile collection.

Memorial donations from community members included: Nancy Hopkins, Stuart & Katherine Patenaude in memory of Betty Boucher, Alice & Dave MacLeay in honor of Martha Kjellman, Ephraim & Elizabeth Dobbins in memory of Suzanne Dobbins. Unspecified donations to the Tucker Free Library were made by Jon Clancy, Lisa Hall, and Barbara Sherman. The library also received non-monetary donations from many Henniker residents. These donations include books, videos, puzzles, CDs, DVDs, audiocassettes, and magazines.

Proceeds from long established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment, books, and other media 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 W. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston, and George W. Tucker Funds. 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.

The library gratefully acknowledges that all its plans and accomplishments are made possible because of the outstanding commitment that the town displays toward this institution. The mission of the Tucker Free Library is to fully serve the needs of the community and we will continue to strive to achieve that goal.

Respectfully submitted, Lynn M. Piotrowicz Library Director

TUCKER FREE LIBRARY REPORT

CIRCUL	ATION 2005		27797	
INVENT	ORY REPORT			
ITEMS A	ADDED TO THE COLLECTION			
BOOKS	PURCHASED			
	Adult Fiction	500		
	Adult Non-Fiction	215		
	Junior Fiction	108		
	Junior Non-Fiction	19		
]	Early Reader Fiction	119		
]	Early Reader Non-Fiction	32		
•	Young Adult Fiction	80		
•	Young Adult Non-Fiction	7		
OTHER	MATERIALS			
	Audio Cassettes and CDs Purchased	91		
•	VHS and DVDs Purchased	56	1227	
GIFTS				
1	Books	152		
,	VHS and DVDs	74		
	Audio Cassettes and CDs	26		
]	Puzzles	13	265	1492
ITEMS V	WITHDRAWN FROM THE COLLECT	ION		
BOOKS				
	Adult Fiction	513		
	Adult Non-Fiction	179		
	Junior Fiction	27		
	Junior Non-Fiction 1			
]	Early Reader Fiction	48		
]	Early Reader Non-Fiction	3		
,	Young Adult Fiction			
,	Young Adult Non-Fiction	771		
OTHER	MATERIALS			
	Audio Cassettes and CDs Purchased	231		
,	VHS and DVDs Purchased	138		
]	Puzzles	7	376	1147
INTERL Successfu	IBRARY LOAN TRANSACTIONS			
	ΓFL as LENDER to other libraries	223		
	IFL as BORROWER from other libraries	465		
	IT L as DORRO WER HOIR OTHER HOTAITES	688		
Unsucces	eful	000		
	FFL as LENDER to other libraries	125		
	IFL as BORROWER from other libraries	76		
	11 Las Borcaco WER Holli other horalies	201		
,	TOTAL ILL TRANSACTIONS	889		
	OTALILL IMMORCIONS	007		

TUCKER FREE LIBRARY TREASURER'S REPORT For Year Ending December 31, 2005

RE\	/FN	HE.	RE\	/FN	UF
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January 1, 2005 Balance	10783.43
Trustees of Trust Fundspaid out	14496.41
Trust Fund Revenue (Willis Cogswell)	8783.98
Interest on Operating Account	246.41
Donations/Memorials	1705.66
Copy Machine Revenue	290.47
Overdue Book Contributions	413.12
Overdue Video Revenue	749.45
Book Sale Revenue Book Sale Revenue	411.61
Non-Resident Fee Revenue	50.00
Donations to Trusts/Memorials	1025.00
Reimbursements/Books, Videos, Audios	368.89
Reimbursement for other expenses	74.46
Reimbursement from Insurance	434.90
Town of Henniker Appropriation 2004	1178.03
Town of HennikerAppropriation 2005	139905.00
TOTAL	180916.82

EXPENDITURES EXPENDITURES

Books	13181.45
Audio	2047.19
Videos	1021.78
Periodicals Periodicals	1795.29
Supplies	3566.98
General Maintenance	4521.84
Technical Maintenance	1249.00
Meetings/Memberships	314.10
Programs	240.58
Utilities	9531.34
Trustees of Trust Funds	1325.00
On-line Web catalog	3214.70
Repairs to Roof	1600.00
Computer Replacement after Lightning Strike	781.34
Petition of Deviation Filed with Court	150.00
Bank Fees	144.33
Laptop for Director	1068.00
Town of Hennikerreimburse wages and benefits	114417.39
TOTAL	160170.31

REVENUE OVER EXPENDITURES

\$20,746.51

RESERVED FUNDS

Restricted memorial funds Restricted memorial funds Restricted memorial funds

\$1,478.79

Restricted donations \$2,502.00

Encumbered/Restricted

Accessible Drop Box \$3,500.00 Doon Fund \$310.00

TOTAL \$7,790.79

UNEXPENDED/UNRESERVED TRUST FUNDS \$12,955.72

2004 TOWN TRUST FUNDS RECEIVED

G.W. Tucker		\$8,468.91
D.W. & .L.Cogswell		1294.42
Preston Fund		901.09
L.A. Cogswell		1,997.62
A.D. Huntoon		88.58
Alice V. Colby		26.64
Scott J. Berry		153.76
Marjorie B. Bennett		860.40
Dr. Francis O. Holmes		119.35
Mary F. Kjellman		166.87
Robert N. Fitch		358.87
James W. Doon		<u>59.90</u>
	TOTAL	\$14.496.41

BALANCE OF MEMORIAL FUNDS

Marjorie B. Bennett

Balance December 31, 2005	31, 2005	573.45
Expended	<u>1089.19</u>	
Interest received Interest rec	eived	860.40
Balance December 31, 2004	802.24	

Scott J. Berry Scott J. Berry

Balance December 31 2005	186 24
Expended	222.44
Interest received	153.76
Balance December 31, 2004	254.92

Robert N. Fitch

Balance December 31, 2005	676.55
Donations to trust fund2005	600.00
Expended	0.00
Interest received	358.87
Balance December 31, 2004	317.68

Francis O. Holmes

Balance December 31, 2005	7.83
Donations to trust fund2005	200.00
Expended	119.55
Interest received	119.35
Balance December 31, 2004	8.03

Mary F. Kjellman

Balance December 31, 2005	0.34
Donations to trust fund2005	225.00
Expended	180.52
Interest received	166.87
Balance December 31, 2004	13.99

James W. Doon

Balance December 31, 2004	25.94
Interest received	59.90
Expended	51.46
Balance December 31, 2005	34.38

TOTAL OF MEMORIAL FUNDS RESERVED

\$1,478.79

Anna L. Childs Memorial Fund

Balance December 31, 2005	6586.89
Expended	0.00
Interest Received	129.01
Balance January 1, 2005	6457.88

Planning Board

2005 presented some challenges to the Planning Board. Our action on one application was overturned by the Superior Court, and the understanding as to how the applicant was to proceed per the judge's order resulted in some very interesting Planning Board meetings.

This year also saw the coming together of a group to discuss and draft recommendations to address some of the issues the Board and townspeople saw as necessary to better use the land in our town. Issues of frontage, scenic roadways, open space, and building size were discussed. Many of these items will be warrant articles on the 2006 ballot

We saw the submission of a major subdivision which incorporated some of the beneficial concepts of the open space requirements. We saw some positive indications that creative and popular results can be obtained within this framework.

The Impact Fee Structure was presented by our consultant, and after a public hearing a Fee Structure was approved.

The Capital Improvements Committee met for the third year. Through their meetings they continue the work of past years updating and extending the planning for the Town Capital Improvement Plan. This being the third year of the committee, the appointments have expired and we are grateful many members expressed interest in continuing the work.

Of the 32 applications submitted in 2005 the breakdown is:

- 5 approved subdivisions, which created 13 new lots and 14 housing units
- 6 conceptual consultations not yet resulting in approval, still in the planning stage
- 8 site plans approved
- 1 waiver from site plan review granted
- 5 lot line adjustments approved 3 voluntary mergers approved
- 1 phasing plan change
- 3 withdrawn applications
- 0 applications denied



Respectfully submitted, Scott Osgood, Chair

Planning Board Members Scott Osgood ,Chair Kristin Claire, Vice Chair Gail Abramowicz, James McElroy, Cordell Johnston, Terry Stamps, Don Armstrong

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. 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; access to Census information and other 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, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2005, CNHRPC staff:

- Provided circuit rider planning services including attending Planning Board meetings, maintaining office hours in Town Hall, preparing agenda, reviewing developments, coordinating the zoning amendments and noticing.
- Prepared research on the development of an Exactions Police/Road standards update for the Town of Henniker and met with the Planning Board to initiate the project.
- Assisted the town with reviewing a Development of Regional Impact (DRI).
- Attended Rte. 9/202 Safety Enhancement Meetings.
- · Assisted New England College with the GPS of a trails system for inclusion into a grant fulfillment report.
- Coordinated a NHDOT request for various 12 hour turning movement counts in Hopkinton and Henniker.
- Provided research for Road Impact Fee Schedule.

In addition to the local services described above, in 2005 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.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Conducted approximately 165 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the Statewide 10 Year Transportation Improvement Plan.
- Continued the development of the natural resources and transportation chapter of the Regional Plan.
- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Developed a Class 6 roads fact sheet and provided guidance related to Class 6 road issues to interested communities.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the initiation of the UMRLAC Management Plan update.

For additional information, please contact the CNHRPC staff or your representative to the Commission, Jim McElroy, or visit us on the internet at www.cnhrpc.org.

Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) reviews variance, special exception, and equitable waiver applications for the Town of Henniker. Additionally, decisions of the Planning Board, Building Inspector, Code Enforcement Officer, and the Board of Selectmen can be appealed to the Zoning Board of Adjustment.

In the case of variances, the ZBA allows the violation of specific zoning ordinances, either area or use restrictions, under a specific set of guidelines. Recent State Supreme Court decisions have rather dramatically revised and confused the considerations involved in determining that a request for a variance meets appropriate criteria, particularly for what is called the hardship test. The changes clearly give the ZBA greater latitude in such determinations.

In November 2004 the ZBA granted a variance to Green Mountain Explosives that was overturned in Superior Court in 2005, and has been submitted by the applicant to the Supreme Court for a decision, which may add to the body of case law that planners rely on. The controversy surrounding this case was on the agenda of the Selectmen for several meetings during 2005.

We had a very light caseload in 2005. The ZBA had 7 requests for variances, with 4 approved, 1 denied, one withdrawal and one changed to an approved Equitable Waiver, which is essentially a variance granted when a mistake has already been made resulting in an innocent violation of an area or setback requirement.

Special exceptions are approved when they meet all the conditions outlined in the zoning ordinance. In 2005 we had one application, which was withdrawn.

The Board meets on the third Wednesday of the month, at 7:00 PM at the Town Hall, when there are cases to be heard. All meetings are normally open to the public. Copies of regulations and applications for variances, special exceptions, and equitable waivers are available at the Selectmen's Office at the Town Hall.

Respectfully submitted, Leon Parker, Chair

Building Permits 2005

Houses	33	Sheds	1
Barns	7	Renovations	22
Porches	4	Additions	10
Decks	3	Commercial	5
Garages	10	Pools	2
Demolitions	5	Other	2
Signs	23		

Total income collected from	permits: \$ 13,038.68
Permits not requiring a fee:	9

	2004	2003	2002	2001
Additions	8	24	15	19
Barns	4	2	2	7
Decks	1	2	1	4
Demolition	1	3	5	3
Fences	0	0	0	3
Garages	11	14	11	15
Houses	25	12	26	41
Pools	2	3	1	1
Porches	3	3	2	10
Renovations	9	17	13	20
Sheds	3	7	4	17
Signs	18	28	10	11
Other	9	3	5	16
Commercial	4	5	2	1
nermits	98	123	100	168

Total permits 98 123 100 168

Human Services

As of December 31, 2005, the Department of Human Services was assisting 28 active clients. There were 21 new clients in 2005. We provided aid to19 families with children. We had 14 returning/continuing clients. Several clients needed assistance on a one-time basis. This is a slight reduction in the number of clients, however, the cost to assist these families has increased considerably from last year. Rents have risen, fuel costs have risen, and the number of clients needing help with medications has risen.

Although clients are referred to other agencies that can provide assistance, the town of Henniker is still responsible for those who do not qualify for state or federal funds. There are also programs available for persons not on town assistance who need help with fuel or medications.

Anyone needing fuel assistance or help paying a PSNH bill should contact the Community Action Program (CAP) in Warner. CAP assists clients in filing for federal fuel assistance and/or a PSNH discount. You should contact CAP as soon as possible, as there is a shortage in federal funds predicted for 2005/6. CAP holds meetings in Henniker one day a week. To set up an appointment with a CAP representative, call 456-2207.

There are many drug programs available to assist the public. Many of our clients are enrolled in the Community Bridges program through Concord Hospital. Anyone needing assistance in finding a program that will assist in purchasing medications may pick up information in the Human Services office. Or, contact your physician for programs offered by drug companies to assist in purchasing your medications directly through them.

As always, the Henniker Food Pantry is available for anyone needing assistance in feeding their family. For those who can, please support the Henniker Food Pantry with a donation of food or a monetary gift.

Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there. RSA 165:1

Respectfully submitted, Cynthia M. Marsland Director of Human Services





Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 • 2 Industrial Park Drive • Concord, NH 03302-1016 Phone (603) 225-3295 • Toll Free (800) 856-5525 • Fax (603) 228-1898 • Web www.bm-cap.org

October 12, 2005

Peter R. Flynn, Town Administrator Town of Henniker Depot Street Henniker, New Hampshire 03242

Dear Mr. Flynn:

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

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$7,783.00 for the continuation of services to the residents of the Town of Henniker.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Henniker in the amount of \$160,687.73. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$50,767.

I have attached a detailed summary which provides a brief description of our programs and the number of Henniker residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Henniker for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely,

Laura Hall, Area Director Kearsarge Valley Area Center

Laura Hall,

Senr / Attachments

LH:enr / Attachments AC-Warner Area Center Town Funding

ALTON
Elderly875-7102 Prospect View Housing 875-3111
BELMONT
Elderly267-9867 Heritage Terr, Housing 267-8801
BRADFORD

CONCORD	
Center	225-6880
Head Start/EHS	224-6492
Elderly	225-9092
Concord Area Transit	225-1989
Horseshoe Pond Place	.228-6956
WIC/CSFP	225-2050
EPSOM	
Mondow Brook Housing	726 0260

FRANKLIN
Center 934-3444
Head Start 934-2161
Elderly 934-4151
Family Planning 934-4905
STD/HIV Clinics 934-4905
Riverside Housing 934-5340
KEARSARGE VALLEY

Kearsarge Housing

LACONIA				
Center 5	24-5512			
Head Start5	28-5334			
Early Head Start5	28-5334			
Elderly 5	24-7689			
Family Planning 5	24-5453			
Prenatal5	24-5453			
STD/HIV Clinics5	24-5453			
MEREDITH				

279-5631

OSSIPEE
Family Planning539-7552
Prenatal539-7552
STD/HIV Clinics539-7552
PITTSFIELD
Elderly435-8482
Head Start 435-6618

PLYMOUTH			
Family Planning 536-3584 STD/HIV Clinics 536-3584			
SUNCOOK			

Community Action Program Belknap-Merrimack Counties, Inc.

2006 KEARSARGE VALLEY AREA CENTER PROJECTED OPERATING BUDGET

PERSONNEL

Area Center Director	\$ 26,364
Outreach Worker (52 wks. at 25 hrs. per wk.)	13,520
Payroll Taxes/Fringe Benefits	17,281

Sub-Total: \$ 57,165

OTHER COSTS

Program Travel (6,000 miles x .35)	\$ 2,100
Rent (\$245 x 12 months)	2,940
Telephone	1,375
Postage	380
Office Copier/Computer/Supplies	1,525
Staff Development	150
Advertising	150
Publications/Subscriptions	240
Liability/Contents/Bond Insurance	380
Trash Removal	185

Sub-Total: \$ 9,425

Total Budget: \$66,590

Federal Share: \$ 15,823 (24%)
All Town Share: 50,767 (76%)

\$ 66,590

ANNUAL REPORT OF THE TOWN OF HENNIKER

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

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

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping 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 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 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, 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 are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

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 paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. 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.

Annual Report Town of Henniker

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 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

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 often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2004 through September 30, 2005:

No	of Clients	Visits
Home Care/Hospice	105	2,461
Community Health Services - Immunizations - Health Clinic - Senior Health - Baby's Homecoming	2 2 31 20	2 2 123 20
Community Health Services Total Total Clients and Visits	55 160	2,608

- 12 Senior Health Clinics
- 5 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 3 Community Education Programs





WHITE BIRCH COMMUNITY CENTER 2005 Activity Report

WHITE BIRCH COMMUNITY CENTER ENRICHES THE LIVES OF HENNIKER CITIZENS BY PROVIDING EDUCATION AND RECREATION THROUGH CHILDREN'S PROGRAMS, SENIOR ADULT ACTIVITIES, AND OTHER COMMUNITY SERVICES.

The White Birch Community Center Board of Directors is pleased to present some 2005 accomplishments. White Birch...

- Attracted more than \$150,000 in grants and contributions to Henniker;
- Served seniors more than 700 lunches;
- Coordinated 6,500 volunteer hours for those working on White Birch Community Center sponsored community activities;
- Served more than 20,000 USDA-approved meals to children attending the child care center
- Sponsored community events for more than 500 Henniker area participants;
- Offered more than 900 hours of camps, preschool, after school, and early care and education programs for children;
- Conducted the Tufts University Strong Living Program for Henniker seniors;
- Taught swim lessons to Henniker children.

White Birch Community Center, a nonprofit organization, is the largest licensed child care facility in Henniker, serving children 18 months through 12 years of age. The Center also offers a variety of community programs and events for all ages.

SENIOR ADULT PROGRAMS 2005

Through White Birch Community Center's publication for seniors, the *White Birch Bugle*, more than 600 residents received information about their community. Pat Mathison wrote most of the copy, while Eleanor Brothwell coordinated copying. Our regular columnists, Police Chief Tim Russell, Ryan Murdough and Registered Dietitian Marty Davis offered timely information to keep everyone well-informed.

White Birch Community Center sponsored the Henniker-based *TUFTS UNIVERSITY STRONG LIVING PROGRAM* for a third year. Marty Davis and community volunteers Jeannine Aucoin, Jackie Gayer and Bernadette Crane conducted the exercise program for 18 participants each time it was offered. The group size was increased from 16 participants to 18 participants in 2005, in response to the demand for the program.

During the last year, we continued to offer the MONTHLY LUNCHEON every second Monday at the Congregational Church. For two months in a row in November and December, nearly 90 seniors attended, with the average attendance at about 60. The VNA offered their FLU SHOT CLINIC to more than 200 at White Birch. Other regularly-scheduled activities also continued: AARP 55 ALIVE DRIVING CLASSES, DAY TRIPS TO ATTRACTIONS, FREE COMPUTER CLASSES, LUNCH AND LEARNS, FREE WEEKLY MOVIES, CARD GAMES, and BINGO. Our ANNUAL PICNIC for Senior Adults was, once again, a wonderful chance for people to come together in the summer. The day is sponsored by Bob and Joyce Gosse of Tall Pines Cottages on Keyser Pond. Abundant thanks to all our volunteers who commit to keeping all our programs going, especially Judy Flanders and Larry Damour for his unfailing commitment to the monthly luncheon. The final event of the year was a SILVER TEA for seniors and children.

A Senior Adult Advisory Committee gives guidance to the staff, as they plan new activities and assess the success of the existing ones.

CHILDREN'S PROGRAMS 2005

The White Birch FLAGSHIP PROGRAM, CRAYON COLLEGE NURSERY SCHOOL, began its 31st year of operation. Crayon College is a morning program for three- and four-year-old children. A developmentally appropriate, hands-on approach to early childhood education is offered in a stimulating environment. The program operates on the public school calendar beginning in September.

The EARLY CARE AND EDUCATION PROGRAM served more than 100 community children. Conducted year round, this program gives working families flexibility and convenience. Children receive an exciting curriculum with age-appropriate educational activities, as well as periodic field trips.

School age children participated in the BEFORE AND AFTER SCHOOL PROGRAMS. White Birch assists working parents by dropping off or picking up children from the Henniker Community School, feeding snacks, and offering activities of interest to this age group.

The PEEWEE PLAYGROUP began again in the fall. Board member Kami Ulmer led the effort. A couple of mornings each week parents and children younger than 3 years of age meet at White Birch Community Center for a time to socialize and make new friends.

White Birch Community Center sponsored a DANCE CAMP for children of all ages. Participants chose from jazz, hip hop, and ballet classes. A recital served as a community happening with more than 100 hundred parents and friends attending.

SUMMER DAY CAMPS were held for eight weeks from July through August for elementary-age children. A different theme each week gave variety and excitement throughout the summer. Each year, the final camp week for older children is at Camp Tuckernuck in Deering and Mile-Away Campground for younger children. At both places, children hiked, swam, fished, and boated. During the final camp week, parents, children and staff gathered for a grand picnic celebrating the end of the camp schedule.

COMMUNITY PROGRAMS 2005

White Birch sponsored a most successful BREAKFAST WITH SANTA event. Families enjoyed the food, a visit with Santa, and a chance to easily do some holiday shopping at the onsite craft fair. A new addition to the day's festivities was a children's concert by *Wayne from Maine*. The Board of Directors wishes to acknowledge the efforts and hard work of all the volunteers who contributed to these events. Special recognition goes to the businesses who helped support the event and to community volunteers, especially New England College students.

The SWIM PROGRAM, which is conducted by White Birch and partly supported by the Town of Henniker, taught Henniker children Red Cross swimming lessons. For a full week, the White Birch Community Center instructor worked with youth, six to twelve years of age, on the basics of swim safety and advanced skills. The program was free to Henniker residents. On behalf of all the families who participated, thank you to Mile-Away Campground for offering their location for the lessons again this year.

DIAL-A-RIDE, a major initiative begun by White Birch in 1999, provided more than eighty rides free of charge to Henniker residents 55 and older. White Birch contacts drivers, takes incoming calls, and schedules rides. For many persons, no other option for free transportation is available.

Ten months of the year, White Birch distributed the **HENNIKER COMMUNITY** *OUTLOOK* for the Town. All Postal Patrons receive copies in their mailboxes.

Respectfully submitted,
DOTTIE KELSEY
EXECUTIVE DIRECTOR



ROTARY INTERNATIONAL DISTRICT 7870

"Service above Self"

Henniker Rotary Club

The Henniker Rotary Club was chartered in 1984 to serve the communities of Henniker, Hillsborough and Deering. Our club is one of more than 31,000 Rotary International clubs worldwide. Rotary International's mission is to provide humanitarian service, promote high ethical business and professional standards, and make our world a better place in which to live. Rotary International's overall goal is to help build understanding, goodwill and peace.

Our club has given over \$186,000 to local service projects, for college scholarships to area high school students, and to people in need. Our projects have included:

- The Outdoor Guide,
- Hillsborough Pride 3 Year Sponsor,
- Merrimack County Nursing Home Fun Fest,
- Amey Brook Park and Butler Park Bench,
- Henniker Rabies Clinic.
- Downtown Henniker Winter Holiday Decorations.
- Highway Trash Pickup,
- Sponsoring Leadership Training Courses for Students.
- Sponsoring Middle School "Ropes Course" at Camp Spaulding, and Middle School "Service Above Self" Awards, and
- Grants to Local Organizations.

The Henniker Rotary sponsors two fun fundraising events for the community, the Henniker Rotary Annual Chili Festival and the Country Style Breakfast. Its members also raise funds by working at the NASCAR races.

As a member of Rotary International, the club participates in the Youth Foreign Exchange program and the adult foreign Group Study Exchange project. The Henniker Rotary Club supports the Rotary Foundation that carries out a variety of service projects addressing critical issues, including poverty, hunger, illiteracy, substance abuse, clean water and health. Through the Rotary Foundation's "Polio Plus" program, more than one million Rotary volunteers from around the globe have contributed to the success of the polio eradication effort.

Our club's international outreach has provided clean water to villages in Nicaragua and Honduras and supported a foster home program for disabled orphans in Shenyang, China. Most recently our club contributed to the Foundation's "Solidarity in South Asia" fund for tsunami relief, provided a grant to supply textbooks to a school for street children in Kabul, Afghanistan, helped fund the purchase of equipment by the Casa organization in Romania to support job training, and will help people in need in Guatemala by assisting with funding of a Safe Passage project for purchase of transportation equipment..

You can find us on the Web at: http://rotary.henniker.nh.us

Henniker Community Center Activities Committee







The Committee has completed a second year, and we are happy to report it has been a successful one. There hasn't been a week that has gone by that some function or another is booked in the upstairs hall. There have been yoga classes, a teen social, an indoor yard sale, theatre group performances and dance lessons. The facility was used to host several summer concerts when the weather was not cooperative, and the first Veterans Memorial Day display paid honor to past and present military servicemen and women. We had a local high school senior showcase his musical talents, and the open space was perfect for a holiday craft fair. The Farmers Market once again graced the front lawn from July through October to offer fresh produce and handcrafted items.

The Center was a very convenient building to use to set up the town-operating offices while the town hall building was being renovated. It really put in perspective how large an area the hall is with so creative office design planning!

The Teen Center, located at the lower ground level, continues to host the Friday Drop-In Night, and is planning to add another night exclusive for the 7th and 8th grade teens. The difference between these two nights is that the younger group of teens will be required to stay at the center for the open hours, while the older teens have the option of stopping in for a game of pool and such and leaving to grab a pizza, play basketball or skateboard at the school. Two adult volunteers staff the Teen Center each week. There are not many of us, so of course we would like to add more volunteers to the rotation schedule. If interested, please contact any board member for more information.

This is your community center. If you have ideas or comments on how we can grow more successful, your suggestions are most welcome. Next time you find yourself out for a drive on a Friday night, stop in for a tour. The welcome flag is just that. We would like you to see what that building off of Main Street has to offer!

Lastly, but most appreciatively, we thank those who have donated their time, provided funds for snacks and craft supplies for events, and home furnishings to make the Henniker Community Center a comfortable and inviting place to gather with friends and family.

Respectfully submitted by the Henniker Community Center Activities Committee,

Gail Abramowicz, Chair Joan Taylor, Events Coordinator

Shelley Wilson, Secretary
Kathy Flynn
Chuck Nelson

Beth Allen
Shawna Mitchell
MaryEllen Schule

Peter Flynn, Advisor

Highway Safety Committee

The Highway Safety Committee is comprised of representatives from each of the emergency departments, including the highway department and town office, as well as representatives from the community at large. For a list of committee members, please review the committee roster printed in the beginning portion of this town report.

The committee serves in an advisory capacity to the Board of Selectmen. When the Selectmen or Town Administrator receives a complaint or concern regarding a traffic or pedestrian safety issue, the Board of Selectmen will either act on the complaint immediately or refer it to the committee for review. Upon reviewing the issue, the committee will make a recommendation to the Selectmen relative to how it may be resolved. They are not bound to accept the recommendations of the committee and may choose to implement all, some, or none of the recommendations.

The committee also reviews plans for proposed new housing developments and businesses and, upon request, will make recommendations to the board regarding highway safety issues such as traffic flow, pedestrian safety, house numbering, etc.

We usually meet four or five times a year. If you are interested in serving on this committee or would like more information relative to the role it plays in town government, please contact Town Administrator Peter Flynn at 428-3221 or Chief Tim Russell at 428-3213.

Respectfully submitted, Timothy Russell, Chairman



Henniker Conservation Commission

In 2005 the Henniker Conservation Commission completed its Conservation Plan based on information from the Natural Resource Inventory and mandates of the Town's Master Plan. One of our first actions was to develop categories for prioritizing conservation land. This is groundwork for assisting interested landowners with placing conversation easements on their properties.

This past year, there were a number of land conservation education and outreach activities, including meeting with local land trusts and landowners interested in conservation easements. In September, the Commission, with the University of New Hampshire Cooperative Extension, co-sponsored a well-attended forum on land conservation and estate planning. Prior to the forum, we mailed "Conserving your Land: Options for New Hampshire Landowners," published by the Center for Land Conservation Assistance, to property owners in areas of high interest.

We are looking to form a land conservation subcommittee to continue this important work and anyone interested in serving should attend one of our meetings or contact us through the Town Hall.

The Commission has pursued a wide range of projects this year. In May, the commission and New England College (NEC) co-sponcered a talk on songbird conservation efforts. In September, we conducted our fifth annual pond water quality survey with volunteers from the Commission and NEC. The following ponds were sampled for dissolved oxygen, PH, specific conductivity, alkalinity, turbidity, total phosphorus, chloride, and nitrate: French Pond, Keyser Pond, Long Pond, Upper Pond, Middle Pond, Craney Pond, Pleasant Pond, Mud Pond, and two unnamed ponds. Chemical analyses were conducted by the NHDES Laboratory and NEC Department of Environmental Science.

We continue to enjoy having a liaison from the Planning Board. This past year we reviewed and commented on several subdivision applications that had potential environmental impacts. We also continued our role in performing site visits and reviewing dredge and fill applications to the State of New Hampshire Department of Environmental Services (DES), Wetlands Bureau.

We meet at 7 pm on the first and third Wednesday of each month at the Grange and welcome and encourage your attendance and input.

Respectfully submitted, Holly Green, Chair



Recycling Committee



The Henniker Recycling Committee (HRC) works with the selectmen and the Transfer Station/Recycling Center to decrease waste disposal and increase recycling in town. In 2005, the committee continued working to help increase recycling to decrease the environmental impact of our waste (non-recyclables). Recycling material generates revenue for the town and decreases the weight of our waste, which in turn reduces cost.

In 2005, a solid waste assessment for the town of Henniker was conducted by Liz Bedard of Northeast Resource Recovery Association (NRRA - of which Henniker is a member). This assessment included a comparison of Henniker against other NH towns who currently conduct Pay-As-You-Throw (PAYT) or mandatory recycling. The report investigated these as options for Henniker to better manage its waste and increase its recycling Ms. Bedard's report is available for review at the town hall. In 2006, the HRC will work with Transfer Station Superintnedent Bob Pennock and the Board of Selectmen to further investigate the recommendations made in this report.

Please see the Transfer Station/Recycling Center section of the Town Report for information on the 2005 recycling rates. We again would like to congratulate the students and faculty at the Henniker Community School for their continued efforts to increase recycling at the school and education about these important issues.

