



Town of Henniker

New Hampshire
2013 Annual Report



Front Cover Photos

TOP LEFT: Azalea Park. Learn about the history of this important natural resource by the Contoocook River and participate in the future of Azalea Park at <http://www.henniker.org/azaleapark>

TOP RIGHT: In 2013, marker signs were placed on the Currier and Ives Byway. Left to right are supporter Carolyn McKean and council members Bob French, Kate Bartlett and Ken Erikson.

BOTTOM LEFT: The Henniker Chamber of Commerce sponsored the annual Bed Race at Music on Main Street in October 2013. This was the biggest showing of beds with a total of eight beds in the race. Congratulations to the winners:

1st Place - Intervale Pancake House; 2nd Place - Country Spirit Restaurant; 3rd Place - Ayer & Goss Fuels / Skip McKean Transport; Most Creative - Henniker Fire Department. Other participants were Davis & Towle, Henniker Veterinary Hospital, New England College and Henniker Mini-Mall. *Photo courtesy of Leigh Bosse, The Messenger.*

BOTTOM RIGHT: Patron computers in the new Ann S. Soderstrom Media Center and Reading Area of the Tucker Free Library. The 2013 revitalization of the Tucker Free Library, which was completed in May, included construction of the media room, replacement of the carpeting throughout the building, and creating a more patron-centric shelving system.



The 2013 Town Report is dedicated to

SCOTT ALBERT DAVISON
1973 – 2013

IN MEMORIAM

Scott Davison, a life-long Henniker resident, was the Assistant Superintendent for the Henniker Highway Department and a former member of the Henniker Fire Department. Scott was an avid fisherman and deer hunter and also enjoyed "Jeep Outings," the Red Sox, the Patriots, family cookouts, trips to Pittsburg, NH and spending time with friends and family. He will be missed by everyone who knew him and will live forever in our hearts.

2014 Town Meeting

Ballot Voting Day*

Tuesday, March 11, 2014
Polls will be open 7:00 AM - 7:00 PM
Henniker Community School Gymnasium
51 Western Avenue, Henniker NH

*Ballot voting day for all elected officials (both schools and town) and planning and zoning amendments. Ballot voting for High School budget and warrant articles (Session 2).

Town Meeting**

Saturday, March 15, 2014
1:00 PM start
Henniker Community School Cafetorium
51 Western Avenue, Henniker NH

**Town Annual Meeting to vote for Town budgets and warrant articles.

See the BLUE SECTION for municipal Warrant Articles to be voted on.

Hearing Disability: Any person with a hearing disability who wishes to attend this year's public town meeting on Saturday, March 15, 2014 and needs the services of a sign language interpreter, please contact the selectmen's office at least 72 hours in advance (603) 428-3221, Town Hall, 18 Depot Hill Rd. so that the town can make arrangements with an interpreter.

How to Use This Report

The Annual Report pertains to the year 2013 and contains information gathered from Town Departments, Officials, Committees, Boards and relevant outside agencies. Enclosed you will find results of the March 2013 Town Meeting. In addition, the BLUE section contains the upcoming Town Warrant for the 2014 Town Meeting. In the last half of the report you will find Financial Reports and Vital Statistics for the fiscal year Jan. 1 - Dec. 31, 2013.

The town and schools are separate political entities. In order to participate in Public Hearings, Deliberative Sessions and Annual Meetings for either the John Stark Regional High School District, or the Henniker Community School District, or if you would like to receive similar reports relative to those schools, please contact the SAU office (School Administrative Unit #24) at www.sau24.org, (603) 428-3269, 258 Western Avenue, Henniker NH 03242.

Town of
Henniker

New Hampshire



Annual Report
of the Town Offices
for the Fiscal Year Ending
December 31, 2013

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Report of the Selectmen

It's that time of the year again where the time honored tradition and responsibility of Town Meeting is upon us. The make-up of our Selectboard brings divergent views and issues to the forefront whether it's from us, concerned citizens, or our Department Heads. Each idea is properly vetted, debated, considered and ultimately decided upon. It all goes toward the municipal "smorgasbord" which makes up our community. While we all don't agree on every issue, there is far more that binds the town together then pulls it apart and at the end of the day our "smorgasbord" tastes great!

As the calendar clicks away another month, it's hard to believe that another year has passed. Some of the highlights this year include: finalizing the design for the Western Ave Bridge, paving a large part of Western Ave, placing multiple land parcels into conservation easements, and creating the establishment of funds that we can make donations to. We've resolved some discrepancies with our flood control reimbursements and launched a powerful new website which will aid in keeping municipal government transparent. The Contoocook River, a highlight of our community, is getting some much needed attention. Whether it's a new kayak launch, efforts underway to spruce up Azalea Park, or new trails being established, she is one of our most prized town possession.

Before we get into the nitty gritty of town finances we wanted to acknowledge some news on the personnel front. This year we lost a truly dedicated employee of Henniker with the passing of longtime Assistant Highway Superintendent, Scott Davison. We've dedicated this year's Annual Report to Scott. Our thoughts and prayers go out to his family.

We've also had some additional comings and goings. We bid happy retirement to longtime, diligent and dedicated Cindy Marsland and we wish Karl Knapp all the best as he returns to his roots in the great state of Montana. We welcomed Scott Osgood to the Selectboard and Nate Haddaway to the Highway Superintendent position. We also wish to thank whole heartedly Selectman Ron Taylor for serving numerous years on Board as a dedicated elected official, as he has chosen to not run for an additional term.

One of the primary duties of the Selectboard is to be the first line of defense to the town's checkbook. Ultimately our voice is just one of many as ANY resident can make a motion to amend a budget. The Selectboard, in any given year, has multiple requests throughout the year to fund or remove funds from various departments. We straddle two worlds of finance. The first world is the historical

reference for our budgets which have been fully implemented and vetted through years of public scrutiny, transparency, and review. The second world is the one where people seek to expand or remove funds from budgets.