In 2006 the HRC expects to distribute the revised fact sheet (which contains recycling information and phone numbers for town offices and services). We hope, in conjunction with Bob Pennock and the Henniker Transfer Station / Recycling Center, to use information gathered though the solid waste assessment to conduct public forums and increase discussion about this and other recycling options available to Henniker. In addition, a goal is to update information on the Henniker web site regarding recycling and the activities of the HRC.

We look forward to new projects in 2006 and encourage the involvement of new members who are welcome to join our monthly meetings, the second Wednesday of each month in the Grange Hall. If you are interested in committee membership or have any questions, please attend a meeting or call Lia Houk at 428-7577 for more information. Thank you to everyone who has worked to reduce their waste and increase their recycling in the past year.

Respectfully submitted Lia Houk

Henniker Historical Society



Thirty -five years ago the Henniker Historical Society came into being. We have come a long way as a non-profit organization. Our membership has grown to four hundred seventy-five members. We are able to maintain a stable budget thanks to the very generous donations of people far and near.

We have received numerous donations of artifacts, including paper products, clothing, books, china and many more items to numerous to mention in a short report.

The society had very successful annual Yard and Cookie Sales. We participated in Edmund's Appreciation Day and the town wide Christmas Fair, all with the helpful assistance of volunteers.

We had three programs this past year open to the public. They were as follows: Peter Gilbert with, "From Forest to Field to Forest," on June 22, 2005 Edie Clark with," New England Myth or Realty" October 16, 2005. Eric Bye with, "19th Century America Popular Music" February 26, 2006

The society wishes to thank New England College for the use of the Simon Center, Rick Daniels for space at Cabin Fever and the Henniker Community Center.

We accomplished one of our primary goals this past year, which was to install a new entrance walkway into Academy Hall. The bricks for the walk and materials for the handrail were anonymous donations made to the Society. Ron Taylor and Artie Gendreau provided many hours of dedicated labor to install the brick. Thanks to Steve Connor for the backhoe and trucking work and putting the granite in place. Thanks to Skip & Lisa Hustis for their contribution.

A Weare Town History has been purchased with monies from the Lillian M. Ayer Trust Fund. Currently the principal balance in the fund is: \$7330.00

More shelving has been installed in the storage area to improve our cataloguing and storage of artifacts.

The Society is open on Thursday and Saturday from 10:00 AM to 2:00 PM. We continue to need volunteers to assist in the museum with research, and sorting artifacts.

As President, on behalf of our members in the Society, I wish to THANK everyone for their support in our efforts to maintain Henniker history.

Respectfully submitted, Nina Morse President

Cemetery Trustees



The Trustees held a meeting on June 10, 2005 at which the following was decided.

It was agreed to re-open the south side of the Plummer Cemetery to burials. We were given a 1930 map which showed the areas in which unmarked graves were laid out. There were none on the south side so we felt there would be no chance of double burials in that area.

A fee schedule was decided for the sale of plots in the Plummer Cemetery.

A burial was approved and held in that area in the summer. Another plot has been sold for future use.

Discussion was held regarding the cemetery trust funds held by the town. It was determined that all interest earned on perpetual care money has always been turned over to the Henniker Cemetery Association. This association is a private non-profit corporation that owns only the New Cemetery. All other cemeteries are owned by the town. We believe that the interest earned on money paid for those people buried in town cemeteries should be given to the town. A motion was approved to ask the Trustees of the Trust Funds to pay to the town all interest earned on accounts of people buried in town cemeteries. They subsequently agreed.

The Trustees agreed to discuss new policies and procedures to apply to the committee as this has not been done before.

We also approved repairing the gate to the First Burial Yard.

Respectfully submitted, Martha Taylor Barbara Dellorusso Peggy Gendreau Cemetery Trustees

Concert Series

The 2005 Henniker Summer Concert Series consisted of twelve concerts beginning in June. The performances offered of all types of music, from jazz to big band to pop.

The performing groups came from neighboring towns, as well as Henniker. The groups were:

Fire House Six

The Excitement

Off The Cuff

Upper Valley Community Band

Warner Road Experience

New England Voice

Freese Brothers Big Band

Fountain Square Ramblers

Nevers Band

Strings and Things

Quintessential Brass

East Bay Jazz

The concerts were held at the New England College Administration Building on the lawn, and in the Henniker Community Center when it rained.

In addition, a festive program was given in mid December consisting of holiday music presented by wonderful local talent.

These concerts are made possible by our town's generosity. My sincere thanks is given to our town leaders, and to our supportive audience, who show their appreciation by their attendance and positive comments. See you all next summer!!

Respectfully submitted, Angela Robinson, Program Coordinator



Papermill Site Restoration Committee

The Paper Mill Site Restoration Committee was formed by the Board of Selectmen in Spring 2002 to make recommendations for the future use of the former Contoocook Valley Paper Mill site on Western Avenue in West Henniker. The Town of Henniker had acquired three properties at this location in lieu of back taxes (see accompanying map at end of book):

- * a 10 acre "Main Parcel" (Tax Lot 380-A) located on the west side of Western Avenue containing the abandoned mill, the West Henniker Dam and the sluiceway that formerly fed water from the river to the mill, land connecting the mill area to the dam and an island in the Contoocook River;
 - * a 1.8 acre "Eastern Parcel" (Tax Lot 381-A2) located across Western Avenue from the mill site;
- * a 0.47 acre "sluiceway" (Tax Lot 381-A3) located immediately north of the Eastern parcel that is usually filled with water from runoff from the Main Parcel and river backflow.

Since 2002, the Committee has successfully worked with State and Federal agencies and non-profit groups to:

- * Avoid expensive repairs to the West Henniker Dam by having it removed at no cost to the Town;
- * Assess the hazardous waste issues on the properties at no cost to the Town;
- * Replace 2000 cubic yards of soil on the Eastern parcel which were contaminated with hazardous waste from the Papermill, with clean soil, *at no cost to the Town*.

The last issue the Committee addressed is the final resolution of the Eastern and Main Parcels including the unsafe mill foundation.

A \$50,000 warrant article was approved at the 2004 Town Meeting for engineering work to assess the structural integrity of the mill foundation and sluiceway headgates and to develop a plan for remediation of the site. This was completed in August 2004.

The Committee has developed a comprehensive plan for the site to address the issues of safety and aesthetics of the former mill foundation. The Committee recommendations, presented to the Selectmen on Oct. 25, 2005 included:

- * Retaining the Main Parcel and the sluiceway for future public use.
- * Selling the Eastern Parcel as a single family residential building lot.
- * Using the proceeds from the sale of the Eastern Parcel to offset the expenses of remediation of safety hazards of the mill foundation and other improvements to the Main Parcel.

The Committee presented the Selectmen proposed warrant articles to implement these plans. They were rejected by the Selectmen. Instead the Selectmen, by a 3-2 vote (Lavallee, Morse and Watman – voting in favor, Johnston and Pimentel – opposed) have adopted a Warrant Article to sell all three parcels. Committee meetings are held at the former Grange Hall on Western Avenue on the first Monday of the

month. Henniker residents are invited to share their views with the Committee at any meeting.

Respectfully submitted, Ken Erikson, Chair

Members

Ken Erikson, Chair; Doreen Connor; Betsy Davis; Mark Mitch; Susan Rainier; Martha Sunderland; John Warner; Pete Walker. Peter Flynn, Advisor; Rod Pimentel, Board of Selectmen Representative.

HENNIKER TOWN CLERK/TAX COLLECTOR

The year of 2005 was very challenging in the office of the Town Clerk/Tax Collector. There were many changes that took place during the year. At the end of July we went live with the new motor vehicle program MAAP (Municipal Agent Automation Project). For three weeks prior to that time while we were off line, there were many functions that we could not perform.

During the months of July, August and September the office experience a staffing shortage due to an illness. The office welcomes Helga Winn in September to our staff. Helga is a great addition to the office.

The fall brought some welcome changes. The Town Hall staff moved out of the Town Hall over Labor Day weekend to our temporary 7 office at the Henniker Community Center. We were able to move back to the renovated Town Hall the week before Thanksgiving. If you have not been in to see the wonderful renovations and our new BIG office, please stop in anytime to say Hi.

The year of 2006 will bring some additional changes to the office starting with an increase of hours that the office will be open. We are now open on Tuesdays from 8:00-4:30 AND THE 2^{ND} AND 4^{TH} Saturday of the month except for holiday weekends. In February or March, we will begin to offer our residents the option of doing renewals of automobile registrations by mail.

Gayle, Helga and I, would like to take this opportunity to thank the residents of Henniker for their patience and understanding during the staffing shortage and renovations.

Respectfully submitted, Kimberly I. Johnson Town Clerk/Tax Collector

Office hours:

Monday 8:00 am - 5:30 pm

Tuesday 8:00 am - 4:30 pm

Wednesday 8:00 am - 4:30 pm

Friday 8:00 am - 4:30 pm

2nd and 4th Saturdays of the month
10:00 am - 12:00 pm except
holiday weekends

(The office may be closed between
12:00pm - 1:00 pm)





TOWN CLERK

For the Year Ending December 31, 2005

Automobile Permits	777,336.16
Boat Fees	1,355.58
Dog Licenses	3,443.00
Dog Pick-up Fees/Fines	665.00
UCC/IRS Filings	1,530.00
Marriage Licenses	1,485.00
Miscellaneous	6,011.25

TOTAL \$793,825.99

TOTAL REMITTED TO TREASURER \$793,825.99

Respectfully submitted, Kimberly I. Johnson Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH

Year Ending 12/31/2005

		DEBITS		
UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year 2005 of this Report 2		PRIOR LEVIES EASE SPECIFY YEARS)
Property Taxes	#3110	xxxxxx	553,936.48	
Resident Taxes	#3180	xxxxxx		
Land Use Change	#3120	xxxxxx	6,060.00	
Yield Taxes	#3185	xxxxxx	14,089.63	
Excavation Tax @ \$.02/yd	#3187	xxxxxx		
Utility Charges WATER	#3189	xxxxxx	10,689.84	
Utility Charges SEWER		xxxxxx	21,948.85	
TAXES COMMITTED THIS YEAR	2			FOR DRA USE ONLY
Property Taxes	#3110	9,713,809.00		
Resident Taxes	#3180			
Land Use Change	#3120	201,160.00		
Yield Taxes	#3185	56,552.16		
Excavation Tax @ \$.02/yd	#3187	8,418.82		
Utility Charges WATER	#3189	262,260.00		
Utility Charges SEWER		408,655.86		
OVERPAYMENT:				
Property Taxes	#3110	16,908.41	7,240.92	
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Utility Charges WATER		136.07		
Interest - Late Tax	#3190	31,920.52	12,168.18	
Utility Charges SEWER		761.17		

^{*}This amount should be the same as the last year's ending balance. If not, please explain.

TOTAL DEBITS

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

10,700,582.01

626,133.90

MS-61 Rev. 08/05

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH Year Ending 12/31/2005 **CREDITS**

	Levy for this		PRIOR LEVIES	
REMITTED TO TREASURER	Year	2004	(PLEASE SPECIFY YEARS)	
	2005	2004		-
Property Taxes	8,947,189.78	556,666.30		
Resident Taxes	201 120 20	0.000.00		
Land Use Change	201,160.00	6,060.00		
Yield Taxes	54,048.64	14,089.63		
Interest (include lien conversion)	31,920.52	12,168.18		
Penalties				
Excavation Tax @ \$.02/yd	8,418.82			
Utility Charges WATER	251,033.29	10,689.84		
Conversion to Lien (principal only)				
Utility Charges SEWER	373,711.22	21,948.85		
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	56,013.71	4,511.10		
Resident Taxes				
Land Use Change				
Yield Taxes	329.32			
Excavation Tax @ \$.02/yd				
Utility Charges WATER	352.50			
Utility Charges SEWER	920.34			
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF	YEAR #1080			
Property Taxes	727,769.17			
Resident Taxes				
Land Use Change				
Yield Taxes	2,174.20			
Excavation Tax @ \$.02/yd				
Utility Charges WATER	10,755.03			
Utility Charges SEWER	34,785.47			
TOTAL CREDITS	10,700,582.01	626,133.90	0	0

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH

Year Ending 12/31/2005

DEBITS

	Last Year's Levy		PRIOR LEVIES (PLEASE SPECIFY YEARS)	
	2004	2003	2002	2001+PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Year		58,437.70	41,968.04	59,169.19
Liens Executed During Fiscal Year	151,049.65			
Interest & Costs Collected (AFTER LIEN EXECUTION)	4,424.57	2,436.81	11,235.73	3,130.49
	-			, 12 / 12 12 12 1
TOTAL DEBITS	155,474.22	60,874.51	53,203.77	62,299.68

CREDITS

REMITTED TO TREA	SURER:	Last Year's Levy 2004	2003	PRIOR LEVIES (PLEASE SPECIFY YEARS) 2002	2001+PRIOR
Redemptions		65,097.38	12,134.76	24,495.38	5,223.77
Interest & Costs Collected (After Lien Execution)	#3190	4,424.57	2,436.81	11,235.73	3,130.49
Abatements of Unredeemed Lier	ıs	282.77	556.23	297.55	
Liens Deeded to Municipality					
Unredeemed Liens Balance					
End of Year	#1110	85,669.50	45,746.71	17,175.11	53,945.42
TOTAL CREDITS		155,474.22	60,874.51	53,203.77	62,299.68

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

KIMBERLY I JOHNSON

DATE

2/10/2006

MS-61 Rev. 08/05

Town of Henniker Report of the Treasurer For the Year 2005

Old	General	Fund
Ban	k of NH	

State of NH - Shared Revenue

State of NH - Flood Control

State of NH -HHHWD

State of NH - Rooms and Meals

State of NH - State Forest Land

State of NH - Highway Block Grant

Beginning Balance		1,939,375.76
Received from Town Clerk/Tax Collector Received from Selectmens Office: Police Department Revenue Interest Earned Transfer In Cogswell Spring Water Transfer In Wastewater Treatment Transfer In General Fund Invesement Transfer In Conservation Commission Transfer In Parks Fund Transfer In Bonds Held Transfer In Citizens General Fund Redeposit checks returned from bank Total Receipts	77,228.46 17,687.02 1,742.60 81,895.91 264,195.75 61,859.35 31,400.30 103.12 36,700.74 10,000.00 3,480.50	586,293.75
Transfer Out to Citizens on behalf Cogswell Spring Water Transfer Out to Citizens on behalf Wastewater Treatment Transfer Out to Citizens on behalf General Fund Investment Transfer Out to Citizens on behalf Conservation Commission Transfer Out to Citizens on behalf Parks Fund Transfer Out to Citizens on behalf Bonds Held Transfer Out to Citizens General Fund Selectmen Orders Paid Checks returned from bank Bank of NH Service Charges Total Disbursements	(81,895.91) (264,195.75) (61,859.35) (31,400.30) (103.12) (36,700.74) (1,850,000.00) (198,285.16) (166.00) (610.61)	(2,525,216.94)
Ending Balance 12/31/2005		452.57
Citizens Bank New General Fund		
Beginning Balance		0.00
Received from Town Clerk/Tax Collector	0.00	10,672,058.21
Received from Selectmens Office Building Permit Fees Federal Forest Land	13,038.68 2,424.00	

64,434.00

171,944.99

152,262.69

5,874.00

3,052.00

437.18

State of NH - Water Polution	5,103.00	
State of NH - Landfill Closure Debt Service	9,426.24	
State of NH - Court Rent	10,264.83	
State of NH - Citizens Corp	15,000.00	
State of NH - Bike Path Reimbursement	141,896.48	
State of NH - Police Grant	14,105.80	
Other Gov't - HHHWD	6,550.00	
Income from departments - Transfer Station	106,051.64	
· · · · · · · · · · · · · · · · · · ·		
Income from departments - Rescue / Fire	139,134.06	
Income from departments - Zoning Board	260.00	
Income from departments - Planning Board	18,916.84	
Income from departments - Police Department	45,356.52	
Income from departments - copies, lists sales	1,578.96	
Income from departments - Highway Salt	1,000.00	
Reimbursements of Welfare Expenese	1,907.45	
Sale of municipal property	6,750.00	
Lease of municipal property	2,190.75	
Insurance refunds/reimbursements	15,225.47	
Trust Fund Interest - Trustees of Trust Funds	19,226.47	
Capital Reserve - Ambulance	140,000.00	
·		
Capital Reserve - Revaluation	100,000.00	
2004 Collections deposited in 2005	113,353.50	
Retiree Cobra Deposits	7,963.85	
Deposited for remittance to Trustees Trust Funds	2,886.97	
Total Received from Selectmens Office		1,337,616.37
Interest Earned		38,021.09
Checks returned		(18,570.00)
Redeposit of checks returned		15,761.59
Transfers		
Operating Line of Credit transfer in	1,200,000.00	
Repayment Line of Credit	(1,200,000.00)	
Cogswell Spring Water transfer in	272,000.00	
Wastewater Treatment transfer in	381,000.00	
	(5,103.00)	
Wastewater Treatment transfer out State Water Pollution Control	* '	
Wastewater Treatment deposit due to General Fund	(5,568.71)	
Bonding Proceeds transfer in - Town Hall Project	184,897.00	
Bonding Proceeds transfer in - WWTP Project	641,000.00	
Transfer to WWTP Bonding Proceeds	(641,000.00)	
Transfer out Conservation Commission	98,913.34	
Wire Error Conservation Commission	(98,913.34)	
Rewire Conservation Commission	98,913.34	
Transfer in from Bank of NH old General Fund	1,850,000.00	
Transfer in from Bonds Held Account	21,090.22	
Total Transfers		2,797,228.85
Withdrawals		
Bank Service Charges	(1,100.00)	
Selectmen Orders	(12,675,426.58)	
	(14,346.53)	
Interest on Tax Anticipation Note	* * * * * * * * * * * * * * * * * * * *	
Transfer to Bank of NH old General Fund	(10,000.00)	2 700 972 441
Total Withdrawals	(1	2,700,873.11)
Ending Polonos 42/24/05		2 444 242 00
Ending Balance 12/31/05		2,141,243.00

General Fund Investment (Bank of NH)

Balance 1/1/2005 Transfer Funds to Citizens Investment Balance 12/31/2005	(61,859.35)	61,859.35 0.00
General Fund Investment (Citizens) Balance 1/1/2005 Interest Earned Transfer From General Fund Inv (Bank of NH)	3,481.76 61,859.35	44,060.15
Balance 12/31/2005 Bonds Held (Bank of NH) Balance 1/1/2005		109,401.26 36,700.74
Transfer Funds to Citizens Bonds Held Interest Earned Balance 12/31/2005 Bonds Held (Citizens)	(36,700.74) 59.59	59.59
Balance 1/1/2005 Transfer Funds from Bank of NH Bonds Held Interest Earned Reimburse General Fund for Disbursements Balance 12/31/2005	36,700.74 875.98 (21,090.22)	0.00
Parks Fund Operating (Bank of NH)		
Balance 1/1/2005 Transfer to Citizens Bank Balance 12/31/2005	(103.12)	0.00
Parks Fund Operating (Citizens)		
Balance 1/1/2005 Transfer from Bank of NH Interest Earned Balance 12/31/2005	103.12 3.31	0.00

Conservation Commission (Bank of NH)

Balance 1/1/2005	31,391.41
Interest Earned	8.89
Transfer to Citizens Bank	(31,400.30)
Balance 12/31/2005	0.00

Conservation Commission (Citizens)

Gross Total

Balance 1/1/2005	0.00
Interest Earned	952.43
Transfer From Bank of NH	31,400.30
Wire In from General Fund	98,913.34
Wire Error from General Fund	(98,913.34)
Rewire In from General Fund	98,913.34
Balance 12/31/2005	131,266.07

Town of Henniker Report of the Treasurer For the Year 2005 Summary of All Funds Held

Old General Fund (Bank of NH)	452.57
New General Fund (Citizens)	2,141,243.00
General Fund Investment (Citizens)	109,401.26
Bonds Held (Bank of NH)	59.59
Bonds Held (Citizens)	16,486.50
Wastewater Treatment Operating (Citizens)	683,851.63
Wastewater Treatment Investment (Citizens)	309,004.79
Cogswell Spring Water Operating (Citizens)	14,393.14
Cogswell Spring Water Investment (Citizens)	122,734.13
Parks Fund (Citizens)	106.43
Conservation Commission (Citizens)	131,266.07

3,528,999.11

VALUATION OF EXEMPT PROPERTIES as of April 1, 2006

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	101,200	139,100	240,300
BUEHLER/SALMEN FOREST	739	52	103800	107,100	103,800
COMMUNITY CENTER	242B	0.34	84,900	355,100	440,000
COMMUNITY PARK	242A	0.58	63,900	000,.00	63,900
CRANEY HILL TOWER	654A	3.6	35,300	2,000	37,300
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	105,400	118,700	224,100
HIGHWAY GARAGE	509A	1.25	100,300	159,600	259,900
POLICE DEPARTMENT	397X	0.27	81,700	312,200	393,900
PRESTON MEMORIAL FOREST	48	16.5	84,000	,	84,000
QUAKER STREET	721B	0.36	93,000		93,000
SEWAGE TREATMENT PLANT	509B/513	4.3	408,900	3,918,000	4,326,900
SEWAGE TRIMNT/PUMP STA	396В	0.16	53,900	1,100	55,000
ST. THERESA'S CHURCH (OLD)	240	0.58	132,100	131,500	263,600
TOWN HALL	421	3.2	104,200	320,900	425,100
TRANSFER STATION	665	12.79	136,300	96,500	232,800
TRANSFER STA/GRAVEL BANK	592B	18.4	136,000	·	136,000
TUCKER FREE LIBRARY	413C	0.36	85,500	570,800	656,300
TOTALS		120.15	1,973,200	6,642,200	8,615,400
TAX DEEDED PROPERTIES					
BACON ROAD	360	4	75,700		75,700
BRADFORD ROAD	98	35	250,200		250,200
CRANEY POND ROAD	654G	0.34	71,400		71,400
CRANEY POND ROAD	735	5.5	92,200		92,200
CRESCENT STREET/REAR	241B	0.11	75,800		75,800
GULF ROAD/NICHOLS POND	436C	2.27	72,200		72,200
MINK HILL ROAD	42A	0.3	2,500		2,500
OLD HILLSBORO ROAD	359C	0.46	10,000		10,000
OLD HILLSBORO ROAD	342	2	51,100		51,100
PASTURE LANE	660XX	26.5	75,100		75,100
QUAKER STREET	719A	1.3	7,900		7,900
STONEHENGE DRIVE	588B7	1.63	101,550		101,550
WARNER ROAD	50	20	81,500		81,500
WARNER ROAD	47	37	175,200	19,600	194,800
WESTERN AVENUE	569	45	123800		123,800
WESTERN AVENUE	381A2	1.8	158,850		158,850
WESTERN AVENUE	408A	1	80,200		80,200
WESTERN AVENUE	381A3	0.47	31,750		31,750
WESTERN AVENUE BY RIVER	349J	0.4	75,625		75,625
PAPER MILL	380A	13.42	86,800		86,800
WESTERN AVENUE/ RR BED	402	0.75	54,200		54,200
TOTALS		199.25	1,753,575	19,600	1,773,175

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
RELIGIOUS					
CONGREGATIONAL CHURCH MANSE	175	0.54	117,100	120,900	238,000
CONGREGATIONAL CHURCH	204	1.1	129,800	688,300	818,100
FRIEND'S SOC. OF WEARE	638	0.2	62,900	75,100	138,000
QUAKER SCHOOL HOUSE	634	0.16	61,500	70,400	131,900
ST. THERESA'S CHURCH	551X	23.35	111,600	2,601,000	2,712,600
TOTALS		2,945.74	54,155,700	283,680,900	337,836,600
CEMETERIES					
DEPOT HILL ROAD	434	1.08	69,900		69,900
GROVE STREET	422	2	82,200	1,000	83,200
NEW CEMETERY N/S	237A/251	9.35	106,500	20,000	126,500
NEW CEMETERY S/S	514/515	11.25	109,700	12,600	122,300
PLUMMER HILL	703	1.05	69,800		69,800
QUAKER DISTRICT	635	0.8	53,700		53,700
TOTALS		25.53	491,800	33,600	525,400
COGSWELL SPRINGS WATER WORKS					
DAVISON ROAD	96H	5.02	107,500	537,600	645,100
TOWN WELLS	501,499B,517E 582A,517F,571X1	40	117,300	63,600	180,900
PUMPING STATION	255CS		0	12,200	12,200
PATTERSON HILL	573	1	69,700		69,700
TOTALS		45.02	294,500	613,400	907,900
SCHOOL DISTRICT					
SCHOOL DISTRICT					
HENNIKER COMMUNITY	413A/413B	4.03	402,000	7,461,300	7,863,300
SCHOOLS	410/411/412	1.13	100,100	17,800	117,900
TOTALS		5.16	502,100	7,479,100	7,981,200
OTHER					
REGION VI DEVELOP. SERVICES	153K	0.49	115,500	139,200	254,700
MENTAL HEALTH FACILITIES	369X1	0	0	307,300	307,300
NEW ENGLAND COLLEGE	MULTI	186.26	3,418,700	14,666,300	18,085,000
CHURCH OF THE NAZARENE	103A36	0.47	102,400	84,400	186,800
TOTALS		186.26	3,534,200	15,112,800	18,647,000

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	98,100		98,100
BROWN WAY	763B	10	54,325		54,325
BROWN WAY S/S	557X1	7	63,650		63,650
COLBY CROSSING & RTE. 114	673X	2	71,700		71,700
CRANEY HILL FOREST	606	21	208,500		208,500
FRENCH POND ACCESS	313A	0.4	196,625	15,700	212,325
KEYSER POND ACCESS	618B	0.13	92,575		92,575
MAIN STREET S/S	486C	9	71,000		71,000
PATCH RD & RTE. 114	592E	0.34	59,400		59,400
PLEASANT POND S/S	721A	0.12	84,000		84,000
STATE SHEDS	516	2.45	82,600	242,800	325,400
TOTTEN TRAILS	646	109	279,800		279,800
TWIXT RTE. 202/OLD RR	550F	0.74	9,300		9,300
VINCENT STATE FOREST	721F	4.7	97,600		97,600
TOTALS		183.48	1,469,175	258,500	1,727,675
US GOVERNMENT (ARMY CORPS)					
CONTOOCOOK RVR S/S	391X	4.7	77,100		77,100
OLD CONCORD RD N/S	256	226	236,900		236,900
OLD CONCORD RD S/S	301	482	345,500		345,500
RIVER ROAD S/S	599A	466	439,400		439,400
RIVER ROAD N/S	495	594	384,000		384,000
WEARE ROAD N/S	527	2.05	82,300		82,300
WATER STREET E/S	462	18	77,400		77,400
WATER STREET W/S	465	622	398,800		398,800
EACH ASSESSMENT CARD LISTS SEVERAL LOTS					
TOTALS		2414.75	2,041,400		2,041,400
GRAND TOTALS		5,939.08	66,215,650	313,840,100	380,055,750

Respectfully submitted, Cynthia M. Marsland Assessing Technician

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

		10000	
LAND		ACRES	VALUE
CURRENT USE		16277.86	1,566,307
DISCRET. PRESERVATION ESMT		0.068	3,212
RESIDENTIAL		6654.51	171,549,409
COMMERCIAL/INDUSTRIAL		972.67	16,297,025
TOTAL TAXABLE LAND		23905.108	189,415,953
TAX EXEMPT	(12,968,550)	3243.3	
BUILDINGS			
the self share the same and and and share			
RESIDENTIAL			161,370,375
MANUFACTURED HOUSING			2,980,000
COMMERCIAL/INDUSTRIAL			29,691,300
DISCRET. PRESERVATION ESMT	NO. STRUCTURES	1	13,125
TOTAL TAXABLE BUILDINGS			194,054,800
TAX EXEMPT	(13,107,750)		
UTILITIES	PSNH	=	6,046,900
VALUATION BEFORE EXEMPTIONS		=	389,517,653
SCHOOL DINING/KITCHEN T	OTAL GRANTED	1	150,000
MODIFIED VALUATION OF ALL PROPE	RTIES	Ξ	389,367,653
EXEMPTIONS		TOTAL GRANTED	
BLIND @ \$25,000		4	100,000
ELDERLY		16	1,042,054
DISABLED @ \$55,000		5	214,600
WOOD HEATING ENERGY SYSTEMS		20	26,282
SOLAR ENERGY		12	73,500
TOTAL DOLLAR AMOUNT OF EXEMPTION	ONS	_	1,456,436
NET VALUATION ON WHICH THE TAX F		COMPUTED	207.011.017
MUNICIPAL, COUNTY & LOCAL E	DUCATION TAX IS	COMPUIED	387,911,217
LESS UTILITIES			6,046,900
NET VALUATION WITHOUT UTILITIES ON	N WHICH TAX RATE	FOR	
STATE EDUCATION TAX IS COMPUT			381,864,317
		=	

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NO. ACRES	ASSESSSED VALUATION	N	
1,412.11	404,414		
4,831.67	587,729		
	217		
719.25	9,866		
16,277.86	1,566,307		
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189			
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		30,555	
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		1,000	
		22,375	
	16,277.86 5,028.13 112.33 380 189 HANGE TAX	9,302.43 564,081 12.40 217 719.25 9,866 16,277.86 1,566,307 5,028.13 ACRES 112.33 ACRES 380 189 HANGE TAX	9,302.43 564,081 12.40 217 719.25 9,866 16,277.86 1,566,307 5,028.13 ACRES 112.33 ACRES 380 189 HANGE TAX 25,465 30,555 N LIEU OF TAXES OL 437 20,938 1,000

PREPARED BY CYNTHIA MARSLAND

CHERYL MORSE
RONALD LAVALLEE

TOWN WARRANT 2006

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 Gymnasium in Henniker on Tuesday the Fourteenth (14) day of March next, at seven of the clock in the morning (7:00 a.m.) to act upon the following:

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M. FOR VOTING

01) To choose the following Town Officers for the ensuing year.

Two Selectmen - two for a three-year term

One Town Treasurer - for a one-year term

One Cemetery Trustee - for a three-year term

One Trustee of the Trust Funds - for a three-year term

Two Trustees of the Tucker Free Library - for three-year term

One Water Commissioner - for a three-year term

Three Planning Board members - two for three-year term,

one for one-year term

One Supervisor of the Checklist - for a six- year term

One Moderator - for a two - year term

To vote on the following:

- O2) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which would add the definition of "condominium?" The definition would read, "The form of ownership of real property, and any interests therein, in accordance with the provisions of RSA 356-B, in which individual owners own or lease separate units but together, or through an owners' association, own the common areas appurtenant to the units. A duplex that meets the foregoing definition is sometimes known as a 'condex' and is included in the definition of condominium." Proposed by the Planning Board.
- Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which prescribes maximum square footage for commercial retail buildings? This addition would read, "No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 25,000 square feet will be allowed within any of the zoning districts in the Town of Henniker. No commercial retail building with a building footprint greater than 12,500 square feet shall be built within any of the zoning districts in the Town of Henniker, unless the parking area for the structure will be located to the rear and sides of the structure. (The preceding sentence shall not prohibit commercial retail businesses existing as of March 14, 2006 operating in existing buildings from expanding the footprint of such buildings providing that the 25,000 square foot prohibition is met.)"

 Proposed by the Planning Board.

Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which 04) would change certain frontage requirements? This would change the minimum frontage for single family, two family and multifamily dwellings in the Residential Neighborhood (RN) and Rural Residential (RR) Districts as follows:

RN District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer 200 feet minimum frontage

(current minimum is 125 feet)

RR District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer 250 feet minimum frontage

(current minimum is 125 feet)

RR District on Town maintained (including seasonally) Class V gravel roads **not** meeting Class A or B specifications Proposed by the Planning Board.

400 feet minimum frontage

(current minimum is 125 feet)

- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would repeal Amendment No. 3 of the March 2002 Town Meeting and revise Section 133-56 relating to building permits? The ordinance as amended would state, "No fee shall be charged for a permit under this article if the reasonable cost to complete construction, repair, alteration or similar activity will be less than \$5,000.00." Proposed by the Planning Board.
- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would make several changes to Article XXIV, regarding Open Space Residential Development ("OSRD")? The amendment would make the following changes:
 - --Define "Buildable Land Area" (in place of "Developable Land Area") as the portion of a tract remaining after the exclusion of wetlands, flood plains, slopes of 20% or greater, and soils with severe limitations as defined by the U.S. Department of Agriculture;
 - --Provide that the maximum number of dwelling units permitted in an OSRD is the same as the number that would be permitted in a conventional development, unless the Planning Board determines that an increased number of lots would provide a benefit to the town and would not impair the integrity or character of the area;

- --Require an applicant to engage in a conceptual consultation with the Planning Board before submitting an application for an OSRD, including the submission of both a conventional subdivision plan and an open space plan;
- --Change the minimum area for an OSRD in the RV or RN district from 10 acres to 20 acres. (The minimum area in the RR district, currently 30 acres, would not change); and
- --Provide that the amount of land designated as permanent open space in an OSRD, exclusive of road rights-of-way, utility easements, and parking areas, shall be a contiguous area equal to at least 40% of the total tract.

 Proposed by the Planning Board.
- 07) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIV - Open Space Residential Development:

An "Active Mature Adult" community is defined as a group of individually owned dwelling units situated on a single lot or tract of land. "Active Mature Adult" communities are designed especially for people age 55 and older.

Specifically and only, regarding "Active Mature Adult" communities, all references to 'density' in the Zoning Ordinance are superseded by the following:

"Active Mature Adult" communities are allowed and are required to follow Open Space Residential Development procedures. In an "Active Mature Adult" community formed as an Open Space Residential Development, the maximum allowable density of the tract overall shall include, but shall not exceed (1) one dwelling unit per acre. The specific configuration and location of individual "lots" within such Open Space Residential Development shall be determined by rational engineering practices and by aesthetic considerations pertinent to the land. Individual "lots" within an "Active Mature Adult" community shall be deeded to a specific owner. The "lot size" of each individual unit within an "Active Mature Adult" community shall not be required to be more than the actual perimeter of each particular dwelling unit. The "lot size" for each individually deeded dwelling unit within an "Active Mature Adult" community shall be specified in a Homeowner's Association Agreement. All individual "lots" within such development shall be

numbered and identified on a map of the community that shall constitute part of a Homeowner's Association Agreement. The remainder of the land not deeded to specific owners of individual "lots" within an "Active Mature Adult" community shall be deeded to a Homeowner's Association. All owners of individual "lots" within such "Active Mature Adult" community are required to be full members of the Homeowner's Association that is the owner of the common land. Submitted by petition.

Not recommended by the Planning Board.

08) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIX - Growth Management:

All previous references to Growth Management or Building Permits in the Zoning Ordinance specifically and only with regard to "Active Mature Adult" communities (for people age 55 and older) are hereby superseded by the following:

"Where an "Active Mature Adult" community (especially designed for people age 55 and older) is approved by the Planning Board, the number of building permits that shall be issued to such community shall include but shall not exceed (14) fourteen building permits per year.

Submitted by petition. Not recommended by the Planning Board

- 09) Are you in favor of decreasing the Board of Selectmen to three (3) members? **Submitted by Petition.**
- 10) Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town. *Submitted by petition*. (Requires a 3/5 majority vote for passage).

TOWN WARRANT

Addendum 2006

Town of Henniker
State of New Hampshire

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

You are hereby notified to meet at the Henniker Community School Cafetorium in Henniker on Saturday the Eighteenth (18) day of March next, at one of the clock in the afternoon to act upon the following:

- To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Equipment Capital Reserve Fund. *Submitted by petition*.
- To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Seven Thousand Dollars (\$137,000) to purchase a new highway plow truck as specified by the Town's Road Agent. Submitted by petition.
- To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2 and 381-A3, to be used as single family residential building lots, for the estimated fair market value as of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.
- 14) Shall the Town of Henniker

a. permit the Board of Selectmen to sell Lot 381-A2 (the "Eastern Parcel") as a single residential family building lot for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;

b. retain Lots 380-A (the "Main Parcel") and 381-A3 (the water-filled "sluiceway") for future public use.

Submitted by petition.

- 15) Shall the Town of Henniker establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of mitigating safety hazards and making other improvements at the former Contoocook Valley Paper mill site (Lot 380-A, the 'Main' Parcel) and to raise and appropriate the sum of one dollar (\$1.00) to be placed in this fund. Submitted by petition.
- 16) Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the "Eastern Parcel") into the Papermill Site Restoration Capital Reserve Fund. Submitted by petition.

17) Shall the town vote to create a "Scenic Road" designation for Butter Road and Mount Hunger Road for their entire length. Both roads are contiguous and historically significant as early roadways in Henniker. The peak elevation of Mount Hunger Road is the highest of the Town's maintained roads and offers a variety of scenic vistas. To designate the roads as "Scenic Roads" will serve to protect and enhance the scenic beauty of Henniker for all to enjoy. RSA 231:158 states protection of stonewalls and trees with circumference of 15" or more at a point 4' above ground. In addition, the undersigned request that the Road Agent and designees:

Blend areas of maintenance and repair to or along the roads with surrounding landscape

Preserve root structure of trees along the roads
Refrain from further widening of the roads
Maintain the gravel road surfaces and retain their current
classifications, without upgrades to Class A and B requirements, to
retain the overall scenic aspect of the original historic roads.
Submitted by petition.

18) Shall the town vote to create a scenic road designation of Huntington Road. The road is historically significant as an early roadway in the Quaker District of Henniker. RSA 231:158 states protection of stonewalls and trees with circumference of 15" or more at a point 4' above ground. In addition, the undersigned request that the Road Agent and designees:

Maintain the gravel road surface and retain its current classification, without upgrades, to retain the overall scenic aspect of the original historic road

Refrain from further widening of the road

Blend areas of maintenance and repair to or along the road with surrounding landscape

Preserve root structure of trees along the road

Preserve and maintain the triangle at the intersection of Quaker Street and Huntington Road.

Submitted by petition.

- 19) To see if the Town will vote to raise and appropriate the sum of Eight Hundred Seventy Eight Thousand Seven Hundred Eighty One Dollars (\$878,781) for the Police Department. (Tax Impact 2.17)
- To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand One Hundred Forty Nine Dollars (\$27,149) for Animal Control. (Tax Impact 0.07)
- To see if the Town will vote to raise and appropriate the sum of Four Hundred Forty Thousand Six Hundred Eight Dollars (\$440,608) for the Rescue Squad and Fire Department. (Tax Impact 0.80)
- To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. (Tax Impact 0.05)
- 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 Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact 0.01)
- To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Seventy Eight Thousand Two Hundred Seventy Four Dollars (\$1,178,274) for general municipal operations.

Executive	\$ 20,559.00
Town Clerk	\$ 55,260.00
Election and Registration	\$ 6,250.00
Tax Maps	\$ 7,500.00
Town Office	\$ 455,375.00
Tax Collector	\$ 54,820.00
Legal Expense - General	\$ 20,000.00

Planning Board	\$	44,850.00
Zoning Board of Adjustment	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	3,200.00
Cemeteries	\$	6,500.00
Insurance	\$	82,741.00
Municipal Dues	\$	2,983.00
Code Enforcement	\$	18,003.00
Emergency Management	\$	2,882.00
Athletics	\$	30,474.00
Human Services	\$	68,250.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	5,000.00
Conservation Commission	\$	2,130.00
Community Programs	\$	50,873.00
Principal on bonds	\$	125,134.00
Interest on bonds	\$	51,299.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	42,041.00
TOTAL	\$	1,178,274.00
The following rates are included	in t	the totals above:
Selectmen and Treasurer	\$	1,500.00 per year
Town Clerk	\$	21,278.40 per year
Collector of Taxes, Sewer and Water Assessments	\$	21,278.40 per year
Ballot Clerks; Supervisors of	\$	6.00 per hour

(Tax Impact 0.50)

the Checklist; Moderator

To see if the Town will authorize the Board of Selectmen to accept a land donation from Chase Brook Development, Inc. of Lot 583. This lot will carry the provision that it will be restricted to Open Space with no maintenance requirement to the Town, and furthermore, that a conservation easement restricting future residential and/or commercial development will be implemented.

- To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Seven Thousand Three Hundred Seventy Dollars (\$147,370) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Forty Seven Thousand, Three Hundred Seventy Dollars (\$147,370). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.00)
- To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway equipment and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund. (Tax Impact 0.13)
- 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 and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.23)
- To see if the Town will vote to raise and appropriate the sum of Seven Hundred Thousand Two Hundred Fifty Five Dollars (\$700,255) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department \$ 528,055.00 Highway and Streets \$ 153,500.00 Street Lighting \$ 18,700.00

TOTAL \$ 700,255.00 (Tax Impact 1.80)

- To see if the town will vote to authorize the Selectmen to accept Ridgetop Lane as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen, Highway Department Superintendent and Fire Chief.
- To see if the town will vote to authorize the Selectmen to completely discontinue the use of "Farrar Road" as a town road.
- 32) To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy Four Thousand One Hundred Forty Dollars (\$574,140) for solid waste disposal for the ensuing year. (Tax Impact 1.23)
- To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500) for the purchase of a baler/compactor machine to be used at the Transfer Station/Recycling Center. (Tax Impact 0.03)
- To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Nine Thousand Nine Hundred Five Dollars (\$139,905) for the Tucker Free Library. (Tax Impact 0.36)
- 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*. (Tax Impact 0.01)

- 36) Shall we modify the provisions of RSA 72:37 to increase the exemption for the blind from property tax to provide that every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of educational shall be exempt each year on the assessed value of his or her residential real estate to the value of \$50,000. This exemption shall replace the blind exemption in its entirety and shall not be in addition thereto.
- 37) Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.
- Shall we modify the elderly exemptions from tax based on assessed value, for qualified taxpayers, to be a follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$350,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

39) To see if the Town will vote to eliminate asset caps. Submitted by petition.

To eliminate the cap on assets, as it applies to the elderly, handicapped, blind, and veterans.

Commonly referred to by RSA #72:35, 72:37, 72:37b, 72:33b, 72:39a and 72:28iv and all other R.S.A.s incumbent on assets caps in regards to property taxes in the towns of Henniker, NH as it applies to the four groups listed above.

Many of the towns in New Hampshire have already eliminated this cap. It's outdated, subjective, discriminatory, unrealistic and intrusive. It is headed for a court of law challenge and as a matter of principle and an issue that could cost us tax dollars if Henniker is one of the towns that has not already eliminated this cap. Nor do we want our town to be the last town to move forward on this matter.

This warrant article does nothing to alter or change the \$40,000 adjusted gross income from all sources limit on income presently regulated by State law.

40) To see if the Town will vote to no Pay As You Throw. Submitted by petition.

To direct the Selectmen of Henniker to reject a new proposal known as "Pay as you throw". We already pay to use the transfer station with our property taxes and its time to say no to any new charges.

Let's get on record before it's too late instructing our selectmen that we do not want this.

Say. NO TO THROW, no to costly consulting and time consuming planning, no to special bags sold at special stores, no to rubbish police, no to the expansion that will be needed for all the new bins for recyclables and no to hiring new employees, or new buildings. No to waiting lines while someone checks your rubbish. No because we have never needed a rubbish cop before.

Just because a few misguided, over enthusiastic, but well meaning, out of touch with reality people think they can tell a whole town how to live and why it is for their own good why they should pay extra TAXES.

What's next, mandatory composting, what kind of toilet paper you use? You

can't even burn your own leaves today; kind of makes you wonder? Is it still the "live free or die" state. Given time they will find a way to tax the air we breathe Never happen? They already tax your water both coming and going (sewer tax).

41) To see if the Town will vote to invalidation of the land appraisal. Submitted by petition.

Believing the land appraisal part of the Vision Appraisal Technology appraisal to be flawed and that the so-called land curve to be inconsistent and unrealistic. We request an invalidation of the land curve portion of the appraisal.

Common sense should dictate that a limit needs to be set that allows the property owner some control over the rate their property evaluation rises.

The intent of this petition is to set a realistic limit on land values allowing flexibility, with fair market value. A residential home's land value of the acreage it is on known as the first acre shall not be assessed for more then ¼ of the value of the home and its additional buildings. Additional acreage, if by law, that can not separated from the residence shall not exceed one per cent of the value of the residence; unless there is a building or views or waterfront. If other buildings exist off the first acre their value is added to the resident's value. A sellable lot can be appraised at current fair market value.

The Sate of New Hampshire allows for views and water front property to be considered for additional assessments and this petition recognizes that the governing R.S.A. cannot be changed.

- To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Nine Thousand Five Hundred Forty Three Dollars (\$479,543) for the operating expenses of the Wastewater Treatment Plant.

 This sum to be funded by sewer assessments.
- To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. *This sum to be funded from water assessments*.

To transact any other business that may legally come before this meeting. (This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional warrants to the meeting. The final decision is the responsibility of the Town moderator - per Henniker Town Counsel).

Given under our hands and seal the 22nd day of February 2006.

BOARD OF SELECTMEN

Roderick Pimentel Cordell Johnston Thomas Watman Cheryl Morse Ronald Lavallee

A True Copy of the Warrant Attest:

Roderick Pimentel Cordell Johnston Thomas Watman Cheryl Morse Ronald Lavallee

Town of Henniker 2006 Official Budget of the Selectmen

	2006	2006	2006	2006
	Adjusted	Expected	Net	Tax Rate
	Budget	Revenues	Cost \$	Approx Cost
Executive Budget	20,559.00	0.00	20,559.00	0.05
Town Clerk Budget	55,260.00	752,000.00	(696,740.00)	(1.80)
Election Budget	6,250.00	0.00	6,250.00 7,500.00	0.02 0.02
Tax Map Budget Town Office Budget	7,500.00 455,375.00	27,000.00	428,375.00	1.10
Tax Collector Budget	54,820.00	184,000.00	(129,180.00)	(0.33)
Legal Fees Budget	20,000.00	0.00	20,000.00	0.05
Planning Budget Zoning Board Budget	44,850.00 3,200.00	1,000.00 300.00	43,850.00 2,900.00	0.11 0.01
Cemeteries Budget	6,500.00	0.00	6,500.00	0.02
Insurance Budget	82,741.00	0.00	82,741.00	0.21
Municipal Dues Budget Police Budget	2,983.00 878,781.00	0.00 38,200.00	2,983.00 840,581.00	0.01 2.17
Fire/Rescue Budget	440,608.00	130,000.00	310,608.00	0.80
Code Enforcement Budget	18,003.00	10,000.00	8,003.00	0.02
Emergency Management Budget	2,882.00	0.00 0.00	2,882.00 528,055.00	0.01 1.36
Highway Budget Highway / Street Budget	528,055.00 153,500.00	0.00	153,500.00	0.40
Street Lights Budget	18,700.00	0.00	18,700.00	0.05
Solid Waste Budget	574,140.00	96,550.00	477,590.00	1.23
Animal Control Budget Human Service Budget	27,149.00 68,250.00	500.00 0.00	26,649.00 68,250.00	0.07 0.18
Athletic Budget	30,474.00	0.00	30,474.00	0.08
Parks Budget	42,041.00	0.00	42,041.00	0.11
Library Budget Patriotic Purposes Budget	139,905.00 2,150.00	0.00 0.00	139,905.00 2,150.00	0.36 0.01
Concert Series Budget (band)	5,000.00	0.00	5,000.00	0.01
Conservation Budget	2,130.00	750.00	1,380.00	0.00
Community Budget Debt Service Budget	50,873.00	0.00 8,500.00	50,873.00 187,933.00	0.13 0.48
Department Operations Subtotal	196,433.00 3,939,112.00	1,248,800.00	2,690,312.00	6.94
TOTAL COMM CARITAL BUDGET	253,833.00	253,833.00	0.00	0.00
TOTAL CSWW CAPITAL BUDGET WWTP BUDGET	46,167.00 479,543.00	46,167.00 479,543.00	0.00 0.00	0.00 0.00
TOTAL WWTP CAP EXP BUDGET	0.00	0.00	0.00	0.00
Trust Funds to offset Appropriations	0.00	18,000.00	(18,000.00)	(0.05)
State of NH Shared Revenue State of NH Rooms/Meals	0.00 0.00	35,144.00 171,945.00	(35,144.00) (171,945.00)	(0.09) (0.44)
State of NH Flood Control	0.00	59,597.00	(59,597.00)	(0.15)
State of NH Forest Land/Fed Forest	0.00	2,437.00	(2,437.00)	(0.01)
Sale of Municipal Properties Section Subtotal	0.00 779,543.00	100,000.00 1,166,666.00	(100,000.00) (387,123.00)	(0.26) (1.00)
Occion Outlottel	775,543.00	1,100,000.00	(507,125.00)	(1.00)
Gross Totals	4,718,655.00	2,415,466.00	2,303,189.00	5.94
CIP Warrant Articles/Capital Reserve				
Highway Road Repairs	147,370.00	147,370.00	0.00	0.00
Papermill Site (gross 170-150sale) Highway Plow Truck	0.00		0.00	0.00 0.00
Highway Mowing Attachment	0.00 0.00		0.00 0.00	0.00
Highway Road Improvements	90,000.00		. 90,000.00	0.23
Police Facility Improvements	0.00		0.00	0.00
Transfer Baler Library Building Maint Capital Reserve	13,500.00 5,000.00		. 13,500.00 5,000.00	0.03 0.01
Capital Reserve - Rescue Equipment	20,000.00		20,000.00	0.05
Capital Reserve - Rescue Bld Maint	2,500.00		2,500.00	0.01
Capital Reserve - Fire Bld Maint Capital Reserve - Fire Equipment	2,500.00		2,500.00 0.00	0.01 0.00
Capital Reserve - Highway Vehicle	0.00 50,000.00		50,000.00	0.13
Capital Reserve - Police Land Purchase	0.00		0.00	0.00
Subtotal CIP Warrant Article/Capital Res	330,870.00	147,370.00	183,500.00	0.47
2006 Totals 2005 Actual Tax Rate	5,049,525.00 6,027,604.00	2,562,836.00 3,538,416.00	2,486,689.00 2,489,188.00	6 41 6.42
Increase	(978,079.00)	(975,580.00)	(2,499.00)	(0.01)
	,	,	,	,

2006 Budget Advisory Committee Recommended Budget

	2006 Budget Committee	2006 Expected Revenues	2006 Net Cost \$	2006 Tax Rate Approx Cost
Executive Budget	20,559.00	0.00	20,559.00	0.05
Town Clerk Budget	55,260.00	752,000.00	(696,740.00)	(1.80)
Election Budget	6,250.00	0.00	6,250.00	0.02
Tax Map Budget Town Office Budget Tax Collector Budget Legal Fees Budget	2,500.00	0.00	2,500.00	0.01
	455,375.00	27,000.00	428,375.00	1.10
	54,820.00	184,000.00	(129,180.00)	(0.33)
	20,000.00	0.00	20,000.00	0.05
Planning Budget Zoning Board Budget Cemeteries Budget Insurance Budget	44,850.00	1,000.00	43,850.00	0.11
	3,200.00	300.00	2,900.00	0.01
	6,500.00	0.00	6,500.00	0.02
	82,741.00	0.00	82,741.00	0.21
Municipal Dues Budget	2,983.00	0.00	2,983.00	0.01
Police Budget	878,781.00	38,200.00	840,581.00	2.17
Fire/Rescue Budget	440,608.00	130,000.00	310,608.00	0.80
Code Enforcement Budget Emergency Management Budget Highway Budget Highway / Street Budget	18,003.00	10,000.00	8,003.00	0.02
	2,882.00	0.00	2,882.00	0.01
	528,055.00	0.00	528,055.00	1.36
	153,500.00	0.00	153,500.00	0.40
Street Lights Budget Solid Waste Budget Animal Control Budget Human Service Budget	18,700.00	0.00	18,700.00	0.05
	574,140.00	96,550.00	477,590.00	1.23
	27,149.00	500.00	26,649.00	0.07
	68,250.00	0.00	68,250.00	0.18
Athletic Budget Parks Budget Library Budget	30,474.00	0.00	30,474.00	0.08
	42,041.00	0.00	42,041.00	0.11
	139,905.00	0.00	139,905.00	0.36
Patriotic Purposes Budget Concert Series Budget (band) Conservation Budget Community Budget	2,150.00	0.00	2,150.00	0.01
	5,000.00	0.00	5,000.00	0.01
	2,130.00	750.00	1,380.00	0.00
	50,873.00	0.00	50,873.00	0.13
Debt Service Budget Department Operations Subtotal TOTAL CSWW BUDGET	196,433.00 3,934,112.00 254,435.00	8,500.00 1,248,8 00.00 254,435.00	187,933.00 2,685,312.00	0.48 6.92 0.00
TOTAL CSWW CAPITAL BUDGET WWTP BUDGET TOTAL WWTP CAP EXP BUDGET	45,565.00	45,565.00	0.00	0.00
	479,543.00	479,543.00	0.00	0.00
	0.00	0.00	0.00	0.00
State of NH Shared Revenue State of NH Rooms/Meals State of NH Flood Control State of NH Forest Land/Fed Forest	0.00	35,144.00	(35,144.00)	(0.09)
	0.00	171,945.00	(171,945.00)	(0.44)
	0.00	59,597.00	(59,597.00)	(0.15)
	0.00	2,437.00	(2,437.00)	(0.01)
Sale of Municipal Property - Papermill Site	0.00	50,000.00	(50,000.00)	(0.13)
Sale of Municipal Property - St Theresa's ?	0.00	0.00	0.00	0.00
Subtotal	779,543.00	1,098,666.00	(319,123.00)	(0.82)
CIP Warrant Articles/Capital Reserve Highway Road Repairs Town Office Digital Mapping	152,263.00 5,000.00	152,263.00	0.00 5,000.00	0.00 0.01
Papermill Site (gross 170-150sale)	0.00		0.00	0.00
Highway Plow Truck	137,000.00		137,000.00	0.35
Highway Mowing Attachment	0.00		0.00	0.00
Highway Road Improvements Police Facility Improvements Transfer Baler Capital Reserve - Rescue Equipment	90,000.00 0.00 13,500.00 20,000.00		90,000.00 0.00 13,500.00 20,000.00	0.23 0.00 0.03 0.05
Capital Reserve - Rescue Bld Maint Capital Reserve - Fire Bld Maint Capital Reserve - Fire Equipment Capital Reserve - Police Land Purchase Capital Reserve - Highway Equipment	2,500.00 2,500.00 100,000.00 0.00 0.00		2,500.00 2,500.00 0.00 0.00 0.00	0.01 0.01 0.00 0.00
Subtotal CIP Warrant Article/Capital Res	522,763.00	152,263.00	270,500.00	0.70
2006 Estimated Totals (includes CIP) 2005 Actual Tax Rate Increase	5,236,418.00 6,027,604.00	2,499,729.00 3,538,416.00	2,636,689.00 2,489,188.00	6.80 6.42 0.38

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2005 Tax Rate Calculation

TOWN/CITY: HENNIKER

Gross Appropriations	6,027,604
Less: Revenues	3,636,463
Less: Shared Revenues	22,353
Add: Overlay	76,298
War Service Credits	45,400

Janbara Holling

828,063 | COUNTY RATE

Net Town Appropriati	on	2,490,486
Special Adjustment		0

Approved Town/City Tax Effort	2,490,486	TOWN RATE
		6.42

SCHOOL PORTION

	OICIZOIT		
Net Local School Budget (Gross Approp Revenue)	5,474,686		
Regional School Apportionment	3,233,215		
Less: Equitable Education Grant	(2,293,298)		
Less: Additional FY04 Targeted Aid	0		
State Education Taxes	(949,626)		LOCAL
Approved School(s) Tax Effort		5,464,977	SCHOOL RATE
			14.00

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x		\$2.84		STATE
334,375,193			949,626	SCHOOL RATE
Divide by Local Asses	sed Valuation (no utilities)			2.49
381,864,317				
Excess State Education	n Taxes to be Remitted to State			
	Pay to State ──►	0		

COUNTY PORTION

Due to County	835,000
Less: Shared Revenues	(6,937)

Approved County Tax Effort

		2.13
		TOTAL RATE
Total Property Taxes Assessed	9,733,152	25.13
Less: War Service Credits	(45,400)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	9.687.752	

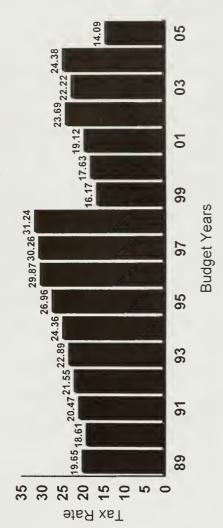
PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment	
State Education Tax	(no utilities)	381,864,317	2.49	949,626
All Other Taxes		387,911,217	22.64	8,783,526
				9.733.152

TRC#	TRC#
209	209

Local School Taxes

Tax Dollars Raised for Local/Regional Schools



Tax Rates listed are based on \$1000 of valuation.

State School Taxes

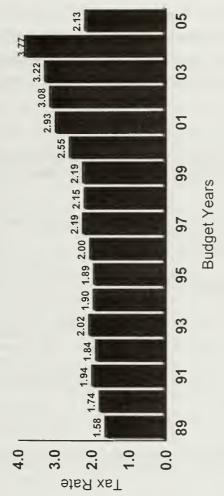
Tax Dollars Raised for State School Taxes



Tax Rates listed are based on \$1000 of valuation.

County Taxes

Tax Dollars Raised for Merrimack County



Tax Rates listed are based on \$1000 of valuation.

Town Taxes

Tax Dollars Raised for Town



Tax Rates listed are based on \$1000 of valuation.

BUDGET OF THE TOWN/CITY

OF: HENNIKER, NH
Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006
or Fiscal Year Fromto
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. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.
This form was posted with the warrant on (Date): FEBRUARY 9, 2006
GOVERNING BODY (SELECTMEN) Please sign in ink.
RODERICK PIMENTEL CHERYL MORSE
CORDELL JOHNSTON RONALD LAVALLEE
THOMAS WATMAN
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
FOR DRA USE ONLY
NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

Rev. 09

1 2	3	4	5	6	7
PURPOSE OF APPROPRIATIONS Acct. # (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		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4130-4139 Executive		21,083 00	16,710 81	20 559 00	
4140-4149 Election,Reg.& Vital Statistics		55,421 00	47,744.25	69 010 00	
4150-4151 Financial Administration		482,727.00	478,397.39	510 195 00	
4152 Revaluation of Property					
4153 Legal Expense		15,000 00	18 320.31	20,000 00	
4155-4159 Personnel Administration					
4191-4193 Planning & Zoning		43,569 00	44 309 09	48,050 00	
4194 General Government Buildings					
4195 Cemeteries		6,500.00	5 250 00	6 500 00	
4196 Insurance		77,000 00	72 202.00	82,741 00	
4197 Advertising & Regional Assoc.		2,857.00	2 856.00	2,983 00	
4199 Other General Government					
PUBLIC SAFETY		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4210-4214 Police		855.846 00	836 978 00	878.781 00	
4215-4219 Ambulance					
4220-4229 Fire		383,118 00	357 539.00	440 608 00	
4240-4249 Building Inspection		20 473 00	16 801.00	18,003 00	
4290-4298 Emergency Management		2,550 00	6 393 51	2 882 00	
4299 Other (Incl. Communications)					
AIRPORT/AVIATION CENTER		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX
4301-4309 Airport Operations					
HIGHWAYS & STREETS		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX
4311 Administration		470 182 00	515.174 00	528 055 00	
4312 Highways & Streets		153 000 00	139 709 29	153,500.00	
4313 Bridges					
4316 Street Lighting		17,000,00	19 498 03	18 700 00	
4319 Other					
SANITATION		xxxxxxxx	xxxxxxxx	XXXXXXXXX	xxxxxxxx
4321 Administration		537,208.00	497 373 32	574 140 00	
4323 Solid Waste Collection					
4324 Solid Waste Disposal					
4325 Solid Waste Clean-up					
4326-4329 Sewage Coll. & Disposal & Other					

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1	2	3	4	5	6	7	
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)	
	TER DISTRIBUTION & TREATMI	ENT	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx	
4331	Administration						
4332	Water Services						
4335-4339	Water Treatment, Conserv.& Other						
	ELECTRIC		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	
4351-4352	Admin. and Generation						
4353	Purchase Costs						
4354	Electric Equipment Maintenance						
4359	Other Electric Costs						
	HEALTH		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	
4411	Administration						
4414	Pest Control		25,895.00	25,662.96	27,149.00		
4415-4419	Health Agencies & Hosp. & Other		50,873.00	50,873.00	50,873.00		
	WELFARE		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	
4441-4442	Administration & Direct Assist.		55,000.00	108,062.71	68,250.00		
4444	Intergovernmental Welfare Pymnts						
4445-4449	Vendor Payments & Other						
	CULTURE & RECREATION		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	
4520-4529	Parks & Recreation		70,409.00	64,341.79	72,515.00		
4550-4559	Library		139,905.00	139,905.00	139,905.00		
4583	Patriotic Purposes		2,150.00	2,074.76	2,150.00		
4589	Other Culture & Recreation		7,000.00	6,980.00	5,000.00		
	CONSERVATION		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	
4611-4612	Admin.& Purch. of Nat. Resources		2,180.00	1,430.00	2,130.00		
4619	Other Conservation						
4631-4632	REDEVELOPMENT & HOUSING						
4651-4659	ECONOMIC DEVELOPMENT						
	DEBT SERVICE		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	
4711	Princ Long Term Bonds & Notes		66,500.00	66,500.00	125,134.00		
4721	Interest-Long Term Bonds & Notes		42,422.00	35,001.51	51,299.00		
4723	Int. on Tax Anticipation Notes		20,000.00	14,346.53	20,000.00		

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1	2		4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS cct. # (RSA 32:3,V)		Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx
4901	901 Land		182,263.00	561,362.56		
4902	Machinery, Vehicles & Equipment		1,015,000.00	186,870.84		
4903	Buildings		331,000.00	314,945.13		
4909	Improvements Other Than Bidgs.			109,066.40		
	OPERATING TRANSFERS OUT	Γ	xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-		413,473.00	381,344.89	300,000.00	
	Water-		300,000.00	275,889.14	479,543.00	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		155,000.00	155,000.00	75,000.00	
4916	To Exp.Tr.Fund-except #4917		5,000.00	5,000.00	5,000.00	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	SUBTOTAL 1		6,027,604.00	5,579,913.22	4,798,655.00	0

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

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

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 reserv e funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	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)
	Road Improvements				90,000.00	
	Transfer Station Baler				13,500.00	
	Road Improvements (Block Grant)				147,370.00	
	SUBTOTAL 2 RECOMMENDED)	XXXXXXXX	XXXXXXXX	\$250,870	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature y ou wish to address individually.