It is this second leg of budgeting that we hold to a higher standard. We feel that new funding requests, either increasing or decreasing, need to meet a higher threshold of review. There are many demands and most, if not all, are worthy causes. On an individual basis arguments can be made rationally and intelligently for all of them. Alas, the municipal budget is put together with community collaboration and a plan designed by the townspeople. No one item can stand individually without impacting all of it. The financial pie of any community is only so large and capable of only so much. No amount of programs, laws, or legislation can make the pie any bigger and when municipal government increases spending, we all pay a price. The Selectboard is also acutely aware of the responsibility that people don't have the choice to pay taxes. We recognize it's a burden and we do our part to keep mandates to a minimum. Henniker has one of the most punishing tax rates in the state and, at the end of the day, that does not leave a lot of margin to do additional things.

Many towns in New Hampshire are facing economic headwinds. You have entrusted us with keeping our employees well rewarded and cared for. Spiraling health care costs and failed state promises push back on deserved raises every year. Town assets such as bridges and roads are failing and deteriorating at a greater rate than we can keep properly fixed.

As you approach Town Meeting this year we ask for you to take a hard look at increased spending requests. When we vote for new funding initiatives, I ask you to keep that in the back of your mind that we are already struggling to pay for what's been approved. A pencil mark, yellow card or a verbal motion lasts but a second. The obligation to keep paying lasts a lifetime. We're loath to add new expenditures to Henniker's already heavy tax burden. We ask that all new funding initiatives proceed slowly and logically where things can be measured and accounted for. While we struggle to maintain what we have, we want to make sure that every dollar we spend is stretched to the maximum. As we go about the town's business, of comfort to the selectmen are the results of the Master Plan survey where citizen input has overwhelmingly indicated that Henniker taxpayers are content with the level of spending and government services that are being provided.

Report of the Selectmen (continued)

Operating Budget: This year we are proposing a budget of \$4,361,641 which is up \$32,828 over last year (or an increase of less than 1%). The expiring municipal tax rate is \$7.71 inclusive of warrant articles that were passed. We've tried very hard to level-fund budgets and, without cutting services, it's next to impossible to reduce spending. Sometimes the best we can fight for is slowing the growth.

The warrant articles include:

Western Ave. Bridge Capital Reserves: The selectmen continue to chip away at funding this important but expensive project. By the time you read this we will have preliminary designs in place for replacement. By approving this warrant article we will be protecting the investment that we have already made. Substantial dollars have already been invested in the preliminary work and design for the replacement bridge and, more importantly, this funding will protect the all-important Patterson Hill Bridge that was rebuilt approximately 20 years ago under historic preservation requirements. Right now, because of the closure of the Western Ave Bridge, the Patterson Hill Bridge is currently handling more traffic than it was designed for. The State of New Hampshire and Federal government are picking up 80% of the multi-million dollar cost and it is in the cue for rebuilding in

2016/17. This project should dovetail nicely with the overall tax rate of the town as the cost of the bridge will be offset by declining budgets at John Stark Regional High School. Please support this important article. There is no tax impact for this upcoming year on this article.

Road Improvements: This is a "pass-through" that needs to be reflected on the warrant but has zero tax impact.

Police Department Roof: Funds for this maintenance project will mostly come from the maintenance repair account for another good 25 years of service.

Refurbishment of Highway 10 Wheeler: This continues with our long term approach of overhauling critical pieces of equipment and getting additional years out of the existing fleet.

Transfer Trailer: Our staff at the transfer station has done a tremendous job of reducing cost. This equipment will allow them to further reduce the overall costs of our transfer station.

Ambulance and Fire Truck Capital Reserve: This important lifesaving equipment requires us to put



ABOVE: The 2013 Henniker Board of Selectmen. From left to right: Bob French, Leo Aucoin, Kris Blomback, Ron Taylor and Scott Osgood.

Report of the Selectmen (continued)

money aside every year so that very expensive equipment can be replaced in a consistent, well thought out manner. Our volunteers deserve the best equipment and an aging population for the town will only put increased pressure on this resource going forward.

Revenues: Revenue is tracking normally after many years of wildly fluctuating numbers.

Debt Service: Two more long term debts are scheduled to come off the books at the conclusion of 2015. The firehouse and the first of two landfill loans have been paid off. This will give us more relief in the future.

Fund Balance: Approximately \$40,000. While we would love to tap more of this for relief there is an unknown out there in the Board of Land & Tax Appeals (court of law) that we need to be prepared for. Simply wishing it away is the easy thing to do. We know you did not put us in office to make the easy decisions. We should have clarity on most of this issue by early 2015.

Moving along to some new ideas in the true spirit of New Hampshire individuality and resolve, we are pleased that the dedicated funds have been set up and are starting to see donation activity. These important funds will go a long way to establishing ways for people who may want to voluntarily support programs that are near and dear to them without further burdening the taxpayer. **A quick reminder that the following funds can receive donations:**

Azalea Park
Henniker Community Concert Series
Henniker Community Center Activities
Spirit of Henniker Organizational Team (S.H.O.T)
Henniker Athletics for Youth

It's easy, safe, and secure to donate. Just go to www.henniker.org and click Donate under Resource Center.

In conclusion, we know that our tax impact still ranks in the top 20% of towns versus the rest of the state. You are guaranteed that the Selectboard is committed to creatively cutting costs, while maintaining the services you have come to expect and have voted for in years past.

Finally, as always, citizen participation is encouraged. It is what makes this town, state, and nation great. Thank you again for your support.

Respectfully submitted by,

Kris Blomback, Chairman
on behalf of the
HENNIKER BOARD OF SELECTMEN
Leo Aucoin, Vice Chairman
Bob French
Scott Osgood
Ron Taylor

Town Administrator's Report

2013 was an eventful year with accomplishments and progress in different areas. It is always rewarding to review and summarize the past year and to confirm that our community is improving.

This is an opportunity to extend a well-deserved THANK YOU to the town staff and volunteers for their dedication and hard work. It is their dedication and hard work that enables the things mentioned below to happen. The staff does a commendable job of team work and collaboration to accomplish the large quantity of diverse tasks needed to keep providing all services to the citizens. Please let the staff know you are appreciative of their efforts; positive feedback is always good to hear.