1	2	3	4	5	6	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
71001177	(1071 02.0,17)	7 (1 (.))	Approved by BRA	111011001	(REGOINMENDED)	(NOT RESOMMENDED
	SUBTOTAL 3 RECOMMENDED)	XXXXXXXXX	XXXXXXXX		XXXXXXXXX

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1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes - General Fund		93,525.00	100,580.00	75,000 00
3180	Resident Taxes				
3185	Timber Taxes		27,963.00	56,222.84	40,000 00
3186	Payment in Lieu of Taxes		21,398.00	21,398.00	21,000 00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000.00	56,668.04	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		8,418.00	8,418.82	8,000.00
	LICENSES, PERMITS & FEES		xxxxxxxx	xxxxxxxx	XXXXXXXX
3210	Business Licenses & Permits		2,000.00	1,545.00	2,000 00
3220	Motor Vehicle Permit Fees		750,000.00	780,419.24	746,300 00
3230	Building Permits		10,000.00	13,038.68	10,000.00
3290	Other Licenses, Permits & Fees		2,000.00	5,678.98	3,700.00
3311-3319	FROM FEDERAL GOVERNMENT			2,424.00	2,000 00
	FROM STATE		XXXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		35,144.00	64,434.00	35,144 00
3352	Meals & Rooms Tax Distribution		171,945.00	171,945.00	171,945.00
3353	Highway Block Grant		152,263.00	152,263.00	147,370.00
3354	Water Pollution Grant		5,103.00	5,103.00	5,000 00
3355	Housing & Community Development				0.00
3356	State & Federal Forest Land Reimbursement		437.00	437.00	437 00
3357	Flood Control Reimbursement		59,597.00	65,471.00	59,597 00
3359	Other (Including Railroad Tax)		18,000.00	22,743.07	8,000.00
3379	FROM OTHER GOVERNMENTS		6,550.00	6,550.00	
	CHARGES FOR SERVICES		XXXXXXXX	XXXXXXXX	xxxxxxxx
3401-3406	Income from Departments		210,000.00	248,095.97	268,800 00
3409	Other Charges		1,000.00	1,004.00	1,000 00
	MISCELLANEOUS REVENUES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3501	Sale of Municipal Property		6,750.00	6,750.00	100,000 00
3502	Interest on Investments		25,000.00	51,457.46	25 000 00
3503-3509	Other			15,505.12	

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1	1 2		4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
1	NTERFUND OPERATING TRANSFERS	IN	xxxxxxxx	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		275,000.00	275,000.00	
3914	From Enterprise Funds				
	Sewer - (Offset)		408,370.00	408,370.00	474,543 00
	Water - (Offset)		300,000.00	300,000.00	300,000.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds			19,226.47	18,000.00
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes		831,000.00	831,000.00	
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		150,000.00		
ТО	TAL ESTIMATED REVENUE & CREDITS	S	3,636,463.00	3,691,748.69	2,562,836.00

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	6,027,604.00	4,798,655.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		250,870.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		
TOTAL Appropriations Recommended	6,027,604.00	5,049,525 00
Less: Amount of Estimated Revenues & Credits (from above)	3,691,748.69	2,562,836.00
Estimated Amount of Taxes to be Raised	2,335,855.31	2,486,689.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 MS-9

Color Colo
0.00 (109.056 56) (1.194 42) (1.1
1025 58 0.00 108 0.058 68 3.794 57 7.4% 4.726 42 (4.489 42) (2.54 42) 2.594 69 2.594 59 4.726 42 (4.489 42) (2.54 42)<
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22.4 60 0.00 12.147 72 27.5 99 0.56% 49.7 10 0.00 (74.5 8) 856 12 2.5 9.9 1 1.2 9.4 20 0.00 (74.5 8) 856 12 0.00 (74.5 8) 856 12 0.00 6.5 9.9 1 0.00 2.9 3.4 1 0.00 0.00 1.2 9.4 4 0.00 0.00 0.00 1.2 9.4 4 0.00 0.00 0.00 1.2 9.4 4 0.00 0.00 0.00 1.2 9.4 4 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00 0.00 1.0 9.7 1 0.00
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3,845,51 0.00 3,520,70 1,724,42 1,724,42 1,724,44 <th< td=""></th<>
255 49 0.00 2,500 49 1,524 4, 2
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2,55,58 0.00 2,5,2119 1,509 1,029
495 70 000 2.065 3 197 49 1 19
212 77 0 00 4.907 21 166 87 0 102% 202% 166 87 0 22% 100 20% 100 10%
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3.85319 000 38.154261 3.10438 17574 155255 0.00 (23430) 2.557.20 2.20.51438 (25448) 2.213.163.04 24.1555.80 (100% 89.67.68) (27.331.45) (13.402.88) 2.20.87833
318531 0.00 31,522.92 1,659.11 1,44% 1,291.69 0.00 (193.60) 2,957.20 220.514.8B (254.49) 2.213.183.04 2.41.535.89 100% 89.676.80 (57.931.45) (13.402.66) 259.878.39
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220.514.98 (254.49) 2.213.183.04 241.535.89 100% 89.67.80 (57.931.45) (13.402.66) 259.878.38
[220,514.98 (254.49) 2.213,183.04 241,535.89 100% 89.66.80 (57.931.43) 13.402.890 2.213,183.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 MS-9

					_							_	_	_		-	
	GRAND TOTAL OF PRINCIPAL & INCOME	73,332.01	13,721,49	2,722.92	54,411.32	25,845.55	45,940.81	116,268.98	12,451.68	18,562.06	29,280,44	106,164.09	803.62	473.95	3,476.87	503,455.79	
	BALANCE END YEAR	14,687.57	2,607.63	517.51	3,006.76	10,835.33	939.97	9,510.89	481.75	1,061.09	4,278 41	6,049.59	20.97	13.95	3,476.87	57,488.29	
	EXPENDED DURING YEAR															00.0	
NCOME	DURING YEAR AMOUNT	1,514.30	296.86	58.92	1,177 21	3,088.91	329.83	2,754.01	121,50	298.35	(666 26)	232.01	17,38	10.24	3,476 87	12,710 13	
	BALANCE BEGINNING YEAR	13,173.27	2,310.77	458.59	1,829 55	7,746 42	610.14	6,756.88	360.25	762.74	4,944 67	5,817.58	3.59	3.71	00.00	44,778.16	
	BALANCE END YEAR	58,644.44	11,113.86	2,205.41	51,404.56	15,010.22	45,000,84	106,758.09	11,969.93	17,500.97	25,002.03	100,114,50	782.65	460.00	0.00	445,967.50	
	WITHDRAWALS	(25.000.00)				(140,000,00)		(26,705 00)			(100,000.00)				(100,000.00)	(391,705 00)	
	ADDITIONS/NEW FUNDS CREATED	20.000.00				20,000,00	35,000.00		10,000.00	2,000.00		100,000,00			100,000.00	290,000.00	
	BALANCE BEGINNING YEAR	63.644.44	11,113,86	2,205,41	51,404.56	135,010,22	10,000.84	133,463.09	1,969.93	12,500.97	125,002,03	114,50	782.65	460.00	00.00	547,672 50	
	HOW																
	PURPOSE OF TRUST FUND	FUND			_												
	NAME OF TRUST FUND	FDLICATIONALLY HANDICAPPED FILIND	SWIM POOL/REC FUND	RESCUE SOAD FUND	MUI TIMODEI PATH	AMBULANCE FUND	POLICE STATION FUND	SCHOOL BLDG MAINT EXP	LIBRARY BLDG FUND	FIRE-RESCUE BLDG FUND	TOWN HALL BLDG FUND	FIRE TRUCK FUND	COMMUNITY CENTER FUND	SKATE PARK FUND	RE-EVALUATION FUND	TOTALS	
	DATE OF CREATION																

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

Part						PRINCIPAL					INCOME				
\$46.65	SE			BALANCE BEGINNING YFAR	ADDITONS/NEW C FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR		DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
5.66 6.67 6.06 <th< td=""><td>1</td><td></td><td>1</td><td></td><td></td><td>50 30</td><td></td><td>003</td><td>2000</td><td>7000</td><td>90</td><td>100 300</td><td></td><td>10 67</td><td>80 500</td></th<>	1		1			50 30		003	2000	7000	90	100 300		10 67	80 500
200 60			0.56%	546 05		61 36		607.40	20 65	0 56%	24 88	(25 23)		16 57	623 98
1,000 1,00			0 56%	546 05		61 36		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
5.00 6.00 <th< td=""><td></td><td></td><td>0.28%</td><td>272.97</td><td></td><td>30.67</td><td></td><td>303 64</td><td>20 65</td><td>%870</td><td>12 44</td><td>(12 61)</td><td>(1 86)</td><td>16.57</td><td>623 98</td></th<>			0.28%	272.97		30.67		303 64	20 65	%870	12 44	(12 61)	(1 86)	16.57	623 98
5-66 GA 10 GA 20 GA 10 GA <			0.56%	546 05		6136		607 40	20 65	0.56%	24 88	(25 23)	(373)	16.57	623 98
222 97 30 64 30 56 103 3 0 28% 12 44 (12 6)) (166) 8 28 5,68 10 61 50 103 0 67			0.56%	546 05		6136		607.40	20 65	0 56%	24 88	(2523)	(3 73)		623 98
1,222 97 1,2067 1,303 6 1,033 0.28% 1,26 4 (1,66) 9,8 2 1,523 10 1,304 10			0 28%	272 97		30 67		303 64	10 33	0 28%	12 44	(12 61)	(1 86)	8 28	311 93
5,600 61 61 66 76		_	0 28%	272 97		30 67		303 64	10 33	0 28%	12 44	(12 61)	(186)	8 28	311 93
1,092,005 1,022,71 1,024,71 2,045 2,046 2,045 2,046 2,045 2,046			1 69%	1,638 10		184 07		1,822 16	61 96	1 69%	74 64	(02 520)	(11 19)	49 72	1,871.88
9,000 00 1,27 /1 <		_	0 56%	246 05		61.36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)		623 98
5,46,65 61,36 67,40 7,063 0,504 2,486 1,49 1,40 0,44 2,486 2,486 1,49 1,40 0,44 2,486 2,486 1,43 1,41 1,41 1,41 1,41 1,41 1,41 1,42 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44 1,44			112%	1,092 07		122.71		1,214 /8	41 31	1 12%	49 70	(50.47)	(7 46)		223 08
910 50 50 50 50 50 50 50 50 50 50 50 50 50		_	0.56%	546 05		97.79		607 40	20 65	0.00%	24 00 24 8B	(52.52)	(3 73)		85 230 86 23 98
265 68 10 00 <t< td=""><td></td><td></td><td>0.36%</td><td>819 03</td><td></td><td>92.03</td><td></td><td>91105</td><td>30 98</td><td>0.84%</td><td>37 32</td><td>(37.85)</td><td>(5.59)</td><td></td><td>935 90</td></t<>			0.36%	819 03		92.03		91105	30 98	0.84%	37 32	(37.85)	(5.59)		935 90
272 37 30 67 7 30 35 4 10 33 0 28% 12 44 (12 61) (18 6) 8 28 272 37 31 67 7 30 35 4 10 33 0 28% 12 48 (12 61) (18 6) 8 28 272 37 31 67 7 30 35 4 10 33 0 28% 12 48 (17 61) (18 6) 8 28 1,538 90 183 6 61 38 61 38 61 38 61 38 61 38 61 38 61 38 62 37 (18 6) 8 28 246 05 61 38 61 38 60 7 40 20 65 24 88 (25 23) (17 3) 16 57 546 05 61 38 60 7 40 20 65 0 56% 24 88 (25 23) (3 73) 16 57 546 05 61 38 60 7 40 20 65 0 56% 24 88 (25 23) (3 73) 16 57 546 05 61 38 60 7 40 20 65 0 56% 24 88 (25 23) (3 73) 16 57 546 05 61 38 61 38 60 7 40 20			2000	50 510 545 5B		6130		606.89	20 64	0.56%	24 86	(2521)	(373)		623 44
272 97 303 64 7.06 7.06 7.06 7.06 7.06 7.06 7.06 7.06 7.06 7.07 1.07		_	0.36%	272 97		30.67		303 64	10 33	0 28%	12 44	(12 61)	(1 86)		311 93
277 27 7 30 67 10 33 0.28% 12 44 (1 66) 8 28 1638 90 1 22 27 30 67 10 40 67 10 30 67 10 30 67 10 30 67 10 30 67 10 40 67 10 50 70 10 60 70 10 60 70 10 60 70 <th< td=""><td></td><td></td><td>0.56%</td><td>546 05</td><td></td><td>6136</td><td></td><td>607 40</td><td>20 65</td><td>0 56%</td><td>24 88</td><td>(25 23)</td><td>(3 73)</td><td></td><td>623 98</td></th<>			0.56%	546 05		6136		607 40	20 65	0 56%	24 88	(25 23)	(3 73)		623 98
272 97 190 67 190 86 1 1 2 3 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		_	0 28%	272 97		30 67		303 64	10 33	0 28%	12 44	(12 61)	(186)		311.93
1,000,207 1,00			0 28%	272 97		30 67		303 64	10 33	0 28%	12 44	(12 61)	(186)		311 93
1,020,70 1,214,78 4,131 1,12,84 4,31 1,12,84 1			1,69%	1,638 90		184.16		1,823 06	61 99	1 69%	74 68	(75 74)	(11 19)	49 74	1,872 80
5,660 613.8 607.40 20.65 2.48 (25.23) (373) 16.57 5,660 613.6 607.40 20.65 0.66% 24.88 (25.23) (373) 16.57 5,660 613.6 613.6 607.40 20.65 0.66% 24.88 (25.23) (373) 16.57 5,660 613.6 607.40 20.65 0.66% 24.88 (25.23) (373) 16.57 5,60 613.6 607.40 20.65 0.66% 24.88 (25.23) (373) 16.57 5,60 613.6 607.40 20.65 0.66% 24.88 (25.23) (373) 16.57 60 60 60 60 20.65 0.66% 24.88 (25.23) (373) 16.57 5,60 61.36 60.74 20.65 0.66% 24.88 (25.23) (373) 16.57 5,60 61.36 60.74 20.65 0.66% 24.88 (25.23) (373) 1			1.12%	1		122 71		1,214 78	41 31	1 12%	49 76	(50 47)	(7 46)	33 15	1,247 93
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566 05 61 36 607 40 20 65 65 48 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373) 16 57 566 05 61 36 607 40 20 65 0.65% 24 88 (25 23) (373)		_	0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(373)	16 57	623 98
546 05 66 74 0 205 0 0.50% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.55% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 2.4 8B (25 23) (3 73) <th< td=""><td></td><td>_</td><td>0 56%</td><td>546 05</td><td></td><td>61 36</td><td></td><td>607 40</td><td>20 65</td><td>0 56%</td><td>24 88</td><td>(25 23)</td><td>(3 73)</td><td>16 57</td><td>623 98</td></th<>		_	0 56%	546 05		61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
546 05 61 36 607 40 205 0 508 0 24 80 (25 23) (3 73) 16 37 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.56% 24 80 (25 23) (3 73) <td></td> <td></td> <td>0 56%</td> <td>546 05</td> <td></td> <td>61.36</td> <td></td> <td>607 40</td> <td>20 65</td> <td>8000</td> <td>24 88</td> <td>(25 23)</td> <td>(3/3)</td> <td>16.57</td> <td>052300</td>			0 56%	546 05		61.36		607 40	20 65	8000	24 88	(25 23)	(3/3)	16.57	052300
546 05 67 40 2.05 0.05 0.00			0 56%	546 05		6136		607 40	20 65	%000	24 88	(25 23)	(3/3)	16.57	86.23 86.23 86.23
90 90<			0.55%	546 05		01 30		607 40	20 65	2000	24 88	(25 23)	(3.73)	16 57	623 98
546 56 6136 60740 20 66 24 88 (25 23) (373) 16 57 546 6136 6136 60740 20 65 24 88 (25 23) (373) 16 57 546 62 61 24 607 20 20 65 24 88 (25 23) (373) 16 57 546 62 63 607 40 20 65 24 88 (25 23) (373) 16 57 546 63 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546 63 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546 63 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546 63 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546 63 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546			8000	200		000		0000	000	%00 0	00 0	000	000	00 0	0000
5,6,6,6,6,6,6,6,6,6,6,6,6,6,6,6,6,7,6,7,		_	0.56%	546 05	_	61 36		607 40	20 65	0 56%	24 88	(25 23)			623 98
544 99 61 24 606 23 20 61 0 66% 24 83 (55 18) (372) 16 54 819 02 92 03 91 105 20 66 24 84 (25 23) (373) 16 57 819 02 92 03 90 07 20 66 26 86 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 24 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 26 84 27 84 (25 23) (373) 16 57 566 05 61 36 60 740 20 65 <t< td=""><td></td><td>_</td><td>0 56%</td><td>546 05</td><td></td><td>61 36</td><td></td><td>607 40</td><td>20 65</td><td>0 56%</td><td>24 88</td><td>(25 23)</td><td></td><td>16 57</td><td>623 98</td></t<>		_	0 56%	546 05		61 36		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
566 05 6136 607 40 2065 2068 73 24 8 (523) (137) 1657 272 97 30 67 30 36 10 33 0.26% 24 88 (13 5) (5 59) 24 86 566 05 61 36 607 40 20 65 24 88 (12 5) (1 65) 24 86 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 24 88 (25 23) (1 73) 16 57 566 05 61 36 607 40 20 65 26 88			0 56%	544 99		6124		606 23	20 61	%95 0	24 83	(25 18)		16 54	622 77
81902 20 GB 91105 3 0 9 B 3 0 8 B 3 0			.0 56%	546 05		61 36		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
272 97 30 67 60 36 60 36 10 33 0.65% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73) 16 57 546 05 61 36 607 40 20 65 0.66% 24 88 (75 23) (3 73)			0 84%	819 02		92.03		91105	30 98	0 84%	37 32	(37.85)		24 86	311 03
556 05 61 36 607 40 2.05 50 6.4 88 (5.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.57) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23) (3.73) (6.5 7) 566 05 61 36 607 40 2.06 5 0.66% 2.4 88 (7.5 23)			0.28%	272 97		30.67		303 64	10.33	0.20%	24 88	(12 01)			82.1.93
546 05 61 36 607 40 20 65 24 88 (5 2 3) (173) 16 57 546 05 61 36 607 40 20 65 24 88 (5 2 3) (173) 16 57 546 05 61 36 607 40 20 65 24 88 (5 2 3) (173) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (173) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (173) 16 57 546 05 61 36 607 40 20 65 0.66 24 88 (75 23) (173) 16 57 546 05 61 36 607 40 20 65 0.66 24 88 (75 23) (173) 16 57 546 05 61 36 607 40 20 65 0.66 24 88 (25 23) (17 61) 16 57 546 05 61 36 607 40 20 65 0.66 24 88 (25 23) (17 61) 16 57 540 05 61 36 607 40 <			2000	240 02		61 36		607 40	20 02	2000	24 88	(25.23)			623 98
Side 05 61 36 607 40 20 65 0 56% 24 88 (25 23) (373) 16 57 546 05 61 36 607 40 20 65 24 88 (25 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 88 (25 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 88 (25 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 88 (25 23) (373) 16 57 382 21 42 95 42 96 42 96 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 24 88 (75 23) (373) 16 57 547 05 10 27 10 27 10 27 <t< td=""><td></td><td></td><td>0.56%</td><td>546.05</td><td>_</td><td>6136</td><td></td><td>607 40</td><td>20 65</td><td>0 56%</td><td>24 88</td><td>(25 23)</td><td></td><td>16 57</td><td>623 98</td></t<>			0.56%	546.05	_	6136		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
546 05 6136 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 382 21 42 56 42 56 14 46 0 36% 24 86 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 540 05 122 17 1,214 78 43 76 (30 47) (7 46) 31 15 52 29 61 36 10 33 0 58% 24 86 (35 23) (373) 16 57 61 36 <th< td=""><td></td><td></td><td>0.56%</td><td>546.05</td><td></td><td>6136</td><td></td><td>607 40</td><td>20 65</td><td>0.56%</td><td>24 88</td><td>(25 23)</td><td></td><td>16 57</td><td>623 98</td></th<>			0.56%	546.05		6136		607 40	20 65	0.56%	24 88	(25 23)		16 57	623 98
5x6 Co. Co. <td></td> <td></td> <td>0.56%</td> <td>546.05</td> <td></td> <td>6136</td> <td></td> <td>607 40</td> <td>20 65</td> <td>0 56%</td> <td>24 88</td> <td>(25 23)</td> <td></td> <td>16 57</td> <td>623 98</td>			0.56%	546.05		6136		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
5.66 0.5 61.66 607.40 20 65 0.56% 24 88 (25.23) (373) 16 57 566 0.5 61.36 607.40 20 65 0.56% 24 88 (25.23) (373) 16 57 382 2.1 42 9.5 42 9.6 17 42 (7 66) 17 61 16 57 546 0.5 61.36 607.40 20 65 24 88 (25.23) (373) 16 57 546 0.5 61.36 607.40 20 65 24 88 (25.23) (373) 16 57 540 0.5 1.22 7.1 1.22 7.1 1.24 7.8 4.97 6 (50.47) (7.46) 31 57 527 3.7 1.22 7.1 1.22 7.1 1.22 7.1 1.22 7.1 1.22 7.1 1.22 7.1 1.52 7.3 1.37 1.1 16 57 52 2.7 6.1 4.5 6.0 4.7 7.4 8 4.9 76 (50.47) 7.4 9 1.7 49 31 57 52 2.7 7.2 7.1 7.4 8 7.5 2.3 1.7 49 1.7 49 1.8 57 1.7 49 1.8 57			0.56%	546 05		61 36		607 40	20 65	0 56%	24 88	(25 23)		16 57	623 98
5-66 05 6 05 40 20 65 0 66% 24 86 (75 23) (373) 16 57 382 21 42 26 42 26 42 26 1 607 40 20 65 0 66% 24 86 (75 23) (373) 116 0 546 05 61 36 607 40 20 65 0 66% 24 86 (75 23) (373) 16 57 546 05 122 71 1,2 17 1,2 17 1,2 17 1,2 17 16 57 1022 07 1,2 17 1,2 14 1,2 14 1,2 17			0 56%			61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)		623 98
312.21 42.95 42.5 is 14.46 0.39% 17.42 (7.66) (2.61) 11.60 546.05 61.36 607.40 20.65 2.48 (7.52.3) (3.73) 16.57 61.36 67.40 20.65 0.65% 2.48 (7.52.3) (3.73) 16.57 1,092.07 122.71 1,214.78 41.31 11.2% 49.76 (50.47) (7.46) 33.15 1 272.97 3.067 3.03.64 10.33 0.78% 1.24 (1.56.1) (7.61) (7.64) 31.5 1 6.1.46 6.7.40 7.66% 2.08% 2.48 (2.52.3) (3.73) 16.57			0 56%			61 36		607 40	20 65	%95 0	24 88	(25 23)	(373)		623 98
546 05 61 36 607 40 2065 0.56% 2.48 (25.23) (3.73) 16 57 (20.20) (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) (3.73) 16 57 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (2.27) 17 (0 39%	382 21		42 95		425 16	14 46	0 39%	17 42	(17 66)	(261)		436 /6
546 05 6 136 007 40 2015 0.9% 42 8 (25.24) (3.74) 10.57 10.52 10.5			0 56%	546 05		6136		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	853 98
1,022 07 122 71 1,24 8 41.31 1,2% 49.76 (3047) (140) 35.15 17 3067 305.84 10.33 0.28% 124 (1251) (186) 8.28 2.5.65 6.13% 6.73%			0 56%			61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 /3)	100/	1 247 03
20 C			1 12%	-		122 71		1,214 /8	41 31	172%	0 / 64	(304/)	(1 86)	33 LS	311 93
			0.28%			3067		303 64	10.33	% 97 O	24 AA	(12 57)	(3 73)	16 57	623 98

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

					d	PRINCIPAL				Z	INCOME				
DATE OF NAME OF TRUST FUND	FUND PURPOSE OF TRUST FUND	E OF HOW INVESTED	ED %	BALANCE BEGINNING YEAR	ADDITONS/NEW CASH GAINS FUNDS DR CREATED (LOSSES)		WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	NCOME D	DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1935 HF & AR COURSER			0 56%	L	1	61 36		607 40	20 65	0.56%	24 88	(25 23)	(373)	16.57	623.98
1903 COWDRY FUND		-	0 28%			30 67		303 64	10 33	0 28%	12 44	(12 61)	(1 86)	8.28	311.93
1939 WELL DAVIS		_	0 56%			61.36		607 40	20.65	0.56%	24 88	(25 23)	(3 73)	16.57	623.98
1923 ADA S DODGE			0.55%	346 05		61.36		607 40	20 02	0.30%	18 66	(25 23)	(3/3)	10 3/	062390
1922 GEORGE H DOUGE			0.42%			40 02		607 40	20.65	0.56%	24 88	(25.23)	(2 23)	16.57	623 98
1918 R M DOWN IN		_	0.56%			61.36		607 40	20 65	0.56%	24 88	(25.23)	(3 73)	16 57	623 98
1932 GEORGE H DREW			0 56%			61,36		607 40	20.65	0.56%	24 88	(25 23)	(3 73)	16 57	623.98
1904 MARK DUSTIN			0 56%			6136		607 40	20 65	%990	24 88	(25 23)	(3 73)	16 57	623 98
1919 ZAHOH DUSTIN			0 56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1919 GEORGE A EASTMAN			1 12%	-		122 71		1,214 78	41.31	1.12%	49 76	(50 47)	(7 46)	33.15	1,247.93
1929 MARY C EATON			0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1979 MD & DM FALLON			0 56%			61 36		607 40	20.65	%990	24 88	(25 23)	(3 73)	16.57	623 98
1935 JOHN F FALVEY			%99 0			61.36		607 40	20 65	%95.0	24 88	(25 23)	(3 73)	16.57	623.98
1935 BOWEN FAMILY		_	0 56%			6136		607 40	20 65	0 56%	24 88	(25.23)	(3 73)	16.57	623 98
1939 GEORGE P FARRAR			0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1930 MARY FARRAR			0.56%			61.36		607 40	20.65	0.56%	24 88	(25 23)	(3.73)	16.57	623.98
1928 ANDREW P FAVOR			0 28%			30 67		303 64	10 33	0 28%	12 44	(12 61)	(1 86)	8 28	311 93
1918 ALMEDIA FELCH			0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1938 JESSIE M FISHER			1.12%	-		122.71		1,214 78	41 31	1 12%	49 76	(50 47)	(2 46)	33 15	1,247.93
1962 FLANDERS			0 56%	_		61 36		607 40	20 65	0 26%	24 88	(25.23)	(3 73)	16 57	623 98
1943 W O & J F FLANDERS			1 12%			122 71		1,214 78	41.31	1 12%	49 76	(50 47)	(7 46)	33.15	1,247 93
1961 MARY E FLANDERS			1.12%			122 71		1,214 78	41.31	1 12%	49 76	(50.47)	(7 46)	33 15	1,247.93
1934 EDWARD G FLANDERS			0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623.98
1928 WILLIAM F FLANDERS			0 84%			92 03		911 05	30 98	0 84%	37 32	(37.85)	(5 59)	24 86	935 90
1929 JAMES H FLANDERS			0 28%			30 67		303 64	10.33	0 28%	12 44	(12.61)	(1.86)	828	311.93
1926 FOLLANSBEE			0.56%	546 05		6136		607 40	20 65	0.26%	24 88	(25 23)	(3.73)	16.57	95.23
1937 BION E CALE			0.42%			46 02		455 55	13.49	0.42%	1000	(16.93)	(2 80)	12 43	46,03
1992 MARSHALL GILCHRIST		_	0.14%			10 33		151 /8	00 00	0.14%	27 08	(16.91)	(0.93)	46 67	123 92
1957 FELIDAM P. COSS			0 56%			6136		607 40	20.65	0.56%	24 8B	(25.23)	(3.73)	16.57	623 98
1918 FRANKLIN C 6055			0.56%			92.50		607 40	20 65	0.56%	24.88	(25.23)	(3.73)	16.57	623 98
1918 ELIZABETH P GOVE			1.12%	_		122.71		1,214 78	41.31	1 12%	49 76	(50 47)	(7 46)	33.15	1,247 93
1935 LILLIAN F HALE			0 56%			61 36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1974 BERNARD F HALL			1 12%	_		122 71		1,214 78	41 31	1 12%	49 76	(50 47)	(7 46)	33 15	1,247 93
1915 WILLIAM P HARWOOD			0 56%	546 05		6136		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1997 LICLIAN PERRICA			%000			01.30		607 40	2002	2000	24 00	(62 62)	(5/5)	16.57	052300
1930 EDWIN B HOWE		_	0.00%			30.67		207 60	60 07	2000	12 44	(12 61)	(3 / 3)	000	311 03
1944 HERBERT C HOYT			0.28%			30.67		303.64	10.33	0.28%	12.44	(12.61)	(1 86)	8 28	31193
1937 AD HUNTOON	_	_	0 56%			6136		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1940 AM INGERSOLL	_		0 56%			61.36		607 40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1958 EJ AND LK KILBURN	_		0 28%			30 67		303 64	10 33	0 28%	12 44	(12 61)	(1 86)	8 28	31193
1933 EDWARD B LAWERENCE			0 56%			61 36		607 40	20 65	%99 0	24 88	(25 23)	(373)	16 57	623 98
1944 FRED A LEAVIT			0 84%	819 02		92.03		911 05	30 98	0 84%	37.32	(37 85)	(65 59)	24 86	935 90
1940 JULIE A LEWIS			1 12%	1,092 07		122 71		1.214 78	4131	1.12%	49 76	(50 47)	(7 46)	33 15	1,247 93
1940 JULIA A LEVVIS			172%	70 260,1		122 /1		1,214 /8	41.31	1 12%	49 /6	(50.47)	(7.40)	33 13	1,247 93
1928 ELLA P MANCHESTER			0.56%	546 05		6136		607 40	20 65	%940	24 88	(25 23)	(3 /3)	16 5/	623.98
1934 CHARLES VY IVIAR I IIV	_		1 69%	7,63812		184 07		BL 228,1	06 10	1 69%	1 40 4/	((a).(c))	((61 11)	7164	[in /o']

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

	GRAND TOTAL OF PRINCIPAL & INCOME	623 98	623 98	436.76	623 98	311 93	623 98	623 98	1,247 93 }	623 98	31193	623 98	623 98	467.98	623.98	1 247 93	20000	1 247 03	24/ 93	952398	623 98	1,247 93	623 98	935 90	467 98	311.93	623 98	623 98	623 98	623 98	623 98	623 98	1,559 92	623 98	2.496 61	3,120 42	1,247 93	000	436 /6	623.98	311 93	623 98	623 98	31 21	623 98	623 98	623 98	623 98	623 98	623 98	935 90	1,247 93
	BALANCE END YEAR	16.57	16 57	11 60	16 57	828	16.57	16.57	33 15	16.57	828	16.57	16.57	1243	16.57	33 15	40.67	7001	0 0 0	/6 9/	16.57	33 15	16.57	24 86	12 43	8 28	16 57	16.57	16 57	16 57	16 57	16 57	4143	16.57	6631	82.88	33.15	000	0911	16.5/	8 28	16 57	16 57	0 83	16.57	16 57	16.57	16 57	16 57	16 57	24 86	33 15
	FEES	(3.73)	(3 73)	(2 61)	(3.73)	(1.86)	(3.73)	(3 73)	(7 46)	(3.73)	(1 86)	(3.73)	(3.73)	(2.80)	(3 73)	(2 (2)	(04.0)	(3/3)	(0#1)	(3/3)	(3 /3)	(7.46)	(3.73)	(65 59)	(2 80)	(1 86)	(3 73)	(3 73)	(3 73)	(3.73)	(3 73)	(3.73)	(9 32)	(3 / 3)	(14 92)	(18 65)	(7.46)	000	(2 61)	(3/3)	(1 86)	(3 73)	(3.73)	(0.19)	(3 73)	(3 73)	(3 73)	(3 73)	(3 73)	(3 73)	(5 23)	(7 46)
	EXPENDED DURING YEAR	(25 23)	(25 23)	(17 66)	(25 23)	(1261)	(25.23)	(25 23)	(50 47)	(25 23)	(12 61)	(25 23)	(25 23)	(18 93)	(25 23)	(50.47)	(25 30)	(52 53)	(30.47)	(52 53)	(25 23)	(50 47)	(25 23)	(37 85)	(18 93)	(1261)	(25 23)	(25 23)	(25 23)	(25 23)	(25 23)	(25.23)	(63 08)	(25 23)	(100 96)	(126 19)	(5047)	000	(17 66)	(25 23)	(1261)	(25 23)	(25 23)	(1 26)	(25 23)	(25 23)	(25 23)	(25 23)	(25 23)	(25 23)	(37.85)	(50 47)
INCOME	DURING YEAR AMOUNT	24 88	24 88	17 42	24 88	12 44	24 88	24 88	49 76	24 88	12 44	24 88	24 88	18.66	24 88	40 76	0 00	24 88	49/0	74 88	24 88	49 76	24 88	37 32	18 66	12 44	24 88	24 88	24 88	24 88	24 88	24 88	62 20	24 88	99 55	124 43	49 76	00 0	17 42	24 88	12 44	24 88	24 88	124	24 88	24 88	24 88	24 88	24 88	24 88	37.32	49.76
Ž	INCOME DI	0.56%	0.56%	0 39%	%95 0	0 28%	0.56%	0.56%	1 12%	7,950	0.28%	0.56%	2000	0.42%	7, 25, 0	1 4 2 %	0 20 0	0.00%	1.12%	0.26%	0.26%	1 12%	%99 0	0 84%	0 42%	0 28%	%990	0 56%	%95.0	0.56%	0.56%	%95 0	1 41%	0 26%	2 25%	2 81%	1 12%	%000	0 39%	0.26%	0 28%	0.56%	0 26%	0 03%	0.56%	0.56%	0.56%	0 56%	%99 0	0.56%	0 84%	1 12%
	BALANCE BEGINNING YEAR	20.65	20.65	14 46	20 65	10 33	20 65	20 65	41.31	20.65	10.33	20.65	20 02	15.49	20.00	25 25	2000	50 07	41.31	59.07	20 65	41.31	20 65	30 98	15 49	10 33	20 65	20 65	20 65	20 65	20 65	20 65	51 64	20 65	82 64	103 29	4131	000	14 46	20 65	10 33	20 65	20 65	1 03	20 65	20 65	20 65	20 65	20 65	20 65	30 98	41 31
-	BALANCE END YEAR	607 40	607 40	425 16	607 40	303 64	607 40	607 40	1,214.78	607.40	303.64	607.40	607 40	455.55	60.7 40	22.2.70	0,4100	60/40	1,214,78	60/40	607 40	1,214 78	607 40	911.05	455 55	303 64	607 40	607 40	607 40	607 40	607 40	607 40	1,518 49	607 40	2.430 30	3,037 54	1,214 78	000	425.16	607 40	303 64	607 40	607 40	30 38	607 40	607 40	607 40	607 40	607 40	607 40	911 05	1,214 78
	WITHDRAWALS																																																			
PRINCIPAL	CASH GAINS OR (LOSSES)	61.36	61 36	42 95	61 36	30 67	6136	61.36	122 71	6136	30.67	6136	6136	46.02	81 36	*200	1 7 7 7 1	6136	17771	6136	61 36	122 71	61 36	92 03	46 02	30 67	61 36	61 36	61 36	61 36	61 36	61 36	153 39	61 36	245 50	306 84	122 71	00 0	42 95	61 36	30 67	61 36	6136	3 07	61 36	6136	6136	61 36	61 36	6136	92 03	122 71
	ADDITONS/NEW CASH GAINS FUNDS OR CREATED (LOSSES)																																																			
	BALANCE BEGINNING YEAR	546.05	546 05	382 21	546 05	272 97	546 05	546 05	1 092 07	50805	272 97	545.05	240 03	24000	40303	240 03	10.250,1	546 05	1,092 07	246 05	546 05	1,092 07	546 05	819 02	409 53	272 97	546 05	546 05	546.05	546 05	546 05	546 05	1,365.10	546 05	2,184 80	2,730 70	1,092 07	00 0	382 21	546 05	272 97	546 05	546 05	27.31	546 05	546 05	546 05	546 05	545 05	546 05	819 02	1,092 07
L	%	7,950	0.56%	0 39%	0 56%	0 28%	0.56%	0.56%	1 12%	7, 7, 0	0.00%	2020	0.00%	2000	0 42 0	2000	1.12%	0 56%	1.12%	0 56%	0.56%	1 12%	0 56%	0 84%	0 42%	0 28%	0.56%	0.56%	0.56%	0 56%	0 56%	0 56%	1 41%	0.56%	2 25%	2 81%	1 12%	%000	0 39%	0.56%	0 28%	0.56%	0 56%	0 03%	0.56%	0.56%	0.56%	0.56%	0 56%	0 56%	0 84%	1 12%
	HOW																																																			
	PURPOSE OF TRUST FUND																																	_																		_
	NAME OF TRUST FUND	CHADLES MATTHEMS	1928 CHARLES L MATTHEWS	1931 CHARLES T MATTHEWS	1922 GEORGE R MCALLISTER	1919 HENRY E MERRICK	1930 HATTIE W MESSER	1953 HARRISON B MORRELL	A MIN W MORSE	DAG IDA DIMOREE		TO THE MENT OF THE PART OF THE	1918 LEVI C NEVITON	SOUND INTERNATION	DENNIE FINOLIER	1930 CLARR ULENECR	GEORGIANNA PALIERSON	1927 SAMUEL K PAGE	1916 GEORGIANNA PATTERSON	1939 HEMAN D PATTERSON	1930 FRANK J PEABODY	1953 MATTIS A PEASLEE	1925 JAMES B PHILLIPS	1916 SARAH W PHILLSBURY	MYRON I PRESBY	950 A G PRESTON	GEORGE C PRESTON	981 NORMAN O RAYMOND	1922 WILLIAM F RAYMOND	934 GEORGE WRICE	934 JAMES G RICE	1934 JACOB & HARRISON RICE	1909 SARAH P RICHARDSON	WILLIS ROBBINS	1967 ALBERT H ROGERS	1959 CARROLL T ROGERS	DR GEORGE H SANBORN	CHARLES E & STELLA M	1916 WARREN SANBORN	1932 THOMAS W SARGENT	1918 JOLIN H SAVAGE	1935 FRED W SHELTON	1922 ALMA P SHEPARD	1942 F.C. STELLE	1973 BILLIA RITH STEWART	1929 FH & RF STRAW	1916 SETH W STRAW	1962 CHARLES A TAYLOR	1903 GEORGE WITHCKER	1964 JOSEPH G WADSWORTH	WALLACE FAMILY	1939 ED & RB WALLACE
	DATE OF CREATION	1001	1928	1931	1922	1919	1930	1953	1917	000	0 40	0.00	1918	1939	2000	1930	1916	1927	1916	1939	1930	1953	1925	19161	1938	1950	1930	1981	1922	1934	1934	1934	1909	1941	1967	1959	1962		1916	1932	1918	1935	1922	1942	1973	1929	1916	1962	1903	1964		1939

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

							PRINCIPAL					INCOME				
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW	%	BALANCE BEGINNING YEAR	ADDITONS/NEW CASH GAINS FUNDS OR CREATED (LOSSES)	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE ENO YEAR	BALANCE BEGINNING YEAR	INCOME D	DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL 8 INCOME
1944 F	1944 FRED N WEBSTER			0.28%	272 97		30 67		303 64	10 33	0 28%	12.44	(12.61)	(1.86)	8 28	311 93
1922	1922 JOSEPHINE H WESTCOMB			0.84%	819 02		92.03		911 05	30.98	0 84%	37.32	(37.85)	(69.59)	24 86	935 90
1923 A	1923 ALLIAN C WHEELER			%95 0	246 05		61.36		607 40	20 65	%95 0	24 88	(25 23)	(3.73)	16 57	623 98
1918 F.	1918 FANNIE F WHITCOMB			0.57%	548 97		61 69		610 66	20.77	0 57%	25 01	(25 37)	(3.75)	16 66	627.32
1914 F	1914 FANNIE W WHITCOMB			%95 0	546 05		61 36		607.40	20 65	0 56%	24 88	(25 23)	(3 73)	16 57	623 98
1918 1	1918 M ELIZABETH WHITCOMB	_		0.56%	546 05		61.36		607 40	20 65	0 26%	24 88	(25.23)	(3/3)	16.5/	95 23 38
1935 V	1935/WHITEMORE - CURRIER			0.56%	246 05		61.36		607 40	20.65	0 26%	24 88	(25 23)	(3.73)	16.57	623 98
1930 G	1930 GEORGIA E WHITHERILL			0 56%	246 05		61 36		607 40	20 65	0 26%	24 88	(25 23)	(3 73)	16.57	623 98
1943 N	1943 MARY L WIGGEN			100 00%	546 05	00.00	10.915.58	00 0	108 058 58	3 674.57	100.00%	4.426.44	(4.489.18)	(3.73)	2.948.38	111,006.96
	FIRST BURIAL YARD							3								
1935)(1935 JOHN M CHASE			33 33%	546 05		61.36		607 40	20 65	33 33%	24 88	00 0	(3 73)	41 81	649 21
1903 Lu	1903 LUCY S CONNOR			%2999	1,092 07		122 71		1,214 78	41.31	%2999	49 76	00 0	(7 46)	83 61	1,298 40
				100.00%	1,638.12	0.00	184.07	00:00	1,822.19	61.96	100.00%	74.64	00.00	(11.19)	125.42	1,947.61
	CENTER															
1927 E	1927 E C & L I BLACK			5.00%	546 05		61 36		607 40	20 65	2 00%	24 88	00 0	(3 73)	4181	649 21
1929 M	1929 MOSES J BROWN			2 00%	546 05		61 36		607 40	20 65	2 00%	24 88	00 0	(3 73)	4181	649 21
1934	1934 LEVI COLBY FAMILY			2 50%	272 97		30 67		303 64	10 33	2.50%	12 44	000	(186)	20 90	324 54
1906 A	1906 ALMIRA COOK			2.50%	272 97		30 67		303 64	10.33	2 50%	12 44	00 0	(186)	20 90	324 54
1929 JU	929 JOSHUA DARLING			2 00%	546 05		61 36		607 40	20 65	2 00%	24 88	000	(373)	4181	649 21
M 6161	1919 MARGARET DOUGLASS			%00 0	00 0		00 0		0000	00 0	%00 0	000	00 0	000	00:00	000
1927 C	1927 C & JH GEORGE			2 00%	246 05		61 36		607 40	20 65	2 00%	24 88	000	(3 73)	41 81	649 21
1952 10	1952 IDA MAE GIBSON			10 00%	1,092 07		122.71		1.214 78	41.31	10 00%	49 76	000	(7 46)	83 61	1,298 40
1961 W	1961 WILLIAM H GILMORE			10 00%	1,092 07		122 71		1,214 78	4131	10 00%	49 76	00 0	(7 46)	83 61	1,298 40
1927 E	1927 E & E HEMPHILL			2 00%	246 05		61.36		607 40	20 65	2 00%	24 88	000	(3 23)	41 81	649 21
1946 E.	946 ED & NELLIE HEMPHILL			10 00%	1,092 07		122 71		1,214 78	4131	10 00%	49 76	0000	(7 46)	83 61	1.298 40
1903 R	1903 RUFUS T HOWE			10 00%	1.092 07		122 71		1,214 78	4131	10 00%	49 /6	0000	(7.46)	83.61	1.298 40
1923 M	1923 MARY MARSH			200%	546 05		61.36		607 40	20 65	%00 5	24 88	000	(3/3)	4181	649.21
1908 5	1908 SAKAH M MOKSE			2.00%	546 05		61 36		607 40	20 65	200%	24 88	900	(3/3)	41.01	049.21
1934 W	1934 WILLIAM USBURNE			2 50%	2/29/		30.67		303 64	10.33	2 20%	12 44	9 0	(186)	20.90	324 34
1930	1930 J WILL'S PLUMMER			200%	546.05		67.35		607 40	20 02	200%	40 76	000	(3/3)	10.14	1 208 40
1906	SOURCE OF STREET			8000	70 250.1		1777		2000	4 5	200	24.00	8 6	(4 00)	0000	22.04.54
7 5 1	ISIZ MART C WADSWORLD			100.00%	10.920.61	00.00	1,227,11	0.00	12.147.72	413.09	100,00%	497.61	0 0	(74.58)	835.11	12,983.84
	PLUMMER													,		
2001 S	2001 SUZANNE DOBBINS			8 51%	624 26		70 15		694 41	23 61	8 51%	28 45	000	(4 26)	47.80	742 20
1914 8	1914 BETSEL FLANDERS			7 44%	546 05		61 36		607 40	20 65	7 44%	24 88	00 0	(373)	41 81	649 21
2005 S.	2005 SCOTTH & ATHENA J LAWSON			%00 O	00 0	1,200 00	00 0		1,200 00	00.00	%000	000	00 0	000	000	1,200 00
1964 LI	1964 LEON K PARKER			7 44%	246 05		61 36		607 40	20 65	7 44%	24 88	000	(3 73)	4181	649 21
1914 P	1914 PARKER P PATCH			2 95%	436 81		49 08		485 90	16 52	2 95%	19 90	000	(2 98)	33 44	51934
1903 G	1903 GEORGE W PLUMMER			14 88%	1.092 07		122 71		1,214 78	4131	14 88%	49 76	000	(7 46)	8361	1,298 40
1904 11	1904 IRA PLUMMER			3 / 2%	2/29/		30.67		303 64	10.33	3 / 2%	12.44	000	(186)	05.07	324 34
0.5.	ODIETSTEVENS			100.00%	7.338.51	1.200.00	824.60	00.0	9.363.11	277.59	100 00%	334.39	0.0	(50.12)	561.86	9,924.97
	QUAKER															
1953 Ti	1953 TIMOTHY PEASLEE			62 09%	1,638 12		184 07		1,822 19	61 96	62 09%	74 64	00 0	(11 19)	125 42	1,947 61
2004 R	2004 ROSEMARY TURNBULL			37 91%	1 000 00		112 37		1,112,37	000	37 91%	45 57	88	(6 83)	38 74	1,151 10
				100.00%	2,638.12	00.00	296.44	00.00	2,934.55	61.96	100.00%	120.21	00.00	(18.02)	164.16	3,038.71
	S. C. C.				110 670 36	000000	42 447 70	000	424 226 46	4 400 47		5 453 20	14 489 181	1817 351	4635 93	138 952 08
1		1			10,010,010	1,200.00	14,000,000	200.0	134,020,101	4,400.	1		11-1-1-1	17-11-11		

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REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005 MS-10

	END OF YEAR FAIR MARKET VALUE	230,049.76	0.00 0.00 48.989.00 50,74,50 77,144.75 71,144.75 71,144.75 75,144.00 51,040,50 48,592.00 48,545.00	16,146.08 7,732.11 12,345.39	55,687,50 51,355,50 102,080,00 50,814,00 74,982,00 75,373,53 49,085,00	24,590.75	129,552 65 94,841.04 54,870 23
	UNREALIZED FAI	0.00	31.00 (142.50) (669.00) (2.203.00) (3.794.25) (2.594.00) (3.125.00) (1.000.00) (1.318.50)	(740.65) (266.22) (650.65).	(2,469.00) (21,907.50) (1,983.50) (4,302.00) (2,025.00) (1,750.50) (1,750.50) 242.14 260.00	(392.25)	4,738.30 9,84103 4,883.97
	BEGINNING YEAR FAIR MARKET VALUE	71,080.95	49,969.00 49,578.00 52,978.00 52,975.50 80,979.00 53,765.50 111,844.00 58,734.50 49,592.00	23,585.40 12,913.67 19,855.69	102.469.00 77.595.00 53.339.00 106.382.00 52.839.00 76.735.50	00.0	0 0 0
- VECTOR OF COMMON	IL.	230,049.76	0 00 0 00 0 00 0 00 48,804.00 74,002.50 50,078.15 99,596.00 49,559.00 50,023.42 50,195.31	15,975 28 7,711.20 12,496.00	0.00 76.206.75 48.976.50 96,179.65 49,662.50 74.823.75 75.248.46 48.825.00	24,983.00	130,012.98 85,164 66 49,986.26
	BALANCE END YEAR	55,464.05	000000000000000000000000000000000000000	0.00	00.0	00.00	00.00
	EXPENDED DURING YEAR	16,748.94	(468.75) (646.53) (1.437.50) (3.250.00) (4.890.00) (4.890.00) (3.105.00) (6.625.00) (1.500.00) (1.750.00)	(1,147.60) (558.90) (931.37)	(5,875.00) (4,781.26) (3,000.00) (6,300.00) (2,700.00) (3,937.50) (513.20) (1,012.43)	(602.78)	(652 26) (1,944.01) (864.36)
	INCOME DURING YEAR	10,293.22	468.75 646.53 1,437.50 3,500.00 4,890.00 3,105.00 6,625.00 3,812.50 1,500.00	1,147.60 558.90 931.37	5,875,00 4,781,26 3,000 00 6,300,00 2,700,00 3,937,50 513,20 1,012,43	602.78	652.26 1,944 01 864.36
INCOME	BALANCE BEGINNING YEAR	28,421.89	000000000000000000000000000000000000000	00.00	000000000000000000000000000000000000000	0.00	00.00
	BALANCE END YEAR	174,585,71	0.00 50.384 00 48.807.00 74.002.50 50.078.15 99,596.00 49,569.00 50.023.42	15,975.28 7,711.20 12,496.00	0.00 76.206.75 48.976.50 96.179 65 49.662.50 74.823.75 75.248.46 48.825.00	24,983.00	130,012.98 85,164.66 49,986.26
	GAINS/LOSSES F		(692.50)	(76.40) 6.15 (237.95)	(1,375.00)		5,198.63
***PRINCIPAL	PROCEEDS FROM SALES		50,000,00	6,698 67 4,915.34 6,859.65	100,000 00		
	PURCHASES	131,926.65			75,131.39 48,825.00	24,983.00	124,814.35 85,000.01 49,986.26
	BALANCE BEGINNING YEAR	42,659.06	50.250.00 50.175.00 50.384.00 48.807.00 74.002.50 50.078.15 99.596.00 49.569.00 50.023.42	22,750.35 12,620.39 19,593.60	101,375.00 76,206.75 48,976.50 96,179 65 49,662.50 74,823.75	00.00	0.00
HOW INVESTED	NAME OF BANKS, STOCKS, BONDS	MONEY MARKET	U.S. Gov7 Agency FED HOME LOAN BANK FED HOME LOAN BANK 2.375%, 2115/05 FED HOME LOAN BANK 2.375%, 2115/06 FED HOME LOAN BANK 6.500%, 911/15/06 FED FRAM CREDIT FED HOME LOAN BANK 6.520%, 691/3/07 FED HOME LOAN BANK 7.525%, 931/3/09 FED HOME LOAN BANK 7.525%, 931/3/09 US TREASURY NOTES 3.5%, 8715/09	Mortgage-Backed Securities FNMA POOL #254089 FNMA POOI #254188 FNMA GTD MTG 6 0% #605930	Corporate Bonds AMERICAN GERER. 5 875% 12/15/05 GENERAL MOTORS 8375%, 05/10/08 GENERAL MOTORS 8375%, 05/10/08 CHASE MANHATTAN 6 000%, 02/15/09 OTE NORTHWEST 6 3% 06/01/10 TARGET CORP. 5,4% 10/01/18 GOLDMAN SACHS GROUP 5 25% 10/15/13 ISY INI IX NB 1625%, 1/15/15 INTL BK RECON 8 DEVE 3.050%, 11/1/09	<u>Foreign Government Bond</u> ITALY 4% 6/16/08	Mulual Funds COLUMBIA ACRON FUND CL Z #492 TEMPLETON INSTITUTIONAL FOREIGN EQUIT TEMPLETON INSTITUTIONAL EMERGING MAF
	NUMBER OF SHARES		0.00 0.00 50,000.00 50,000.00 75,000.00 100,000.00 50,000.00 50,000.00	15,795.11 7,720.84 12,077.04	0.00 75,000.00 50,000.00 100,000.00 50,000.00 75,000.00 78,237.00 50,000.00	25,000 00	4,598.96 4,251.06 2,898.59

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REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005 MS-10

HOW INVESTED			PRINCIPAL			INCOME							
DESCRIPTION OF INVESTMENT			ADDITIONS							GRAND TOTAL			
Sc	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED	END OF YEAR FAIR MARKET VALUE
								0	0				
	25,832.00		7,204.69	/46.69	19,374.00	00:00	288.00	(00.000)	0.00	19,3/4.00	32,828.00	(2,3/3.31)	23,250.00
	000	20,014 40	6,336.53	618.13	14,296.00	00.00	8.00	(8.00)	00:0	14,296.00	00.00	5,184.13	18,862.00
	0.00	15,031.62			15,031.62	00:00	36.63	(36.63)	0.00	15,031.62	0.00	426.24	15,457.86
_	20,163,25		10,679,55	1,190.94	10,674.64	00.00	531.25	(531.25)	00.00	10,674.64	24,637.25	(639.95)	13,317.75
	27,738.39		31,846.42	4,108.03	0.00	00.00	163.76	(163.76)	00:00	0.00	34,581.84	(2,735.42)	00.00
	00 0	20.156.76			20,156.76		118.94	(118.94)	0.00	20,156.76	00:00	(406.46)	19,750.30
	25.937.75		30.616.10	4,678.35	0.00	0.00	53.13	(53.13)	00:00	0.00	34,905.25	(4,289.15)	00.00
AMERICAN INTERNATIONAL GROUP	28 138 50		7 696.17	(1.683.33)	18.759.00	00.00	183.75	(183.75)	0.00	18,759.00	29,551.50	(1,386,33)	20.469 00
	27.318.92				27,318,92	0.00		0.00	00.00	27,318.92	25,018.50	5,736.90	30,755 40
ANHEUSER-BUSCH COMPANIES INC.	24.978.85		21,579,52	(3,399.33)	0.00	0.00	113.44	(113.44)	00.00	0.00	23,487.99	(1,908.47)	00.00
	19.470.00	_	34.274.10	14.804.10	0.00	00.00	88.00	(88.00)	00.00	0.00	27,813.50	6,460.60	0.00
	00.0	19.947.84	15,969,17	(3,978.67)	0.00	00:00		00:00	0.00	0.00	0.00	(3,978 67)	0.00
	28,288.03		21,156.97	(7,131.06)	00.00	00.00		00:00	0.00	00.00	24,282.00	(3,125.03)	0.00
	24,906.00				24,906.00	00.00	1,330.00	(1,330.00)	0.00	24,906.00	32,893.00	(588.00)	32,305.00
	0.00	20,073.60			20,073.60	00.00	39.78	(39.78)	00.00	20,073.60	00.00	97.92	20,171.52
	0.00	16,574.60			16,574.60	00.00		00.00	00.00	16,574.60	00.00	1,676.37	18,250.97
	19,477.72		36,716.44	17,238.72	0.00	00:00		00.00	00.00	00.00	41,220.50	(4,504.06)	00.00
	00:0	19,956.93			19,956.93	00.00	155.00	(155.00)	00.00	19,956.93	0.00	1,817.47	21,774.40
	0.00	11,208.08			11,208.08	00:00		00.00	00.00	11,208.08	0.00	1,166.92	12,375.00
	0.00	16,800.00	17,212.38	412.38	00:00	00:00	140.00	(140.00)	00.00	00.00	00.00	412.38	00.00
	0.00	12,353.24			12,353.24	00:00	53.00	(23.00)	00:00	12,353.24	00.00	(106.00)	12,247.24
	12,795.31		9,347.60	6,148.77	9,596 48	00.00	915.00	(912:00)	00.00	9,596.48	31,506.00	3,388.10	25,546.50
	32,740.26		9,104.61	(3,907.89)	19,727.76	00.00		0.00	00.00	19,727.76	34,776.00	(3,415.39)	22,256.00
	38,723.61		9,906.33	(972.42)	27,844.86	00.00	1,529.00	(1,529.00)	00:00	27,844.86	44,566.50	(689.17)	33,971.00
2 for 1 stock sp	23,080 00		17,174.08	7,229.08	13,135.00	00.00	816.20	(816.20)	00.00	13,135.00	32,995.40	13,268.68	29,090.00
2 for 1 stod	00.00	19,957.50			19,957.50	00:0		0.00	00.00	19,957.50	00.0	(285.00)	19,672.50
	0.00	12,598.40			12,598.40	00:00		00.00	00.00	12,598.40	00.0	26:902	13,104.32
	7,877.50		8,862.20	984.70	0.00	00.00		00.00	00.00	00.00	8,467.50	394 70	00:00
	4,670.00		7,488.68	2,818.68	0.00	00.00	15.00	(12.00)	00.00	00.00	8,145.00	(656.32)	00.0
	00.0	20,001.00			20,001.00	00:00	219.48	(219.48)	00.00	20,001.00	00:00	(566.40)	19,434.60
	17,199.00				17,199.00	00.00	245.00	(242.00)	00.00	17,199.00	24,591.00	798.00	25,389 00
	27,609 25		49,382,42	21,773.17	00.00	00 0	832.00	(832.00)	00:00	00:00	43,978.50	5,403.92	0.00
	27,824 50		23,861.25	6,352.75	10,316.00	00.00	958.50	(958.50)	00.00	10,316.00	35,484.75	2,106.50	13,730.00
	0.00	19,934.20			19,934.20	00:00	492 00	(492.00)	00.00	19,934.20	00.00	1,853.20	21,787.40
	18,405.54		3,636 67	1,499.23	16,268.10	00.00	849.85	(849.85)	0.00	16,268.10	39,008.86	3,946.81	39,319.00
FEDERAL NATIONAL MORTAGE ASSN PFD	0.00	73,736.00			73,736.00	00.00	3,425.11	(3,425.11)	00.00	73,736.00	00.00	(2,886.00)	70,850.00
	31,426.25		29,333.22	(2,093 03)	0.00	00:00	62.00	(62.00)	00.00	00.00	32,968.50	(3,635.28)	00 0
	000				10000	000		000	000				0.000

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REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005 MS-10