ABOVE: Town Administrator, Tom Yennerell

My door is always open for citizens to present viable suggestions for community development or any other topics and concerns. We frequently hear from those expressing varying interests and perspectives on what the Town government should be doing or not doing. It is always a challenge to please those that have differing interests and sometimes even conflicting interests. In an effort to serve the largest cross section of citizens, the following things were done during 2013 and are planned for 2014.

During 2013 the Town was awarded a \$214,431 grant from the Safe Routes to School Program. The funds will be used to improve sidewalks on Western Avenue and the intersection of Hall Avenue and Western Avenue. It was originally hoped that construction would occur during 2014, but the federal funds involved in the project mandate an extensive review and approval process. That process will extend the design phase schedule and construction will not occur until 2015.

The preliminary design for the Western Avenue Bridge is well underway and there will be information available at Town Meeting. There has been considerable work done on both historic and environmental approvals for the bridge. The Town has requested New Hampshire Department of Transportation to do Road Safety Audits on two key intersections. They are Route 114, Western Avenue and Main Street intersection plus the eastern end of Old Concord Road and Route 202 intersection. These audits, which are done at no cost to the Town, will concentrate on pedestrian and vehicle safety respectively.

A community survey was conducted and it had a 41% response rate. The responses were very informative and will assist creating a new Master Plan in addition to the other Town decisions and activities.

A new user friendly and more informative website was completed. A new Trails Committee was created and is working on mapping existing trails. A system to charge youth athletic fees was completed and fees will be charged during 2014. The Hazard Mitigation Plan, a federal government requirement, was updated. New land along the river at the Hillsborough Town Line was placed in a conservation easement. A boundary survey for Azalea Park was done and will be instrumental in the redevelopment of the park.

Plans for 2014: Designs for infrastructure improvements will continue. Two bridge replacement designs will be completed this year. They are the Canal Bridge (a concrete bridge on Western Avenue adjacent to Western Avenue Bridge) and of course the Western Avenue Bridge. The Western Avenue sidewalk improvement design will also

Town Administrator's Report (continued)

complete during 2014. There will be improvements to the Human Services Department. A comprehensive study of all town roads and streets that will create a Highway Department future work plan and a capital funding tool will be completed.

The following improvements and projects will occur if related Warrant Articles are approved at Town Meeting. The replacements of both the Western Avenue Bridge and the Ultraviolet Disinfection System at the Wastewater Treatment Facility will occur. Repairs to the roofs of both Academy Hall and the Police Department building are separate articles. Refurbishment of a Highway Department plow/dump truck and replacement of the Transfer Station compacting solid waste trailer. Youth Services area improvements and stained glass window improvements at the Tucker Free Library. Installation of meters on the potable water system is an article. Finally there is a desire to update and attempt funding the Capital Improvement Plan.

Respectfully submitted,

Tom Yennerell
Town Administrator

Economic and Labor Profile

Henniker, NH



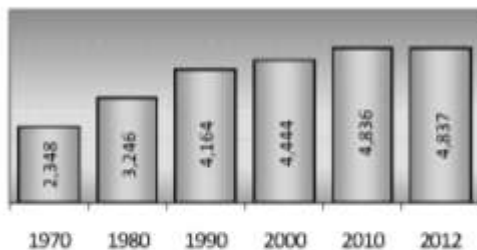
Community Contact	Henniker Board of Selectmen Thomas Yennerell, Town Administrator 18 Depot Hill Road Henniker, NH 03242
Telephone	(603) 428-3221
Fax	(603) 428-4366
E-mail	townadministrator@henniker.org
Web Site	www.henniker.org
Municipal Office Hours	Monday through Friday, 8 am - 4:30 pm; Town Clerk: Monday, 8 am - 5:30 pm, Tuesday, 8 am - 12 noon, Wednesday, Friday, 8 am - 4:30 pm, last Saturday, 10 am - 12 noon
County	Merrimack
Labor Market Area	Hillsborough NH LMA
Tourism Region	Merrimack Valley
Planning Commission	Central NH Regional
Regional Development	Capital Regional Development Council
Election Districts	
US Congress	District 2
Executive Council	District 2
State Senate	District 15
State Representative	Merrimack County District 6

Incorporated: 1768

Origin: This area was first known as Number 6, one of a line of settlements running between the Merrimack and Connecticut Rivers. Some early settlers were families from Marlborough, Massachusetts, who named it New Marlborough. In 1752 the Masonian Proprietors granted the land to Andrew Todd, who gave it the name Todd's-town. The town was incorporated as Henniker in 1768 by Governor John Wentworth, in honor of Sir John Henniker, a London merchant who had shipping interests in Boston and Portsmouth prior to the Revolution. This town has the distinction of being "the only Henniker on earth."

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

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



Population Trends: Population change for Henniker totaled 3,201 over 52 years, from 1,636 in 1960 to 4,837 in 2012. The largest decennial percent change was a 44 percent increase between 1960 and 1970, followed by 38 and 28 percent increases, respectively in the next two decades. The 2012 Census estimate for Henniker was 4,837 residents, which ranked 72nd among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2010 (US Census Bureau): 109.8 persons per square mile of land area. Henniker contains 44.0 square miles of land area and 0.7 square miles of inland water area.

Economic and Labor Profile (continued)

MUNICIPAL SERVICES	
Type of Government	Selectmen
Budget: Municipal Appropriations, 2013	\$6,359,683
Budget: School Appropriations, 2013	\$6,901,423
Zoning Ordinance	1973/11
Master Plan	2002
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	Planning Board

Boards and Commissions

Elected:	Selectmen; Planning; Cemetery; Water; Checklist; Library; Trust Funds
Appointed:	Conservation; Athletic; Azalea Park Riverwalk; Budget Advisory; Community Center; Concert; Contoocook River; Energy; Fair Hearings; Highway Safety; Historic District; Municipal Records; Road Management; Safety & Loss; Solid Waste; Spirit of Henniker

Public Library Tucker Free

EMERGENCY SERVICES

Police Department	Full-time	
Fire Department	Municipal	
Emergency Medical Service	Municipal	
Nearest Hospital(s)	Distance	Staffed Beds
Concord Hospital, Concord	15 miles	237

UTILITIES

Electric Supplier	PSNH	
Natural Gas Supplier	None	
Water Supplier	Cogswell Springs Water Works	
Sanitation	Municipal	
Municipal Wastewater Treatment Plant	Yes	
Solid Waste Disposal		
Curbside Trash Pickup	Private	
Pay-As-You-Throw Program	No	
Recycling Program	Voluntary	
Telephone Company	TDS Telecom	
Cellular Telephone Access	Yes	
Cable Television Access	Yes	
Public Access Television Station	No	
High Speed Internet Service:	Business	Yes
	Residential	Yes

PROPERTY TAXES (NH Dept. of Revenue Administration)

2012 Total Tax Rate (per \$1000 of value)	\$28.61
2012 Equalization Ratio	109.0
2012 Full Value Tax Rate (per \$1000 of value)	\$30.89
2012 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	83.2%
Commercial Land and Buildings	13.8%
Public Utilities, Current Use, and Other	2.9%

HOUSING (ACS 2007-2011)

Total Housing Units	1,954
Single-Family Units, Detached or Attached	1,267
Units in Multiple-Family Structures:	
Two to Four Units in Structure	298
Five or More Units in Structure	137
Mobile Homes and Other Housing Units	252

DEMOGRAPHICS (US Census Bureau)

Total Population	Community	County
2012	4,837	146,761
2010	4,836	146,445
2000	4,444	136,716
1990	4,164	120,618
1980	3,246	98,302
1970	2,348	80,925

Demographics, American Community Survey (ACS) 2007-2011

Population by Gender			
Male	2,366	Female	2,471
Population by Age Group			
Under age 5			295
Age 5 to 19			1,203
Age 20 to 34			1,081
Age 35 to 54			1,445
Age 55 to 64			542
Age 65 and over			271
Median Age			33.2 years

Educational Attainment, population 25 years and over

High school graduate or higher	94.8%
Bachelor's degree or higher	43.1%

INCOME, INFLATION ADJUSTED \$ (ACS 2007-2011)

Per capita income	\$28,952
Median 4-person family income	\$93,897
Median household income	\$70,417

Median Earnings, full-time, year-round workers

Male	\$55,144
Female	\$33,986

Families below the poverty level Not Available

LABOR FORCE (NHES - ELM1)

	2002	2012
Annual Average		
Civilian labor force	2,561	2,444
Employed	2,480	2,312
Unemployed	81	132
Unemployment rate	3.2%	5.4%

EMPLOYMENT & WAGES (NHES - ELM1)

	2002	2012
Annual Average Covered Employment		
Goods Producing Industries		
Average Employment	443	307
Average Weekly Wage	\$ 872	\$ 871
Service Providing Industries		
Average Employment	1,067	1,149
Average Weekly Wage	\$ 360	\$ 520
Total Private Industry		
Average Employment	1,511	1,455
Average Weekly Wage	\$ 510	\$ 594
Government (Federal, State, and Local)		
Average Employment	198	218
Average Weekly Wage	\$ 528	\$ 706
Total, Private Industry plus Government		
Average Employment	1,709	1,673
Average Weekly Wage	\$ 512	\$ 609

If "n" appears, data do not meet disclosure standards.

Economic and Labor Profile (continued)

EDUCATION AND CHILD CARE

Schools students attend:	Henniker operates grades K-8; grades 9-12 are part of John Stark Regional (Henniker, Weare)			District: SAU 24
Career Technology Center(s):	Concord Regional Technology Center			Region: 11
Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	1			
Grade Levels	P K 1-8			
Total Enrollment	407			

Nearest Community College: **NHTI-Concord**
 Nearest Colleges or Universities: **New England**

2012 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing) Total Facilities: **5** Total Capacity: **151**

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Henniker School District	Education	400	1985
New England College	Education	216	1946
Michie Corporation	Ready mixed concrete, forms, stone	70	1974
HHP, Inc.	Pallets, dimension lumber	59	1966
Town of Henniker	Municipal services	35	
Henniker Crushed Stone	Stone, sand	23	1972
Patenaude Lumber	Lumber	23	1978
Contoocook Artesian Well	Water drilling	20	
Pats Peak	Ski area		1965

TRANSPORTATION (distances estimated from city/town hall)

Road Access	US Routes	202
	State Routes	9, 114
Nearest Interstate, Exit	I-89, Exit 5	
	Distance	9 miles
Railroad		No
Public Transportation		No
Nearest Public Use Airport, General Aviation		
Hawthorne-Feather, Antrim	Runway	3,260 ft. asphalt
Lighted? Yes	Navigation Aids?	No
Nearest Airport with Scheduled Service		
Manchester-Boston Regional	Distance	30 miles
Number of Passenger Airlines Serving Airport		4
Driving distance to select cities:		
Manchester, NH		31 miles
Portland, Maine		116 miles
Boston, Mass.		82 miles
New York City, NY		257 miles
Montreal, Quebec		233 miles

COMMUTING TO WORK (ACS 2007-2011)

Workers 16 years and over	
Drove alone, car/truck/van	76.9%
Carpooled, car/truck/van	7.7%
Public transportation	0.3%
Walked	7.2%
Other means	0.4%
Worked at home	7.4%
Mean Travel Time to Work	26.8 minutes
Percent of Working Residents: ACS 2007-2011	
Working in community of residence	62.3
Commuting to another NH community	32.1
Commuting out-of-state	5.6

RECREATION, ATTRACTIONS, AND EVENTS

X	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
X	Tennis Courts: Outdoor Facility
X	Ice Skating Rink: Indoor Facility
	Bowling Facilities
X	Museums
	Cinemas
X	Performing Arts Facilities
X	Tourist Attractions
X	Youth Organizations (i.e., Scouts, 4-H)
X	Youth Sports: Baseball
X	Youth Sports: Soccer
X	Youth Sports: Football
X	Youth Sports: Basketball
X	Youth Sports: Hockey
X	Campgrounds
X	Fishing/Hunting
X	Boating/Marinas
X	Snowmobile Trails
X	Bicycle Trails
X	Cross Country Skiing
X	Beach or Waterfront Recreation Area
	Overnight or Day Camps
	Nearest Ski Area(s): Pats Peak
	Other: Canoeing; Kayaking; Community Center; Teen Center; Farmer's Market; Concert series; Riverwalk; Currier & Ives Byway

Elected and Appointed Officials

Animal Control Officer

Until another is appointed in your stead.