""HOW INVESTED"" DESCRIPTION OF INVESTMENT ADDITIONS		***PRINCIPAL*** ADDITIONS	***PRINCIPAL*** ADDITIONS				INCOME	Line			GRAND TOTAL	OMINIMO		
NAME OF BANKS, STOCKS, BONDS BEGINNING PURCHASES FROM SALES YEAR	PURCHASES		PROCEEDS FROM SALE	(S S)	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
6,141.55			6,787.7	-	5,559.40	4,913.24	0.00	836.00	(836.00)	0.00	4,913.24	36,500 00	(1.672.29)	28,040.00
GOLDMAN SACHS GROUP INC. 0.00 21,300.00 18 978.25		21,300.00				18 976 25	00.00	190.00	(190.00)	00.0	18.976.25	00.0	546.25	19.522.50
CIAL SERVICES GROUP 0.00		19.842.56			_	19,842.56	00:0	74.24	(74.24)	0.00	19,842.56	00.00	2,145.28	21,987.84
0.00		15,088.64				15,088.64	00.00		00.00	00.00	15,088.64	00 0	(430.08)	14,658.56
6,673.00			8.43	8,439.64	1,766.64	00:00	0.00	26 00	(26.00)	0.00	00:00	9,268.00	(828.36)	0.00
20,088.94 CAND COMPANY LTD 2 FOR 1 ST 0.00 20,088.94	20,088.94			0	200	20,088.94	0.00	234.07	(234.07)	0.00	20,088.94	00.00	1,145.68	21,234.62
NTEL CORP 19,509.02		19,509	19,50	3.02	(1,714.98)	10,215,00	0.00	392.00	(392.00)	00.0	19 215 00	20,039.23	4,309.77 (4 914 00)	24 660 00
 		32.63	32.63	8.63	7,573,63	00:0	00.0	300.00	(300.00)	00.00	00.0	38,064.00	(5,425.37)	0.00
20,877.19						20.877.19	0.00	573.75	(573.75)	0.00	20,877.19	28,539.00	(1,494.00)	27,045.00
O		19,762.75				19,762.75	00.00	195.50	(195.50)	0.00	19,762.75	0.00	3,059.00	22,821.75
						21,845.25	0.00	105.00	(105.00)	000	21,845.25	30,234.75	4,761.75	34,996.50
22,557.00		_	26.07	9.01	3,522.01	00.00	00.00	260.00	(260.00)	0.00	00.0	31,640.00	(5,560.99)	0.00
stock split 0.00 19,922.60	19,922.60		(-		19,922.60	00:00	777.70	(07.727)	0.00	19,922.60	2.246.40	3,627.20	73,749.80
MEDCO HEALTH SOLUTIONS 1,398.51 2,400.76		2,40	2,40	97.0	62.200,1	23 142 90	00.0	304 00	(304.00)	00.0	23.142.90	23.908.00	3.184.00	27.092.00
	4 841 68					4,841.68	0.00	288.00	(288.00)	0.00	4,841.68	24,048.00	(513.00)	23,535.00
ANLEY DEAN WITTER 2		25,358	25,358	.93	(1,462.57)	00.00	00.00	270.00	(270.00)	0.00	00:00	27,760.00	(2,401.07)	00.00
MOTOROLA INC. 0.00 20,303.22		20,303.22				20,303.22	00.00	41.48	(41.48)	00.00	20,303.22	00.00	3,122.61	23,425.83
16,072.40			15,10	5.76	(966.64)	0.00	0.00	55.20	(55.20)	00:00	00.00	16,265.60	(1,159.84)	0.00
INC. 2 for 1 stock spil 0 00 19,815.00	19,815.00		24,26	1.48	4,446.48	0.00	00:00	63.73	(63.73)	00.0	0.00	00.00	4,440.40	00.00
C 10,713.41		0,23	8,23	8,239.15	5,667.93	6,142.19	0.00	612.50	(612 30)	00.0	5 782 46	22,623.00	(3 621 21)	12 476 20
		4165	4165	1 64	17.724.39	0.00	00.0	168.00	(168.00)	0.00	00.00	40,812 00	839.64	00.00
LF CO 27.450.00	27.450.00					27,450.00	00 0	280.00	(280.00)	00.00	27,450.00	00.00	1,490.00	28,940.00
2 for 1 stock spli	20,087.04		17,57	1.33	(2,515.71)	00:00	00.00	69.12	(69.12)	00:00	00 0	00.00	(2,515.71)	00 0
SCHLUMBERGER LTD 7,994.70	7,994.70					7,994.70	00:00	103.01	(103.01)	00.00	7,994.70	8,435.70	3,805.20	12,240.90
SOUTHERN CO 14,955.75 19,060.91		19,06	19,06	0.91	4,105.16	00:00	00:00	205 56	(505.56)	00:0	00 0	19,274.00	(213.09)	0.00
SOUTHWEST AIRLINES 14,767.50 11,0		11,0	11,0	11,002.78	(3,764.72)	00:00	0.00	6 76	(6.76)	00 0	00.00	12,210.00	(1.207 22)	00.00
STAPLES INC. 3 for 1 stock sp. 15,073 21 15,163.95 32,790.70	15,163.95		32,790.	70	17,717,49	15,163.95	00.00	287.50	(287.50)	00.00	15,163.95	38,766.50	(6,491.80)	14,647.95
OTELS & RESORTS WRLD 0.00 32,627.31	32,627.31		18,325.	29	(1,702.62)	12,599.40	0.00		00.00	00.0	12,599 40	00.00	(252.82)	14,049.20
15,378.13			27,690	.83	12,312.70	000	00.00		00 0	00.00	00.0	36,064.00	(8,373 17)	00 0
SYSCO CORP 24,919.13 26,754.61		26,75	26,754	191	1,835.48	00.00	00.00	495 00	(495.00)	00.00	00.00	31,490.25	(4,735 64)	00 0
26,355.00 20,197.34	20,197,34		55,03	55,039.79	8,487.45	00.00	00:00	131.80	(131.80)	00.00	00 0	38,947.50	(4,105.05)	00:00
MENTS INC 29,950.75			12,58	12,580.72	3,021.97	20,392.00	00.00	112.14	(112.14)	0.00	20,392.00	28,928.50	9,308.22	25,656.00
0.00 11,141.55	11,141.55					11,141.55	00.00		0.00	0.00	11,141.55	00.0	157.20	11,298.75
12,062.70		11,028	11,028	3 00	(1,034.70)	0.00	00:00	116.70	(116.70)	00:00	00.00	13,902.86	(2.874 86)	0000
JNITEDHEALTH GROUP INC 2 for 1 stock \$ 5,125.95 36,767.46	_	36,767	36,76	7.46	33,777.32	2,135.81	00.00	18 00	(18.00)	00.0	2,135 81	52,818 00	15,019 46	31,070,00

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REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005 MS-10

		END OF YEAR FAIR MARKET	22 364 00	16 987 68	00.00	000	11 185 20	20 844 25	10 047 00	00.0	2.774.624.77
		UNREALIZED	1 596 R1	(2 944 08)	(2 001 39)	(2 697 65)	(3 543 02)	323.00	(504 00)	(4 485 15)	1 2
		BEGINNING YEAR FAIR MARKET VALUE	41 340 00	00.0	22.177.80	46.814.00	26 410 00	29 521 25	000	000	2,748,996.16
	GRAND TOTAL	PRINCIPAL & INCOME END OF	13 606 80	19.931.76	00'0	00.0	11.847.23	8.573.75	20 451 00	0.00	2,473,061.96
		BALANCE END YEAR	0.00	00.00	00.00	0.00	00.00	0.00	0.00	0.00	55,464.05
		EXPENDED DURING YEAR	(528.00)	(456.84)	(595.03)	(818.80)	(140.00)	(920.00)	(168.00)	0.00	(71,154.18)
		INCOME DURING YEAR	528.00	456.84	595.03	818.80	140.00	950.00	168.00	00.00	98,196.34
NCOME		BALANCE BEGINNING YEAR	00'0	0.00	00.0	00.00	0.00	0.00	0.00	0.00	28,421.89
_		BALANCE END YEAR	13,606.80	19,931.76	00.00	00.00	11,847.23	8,573.75	20,451.00	00.00	2,417,597.91
		GAINS/LOSSES FROM SALES	6,966.01		14.21	18,011.65	17,410.26			(4,485.15)	220,514.98
***PRINCIPAL ***	ADDITIONS	PROCEEDS FROM SALES	20,572.81		20,176.41	44,116.35	23,529.01			15,489.70	1,236,396.53
		BALANCE BEGINNING PURCHASES YEAR		19,931.76			11,847.23		20,451.00	19,974 85	TOTALS 2,175,583.82 1,257,895.63
		BALANCE BEGINNING YEAR	27,213.60	00.00	20,162.20	26,104.70	6,118.75	8,573.75	0.00	00.00	2,175,583.82
HOW INVESTED	DESCRIPTION OF INVESTMENT	NAME OF BANKS, STOCKS, BONDS	UNITED TECHNOLOGIES CORP. 2 for 1 stock	VERIZON COMMUNICATIONS	VODAFONE GROUP PLC	- WACHOVIA CORP	239 ^{CO} WAL-MART STORES INC	WELLS FARGO COMPANY	WRIGLEY WILLIAM JR. CO.	ZIMMER HOLDINGS INC.	TOTALS
		NUMBER OF SHARES	400	564	0	1	239 %	475	300	0	

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Abranowicz, Gail Bolice - Admin Aucoin, Christine BOS Clerk Aucoin, Daniel Fire Aucoin, Greg Crossing Guard Audette, Jessica Crossing Guard Belanger, William Emer Mgt Dir/Fire Biskford, Julie Rescue Biskford, Julie Rescue Bostsvert, Marc Rescue Bostsvert, Marc Police-PT Police-PT Boststom, Carl Fire/Rescue Bratterman, Thea Selectman Brunnhoelzl, Frederick Fire Bumford, Jason CSWW Superintendent Bunnford, Jason CSWW Superintendent	28.538 15.00 8.00 8.00 10.00 8.00 8.00 8.00 8.00	Annual Hourly Hourly Hourly Hourly Hourly	8.63 N/A N/A	11/5	Gould, Robert	Highway	34,840 10.40 8.00	Annual		14/8 N/A
erick		Annual Hourly Hourly Hourly Hourly Hourly	8.63 N/A N/A	11/5	Gould, Robert	Highway	34,840 10.40 8.00	Annual	45.57	14/8 N/A
erick		Hourly Hourly Hourly Hourly Hourly	Z Z Z	ALLA			10.40 8 nn	Danely	ALLA	N/A
erick		Hourly Hourly Hourly Hourly	N/A	N'A	Hanlon, Paul	Library	8 UU	Domiy	N/A	14/74
erick.		Hourly Hourly Hourly Hourly		Volunteer	Hauptinan, Eric	Fire	0.00	Hourly	N/A	Volunteer
erick K		Hourly Hourly Hourly	N/A	Volunteer	Higginson, Daniel	Highway - PT	13.00	Hourly	N/A	N/A
erick.		Hourly Hourly	A/N	N/A	Johnson, Colleen	PT Clerk TCTX	10.00	Hourly	A/Z	N/A
erick		Hourly	A/X	Volunteer	Johnson, Kimberly	Town Clk/Tax Collector	41,725	Annual	15	21/6
erick			N/A	Volunteer	Johnston, Cordell	Selectmen	1,500	Annual	N/A	N/A
erick		Hourly	K/Z	Volunteer	Jowers, Anny	Selectman Secretary	15.25	Hourly	N/A	N/A
		Ammal	1.99	9/91	Kimball, Nate	Fire	8.00	Hourly	N/A	Volunteer
		Hourly	N/A	N/A	Lamaroux, Martin	Rescue/Fire	8.00	Hourly	N/A	Volunteer
	8.00 563 8.00 8.00 13.00 dent 45,864	Annual	3.51	19/3	Lapham, Warren	Rescue/Fire	8.00	Hourly	N/A	Volunteer
	563 8.00 8.00 13.00 dent 45,864	Hourly	N/A	Volunteer	Lavallee, Ronald	Selectman	875.00	Salary	N/A	N/A
erick	8.00 8.00 13.00 dent 45,864 11.70	Salary	N/A	N/A	Levesque, Kenneth	WWTP Superintendent	45,864	Annual	13.34	21/8
	8.00 13.00 dent 45,864 11.70	Hourly	N/A	Volunteer	Lindslev.Mark	Police	52.690	Annual	18.08	21/7
	13.00 dent 45,864 11.70	Hourly	N/A	Volunteer	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
	dent 45,864 11.70	Hourly	K/X	Volunteer	Margeson John	Highway Sup/Fire/Rescue45.864	1645.864	Annual	10.52	21/8
	11.70	Annual	16 24	21/8	Marsland Philin	Fire	8 00	Hourly	N/A	Volunteer
Eins	07:11	Hourly	3.56	11/3	Mareland Conthia	Accessing/Human Carrios		Appropri	14.15	14/8
	00 8	Hourly	0U	Voluntaar	Martal Michael	Eise	9.00	Translar Translar	14.10	14/0
)	00.00	Houng	Z/1/2	A Olimiteci	Mailer, Michael	Lile	0.00	yranor.	Y.Y.	v ormiteer
Fife	10.00	Hourly	K/X	Volunteer	Martin, Cynthia	Rescue	8.00	Hourly	Υ/X	Volunteer
		Hourly	N/A	Volunteer	Martin, Michael	Police	47,306	Annual	7	19/4
		Annual	9.2	18/8	Martin, Neal	Police	50,069	Annual	8.34	8/61
Colby, Michael H. WWTP	33,842	Annual	5.12	14/8	Matheson, Sean	Hiway-PT	13.00	Hourly	K/X	N/A
Police-PT	14.15	Hourly	N/A	N/A	McAllister, Robert	Police-PT	12.00	Hourly	N/A	N/A
Fire	8.00	Hourly	N/A	Volunteer	McComish, Catherine	Rescue/Fire	8.00	Hourly	N/A	Volunteer
Fire	8.00	Hourly	. A/N	Volunteer	McGirr, William	Transfer/Parks	38,355	Annual	8.18	17/8
PT Transfer Station	15.00	Hourly	N/A	N/A	McGraw, William	Fire	8.00	Hourly	N/A	Volunteer
Costello, Stephanie Fire	8.00	Hourly	N/A	Volunteer	McKenney, Marc	Police-PT	14.15	Hourly	N/A	N/A
Costello, Michael FT-Fire/Rescue	42,306	Annual	4.51	17/6	Meade, Stephen	Rescue	8.00	Hourly	N/A	Volunteer
Animal Control Officer	icer 325.27	Weekly	A/X	N/A	Moir, Michelle	Police-PT	14.15	Hourly	N/A	A/N
Crowley, Michael Rescue	8.00	Hourly	A/N	Volunteer	Morse, Cheryl	Selectinan	1,187.50	Salary	N/A	A/N
	1 500	Annial	A/X	A/N	Morse James	91	8 00	Hourly	N/A	Volunteer
Highway/Fire	32.046	Ammal	4 2 2	14/7	Murdoneh Rvan	Police Det Søt	52 690	Annual	11.39	22/6
Receip/Fire	8 00	Hourk	Z/Z	Volunteer	Murphy Vymlee	BOS Clerk	15.00	Hourly	V/A) N
Police-FT	38 887	Applied	1.3	19/2	Myers Aubrey	I ihraw.PT	2 00	Hourly	4/N	N/A
Crossing Guard	00,00	Hourly	V/N	V/A	Melson Wesley	Fire	00.8	Hourly	4/N	Volunteer
Ciossing Ouald	00.01	Houng	K/N	A/vI	Desirent Mesicy	File	00.00	riourly	V.N	Volunteer
WWTD Claid Open		Annual Annual	N/A 17.00	19/9	Patietson, Andrew	Transfor/Doeles Conserint	45.96.1	Applied	14.45	7 Olumbeer 21 /8
Esten Darmond In ET Eine/Dasons		Amual	2 2 5	21/4	Deiffer leffer	Highway Modracia	20,004	Annual	10.12	17/8
	10,020	Aniindai 11	5.35	7.1.7.	richiel, Jenney	rughway Mechanic	10,00	Auman	10.12	1770
Egliei, Rebecca A Rescue	00.0	Houriy	K/X/	Volunteer	Filhentel, Kodenck	Selectinan	1,300	Amina	K/N	1/VI
	00.00	y i mora	A/N	1200	ryllit, ividitiew	File	00.0	Flourity	N/A	Volumeci
English, Jeanette Ponce - Admin	38,333	Annual	14.70	0//1	Robinson, Hmothy	FIFe/Rescue	8.00	Houriy	N/A	v origination
Inghway		Hourly	A/N 6	V/A	Kood, Betty	Library	11.09	Hourly	N/A	Y.Y.
PT Transfer Station		Hourly	0.01	N/A	Roukey, Lori	Library	11.44	Hourly	N/A	K/Z
Rescue/Fire	8.00	Hourly	K/Z	Volunteer	Roy, Russell	Finance Off/Sys Adının	63,024	Annual	13.32	28/8
Transfer/Parks		Annual	10.37	17/8	Russell, Timothy	Police Chief	68,589	Annual	16.3	26/8
Town Administrator	r 75,753	Annual	6.5	Contract	Segnitz, Debra	Exec Sec/Code/Planning		Annual	2.16	13/5
Rescue/Fire	8.00	Hourly	A/A	Volunteer	Soucy, Roland	Code Enforement	1,083	Monthly	N/A	N/A
Health Officer	15.00	Hourly	A/N	N/A	Spiller, James	Highway-PT	8.00	Hourly	N/A	N/A
Francois, Kimberly Rescue	8.00	Hourly	A/N	Volunteer	Steams, Jill	Library-PT	9.36	Hourly	N/A	A/Z
Rescue-Cluef/Fire	8.00	Hourly	N/A	Volunteer	Sumners, Jeffrey	Police-PT	14.15	Hourly	N/A	Z/A
Rescue/Fire	8.00	Hourly	N/A	Volunteer	Twombly, Peter	Fire	8.00	Hourly	N'A	Volunteer
Police-Sgt	52,690	Annual	10.38	22/6	Verity, Robert	Parking Enforcement	12.00	Hourly	Y.Z	N/A
Libiary - PT	9.25	Hourly	N/A	N/A	Ward, Peggy	PT Tucker Free Library	35.00	Hourly	NA	Y Z
Gilbert, Raymond Fire Dep Chief	10.00	Hourly	< Z	Volunteer	Watman, Thomas	Selectman	1,187 50	Salary	Y.Z	ΚZ
	10 00	Hourly	Y Z	Volunteer	Weston Thomas	FT-Highway/Fire/Rescue		Annual	1.2	14.5
1 11 5 5 11 5	20.01	francis	* * * * * * * * * * * * * * * * * * * *	* Offillians	Winn Holes	Denuty TC/TX		Hourk	Z	Z

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

American Institute of CPA's (AICPA)



Tel 524-6734 Fax 524-6071

NH Society of CPA's (NHSCPA)

ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen Town of Henniker Henniker, New Hampshire

We have compiled the financial statements of the Town of Henniker, New Hampshire as of December 31, 2004, included in the accompanying prescribed form, F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed, by the New Hampshire Department of Revenue Administration, information that is the representation of the Towns elected officials and management. We have not audited or reviewed the financial statements referred to above and, accordingly; do not express an opinion or any other form of assurance on them.

These prescribed form financial statements (including related disclosures) are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, which differ from U. S. generally accepted accounting principles. Accordingly, these prescribed form financial statements are not designed for those who are not informed about such differences.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C. Certified Public Accountants

October 13, 2005 Laconia, New Hampshire Form **F-65(MS-5)**

State of New Hampshire
Department of Revenue Administration
Municipal Services Division

ANNUAL CITY/TOWN FINANCIAL REPORT R.S.A. CHAPTER 21-J TOWN OF HENNIKER
Office of the Selectmen
Town Hall
2 Depot Hill Road
Henniker, New Hampshire 03242

Please Return Completed Form To State of New Hampshire

Department of Revenue Administration

Municipal Services Division

PO Box 487

Concord, NH 03302-0487

Telephone: (603) 271-3397

Part 1 GENERAL FUND - Revenue and expenditures for the Period - Specify

January 1, 2004 to December 31, 2004

A. REVENUES - Modified Accrual		Account Number (a)	Amount (b)
Revenue from taxes			
a. Property taxes (commitment less overlay))	3110	\$ 8,474,021
b. Taxes assessed for school districts	\$ 5,584,625	4933	
c. Land use change taxes		3120	30,555
d. Resident taxes		3180	-
e. Timber Taxes		3185	37,838
f. Payments in lieu of taxes		3186	21,398
g. Other taxes (Explain on separate schedul	le)	3189	-
h. Interest and penalties on delinquent taxes	5	3190	89,229
i. Excavation Tax (@ \$.02 per cu. yd.)		3187	8,463
j. Excavation Activity Tax		3188	-
k. TOTAL (excluding line 1b)			\$ 8,661,504
2. TOTAL revenues for education purposes (This entry should be used by the few municipal which have dependent school districts only)	alities		\$ -
Revenue from licenses, permits, and feesa. Business licenses and permits		3210	2,291
b. Motor vehicle permits fees		3220	721,982
c. Building permits		3230	6,278
d. Other licenses, permits, and fees		3290	7,307
e. TOTAL			\$ 737,858

EVENUES - Modified Accrual (Continued)	Account Number	Amount
4. Revenue from the federal government	(a)	(b)
a. Housing and urban renewal (HUD)	3311	\$ -
b. Environmental protection	3312	-
c. Other federal grants and reimbursements-Specify		
	3319	19,877
d. TOTAL		\$ 19,877
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	\$ 64,434
b. Meals and rooms distribution	3352	157,193
c. Highway block grant	3353	141,709
d. Water Pollution grants	3354	_
e. Housing and community development	3355	-
f. State and federal forest land reimbursement	3356	257
g. Flood control reimbursement	3357	65,579
h. Other state grants and reimbursements - Specify		
	3359	559,930
i. TOTAL		\$ 989,102
6. Revenue from other governments		
Intergovernmental revenue - Other	3379	\$ -
7. Revenue from charges for services (Exclude interfund transfers)		
a. Income from departments	3401	\$ 221,362
b. Water supply system charges	3402	-
c. Sewer user charges	3403	-
d. Garbage - refuse charges	3404	-
e. Electric user charges	3405	-
f. Airport fees	3406	-
g. Other charges	3409	1,124
h. TOTAL		\$ 222,486

Part 1 GENERAL FUND (Continued)				
A. REVENUES - Modified Accrual (Continued) 8. Revenue from miscellaneous sources	Account Number (a)	Amount (b)		
a. Special assessments	3500	\$ -		
b. Sale of municipal property	3501	5,175		
c. Interest on investments	3502	7,566		
d. Rents on property	3503	-		
e. Fines and forfeits	3504	-		
f. Insurance dividends and reimbursements	3506	-		
g. Contributions and donations	3508	-		
h. Other misc. sources not otherwise classified	3509	- 42,061		
i. TOTAL		\$ 54,802		
Interfund operating transfers in a. Transfers from special revenue fund	3912	\$ 275,279		
b. Transfers from capital projects fund	3913	_		
c. Transfers from proprietary funds	3914	-		
d. Transfers from capital reserve fund	3915	<u>-</u>		
e. Transfers from trust and agency funds	3916	18,642		
f. TOTAL 10. Other financial sources		\$ 293,921		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ -		
b. Proceeds from all other bonds	3935	-		
c. Other long-term financial sources	3939	_		
d. TOTAL		\$ -		
11. TOTAL REVENUE FROM ALL SOURCES		\$ 10,979,550		
12. TOTAL FUND EQUITY (Beginning of year) (Should equal line B.2f, column b, page 9)		\$ 741,561		
13. TOTAL OF LINES 11 and 12 (Should equal line 21, page 8)		\$ 11,721,111		

Part 1 GENERAL FUND (Continued)				
B. EXPENDITURES-Modified Accrual 1. General government	Account Number (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	\$ 15,607	\$ -	\$ -
b. Election, registration, and vital statistics	4140	53,404	-	-
c. Financial administration	4150	437,702	-	
d. Revaluation of property	4152	-	-	-
e. Legal expense	4153	6,160	-	-
f. Personnel administration	4155	-	-	_
g. Planning and zoning	4191	59,373	-	-
h. General government building	4194		-	-
i. Cemeteries	4195	6,500	-	-
j. Insurance not otherwise allocated	4196	69,744	-	-
k. Advertising and regional association	4197	2,791	-	-
I. Other general government	4199	-	-	-
m. TOTAL		\$ 651,281	\$ -	\$ -
Public safety a. Police	4210	\$ 831,206	\$ -	\$ -
b. Ambulance	4215	-	-	-
c. Fire	4220	330,153	-	-
d. Building inspection	4240	16,838	-	-
e. Emergency management	4290	2,099	-	-
f. Other public safety (including communications)	4299	-	-	-
g. TOTAL		\$ 1,180,296	\$ -	\$ -
Airport/Aviation center a. Administration	4301	\$	\$ -	\$ -
b. Airport operations	4302	-	-	-
c. Other	4309	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

XPENDITURES-Modified Accrual (Continued)	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
Highways and streets a. Administration	4311	\$ 452,125	\$ -	\$
b. Highways and streets	4312	132,077	-	
c. Bridges	4313	-	-	
d. Street lighting	4316	16,928	-	
e. Other highway, streets, and bridges	4319	-	-	
f. TOTAL		\$ 601,130	\$ -	\$
5. Sanitation a. Administration	4321	\$ -	\$ -	\$
b. Solid waste collection	4323	-	-	
c. Solid waster disposal	4324	486,787	-	
d. Solid waste clean-up	4325	-	-	
e. Sewage collection and disposal	4326	-	-	
f. Other sanitation	4329	-	-	
g. TOTAL		\$ 486,787	\$ -	\$
6. Water distribution and treatmenta. Administration	4331	\$ -	\$ -	\$
b. Water services	4332	_	-	
c. Water treatment	4335	-	-	
d. Water conservation	4338	-	-	
e. Other water	4339	-	-	
f. TOTAL		\$ -	\$ -	\$
7. Electric a. Administration	4351	\$ -	\$ -	\$
b. Generation	4352	-	-	
c. Purchase Costs	4353	-	-	
d. Equipment Maintenance	4354	-	_	
e. Other	4359	-	-	
f. TOTAL		\$ -	\$ -	\$

XPENDITURES-Modified Accrual (Continued) 8. Health	Account Number (a)		Total enditure (b)	Equipment and Land purchases (c)	Construction (d)
	4411	\$	- (5)	\$ -	\$
a. Administration		Ψ	05.000	Ψ -	Ψ
b. Pest control	4414	<u> </u>	25,086	-	
c. Health agencies and hospitals	4415	-		-	
d. Other health	4419			-	
e. TOTAL		\$	25,086	\$ -	\$
9. TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent school districts only)			_	\$ -	\$
10. Welfare a. Administration	4441	\$	63,255	\$ -	\$
b. Direct assistance	4442		_		
c. Intergovernmental welfare payments	4444		_		
d. Vendor payments	4445		_		
e. Other welfare	4449		_		
f. TOTAL		\$	63,255	\$ -	\$
Culture and recreation a. Parks and recreation	4520	\$	70,831	\$ -	\$
		Ψ		Ψ -	Ψ
b. Library	4550		119,583	-	
c. Patriotic purposes	4583	-	1,728	-	
d. Other culture and recreation	4589		6,900	-	
e. TOTAL		\$	199,042	\$ -	\$
12. Conservation a. Administration	4611	\$	1,430	\$ -	\$
b. Purchase and natural resources	4612	Ψ	1,400	_	Ψ
c. Other conservation	4619				
	7013	_	4.400	<u> </u>	Φ.
d. TOTAL 13. Redevelopment and housing		\$	1,430	\$ -	\$
a. Administration	4631	\$	_	\$ -	\$
b. Redevelopment housing	4632		-	-	
c. TOTAL		\$		\$ -	\$

Part 1 GENERAL FUND (Continued)				
B. EXPENDITURES-Modified Accrual (Continued)	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
14. Economic development	(a)	(6)	(0)	(a)
a. Administration	4651	\$ -	\$ -	\$ -
b. Economic development	4652	50,873	-	-
c. Other economic development	4659	-	-	-
d. TOTAL		\$ 50,873	\$ -	\$ -
Debt service a. Principal long term bonds and notes	4711	\$ 93,000	\$ -	\$ -
b. Interest on long term bonds and notes	4721	43,256	-	-
c. Interest on tax and revenue anticipation notes	4723	9,705	-	-
d. Other debt service charges	4790	-	-	-
e. TOTAL		\$ 145,961	\$ -	\$ -
Capital outlay a. Land and improvements	4901	\$ 360,774	\$ -	\$ -
b. Machinery, vehicles, and equipment	4902	451,837	-	-
c. Buildings	4903	25,555	-	-
d. Improvements other than buildings	4909	-		-
e. TOTAL		\$ 838,166	\$ -	\$ -
Interfund operating transfers out a. Transfers to special revenue funds	4912	\$ 5,000	\$ -	\$ -
b. Transfers to capital project funds	4913	-	-	<u> </u>
c. Transfers to proprietary funds	4914	_	-	-
d. Transfers to capital reserve funds	4915	-	-	-
e. Transfers to trust and agency funds	4916	-	-	-
f. TOTAL		\$ 5,000	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)				
B. EXPENDITURES-Modified Accrual (Continued)	Account	Total	Equipment and	
	Number	Expenditure	Land purchases	Construction
	(a)	(b)	(c)	(d)
18. Payments to other governments				
a. Taxes assessed for county	4931	\$ 720,967	\$ -	\$ -
b. Taxes assessed for precincts/village districts	4932	-	-	
c. Taxes assessed for school districts	4933	5,584,625	-	-
d. Payments to other governments	4939	-	-	-
e. TOTAL		\$ 6,305,592	\$ -	\$ -
19. TOTAL EXPENDITURES		\$ 10,553,899	\$ -	\$ -
20. TOTAL FUND EQUITY (End of Year)				
(Should equal line B2f, column c, on page 9				
and line 13 on page 3, less line 19 above)		\$ 1,167,212		
21. TOTAL OF LINES 19 AND 20				
(Should equal line 13 on page 3)		\$ 11,721,111		

Part II

This area maybe used to provide the detail requested wherever "Explain" or "Specify" is found.

If additional space is needed, please go to page 13.

Account		
Number (a)	ltem (b)	Amount (c)
(a)	(6)	
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Part III GENERAL FUND BALANCE SHEET- F		y the period ber 31, 2004	
A. ASSETS 1. Current assets	Account Number (a)	Beginning of year (b)	End of year (c)
a. Cash and equivalents	1010	\$ 1,057,155	\$ 2,082,15
b. Investments	1030	-	
c. Taxes receivable	1080	436,423	554,64
d. Tax liens receivable	1110	234,306	159,57
e. Accounts receivable	1150	81,777	134,26
f. Due from other governments	1260	11,687	533,48
g. Due from other funds	1310	587,399	322,70
h. Other current assets	1400	22,853	16,43
i. Tax deeded property (subject to resale)	1670	\$ 2,431,600	\$ 3,803,24
(Should equal line B3)		\$ 2,431,000	\$ 3,603,24
8. LIABILITIES AND FUND EQUITY			
Current liabilities a. Warrants and accounts payable	2020	\$ 92,318	\$ 317,72
b. Accrued expenses	2030	148	10
c. Contracts payable	2050	_	
d. Due to other governments	2070	_	
e. Due to school districts	2075	1,567,010	2,299,62
f. Due to other funds	2080	20,515	
g. Deferred revenue	2220	-	
h. Notes payable - Current	2230	_	
i. Bonds payable - Current	2250	_	
j. Other payables	2270	10,048	18,57
k. TOTAL LIABILITIES		\$ 1,690,039	\$ 2,636,03
Fund equity a. Reserve for encumbrances	2440	\$ -	\$
b. Reserve for continuing appropriations	2450	279,270	661,21
c. Reserve for amounts voted from surplus	2460	-	
d. Reserve for special purposes	2490	_	
e. Unreserved fund balance	2530	462,291	505,99
f. TOTAL FUND EQUITY		\$ 741,561	\$ 1,167,2
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)		\$ 2,431,600	\$ 3,803,24

D ASSET GROUP OF ACCOUNTS Description of Year Number Number Number Number (a) (b) (c) (c) (c) (d) (e) (d) (e) (f) (e) (e) (f) (f) (f) (f	Part IV GENERAL FUND								
Number Number Credit		Account		Beginning	g of Year		End of Year	Year	
Please specify date Please specify date	A. FIXED ASSET GROUP OF ACCOUNTS	Number (a)	Ω	ebit (b)	Credit (c)	-	Debit (d)		Credit (e)
1. Land improvements 1610 \$ 2. Buildings 1620 3. Machinery, vehicles, and equipment 1620 4. Construction in progress 1660 5. Improvements other than buildings 1660 6. Tax deeded property 1670 7. Investment in general fixed assets 2800 8. TOTAL \$ LONG-TERM DEBT GROUP OF ACCOUNTS \$ (Please specify date) December 31, 2004 1. Bond proceeds not used 1810	(Please specify date)								
1. Land improvements 1610 - 2. Buildings - - 3. Machinery, vehicles, and equipment 1620 - 4. Construction in progress 1660 - 5. Improvements other than buildings 1660 - 6. Tax deeded property 1670 - 7. Investment in general fixed assets 2800 - 8. TOTAL \$ - LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) \$ - December 31, 2004 - - 1. Bond proceeds not used 1810 -	December 31, 2004								
2. Buildings - 3. Machinery, vehicles, and equipment 1640 - 4. Construction in progress 1650 - 5. Improvements other than buildings 1660 - 6. Tax deeded property - - 7. Investment in general fixed assets 2800 - 8. TOTAL \$ - LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) \$ - December 31, 2004 - - 1. Bond proceeds not used - -	1. Land improvements	1610	\$	1		↔	1		
3. Machinery, vehicles, and equipment 1640 - 4. Construction in progress 1650 - 5. Improvements other than buildings 1660 - 6. Tax deeded property 1670 - 7. Investment in general fixed assets 2800 - 8. TOTAL \$ - LONG-TERM DEBT GROUP OF ACCOUNTS \$ - (Please specify date) December 31, 2004 - 1. Bond proceeds not used - -		1620		1			1		
4. Construction in progress 1650 - 5. Improvements other than buildings 1660 - 6. Tax deeded property 1670 - 7. Investment in general fixed assets 2800 - 8. TOTAL \$ - LONG-TERM DEBT GROUP OF ACCOUNTS \$ - (Please specify date) December 31, 2004 - 1. Bond proceeds not used - -	3. Machinery, vehicles, and equipment	1640		1			,		
5. Improvements other than buildings 1660 - 6. Tax deeded property 1670 - 7. Investment in general fixed assets 2800 - 8. TOTAL \$ - LONG-TERM DEBT GROUP OF ACCOUNTS \$ - (Please specify date) December 31, 2004 - 1. Bond proceeds not used - -	4. Construction in progress	1650		1			•		
6. Tax deeded property 7. Investment in general fixed assets 8. TOTAL LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) December 31, 2004 1. Bond proceeds not used	5. Improvements other than buildings	1660		ı			1		
7. Investment in general fixed assets 2800 - 8. TOTAL LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) December 31, 2004 1. Bond proceeds not used	6. Tax deeded property	1670		6			1		
B. TOTAL LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) December 31, 2004 1. Bond proceeds not used	7. Investment in general fixed assets	2800				,			1
LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) December 31, 2004 1. Bond proceeds not used	8. TOTAL		↔	ı	€9		1	€9	ı
December 31, 2004 Bond proceeds not used	B. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date)								
Bond proceeds not used	December 31, 2004								
		1810		-			•		
2. Amount to be provided for the retirement of long-term debt \$1,490,107 \$\$		1820	\$	1,490,107		↔	1		
3. Notes and bonds payable - Long-term 2310 1,355,000	3. Notes and bonds payable - Long-term	2310			1,355,0	00			1,200,000
4. Other long-term liabilities 2390 135,107	4. Other long-term liabilities	2390			135,1	07			146,000
5. TOTAL \$ 1,490,107 \$ 1,490,107 \$			8	1,490,107		-	1	8	1,346,000

Part IV GENERAL FUND (Continued)								
C. AMORTIZATION OF		Annual	Interest	Date of	Bonds o/s at	Bonds issued	Bonds retired	Bonds o/s at
LONG-TERM DEBT	Purpose	installment	rate	last payment	beginning of year	this year	this year	end of year
(Please specify date)	(a)	(q)	(c)	(p)	(e)	(£)	(b)	(h)
December 31, 2004								
Description of general obligation bonds								
(Please also list total								
original obligation)								
1. Fire Station Bond		\$ 5,000	Var	2015	\$ 60,000	- ج	\$ 5,000	\$ 55,000
2. Sewer Bond		\$ 5,000	Var	2008	25,000	t	5,000	20,000
3. Sewer Bond		\$ 35,000	0 2.0%	2004	40,000	-	40,000	1
4. Transfer Station		\$ 15,000	Var	2010	105,000	1	15,000	000'06
5. Landfill Closure / Septage		\$ 50,000) Var	2014	510,000	-	50,000	460,000
6. Landfill Closure		\$ 10,000	Var	2018	100,000	-	10,000	90,000
7. Water Storage Tank		\$ 30,000	Var	2021	515,000	1	30,000	485,000
8. TOTAL					\$ 1,355,000	€	\$ 155,000	\$ 1,200,000
D. PLEASE LIST THE ANNUAL REQUIREMENTS	ENTS						Remarks	
TO AMORTIZE ALL GENERAL OBLIGATION	NOIL		Year	Principal (b)	Interest (c)	Total (d)		
DEBT AS OF (Enter Date) FOR THE ENSUING FIVE YEARS	December 31							
1.			2005	\$ 115,000	\$ 60,623	\$ 175,623		
2.			2006	115,000	54,552	169,552		
3.			2007	115,000	48,468	163,468		
4.			2008	110,000	43,030	153,030		
5.			2009	100,000	37,338	137,338		
6. Subtotal (Sum of lines 1-5)				555,000	244,011	799,011		
7. Remaining periods of debt				645,000	156,843	801,843		
8. TOTAL (Sum of lines 6-7)				\$ 1,200,000	\$ 400,854	\$ 1,600,854		

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	A	mount	
A COLOR DE LA CARLANTA DEL CARLANTA DEL CARLANTA DE LA CARLANTA DE			
School district liability at beginning of year		1.567.010	1
(Account number 2075, column b, on page 8)	`	1,567,010	,
ADD: School district assessment for current year		E E 0 1 G 2 1	-
(Should equal line B16c, Account number 4933, on page 7)		5,584,62)
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		7,151,63	5
4. SUBTRACT: Payments made to school district		4,852,010)
5. School district liability at end of year (line 3 less line 4)			
(Account number 2075, column c, on page 8)		2,299,62	5
B. RECONCILIATION OF TAX ANTICIPATION NOTES		Amount	
Short term (TANS) debt at beginning of year		<u> </u>	-
2. ADD: New issues during current year			-
SUBTRACT: Issues retired during current year			
4. Short term (TANS) debt outstanding at end of year (L 1+2-3)			
(Be sure to include (TANS) In Account number 2230, column c, page 8)		6	_
C. ALLOWANCE FOR ABATEMENTS	Current	Prior	TOTAL
WORKSHEET	year (a)	year (b)	TOTAL (c)
Overlay/Allowance for Abatements (Beginning)*			
2. SUBTRACT: Abatements made			
3. SUBTRACT: Discounts			
4. SUBTRACT: Refunds (Cash abatements)			
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**			
6. Excess of estimate - (Add to page 1, line 1a)			
*Overlay amount for current year column and last year's balance of li	ne 5, Allowand	e e	
for Abatements for column b.	,		
**This amount will go into line 1 for next year's worksheet.			
D. TAXES/LIENS RECEIVABLE WORKSHEET	1080	1110	
	taxes	liens	TOTALS
	(a)	(b)	(c)
Uncollected, end of year			
SUBTRACT: "Overlay" carried forward as Allowance	+		
2. CODITOROT, OVERTAY CALLED TO WALL AS ALLOWANCE			
for Abatements (from Worksheet C, line 5)			

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account Number (a)	Item (b)	Amount (c)
(4)		

Please Detail Reserves from page 8 (Balance Sheet).

WA #	Account Number (a)	Description (b)	Year Voted (c)	Amount (d)
	2440	Road Improvements	2004	\$ 90,366
	2440	Fire Truck	2003	\$ 4,052
	2440	Rescue Ambulance	2004	\$ 20,514
	2440	Impact Fee Consultant	2004	\$ 9,301
	2440	Traffic Signal	2001	\$ 1,365
	2440	Bridge Engineering	2004	\$ 95,000
	2440	Bridge Engineering	2003	\$ 2,341
	2440	Paper Mill Restoration	2004	\$ 19,929
	2440	Bike Path	2004	\$ 278,948
	2440	Town Revaluation	2004	\$ 138,649
	2440	Library Needs Assessment	2004	\$ 750
		Total Reserves		\$ 661,215

Part VI SUMMARY OF REVENUES FOR ALL OTHER	ALL OTHER FUNDS - Please specify the period	fy the period				
Jan	January 1, 2004 to December 31, 2004	ser 31, 2004				
				Propr	Proprietary Funds	
REVENUE (BY SOURCE)	Capital projects (a)	Special revenue (b)	/enue	Enterprise (c)	Internal service (d)	
1. Revenue from taxes	€5	€9	25,465 \$	1	€9	
2. Revenue from licenses, permits, and fees	,		ı	1	1	
3. Revenue from federal government	ı		'	1	1	
4. Revenue from the State of NH	1		24,880	1	1	
5. Revenue from other governments			,	1	,	
6. Revenue from charges for services			644,684	1	1	
(a) Water supply system charges	1		I	1	1	
(b) Sewer use charges			-	-	1	
(c) Garbage/refuse collection charges	ı		-	•		
(d) Other - Specify	•		-	•	•	
(1)	•		-	•		
(2)	•		-	•		
(3)	1		t			
7. Revenue from miscellaneous sources			64,897	,		
(a) Interest on investments	1		1	1		
(b) Other miscellaneous sources	1		ı	1		
8. Interfund operation transfers in	1		1	1		
9. Other financial sources	,		1	1		
10. TOTAL REVENUE FROM OTHER FUNDS	φ.	€9	759,926 \$		<i></i>	

	January 1, 2004 to December 31, 2004	to December 31, 2004		
			Propr	Proprietary funds
EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Enterprise (c)	Internal service (d)
1. General government	€	₩	\$	\$
2. Public safety	,			
3. Airport/Aviation Center	1		1	
4. Highways and Streets			-	
5. Sanitation	1	367,338		
6. Water distribution and treatment	1	269,990		
7. Electric	1	-	•	
8. Health	1	1	1	
9. Welfare	1			
10. Culture and recreation	1	43,681	1	
11. Conservation	ı	1	1	
12. Redevelopment and housing		1	1	
13. Economic development		1	1	1
14. Debt service	1	89,620	1	1
15. Capital outlay	1	1	ı	1
16. Interfund operating transfers out	1	38,177	ı	
17. Payments to other governments	1	1	1	ı
TOTAL EXPENDITURES	₩	\$ 808,806	\$	8
Remarks				

Par VIII BALAINCE SHEET FOR SUMMAR		OF ALL OTHER FUNDS - Please specify the period	specify the period		
		December 31, 2004	40		
	V			Propr	Proprietary funds
A. ASSETS	Number (a)	Capital projects (b)	Special revenue (c)	Enterprise (d)	Internal service (e)
1. Current assets		€		•	•
(a) Cash and equivalents	0101	- P	\$ 467,077	2	<i>9</i>
(b) Investments	1030	1	592,451	1	
(c) Accounts receivable	1150	1	32,581	1	
(d) Due from other governments	1260	1	•		
(e) Due from other funds	1310	,		1	
(f) Other - Specify		•	-		
2. Fixed assets					
(a) Land and improvements	1610	€	↔	€	€9
(b) Buildings	1620	1	1	1	
(c) Machinery, vehicles, and equipment	1640	1	1	1	
(d) Construction in progress	1650	1	1	,	
(e) Improvements other than buildings (f) Other - Specify	1660	1	1	1	
3. TOTAL ASSETS		69	\$ 1,092,109	₩	8

		December 31, 2004	4		
				Propri	Proprietary funds
ES AND FUND EQUITY	Account Number (a)	Capital projects (b)	Special revenue (c)	Enterprise (d)	Internal service (e)
Liabilities (a) Warrants and accounts payable	2020		₩.	₩	φ.
(b) Accrued expenses	2030	1		1	
(c) Contracts payable	2050	1	1	3	
(d) Due to other governments	2070	1	217,038	1	
(e) Due to other funds	2080	1	41,469	1	
(f) Deferred revenue	2220	8	,	1	
(g) Notes and bonds payable		1	ì	•	
(h) Other - specify		1		1	
(i) TOTAL LIABILITIES		€	\$ 258,507	€	8
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$	\$		
(b) Reserve for special purposes	2490	t	1		
(c) Unreserved fund balance	2530	1	833,602		
(d) Municipal contributed capital	2610			1	
(e) Other contributed capital	2620			,	
(f) Retained earnings	2790			ı	
(g) TOTAL FUND EQUITY		ı	833,602	1	
FUND EQUITY		\$	\$ 1,092,109	€	8

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2004

			Original					
			Budget	Fi	nal Budget	 Actual		Variance
Budgetary Fund	Balance - Beginning	\$	161,301	\$	440,571	\$ 741,561	\$	300,990
Resources (inflows	s):							
Taxes								
Property taxes			8,491,543		8,491,543	8,531,083		39,540
Land use chang	je taxes		28,000		28,000	30,555		2,555
Timber taxes			30,428		30,428	37,838		7,410
Payments in lie			19,660		19,660	21,398		1,738
Interest and pe	nalties on delinquent taxes		60,000		60,000	89,229		29,229
Excavation tax			4,880		4,880	8,463		3,583
	erlay and abatements		(49,513)		(49,513)	(57,062)		(7,549)
Licenses, permits								
Business license	es and permits		2,200		2,200	2,291		91
Motor vehicle p			780,000		780,000	721,982		(58,018)
Building permits	5		4,000		4,000	6,278		2,278
Other licenses,	permits and fees		4,000		4,000	7,307		3,307
Federal sources								
FEMA			-		-	17,505		17,505
Other			2,372		2,372	2,372		-
State of NH source	es							
Shared revenue	block grant		64,434		64,434	64,434		-
Meals and room	ns distribution		157,193		157,193	157,193		-
Highway block	grant		141,709		141,709	141,709		-
State and feder	al forest land reimbursement		257		257	257		-
Flood control re	imbursement		57,500		57,500	65,579		8,079
Other			517,262		517,262	559,930		42,668
Charges for service	es							
Income from de	epartments		188,600		188,600	221,362		32,762
Other charges			-		-	1,124		1,124
Miscellaneous reve	enues							
Sale of municipa	al property		5,175		5,175	5,175		-
Interest on inve	estments		3,700		3,700	7,566		3,866
Other miscelland	eous sources		8,141		8,141	42,061		33,920
			17,016		17,016	54,802		37,786
Interfund operatin	g transfers in							
Transfers from :	special revenue funds		275,279		275,279	275,279		-
Transfers from (other funds		18,642		18,642	18,642		-
Amounts avail	lable for appropriation	_	10,976,763	_	11,256,033	 11,721,111	_	465,078
	UNRESERVED FUND BALANCE USED TO REDUCE TAXES		161,301					
	TOTAL REVENUES, OTHER FINANCING SOURCES AND USE OF FUND BALANCE	<u>\$</u>	11,138,064					

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2004

Original

	Budget	Final Budget	Actual	Variance
Charges to appropriations (outflows):				
General government				
Executive	16,853	16,853	15,607	1,246
Election and registration	49,401	49,401	53,404	(4,003)
Financial administration	444,268	444,268	437,702	6,566
Revaluation of property	180,000	180,000	-	180,000
Legal expense	15,000	15,000	6,160	8,840
Planning and zoning	45,289	45,289	59,373	(14,084)
Cemeteries	6,500	6,500	6,500	
Insurance not otherwise allocated	74,000	74,000	69,744	4,256
Advertising and regional association	2,791	2,791	2,791	-
Public safety				
Police	855,846	855,846	831,206	24,640
Fire	360,814	360,814	330,153	30,661
Building inspection	21,973	21,973	16,838	5,135
Emergency management	2,100	2,100	2,099	1
Highways and streets			.== .==	(0.000)
Administration	445,495	445,495	452,125	(6,630)
Highways and streets	139,432	139,432	132,077	7,355
Bridges	5,000	5,000	-	5,000
Street lighting	18,000	18,000	16,928	1,072
Sanitation		#40.000		20.450
Solid waste disposal	508,939	508,939	486,787	22,152
Health	05.000	25.222	25.006	100
Pest control	25,208	25,208	25,086	122
Health agencies and hospitals	50,873	50,873	-	50,873
Welfare	F0 000	F0 000	62.255	(12.255)
Administration	50,000	50,000	63,255	(13,255)
Culture and recreation	70 270	70 270	70.024	(461)
Parks and recreation	70,370	70,370	70,831	(461)
Library	119,582	119,582	119,583	(1)
Patriotic purposes	2,150	2,150	1,728	422
Other culture and recreation	6,850	6,850	6,900	(50)
Conservation Administration	2.100	2.100	1 420	750
	2,180	2,180	1,430	/30
Economic development Economic development			50 073	(50.973)
•	-	-	50,873	(50,873)
Debt service	02.000	02.000	02.000	
Principal on long term bonds and notes	93,000	93,000	93,000	- - -
Interest on long term bonds and notes	48,949	48,949	43,256	5,693
Interest on tax and revenue anticipation notes	20,000	20,000	9,705	10,295
Capital outlay				
Land and improvements	652,708	720,194	360,774	359,420
Machinery, vehicles, and equipment	170,000	340,000	451,837	(111,837)
Buildings	462.600	204 204	25,555	(25,555)
Improvements other than buildings	162,600	204,384	•	204,384
Interfund operating transfers out	5.000	E 000	5.000	
Transfer to special revenue funds	5,000	5,000	5,000	-
Payments to other governments	720.067	720.067	720.067	
Taxes assessed for county Local education taxes assessed	720,967	720,967	720,967	-
	5,584,625	5,584,625	5,584,625	740
Total charges to appropriations	10,976,763	11,256,033	10,553,899	702,134
Budgetary Fund Balance - Ending	\$ -	\$ -	\$ 1,167,212	\$ 1,167,212
	120			



TOWN OF HENNIKER, NH CAPITAL IMPROVEMENTS PROGRAM Budget Years 2006 thru 2012



ADOPTED
December 2, 2003
HENNIKER BOARD OF SELECTMEN
Revision December 2005

Town of Henniker CIP Analysis 2006-2012

																															,																	
	411,775	2012 Tax Rate Impact	999	0.04	1	0 01	00 0	0 24	000	00:0	000	00.0	0.00	0.00	00.0	0.00	000	000	21.0	0.22	000	000	0.00	000	00:00	00.0	0.10	0.00	000	0.01	00.0	00 0	00.0	0.00	0.00	000	000	000	000	0.00	00 0	000	000	0.00	00.0	70 0		7.91
		2012 Net Budget	2,748,772	16.273 55.500 (5,000)		2,500		100,000	0 0	0 0	0	0	0	0	0	0	0	0 000	000.00	000 06	0	0	0	0	0	2,000	40,000	0	0 000 000	2.500	0	0	0	0	0	0	00	0	0 0	0.0	0	0 0	0	0	0 0	30,000		247,000 3,067,545
-	407 698	2011 Tax Rate Impact	6 55	0 05	1	0 01	000	0.25	00 0	0000	000	000	00 0	00.0	000	00 0	000	0 44	21.0	020	00 0	00.0	000	00 0	00 0	000	0 10	0.00	000	00.0	00 0	000	00 0	000	00 0	0.00	000	00.0	000	000	00.00	00 0	0000	00 0	0 74	0000		7 90
		2011 Net Ta Budget I	2.668,711	19.293 55,500 (8,400)		2,500	0	100,000	0	0 0	0	0	0	0	0	0	0	180,000	20,000	90,000						2,000	40,000	0	0 000	(40,000)	0	0	0	0	0	0 0		0	0 0		0	00	00	0	300,000	000	'	322,000 3,065,504
•	403 662	2010 Tax Rate Impact	6 42	0 06		0 01	00 0	0.25	00.0	0 0	000	00 0	000	000	0 10	00 0	000	000	21.0	0 22	000	0.00	0 20	000	0.00	0000	0 10	000	000	000	00.00	0.0	000	0.00	00 0	000	0.03	000	000	000	00 0	000	60 0	-0.09	00 0	0000		1.24
2107		2010 Net T Budget	2,590,981	22.826 60.500 (8,500)	1	2,500	0	100,000	0	0 0	0	0	0	0	40,000	0	0	0	20,000	000 06	0	0	201,000	0	0	2,000	40,000	0	0 000	(40,000)	0	0	0	0	0	0	000.21	0	0		0	0 0	35,000	(35,000)	00	000		3,174,807
Analysis 2006-201	399,665	2009 Tax Rate Impact	6.26	0 0 26	+	0 01	00 0	0.25	00.0	8 6	00.0	000	00 0	0.00	000	0 36	0.00	00.0	0 13	0 23	00 0	00 0	000	00 0	00 0	0.01	00.00	-0 50	0.50	0.10	00 0	00 0	000	0.08	000	0.04	000	000	0.00	000	000	60 0	000	00 0	000	000		7 44
CIP Analys		2009 Net Budget	2,500,953	28,594 105,500 (8,600)		2,500	0	100,000	0 0	0 0	0	0	0	0	0	145,000	0	0 0	20,000	90 000	0	0	0	0	0	2,000	0	(200,000)	200,000	2 500	0	0	0	30,000	0	15,000	0 0	0	0	0 0	0	35,000	000,000	0	0 0	000		252,000 2.887,047
•	395,708	2008 Tax Rate Impact	6 14	0 10		0 01	0 53	00 0	98	000	000	00 0	00 0	00 0	000	00 0	0 10	00 0	0 13	0.23	00.0	00 0	00.0	000	0.00	0 01	0 10	00 0	00.0	0.0	0.19	0 11	0.12	000	00 0	0.00	000	000	0.00	0000	0 63	000	0000	00 0	0.00			7.73
		2008 Net T Budget	2,428,109	37,739 119,000 (8,700)		2,500	210,000	0	(150,000)		0	0	0	0	0	0	40,000	0 00	000,00	000 06	0	0	0	0	0	2,000	40,000	0	0 000	(40,000)	75,000	45,000	46,000	0	0	0	0	0	0	250 000	(250,000)	0 0	00	0	00	000		413,000 2,997,848
-	391,790	2007 Tax Rate Impact	6 02	0 11	1	0 01	00 0	0.26	0 64	0.07	000	000	000	0 00	00 0	000	0.00	0000	51.0	0.23	2.55	-2.04	0.00	000	0.00	0 01	0.10	000	00.0	0.0	00 0	0 11	00 0	00.0	00 0	000	000	000	90 0	90.0-	000	0.00	000	00 0	00 0	000		7 85
		2007 Net Budget	2,357,388	44,218 124,000 (8,800)		2,500	0	100,000	(250,000)	26,000	0	0	0	0	0	0	0	0 000	000.00	000 06	1,000,000	(800,000)	0	0	0	2,000	40,000	0	0 000 087	(40,000)	0	45,000	0	0	0	0	0 0	0	25,000	(25,000)	0	0 0	00	0	0 0	00		518,000 3.043,606
-	387,911	2006 Tax Rate Impact	2 90	0 13 0 32 -0 02		0 0 1	00 0	0 52	000	000	0 44	-0 39	0 35	90 0	000	0.00	00 0	000	200	23	000	00 0	00.0	0 13	0.23	-0.12	0 10	0.00	0000	0.0	0.00	00.0	0.00	0.00	0 03	0.00	900	90 0-	0.00	0000	0000	000	000	00 0	00 0	0 0		7 84
		2006 Net T Budget	2.288.726	51,299 125,134 (8,900)		2,500	0	200,000	0	5 000	170.000	(150,000)	135,000	25.000	0	0	0	0.0	0 0	000 06			0	20,000	88,000	(45,600)	40,000	0	0 000	(40,000)	0	0	0	0	13,500	0.0	25,000	(25,000)	0 0		0	00	0	0	00	000		3,042,159
	Valuation/1000 (Revaluation numbers)		General Total Town Operations	ot Debt - Interest Debt - Principal St of NH Lifl Closure Interest Reimb						Gen Gov't Digital Manning (GIS)			ay Hiway Dump/Plow Truck	ay Mowing attachment					ay Equipment Capital Reserve				Library Expansion	rce Police Land Purchase Cap Res		Police Police Building Maint Cap Res				Rescue Rescue Cap Reserve Bid Maint			Transfer Transfer PickupUp Trk	Transfer Transfer LS-170 Skidsteer	Transfer Transfer Vertical Baler		WWYTP Surface repair/coat 1 Clarifier		VTP Surface repair/coat 1 Clarifier PH 2		WWTP WWTP User Fees				WWYTP Degrif/Screen Influent			Subtotal Capital Projects Grand Total
	/ai		Ge	Debt Debt Debt		Fire	Fire	Fire	<u>a</u> .	rire Gen	Ger	Ger	Hiway	Hiway	Hiway	Hiway	Hiway	Hiway	Hiway	Hiway	Hiway	Hiway	Lib	Police	Police	Pol	20 Se	Re	a c	Z Z	Tra	Tra	Tra	Tra	Tra	Parks	VANTE	\$	\$ 3	\$ \$	\$	S 5	\$ \$	8	\$ \$	\$ \$		Su

20.985 19.748 18.510 17.220 15.908 14.558 10.478 9.090 7.665 6.025 5.000 2.500 1.250 Water Tank \$575,000 Jul-01 NHMBB 100% 0% 0% Interest 30,000 30 Landfill \$150,000 Jul-98 NHMBB 0% 100% 3,913 2,963 2,266 2,250 2,200 1,750 1,500 1,000 750 500 500 Interest 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 Principal Landfill \$700,000 Jul-95 NHMBB 0% 17,775 15,938 12,463 11,088 9,713 7,788 5,863 3,938 35,000 35,000 30,000 25,000 35,000 35,000 35,000 35,000 Principal \$315,000 Jul-90 NHMBB 5,310 4,260 3,195 2,130 1,065 0% 0% 100% Interest 15,000 15,000 15,000 15,000 Principal 2,711 2,711 2,088 1,773 1,455 1,135 813 488 Firehouse \$132,900 Dec-94 NHMBB Interest 6,000 Principal Town Hall \$190,000 Jul-05 NHMBB 9,212 6,750 4,500 2,250 %00 Interest 47,160 45,000 45,000 45,000 Principal 05 Overhaul \$641,000 Jul-05 30.593 27.418 22.568 22.168 20.418 16.668 11.918 10.418 10 0% 70% 30% Interest NHMBB 31,580 35,000 35,000 35,000 35,000 35,000 35,000 35,000 35,000 30 Principal Septage Rec \$210,000 Jul-95 100% 0% 4,593 3,805 3,010 2,200 1,100 Interest 15,000 15,000 15,000 20,000 20,000 Principal Sewer \$100,000 Jun-88 NHMBB 0.0% 30.0% 70.0% 4,138 4,137 4,138 Interest 5,000 5,000 5,000 Principa! Purpose of Issue Amount of Original Issue Date Of Issue Payable to Water Portion% Sewer Portion% Town Portion % 2006 2007 2008 2009 2011 2011 2012 2013 2014 2016 2017 2016 2017 2018 2017 2018 2020 2020 2020 2021 Year 142

177,950

455,000

24.052

80,000

100,618

325,000

15,960

75,000

16,041

50,000

22,712

182,160

272,783

611,580

14,708

85,000

12,413

15,000

Totals

Henniker, NH



Community Contact Henniker Economic Development Commission

Peter R. Flynn, Town Administrator

2 Depot Hill Road Henniker, NH 03242

Telephone (603) 428-3221 Fax (603) 428-4366

E-mail Henniker@conknet.com
Web Site www.henniker.org

Municipal Office Hours Offices: Monday through Friday, 8 am - 4:30 pm;

County Merrimack

Labor Market Area
Tourism Region
Planning Commission
Hillsborough NH LMA
Merrimack Valley
Central NH Regional

Regional Development Capitol Region Economic Development Council

Election Districts

US Congress
Executive Council
State Senate
State Representative

District 2
District 2
District 2
District 3

Incorporated: 1768

Origin: First known as Number 6, part of a line of settlements running between the Merrimack and Connecticut Rivers, and the area was settled by families from Marlborough, Massachusetts, naming it New Marlborough. In 1752 the land was granted to Andrew Todd, who named it Todd's-town. In 1768, Henniker was named for Sir John Henniker, a London merchant who had shipping interests in Boston and Portsmouth prior to the revolution, giving it the distinction of being the only place named Henniker on earth.

Population, Year of the First Census Taken: 1,127 residents in 1790

Population Trends: Henniker's population grew about two and a half times larger over fifty years. Decennial growth rates were both above and below the statewide average, ranging from a two percent decrease between 1950-1960 to a 44 percent increase between 1960-1970. Henniker's population increased by a total of 2,758 residents, going from 1,675 in 1950 to 4,433 residents in 2000. The 2004 Census estimate for Henniker was 4,817 residents, which ranked 70th among New Hampshire's incorporated cities and towns.