Walter Crane

Building Inspector

Until another is appointed in your stead.

Kyle Parker

Cemetery Trustees

Elected for a term of three years, one every year.

Tim McComish ~ Term Expires 2016

(Thomas Dunn, Chairman ~ Term Expires 2013)

Martha Taylor ~ Term Expires 2015

Deborah Dow ~ Term Expires 2014

Cogswell Spring Water Works

Until another is appointed in your stead.

Norman Bumford, Superintendent

Ryan Bumford, Systems Operator

Cogswell Spring Water Works Commissioners

Elected for a term of three years, one every year.

Joseph P. Damour, Chairman ~ Term Expires 2014

Ronald Taylor ~ Term Expires 2016

Jerry D. Gilbert ~ Term Expires 2015

Emergency Management

Appointed by selectmen every three years.

Tia Hooper, Director ~ Term expires 2014

Fire Department

Officers

Chief	Keith J. Gilbert
1st Deputy Chief	Steven C. Burrirt
2nd Deputy Chief	James Morse
Captain	Varyl French
Captain	Michael Costello
1st Lieutenant	Michael J. McManus
2nd Lieutenant	Brennan Lorden
Training Officer	Michael Costello

Call Members

Caleb Allen	Dave Fletcher
Daniel R. Aucoin	Thomas A. French
Gregory Aucoin	Keaton Gagne
Matt Beauregard	Lee Gaudette
Taylor Belsito	R. Joseph Gilbert
Andrea Bertolino	Justin Hart
Carl Bostrom	Richard Joos
Frederick C. Brunnhoelzl III	Nate Kimball
Adam Burrirt	John Margeson
Peter Carlson	Philip Marsland
Justin Chase	Christopher Mason
Jeffrey Connor	Timothy McComish
Steven F. Connor	Andrew Patterson
Joe Cooper	Nick Rinaldi
Keith Corey	Tanner Starmer
Lawrence Damour Jr.	Peter N. Twombly
Keith A. DeMoura	Thomas Weston
Paul Duquette	

Full Time Employee

Michael Costello

Part Time Employees

Steve Mead, Ryan Hughes

Forest Fire Warden

Until another is appointed in your stead.

Keith Gilbert

Deputy Wardens

Until another is appointed in your stead.

Steven C. Burrirt

Steven F. Connor

Jeffrey Connor

Michael Costello

Varyl French

R. Joseph Gilbert

Thomas Weston

James Morse

Health Officer

Appointed by Selectmen every three years.

Jill Fournier ~ Term Expires 2015

Highway

Until another is appointed in your stead.

Nate Hadaway, Superintendent / Road Agent

(Carl Knapp, Superintendent / Road Agent)

Scott Davison, Assistant Superintendent

Matt Bumford, Truck Driver / Laborer

Tom Weston, Equipment Operator

Brian Weikel, Highway Mechanic

Michael McManus, Truck Driver / Laborer

Justin Johnson, Truck Driver / Laborer

Tim McComish, Part-time Plow Operator

Edward Gould, Part-time Plow Operator

Robert Deans, Part-time Plow Operator

Human Services Director

Until another is appointed in your stead.

Brenda Slongwhite

Moderator

Elected to office every two years, on the even year.

Wayne Colby ~ Term Expires 2014

Planning Board

Richard Patenaude, Chairman	3/2015
Edward Miner	3/2015
Kellie Dyjak	3/2016
Jeffrey Roach	3/2013
Jason Michie	3/2014
Dean Tirrell	3/2016
Scott Dias	3/2014
Dennis Lanphear, Alternate	
Aaron Wechsler, Alternate	
Scott Osgood, Selectman Alternate	
Ron Taylor, Selectman	

Police Department

Ryan Murdough, Chief

Matthew French, Sergeant

Michael Martin, Patrolman

Amy Bossi, Patrolman

Stephen Dennis, Patrolman

Elected and Appointed Officials (continued)

Police Department, continued

Michelle Dandeneau, Patrolman
Matthew O'Connor, Patrolman
Officer Nicholas Rinaldi Patrolman
Mark Lindsley Special Officer
Jeffrey Iadonisi, Special Officer
Jeffrey Summers, Special Officer
Matthew Mitchell, Special Officer
Benjamin Tokarz, Special Officer
Robert Verity, Parking Enforcement Officer
Water Crane, Animal Control Officer
Gail Abramowicz, Administrative Assistant
Terri Grieder, Secretary

Recreation Director

Until another is appointed in your stead.
Robin O'Dourgherty (thru 10/2013)

Rescue Squad

Tom French, Chief
Greg Aucoin, Deputy Chief
Ryan Hornblower, Lt. Clerk
Mike McManus, Lt. Safety Officer
Adam Burritt, Lt. Training Officer

Kalob Allen
Kyle Argo
Andrea Bertolino
Justin Chase
Joe Cooper
Keith Corey
Mick Costello
Sydney Fitzgerald
Varyl (Woodie) French
Keaton Gagne
Kelley Gray
Justin Hart
Ryan Hughes
KT Kielwein
Martin Lamoureux
Brennan Lorden
Chris Mason
Steve Meade
Stacey Nathan
PJ Powers
Kathleen Rock
Evan Thompson
Tanner Starmer
Raelyn Viti

Selectmen

Kris Blomback, Chairman ~ Term expires 3/2015
Leo Aucoin, Vice Chairman ~ Term expires 3/2016
Robert T. French Jr. ~ Term expires 3/2015

Ron Taylor ~ Term expires 3/2014
David (Scott) Osgood - Term expires 3/2014
John Prieto (thru 3/2013)