Population Density, 2004: 109.2 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.

Villages and Place Names: Colby, Henniker Junction, West Henniker, Emerson Station



Manager Constitution		Danies		
MUNICIPAL SERVICES		DEMOGRAPHICS		
Type of Government	Selectmen	Total Population	Community	County
Budget: Municipal Appropriations, 2005	4,601,404	2004	4,817	145,542
Budget: School Appropriations,		2000	4,164	120,618
Zoning Ordinance	1973/05	1990	4,444	136,716
Master Plan	2002	1980	3,246	98,302
Capital Improvement Plan	Yes	1970	2,348	80,925
		1970	2,340	00,323
Industrial Plans Reviewed By CNHRPC	& Planning Board	Concus 2000 Demographic		
0 1 10 11		Census 2000 Demographics	•	
Boards and Commissions		Population by Gender		
Elected: Selectmen; Planning		Male 2,253	Female	2,180
Appointed: Conservation; Library Trustees				
		Population by Age Group		
Public Library Tucker Free		Under age 5		219
·		Age 5 to 19		1,145
EMERGENCY SERVICES		Age 20 to 34		965
Police Department	Full/part-time	Age 35 to 54		1,477
Fire Department	Full & part-time	Age 55 to 64		275
	6/9			352
Town Fire Insurance Rating		Age 65 and over		
Emergency Medical Service	Full/part-time	Median Age		33.1 years
Nearest Hospital(s):		Educational Attainment, popu	•	
Concord Hospital, Concord		High school graduate or hig	jher	90.8%
Distance: 17 miles Staffed Beds:	202	Bachelor's degree or higher	r	42.8%
UTILITIES		ANNUAL INCOME, 1999		(Census 2000)
Electric Supplier	PSNH	Per capita income		\$24,530
Natural Gas Supplier	None	Median 4-person family incom	20	\$59,527
			ie .	
Water Supplier Cogswell Spri	ngs Water Works	Median household income		\$50,288
Sanitation	Municipal	Madian Fornings full time us	or round workers	
=	Municipal	Median Earnings, full-time, ye	ar-round workers	400 500
Municipal Wastewater Treatment Plant	Yes	Male		\$39,583
Solid Waste Disposal		Female		\$27,243
Curbside Trash Pickup	None			
Pay-As-You-Throw Program	No	Families below the poverty lev	vel	2.0%
Recycling Program	Voluntary			
	,	LABOR FORCE	1994	2004
Telephone Company	TDS	Annual Average		
Cellular Telephone Access	Yes	Civilian labor force	2,330	2,491
Cable Television Access	Yes	Employed	2,264	2,426
Public Access Television Station	No		66	65
	***	Unemployed		
High Speed Internet Service: Business	Yes	Unemployment rate	2.8%	2.6%
Residential	Yes			
		EMPLOYMENT & WAGES	1994	2004
PROPERTY TAXES		Goods Producing Industries		
2004 Total Tax Rate (per \$1000 of value)	\$45.19	Average Employment	344	n
2004 Equalization Ratio	49.5	Average Weekly Wage	\$540	n
2004 Full Value Tax Rate (per \$1000 of value)	\$22.21	7110.ago 1100.a, 11ago	***	
2004 Fair Value Tax Flate (per \$1000 or Value)	V	Service Providing Industries		
2004 Percent of Property Valuation by Type		Average Employment	881	n
Residential Land and Buildings	82.9%		\$419	n
		Average Weekly Wage	Ş413	18
Commercial Land and Buildings	15.0%	Total Drivata Industry		
Other Property including Utilities	2.1%	Total Private Industry	4.004	4.540
		Average Employment	1,224	1,546
Housing		Average Weekly Wage	\$453	\$555
2003 Total Housing Units	1,774			
		Government (Federal, State, a		
2003 Single-Family Units	1,150	Average Employment	120	189
Building Permits Issued	9	Average Weekly Wage	\$482	\$607
2003 Multi-Family Units	525	g,g-	•	
Building Permits Issued	0	Total, Private Industry plus Go	overnment	
2003 Manufactured Housing Units	99	Average Employment	1,345	1,735
2000 Manuactured Housing Offics	99	Average Weekly Wage	\$456	\$561
		*		
	14	n = indicates that data does no	ot meet disclosure stan	ualus

EDUCATION AND CHILD CARE

Schools students attend: Henniker operates grades K-8; grades 9-12 are part of John Stark Regional

(Henniker, Weare)

Career Technology Center(s): Concord High School; Pembroke Academy Region: 11

Educational Facilities

Elementary

Middle/Junior High

High School

Private/Parochial

District: SAU 24

Number of Schools

1

Grade Levels PK1-8 **Total Enrollment** 540

NH Licensed Child Care Facilities, 2004:

Total Facilities: 3

Total Capacity: 112

Nearest Community/Technical College: Concord Nearest Colleges or Universities: New England

LARGEST EMPLOYERS	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Pat's Peak	Ski area	500 Seasonal	1965
New England College	Education	216	1946
Michie Corporation	Ready mixed concrete, forms, stone	80	1974
Granite State Forest Products & Log Forms	Lumber, logs for log homes	75-80	1982
Henniker School District	Education	67 FT	1985
HHP, Inc.	Pallets, dimension lumber	50	1966
Henniker Crushed Stone	Stone, sand	30	1972
Patenaude Lumber	Lumber	30	1978
Town of Henniker	Municipal services	27	

Concord

TR	ΔN	SP	ORI	ΔT	ION

Nearest Airport

Road Access	Federal Routes	202
	State Routes	9, 114
Nearest Intersta	ate, Exit	I-89, Exit 5
	Distance	9 miles

Railroad	No
Public Transportation	No

Runway			6,005 feet
Lighted?	Yes	Navigational Aids?	Yes
Nearest Commerci	ial Airport		Manchester
Distance			28 miles

Driving distance to select cities:

Manchester, NH	26 miles
Portland, Maine	123 miles
Boston, Mass.	81 miles
New York City, NY	255 miles
Montreal, Quebec	244 miles

COMMUTING TO WORK (Census 2000)

Workers 16 years and over	
Drove alone, car/truck/van	80.4%
Carpooled, car/truck/van	6.5%
Public transportation	0.4%
Walked	6.3%
Other means	0.8%
Worked at home	5.6%
Mean Travel Time to Work	24.1 minutes

Percent of Working Residents:

Working in community of residence	37%
Commuting to another NH community	62%
Commuting out-of-state	2%

RECREATION, ATTRACTIONS, AND EVENTS

X	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	0.1/.0

Golf Courses

Swimming: Indoor Facility Swimming: Outdoor Facility Tennis Courts: Indoor Facility Tennis Courts: Outdoor Facility

X X Ice Skating Rink: Indoor Facility

Bowling Facilities Museums X Cinemas

Performing Arts Facilities X

X **Tourist Attractions**

X Youth Organizations (i.e., Scouts, 4-H)

Youth Sports: Baseball X X Youth Sports: Soccer Youth Sports: Football Youth Sports: Basketball X

Χ Youth Sports: Hockey X Campgrounds

X Fishing/Hunting

X Boating/Marinas X Snowmobile Trails

X Bicycle Trails Χ Cross Country Skiing

Χ Beach or Waterfront Recreation Area

Nearest Ski Area(s): Pat's Peak

Other: Canoeing, kayaking



The Executive Council of the State of New Hampshire

State House, Concord, NH 03301

Peter J. Spaulding Councilor, District Two Governor John H. Lynch
Councilor Raymond S. Burton, District One
Councilor Peter J. Spaulding, District Two
Councilor Ruth L. Griffin, District Three
Councilor Raymond J. Wieczorek, District Four
Councilor Debora B. Pignatelli, District Five

EXECUTIVE COUNCIL REPORT

2005 was an exciting year, as well as a year of change, in the executive branch of New Hampshire state government. John Lynch was inaugurated as our new Governor in January and had an immediate impact on the state with his "easy-going" and bipartisan approach to the political process.

The New Hampshire Executive Council is a body consisting of five individuals who are elected from single member districts. Each district consists of approximately 220, 000 citizens. The district I represent stretches from Milton, Somersworth and Rochester on the Maine border, through Concord, Franklin and New London in the central part of the state, to Walpole and Chesterfield on the Vermont border. The Executive Council's two main responsibilities are to approve, by majority vote, and appointment the Governor wants to make to public office- from judicial appointees, to state department heads, to members of boards and commissions to which New Hampshire residents volunteer their services. Two outstanding appointments, in my opinion, that Governor Lynch made and the Council confirmed this past year, were Dr. Lyonel Tracey as Commissioner of Education and Kelly Ayotte as Attorney General.

During 2005, the Governor and Council dealt with the implementation of the E-Zpass system for our turnpikes. After a number of difficult decisions, we were able to implement the new system and had well over 200, 000 E-Pass transponders in use. This means that the turnpike system will be in solid financial shape and we should soon be able to make needed improvements to the Spaulding Turnpike in Rochester as well as future improvements to the Everett Turnpike in Concord. In 2005, the Council presented its recommendations to the Governor for upgrades to the Ten Year Highway Plan. The Governor will then submit the plan to the legislature for adoption. My only regret is the slow progress in building the Manchester Airport Access Road.

Another responsibility of the Governor and Council, is to consider the requests for pardons that may be submitted to us for approval. In July, the Governor and Council unanimously denied the pardon request of Pamela Smart for the murder of her husband.

The Executive Council deals with a variety of state issues, as well as hundreds of appointments to state positions, most of them voluntary, every year. If you have any problems, questions or want to be considered for a position please do not hesitate to contact me at: The State House, Room 207, Concord, NH 03301. Tel. 271-3632.

Respectfully submitted, Peter J. Spaulding



DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT BIRTH REPORT

01/01/2005-12/31/2005

--HENNIKER--

Mother's Name KELLY, SUSAN BISSON, SARAH CUNNINGHAM, LISAMARIE ALLEN, BRENDA ALLEN, BRENDA ALLEN, SANDY CAMUSO, SHERA HEALY, SANDY CATE, LISA COOPER, HELEN COTTLE, TRACEY FELLOWS, MARGARET HARRIS, CRISTINE RICHER, LORI PATENAUDE, KAYLA CONNOR, DEBORAH JOHNSON, SABRINA GAGE, NICOLE BOISVERT, TENNAYEH DOBBINS, KIRSTEN FORRESTALL, REBECCA MURDOCK, DAWN LEBRUN, EMILY MORACE, PATRICIA SPALDING, MEGAN DENNIS, JENNIFER DESALVO, TRACI ST LAURENT, TIFFANY MEDLOCK, HEATHER ADAMS, JENNIFER CHRISTIAN, MELANIE CHRISTIAN, MELANIE CHRISTIAN, MELANIE WOODBURY, MEGHAN HARDY, ANGELINGA	() () () () () () () () () () () () () (
Father's Name BACHMAN, ROBERT BISSON, EDWIN CUNNINGHAM, SCOTT SINGH, MUKESH STERLING, AARON CAMUSO, JON HEALY, JOHN COTTLE, MATTHEW FELLOWS, JASON HARRIS, REID RICHER, NATHAN PATENAUDE, RICHARD CONNOR, JEFFREY JOHNSON, MARK GAGE, GREGORY BOISVERT, PAUL DOBBINS, CALEB FORRESTALL, JAMES MURDOCK, CHARLES TIRRELL, ZEALAND DENNIS, STEPHEN DESALVO, PHILLIP ELLIOTT, ALLEN MEDLOCK, ZACHARY BUCKLEY-SMITH, PERLEY BENN, ADAM WOODBURY, CHRISTOPHER PENDLETON, KEVIN	
Place Of Birth CONCORD,NH	•
Date Of Birth 01/12/2005 01/12/2005 02/10/2005 03/10/2005 03/10/2005 03/14/2005 03/14/2005 03/14/2005 03/14/2005 03/18/2005 03/15/2005 03/15/2005 03/15/2005 03/15/2005 05/15/2005 06/05/2005 06/05/2005 06/05/2005 06/05/2005 06/10/2005 06/10/2005 06/10/2005 10/12/2005 10/12/2005 10/12/2005 11/11/2005 11/11/2005 11/11/2005 11/11/2005 11/11/2005 11/11/2005	
Chiid's Name KELLY,RYLAN JAMES BACHMAN BISSON,ABIGAIL MARJORIE CUNNINGHAM,MICHAEL SCOTT VELAZQ ALLEN,MADISON GRACE SINGH,ANJALI ANN STERLING,BROOKE DONOVAN CAMUSO,ANDREW JON HEALY,JOHN PATRICK CATE,EMMA GRACE COOPER,BENJAMIN LEE COTTLE,TAYLOR LEE FELLOWS,LUCAS EDWARD HARRIS,KENDALL CARLEY RICHER,GARETH WYATT PATENAUDE,OLIVIA NICOLE PATENAUDE,OLIVIA NICOLE PATENAUDE,OLIVIA NICOLE PATENAUDE,AMARIE BOISVERT,LILY KATHLEEN JOHNSON,AIDAN WILLIAM GAGE,AIDA MARIE BOISVERT,LILY KATHLEEN DOBBINS,EMMA SUZANNE FORRESTALL,KADIE ANN MURDOCK,SAMUEL EDWARD LEBRUN,JOHN JAMESON MORACE TIRRELL,JORDAN ELIZABETH SPALDING,ALEXIS MICHELLE DENNIS,HAYLEIGH SUZANNE DESALVO,ETHAN PATRICK ELLIOTT,TAYLOR ALEXIS MEDLOCK,ELIOT QUINN ADAMS-SMITH,KEAGAN BENN,ABIGAIL MARIE BENN,ABIGAIL MARIE BENN,ABIGAIL MARIE BENN,ABIGAIL MARIE BENN,ABIGAIL MARIE	



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT 01/01/2005 - 12/31/2005

-- HENNIKER --

Date of Marriage	01/01/2005	02/19/2005	02/23/2005	04/04/2005	04/23/2005	04/30/2005	05/07/2005	05/21/2005	05/21/2005	05/25/2005	06/25/2005	07/02/2005	07/02/2005	07/02/2005	07/09/2005	08/12/2005	08/20/2005	08/20/2005	08/27/2005	09/01/2005	09/10/2005	09/17/2005		09/18/2005	09/24/2005	10/15/2005	10/22/2005	10/22/2005	11/19/2005	2007/11/7
Place of Marriage	CONCORD	KEENE .	CONCORD	WARNER	MONT VERNON	CONCORD	WOLFEBORO	CONCORD	HENNIKER	HENNIKER	PLAINFIELD	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	CONCORD	MARLBOROUGH	CONCORD	HENNIKER	HENNIKER	ENFIELD	MOULTONBOROUGH	HENNIKER	CHICHESTER	WARNER	BRADFORD	MANCHESTER	MOULTONBOROUGH	
Town of Issuance	CONCORD	HENNIKER	HENNIKER	WARNER	HENNIKER	HOPKINTON	HENNIKER	HENNIKER	HENNIKER	HENNIKER	PLAINFIELD	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HENNIKER	HILLSBOROUGH	HENNIKER	COUDON	HENNIKER	HENNIKER	WARNER	WEARE	HENNIKER	HENNIKER	,
Bride's Residence	HENNIKER, NH	HENNIKER,NH	HENNIKER, NH	HENNIKER,NH	HENNIKER, NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	PLAINFIELD,NH	HENNIKER,NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER,NH	HENNIKER, NH	,MRINDGE,NH	HENNIKER,NH	HANOVER,NH	LOUDON,NH	HENNIKER,NH	HENNIKER,NH	WARNER, NH	HENNIKER, NH	JEHENNIKER, NH	HENNIKER, NH HENNIKER, NH	
Bride's Name	SMITH, EL EANOR G	SULLIVAN, ROXANE M	FULCHER, STACEY L	EATON, SABRINA	MOYER, DIANA L	KJELLMAN,AMY B	LINES, HEIDI L	WHEELER, KIMBERLY	BELANGER, JULIE A	CAMPBELL, ANNE K	HEIMBERG, ALYSHA M	HEWITT, DANIELLE A	HARMON, SALLY J	JOHNSON, REGINA A	BROWN, LUCIA	MONTMINY, LORI P	LETOURNEAU, BARBARA P	BUTLER, ANNA J	HART, REBECCA E	JGALL	BARTON, MICHELLE A	HAUGEN, ABIGAIL M	RIEL, JENNIFER L	CLOPTON, ANN M	BLADO, DAWN L	KNISLEY, AMY L	DIMOND, DEBRA A	LAWRENCE, SHAWNA-MARKIEHENNIKER, NH	FORSBERG,ERIKA L KAMMAN,SHERYL A	
Groom's Residence	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	WARNER, NH	HENNIKER,NH	HOPKINTON,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER, NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER,NH	HENNIKER, NH	FALLS CHURCH, VA	HENNIKER,NH	HENNIKER,NH	WEARE, NH	HENNIKER, NH	HENNIKER,NH HENNIKER,NH	
Groom's Name	DUHAMEL, MARCEL P	POGES, DAMIAN M	JENNA, RUSSELL I	LADD, PETER	DUBLEY, JACK R	WALLACE, MARK J	PETRIN, MATTHEW R	FULLER, MARVIN O	MICHIE, JASON A	BUXTON, TIMOTHY J	CROCKER, JUSTIN M	BISHOP, DUANE R	FREEMAN, CHARLES V	KAXLEK, KOBERT M	EVANS, JONATHAN M	MORITZ, THOMAS	TALBOT, RONALD J	BLANC, TIMOTHY E	SEVIGNY, CHRISTOPHER J	PAUL, DANIEL	MORSE, JEFFREY A	FELLOWS, RICHARD S	BURRITT, ADAM W	FIDLER, DAVID A	HUSSEY, BRYAN J	BOWSER, EDWARD J	CURIIS, RICHARD P	MALYNOWSKI, JEFFREY E	OLSON, KIRKE H	

Total number of records 30



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2005-12/31/2005 --HENNIKER--

HODOP, LOIS HILLSBORDUGH, NH SANBURN, NATHANIEL HOD BOUCHER, ELIZABETH 01/30/2005 HENNIKER, NH JONES, TIMOTHY HOD BROWN BEULAH 032/3/2005 HENNIKER, NH HAWKINS, BRIAN KAL HAWKINS, JESSICA 032/3/2005 HENNIKER, NH HAWKINS, BRIAN KAL LAWSON, MIRIAM 03/3/2005 CONCORD, NH JANAYICUS, ADOLFAS KAL HEATH, WALTER M4/12/2005 CONCORD, NH HEATH, WALTER JOS BOWERS, DAVID 06/3/2006 CONCORD, NH BLOOD, HORACE PIE BOWERS, DAVID 09/3/2006 CONCORD, NH BARKER, IRENEAUS SUL KRAPP, RODINEY 09/2/2005 CONCORD, NH KRAPP, JOHN YAT LEEDHAM, PAUL 10/19/2005 CONCORD, NH CEDHAM, FREDERICK O'08 SENECAL, MILDRED 10/19/2005 CONCORD, NH TAYLOR, HOWARD BAJ TAYLOR, FRANCIS 10/19/2005 CONCORD, NH TAYLOR, HOWARD BAJ TAYLOR, HOWARD 10/19/2005 CONCORD, NH TAYLOR, HOWARD <th>Decedent's Name SWEATT,RICHARD</th> <th>Date Of Death 01/03/2005</th> <th>Place Of Death CONCORD, NH</th> <th>Father's Name SWEATT, GEORGE</th> <th>Mother's Maiden Name WHITNEY, BETTY</th>	Decedent's Name SWEATT,RICHARD	Date Of Death 01/03/2005	Place Of Death CONCORD, NH	Father's Name SWEATT, GEORGE	Mother's Maiden Name WHITNEY, BETTY
BETH 01/30/2005 HENNIKER, NH BARKER, WILLIAM A 03/17/2005 HENNIKER, NH HAWKINS, BRIAN A 03/23/2005 HENNIKER, NH HAWKINS, BRIAN A 04/10/2005 CONCORD, NH JANAVICIUS, ADOLFAS D4/12/2005 CONCORD, NH JANAVICIUS, ADOLFAS D6/30/2005 CONCORD, NH HEATH, WALTER D6/30/2005 CONCORD, NH GREENIT, V TRUDE 09/16/2005 CONCORD, NH GREENILY, V TRUDE 09/12/2005 CONCORD, NH KRAPP, JOHN ED 10/07/2005 CONCORD, NH KRAPP, JOHN 11/10/2005 CONCORD, NH GALLAGHER, ROBERT ED 11/10/2005 CONCORD, NH GALLAGHER, ROBERT S 11/10/2005 CONCORD, NH TAYLOR, HOWARD	HOOP,LOIS	01/04/2005	HILLSBOROUGH, NH	SANBURN, NATHANIEL	BROWN, ELLAMAE
A 03/23/2005 HENNIKER, NH HAWKINS, BRIAN 03/23/2005 CONCORD, NH DILLON, JOHN 04/10/2005 CONCORD, NH HEATH, WALTER 04/10/2005 CONCORD, NH HEATH, WALTER 06/20/2005 CONCORD, NH BLOOD, HORACE 06/20/2005 CONCORD, NH BLOOD, HORACE 09/16/2005 CONCORD, NH BLOOD, HORACE 09/16/2005 CONCORD, NH BRARKER, IRENEAUS 09/16/2005 CONCORD, NH BARKER, IRENEAUS 09/29/2005 CONCORD, NH GALLAGHER, ROBERT 10/09/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH GALLAGHER, ROBERT 11/10/2005 CONCORD, NH HAWKINS HOURTH 11/10/2005 CONCORD HAWKINS HAWKINS HOURTH 11/10/2005 CONCORD HAWKINS H	BOUCHER, ELIZABETH	01/30/2005	HENNIKER, NH	BARKER, WILLIAM	HOPE, MARVEL
AA 03/23/2005 HENNIKER, NH HAWKINS, BRIAN A 04/10/2005 CONCORD, NH JANAVICIUS, ADOLFAS A 04/10/2005 CONCORD, NH HEATH, WALTER 06/20/2005 CONCORD, NH OLSON, EVERETT 06/30/2005 WARNER, NH BOWERS, DAVID 3AH 07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V TRUDE 09/29/2005 CONCORD, NH KRAPP, JOHN 10/09/2005 CONCORD, NH GALLAGHER, ROBERT ED 10/09/2005 CONCORD, NH GALLAGHER, ROBERT S 10/19/2005 CONCORD, NH TAYLOR, HOWARD S 10/19/2005 CONCORD, NH PULLY, DOMINICK	BROWN, BEULAH	03/17/2005	HENNIKER, NH	JONES, TIMOTHY	WILSON, GERTRUDE
O9/29/2005 CONCORD, NH JANAVICIUS, ADOLFAS O4/10/2005 CONCORD, NH HEATH, WALTER O6/20/2005 CONCORD, NH HEATH, WALTER O6/30/2005 CONCORD, NH BLOOD, HORACE O9/16/2005 CONCORD, NH GREENLY, V GREENLY, V GRUDE O9/29/2005 CONCORD, NH KRAPP, JOHN O7/01/2005 CONCORD, NH CEDHAM, FREDERICK O9/29/2005 CONCORD, NH CALLAGHER, ROBERT O9/29/2005 CONCORD, NH CALLAGHER, ROBERT O9/29/2005 CONCORD, NH TAYLOR, HOWARD O9/19/2005 CONCORD, NH TAYLOR, HOWARD O9/19/2005 CONCORD, NH TAYLOR, HOWARD O9/19/2005 CONCORD, NH TAYLOR, HOWARD	HAWKINS,JESSICA	03/23/2005	HENNIKER, NH	HAWKINS, BRIAN	KAGAN, ELLEN
AH CONCORD, NH JANAVICIUS, ADOLFAS 04/12/2005 HENNIKER, NH HEATH, WALTER 06/20/2005 CONCORD, NH BOWERS, DAVID AH 07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V RUDE 09/29/2005 CONCORD, NH RRAPR, IRENEAUS D 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK D 10/19/2005 CONCORD, NH GALLAGHER, ROBERT D 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH TAYLOR, HOWARD	LAWSON, MIRIAM	03/28/2005	CONCORD, NH	DILLON, JOHN	PARR, FLORENCE
04/12/2005 HENNIKER, NH HEATH, WALTER 06/20/2005 CONCORD, NH OLSON, EVERETT 06/30/2005 WARNER, NH BOWERS, DAVID 07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V 09/29/2005 CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	KALVAITIS, ELENA	04/10/2005	CONCORD, NH	JANAVICIUS, ADOLFAS	KLEIN, KAROLINA
06/20/2005 CONCORD, NH OLSON, EVERETT 06/30/2005 WARNER, NH BOWERS, DAVID 07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V 09/29/2005 CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK 10/19/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	HEATH,WALTER .	04/12/2005	HENNIKER, NH	HEATH, WALTER	JORDAN, EUNICE
06/30/2005 WARNER, NH BOWERS, DAVID 07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V 09/29/2005 CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK 10/09/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	OLSON, DENNIS	. 06/20/2005	CONCORD, NH	OLSON, EVERETT	JACOBSOŅ, CARLOTTA
07/01/2005 BOSCAWEN, NH BLOOD, HORACE 09/16/2005 CONCORD, NH GREENLY, V 09/29/2005 CONCORD, NH RRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK 10/19/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	BOWERS, DAVID	06/30/2005	WARNER, NH	'BOWERS, DAVID	YORK, LYNN
09/16/2005 CONCORD, NH GREENLY, V 09/29/2005 CONCORD, NH BARKER, IRENEAUS 09/28/2005 CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK 10/19/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	NEUHOFF, DEBORAH	. 07/01/2005	BOSCAWEN, NH	BLOOD, HORACE	PIERCE, GENE
09/29/2005 CONCORD, NH BARKER, IRENEAUS 09/29/2005 CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK 10/19/2005 CONCORD, NH GALLAGHER, ROBERT 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	GREENLY,DANA	09/16/2005	CONCORD, NH	GREENLY, V	WILSON, ISABEL
6D CONCORD, NH KRAPP, JOHN 10/07/2005 CONCORD, NH LEEDHAM, FREDERICK ED 10/09/2005 CONCORD, NH GALLAGHER, ROBERT S 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	ST GEORGE,GERTRUDE	09/29/2005	CONCORD, NH	BARKER, IRENEAUS	SULLIVAN, THERESA
ED LO/09/2005 CONCORD, NH LEEDHAM, FREDERICK S 10/19/2005 CONCORD, NH GALLAGHER, ROBERT S 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	KRAPP,RODNEY	09/29/2005	CONCORD, NH	KRAPP, JOHN	YATES, DOLORES
ED 10/09/2005 CONCORD, NH GALLAGHER, ROBERT S 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	LEEDHAM,PAUL	10/07/2005	CONCORD, NH	LEEDHAM, FREDERICK	O'BRIEN, MABEL
S 10/19/2005 CONCORD, NH TAYLOR, HOWARD 11/10/2005 CONCORD, NH PULLY, DOMINICK	SENECAL,MILDRED	10/09/2005	CONCORD, NH	GALLAGHER, ROBERT	BAUER, ANN
11/10/2005 CONCORD, NH PULLY, DOMINICK	TAYLOR, FRANCIS	10/19/2005	CONCORD, NH	TAYLOR, HOWARD	MULCHUER, EVA
	MULLIGAN,JEAN	11/10/2005	CONCORD, NH	PULLY, DOMINICK	PIRRITANO, ELEANORA



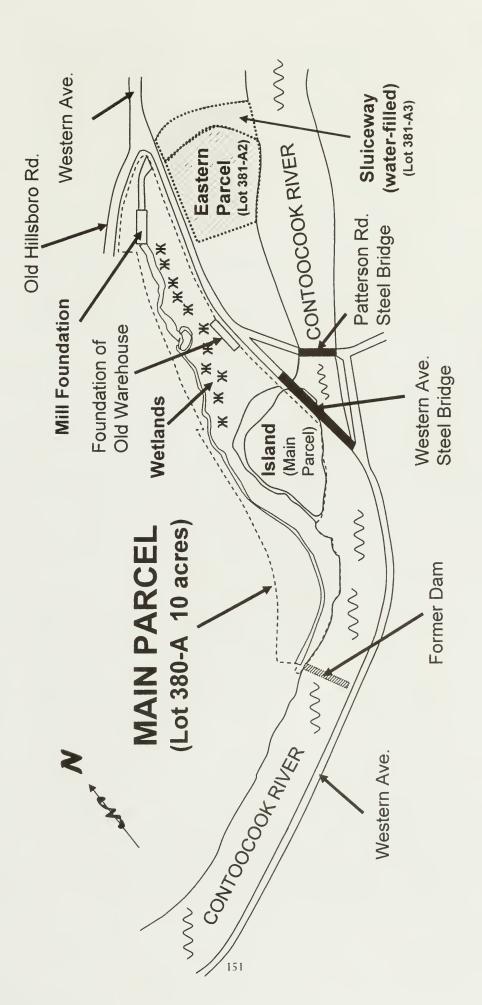
DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2005-12/31/2005 --HENNIKER--

Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
BYERS, ARLENE	11/22/2005	NASHUA, NH	CLARK, JAMES	DROWN, LILLA
KIMBALL, CARROLL	11/25/2005	HENNIKER, NH	KIMBALL, ALTON	DREW, MARGARET
BISHOPRIC, RICHARD	12/10/2005	CONCORD, NH	BISHOPRIC, BERTRED	EATON, LAURA
LEVESQUE,PAUL	12/18/2005	HENNIKER, NH	LEVESQUE, RAYMOND	GUAY, LUCILLE
MORSE,GEORGE	12/31/2005	TILTON, NH	MORSE, ALLENAN	WOOD, FLORENCE

Total number of records 23

The Papermill Properties











The renovations of the Henniker Town Hall officially started on Monday September 5, 2005, with the relocation of the Selectmen's Office and Town Clerk/Tax Collector to the Community Center.

The temporary location worked very well. It was just big enough and the public were able to find us with no problems.

The re-construction was completed a week early by Milestone Engineering and Construction Co. of Concord, NH. The move back to the Town Hall began the third week of November. We celebrated with a ribbon cutting ceremony and open house on December 3, 2005.

The Board of Selectmen and employees would again like to thank the public for all their patience and cooperation during the time of renovations and closures.

If you have not had a chance to come to see the Town Hall, please make the time to do so.