Selectmen's Office

Town Administrator
Until another is appointed in your stead.
Tom Yennerell

Finance Director & Systems Administrator

Until another is appointed in your stead.
Russ Roy

Executive Secretary / Land Use Coord. / Webmaster

Until another is appointed in your stead.
Nicole Gage

Assessing Technician

Until another is appointed in your stead.
Cynthia Marsland, Helga Winn

Finance & Administration Assistant

Until another is appointed in your stead.
Annette Poland

Supervisors of the Checklist

Elected for a term of six years every two years.
Anne Gould, Chairman ~ Term Expires 2015
Cynthia R. Lewis ~ Term Expires 2016
Ryan M. Gould ~ Term Expires 2015

Town Clerk / Tax Collector

Elected to office every three years.
Kimberly I. Johnson ~ Term Expires 2014

Deputy Town Clerk / Tax Collector
Until another is appointed in your stead.
Deborah Aucoin

Assistant Town Clerk / Tax Collector
Until another is appointed in your stead.
Helga Winn

Town Treasurer

Elected to office every year.
Susan Damour ~ Term Expires 2014

Transfer Station/Recycling Center

Until another is appointed in your stead.
William McGirr, Superintendent
Peter Fenandes, Assistant Superintendent
Mark Boisvert, Attendant

Trustees of the Trust Funds

Elected for a term of three years, one every year.
Dan DaCosta ~ Term Expires 2016
Shelley Wilson ~ Term Expires 2014
Linda C. Connor ~ Term Expires 2016

Wastewater Treatment Plant

Until another is appointed in your stead.
Ken Levesque, Superintendent
Kurt Robichaud, Chief Operator
Mike Colby, Operator

Appointed Members of Committees, Commissions & Boards

The following persons were appointed by the Henniker Board of Selectmen and served in the year 2013.

Henniker Youth Athletics Committee	Tim Lamphere
Henniker Youth Athletics Committee	Kelly Martin, Chairman
Henniker Youth Athletics Committee	Chad Carter
Henniker Youth Athletics Committee	Jaime Weston
Henniker Youth Athletics Committee	Tracy Shattuck
Henniker Youth Athletics Committee	Debbie Connor
Henniker Youth Athletics Committee	David Simeone
Henniker Youth Athletics Committee	Valerie Simeone
Henniker Youth Athletics Committee	Jordan Whitaker
Henniker Youth Athletics Committee	Leo Aucoin, Selectman
Henniker Youth Athletics Committee	Robert Fuller Jr.
Henniker Youth Athletics Committee	Chris Woodbury
Henniker Youth Athletics Committee	Nicky Patterson
Henniker Youth Athletics Committee	Liz Brennan
Henniker Youth Athletics Committee	Jarrold Tirrell
Henniker Youth Athletics Committee	Ashley Kennedy
Henniker Youth Athletics Committee	Shannon Lovejoy
Henniker Youth Athletics Committee	Tom Weston
Azalea Park / Riverwalk Committee	Jennifer McCourt, Chairman
Azalea Park / Riverwalk Committee	Tara Marvel, Vice Chairman
Azalea Park / Riverwalk Committee	Gail Hayden, Secretary
Azalea Park / Riverwalk Committee	Scott Osgood, Selectman
Azalea Park / Riverwalk Committee	David Connors (non-voting member)
Azalea Park / Riverwalk Committee	Susan Adams
Azalea Park / Riverwalk Committee	Joan O'Connor
Azalea Park / Riverwalk Committee	Amy Peterson
Ballot Clerks	Christine Baber-Smith
Ballot Clerks	Patricia Brown
Ballot Clerks	Karen Landes
Ballot Clerks	Linda Connor
Ballot Clerks	Maria Colby
Ballot Clerks	Mary Gilbert
Ballot Clerks	MaryEllen Schule
Ballot Clerks	Patricia St. Laurence
Budget Advisory Committee	Dan DaCosta
Budget Advisory Committee	James McElroy
Budget Advisory Committee	David Woolpert
Budget Advisory Committee	Michael Cyr
Budget Advisory Committee	James Crane
Budget Advisory Committee	Tania Craig
Budget Advisory Committee	Doug Paul
Budget Advisory Committee	Peter Robichaud
Byway Advisory Council	Ken Erikson

Appointed Members of Committees, Commissions & Boards (continued)

Byway Advisory Council Kate Bartlet
Byway Advisory Council Bob French Jr., Selectman

Capital Improvement Program Committee... Tom Yennerell, Town Administrator
Capital Improvement Program Committee... Elizabeth Hustis
Capital Improvement Program Committee... Jean Lewis
Capital Improvement Program Committee... John Getts
Capital Improvement Program Committee... Leo Aucoin, Selectman

Central NH Reg'l Planning Commission Member.... Scott Osgood

Community Center Activities Committee MaryEllen Schule, Chairman
Community Center Activities Committee Shannon Camara, Vice Chairman
Community Center Activities Committee Nicole Adler
Community Center Activities Committee Heather Marino
Community Center Activities Committee Donna Plante
Community Center Activities Committee Melissa Gray
Community Center Activities Committee Ron Taylor, Selectman

Concert Committee Ruth Zax, Chairman
Concert Committee Betty Watman, Vice-Chairman
Concert Committee Blithe Reed
Concert Committee Gregory Gage
Concert Committee Cathy Dias
Concert Committee Cheryl Morse

Conservation Commission Holly Green, Chairman
Conservation Commission Kellie Dyjak, Planning Board Rep
Conservation Commission Ross Bennett
Conservation Commission Mark Mitch
Conservation Commission Martha Sunderland
Conservation Commission David Woolpert
Conservation Commission Terry Stamps
Conservation Commission Scott Osgood, Selectman

Contoocook River Local
Advisory Committee Scott Osgood, Selectman

Economic Development..... Jason Michie
Economic Development..... Johanna Michie
Economic Development..... Scott Osgood, Selectman
Economic Development..... Paula Amato
Economic Development..... Kris Blomback, Selectman
Economic Development, Alternate Terry Stamps
Economic Development..... Patricia Kovacs
Economic Development..... Paul Sheppard
Economic Development..... Scott Dias

Energy Committee Barbara Bernstein, Chairman

Appointed Members of Committees, Commissions & Boards (continued)

Energy Committee	Mark Mitch, Vice Chairman
Energy Committee	Anthony Caplan
Energy Committee	Tara Germond
Energy Committee	Scott Osgood, Selectman
Fair Hearings Authority	Larry Colby
Fair Hearings Authority	Martha Taylor
Fair Hearings Authority	Cynthia Marsland
Highway Safety Committee	Ryan Murdough, Police Chief, Chairman
Highway Safety Committee	Gary Guzouskas
Highway Safety Committee	Doug Paul
Highway Safety Committee	Steven Connor
Highway Safety Committee	Lance Rickenberg
Highway Safety Committee	Cynthia Marsland
Highway Safety Committee	Larry Colby
Highway Safety Committee	Rocky Bostrom
Highway Safety Committee	Carl Knapp, Road Agent
Highway Safety Committee	Keith Gilbert, Fire Chief
Highway Safety Committee	Tom French, Rescue Chief
Highway Safety Committee	Bob French Jr., Selectman
Historic District Commission	Jonathan Evans, Chairman
Historic District Commission	Martha Taylor, Secretary
Historic District Commission	Peter Gilbert
Historic District Commission	Thomas Dunn
Historic District Commission	Danielle Bissonnette
Historic District Commission	Kris Blomback, Selectman
Historic District Commission	Cynthia Marsland, Alternate
Historic District Commission	Arthur Kendrick
Municipal Records Committee	Tom Yennerell, Town Administrator
Municipal Records Committee	Helga Winn
Municipal Records Committee	Kim Johnson
Municipal Records Committee	Ron Taylor, Selectman
Municipal Records Committee	Martha Taylor
Municipal Records Committee	Nicole Gage
Municipal Records Committee	Russell Roy
Road Management Committee	Gary Guzouskas
Road Management Committee	Mark Moser
Road Management Committee	Gerald Eisen
Road Management Committee	Bob French Jr., Selectman
Safe Routes to School	Alyssa Janelle, Community Member
Safe Routes to School	Carl Knapp, Road Agent
Safe Routes to School	Town Administrator (Selectmen's Rep)
Safe Routes to School	Lorraine Tacconi-Moore, Superintendent of Schools
Safe Routes to School	Gary Guzouskas, School Board Chairman
Safe Routes to School	Judy Englander, Community Member

Appointed Members of Committees, Commissions & Boards (continued)

Safe Routes to School Katherine McBride, School Principal
Safe Routes to School Keith Gilbert, Fire Chief
Safe Routes to School Margaret Keeler, School Physical Education Teacher
Safe Routes to School Marianne Cameron, Community Member
Safe Routes to School Mary Ellen Schule
Safe Routes to School Ryan Murdough, Police Chief
Safe Routes to School Nan Palmateer
Safe Routes to School Scott Osgood, Planning Board

Safety & Loss Prevention Committee Pete Fernandes
Safety & Loss Prevention Committee Nicole Gage
Safety & Loss Prevention Committee Ryan Bumford
Safety & Loss Prevention Committee Mick Costello
Safety & Loss Prevention Committee Kurt Robichaud
Safety & Loss Prevention Committee Ryan Murdough
Safety & Loss Prevention Committee Tom Yennerell, Town Administrator

SHOT Terri Trier, Chairman
SHOT Caleb Dobbins
SHOT MaryEllen Schule
SHOT Mary Gilbert
SHOT Bob French Jr.
SHOT Linda Patterson
SHOT Debbie Connor
SHOT James Eilenberger
SHOT Donna Plante
SHOT Melissa Gray
SHOT Gweneth Airgood

Trails Committee Toby Jutras, Chairman
Trails Committee Bob Pagano, Vice Chairman
Trails Committee Ross Bennett
Trails Committee Alex Loth

Zoning Board Of Adjustment Doreen Connor, Chairman
Zoning Board Of Adjustment Joan Oliveira, Vice Chairman
Zoning Board Of Adjustment Leon Parker
Zoning Board Of Adjustment Robert Stamps
Zoning Board Of Adjustment Gigi Laberge
Zoning Board Of Adjustment Bruce Trivellini, Alternate
Zoning Board Of Adjustment Robert Pagano, Alternate

Record of Affirmative Votes from 2013 Town Meeting

Record of Affirmative Votes from 2013 Town Meeting

Town of Henniker State of New Hampshire

Polls were open at the Henniker Community School Gymnasium in Henniker
51 Western Avenue on **Tuesday, March 12, 2013** from 7:00 a.m. until 7:00 p.m.
and voting commenced on the following:

1) Town Officers were voted as follows for the ensuing year:

***Asterisk indicates person(s) elected**

Selectmen-3 year term

Leo Aucoin 231*

Kellie J. Dyjak 42

Peter Flynn 180

Trustees of the Trust Fund-3 year term

Linda C. Connor 403*

Selectmen- 1 year term

John G. Prieto 142

David (Scott) Osgood 279*

Trustees of the Tucker Free Library-3 year term

Emily V. O'Rourke 373*

Town Treasurer-1 year term

Susan Damour 392*

Planning Board-3 year term

Dean B. Tirrell 317*

Kellie Dyjak 214*

Cemetery Trustee-3 year term

Tim McComish (write-in) 28*

Planning Board-1 year term

Scott Dias (write-in) 9*

Trustees of the Trust Fund-2 year term

Daniel R. DaCosta 369*

Cogswell Spring Water Works Commissioner-3 year term

Ronald C. Taylor 369*

2) Are you in favor of amending Chapter 133, Zoning Regulations, Article XVI, Non-conforming Uses and Non-complying Structures by making the following changes? a. Change Article title by adding the term: Non-conforming lots; Delete Sections 133-70, Enlargement or extension of non-complying structures and Section 133-69 Change and expansion of non-conforming use. b. Add an Intent clause and c. Allow for the expansion of non-conforming uses & structures by special exception and d. allow for the development of pre-existing non-conforming lots. **Planning Board Recommended**

Record of Affirmative Votes from 2013 Town Meeting (continued)

Amendment purpose: With the existing language in the zoning ordinance, non-conforming lots and uses (those uses and lots that do not meet today's zoning requirements) often require a variance from the zoning board to expand or change uses. The proposed amendments creates an easier process for those use these types of properties, where a change would be allowed outright or by special exception, which creates an easier approval process. This amendment also codifies that nonconforming lots can be built on.

YES 283 NO 143

- 3) Are you in favor of amending Chapter 133, Zoning Regulations, Article III, Establishment of Districts, Section 133-4, paragraph A by replacing the Education District (ED) with an Educational Overlay District (EOD). In addition, amend the boundary of the Districts as referenced in Section 133-4 B and 133-5 to reflect new zoning boundaries as follows? The RV Village Proper District along Western Avenue shall be extended south to the Contoocook River, the CV Commercial Village zone will be extended south over the River and will encompass the main core of the campus and residential hall area and the RN Residential Neighborhood zone will cover a small area of the College's western land holdings. In addition, the EOD district which will overlay portions of the CV Commercial Village, RV Village Proper and RN Residential Neighborhood districts. (Details are shown on the proposed zoning map displayed at town hall and the town's website) In addition, amend the existing Section 133-33 ED Educational District as follows: note the EOD is an overlay district and that uses allowed in the Overlay District include those allowed in the underlying district; by deleting paragraphs B, C & D relative to lot area requirements and noting that the underlying lot area requirements shall be adhered to and amend Section 133-17 to exempt Education uses from only having one principle building on a lot. **Planning Board Recommended**

Amendment purpose: At this time the Educational District encompasses a majority of the land owned by New England College. This zoning approach is restrictive and limits options for the College to use their property for non-college uses. The proposed zoning change will create a "floating zone" for the Educational District that will have the same boundaries that exist today. Existing adjoining districts such as the RV Village Proper zone along Western Avenue will be extended south to the Contoocook River. The CV Commercial Village zone will be extended south over the River and will encompass the main core of the campus and residential hall area and the RN Residential Neighborhood zone will cover a small area of the College's western land holdings. These changes will allow the College to have numerous use options for not only uses allowed in the Educational Overlay District, but also any uses allowed in the other noted districts. The Town benefits by allowing diversified uses to exist in the downtown area. This change will create greater flexibility for the College and expand opportunities for appropriate growth.

YES 299 NO 143

(471 of the 3215 registered voters in Henniker voted – 15%)

The meeting reconvened at the Henniker Community School Cafetorium
On Saturday, March 16, 2013 at 1:00 p.m.

Record of Affirmative Votes from 2013 Town Meeting (continued)

The annual Henniker Town Meeting began with a reminder that the 7th grade class will be selling refreshments during the meeting to help fund their class trip to Washington DC next year. The Pledge of Allegiance was recited by all the Townspeople in attendance. There was a reminder from Nicole Gage that the Town sends out a monthly e-news letter, and if you are interested in receiving the newsletter to contact Nicole in the Selectmen's office with your email information. The Moderator, Wayne Colby, read the results of the contested seats and reported that both zoning questions passed. The actual election day numbers are posted at the Town Hall and on the website. Wayne reminded everyone who is newly elected or re-elected that they need to be sworn in by the Town Clerk before performing their official duties. The next order of business was to introduce the front table – Kimberly Johnson, Town Clerk/Tax Collector, Deborah Aucoin, Deputy Town Clerk/Tax Collector; the Selectmen: Robert French, Jr., Leo Aucoin, Kris Blomback and Ronald Taylor; Tom Yennerell, Town Administrator; and Russ Roy, Finance Director.

Former Governor Lynch declared March 30, 2013 as Welcome Home Vietnam Veterans Day with a celebration scheduled at the Boscawen Veteran Cemetery. Wayne Colby thanked the Veteran's for protecting our freedom and asked everyone in attendance to stand up and recognize the veterans with a moment of silence.

The Moderator than explained the conduct of the meeting and said that it is his job to keep the meeting orderly and legal. He reminded those in attendance that it is "your" meeting and that the Moderator may be over ruled. You need to check in with the Supervisors of the Checklist at the back of the room to receive your voter card. There were 132 voter cards issued at the meeting. When you are making a motion or speaking to a motion you must state your name first. If you would like to make an amendment, you must have it in writing. As always "We share the same sand box, so play nice".

Kris Blomback, Chairman of the Selectmen, welcomed everyone to the annual Town Meeting and said that we were all neighbors before the meeting, during the meeting and still will be after the meeting. The Town Meeting this year is dedicated to Tom Watman, a former Selectmen who passed away this year. The Conservation Commission named a 75 acre area on Warner Road, the Watman Conservation Area in his honor for his dedication to the Commission's work. Tom always loved Town Meeting and he is here in spirit today. Kris spoke briefly about the budget process; all the worthy increases that some departments were looking for and the mandated increases whether fair or unfair. The Selectmen provide guidance and it is up to the body of the meeting to decide what is passed. A brief review was given of what was done around Town this past year, the purchases made, expected revenues, 1.5% COLA's, and health care options. Kris said that the Selectmen are presenting a "true cost budget" and are looking for support of this budget and are always open for input from the Townspeople in the fall when the budget season begins.

- 4) To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Eighty Four Thousand Four Hundred Forty Two Dollars (\$384,442) for the design engineering portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Three Hundred Seven Thousand Five Hundred Fifty Three Dollars (\$307,553) and furthermore, that the Town authorize the Selectmen to utilize Forty Eight Thousand Eight Hundred Forty Nine Dollars (\$48,849) unspent from the Western Avenue Bridge Rehabilitation Feasibility Study raised at the 2009 town meeting. The remaining portion of the Towns 20% share which is Twenty Eight Thousand Forty Dollars (\$28,040) will be raised through taxation. **Selectmen recommend.**

MOTION TO AMEND (#1) ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Eighty Four Thousand Four Hundred Forty Two Dollars (\$384,442) for the design

Record of Affirmative Votes from 2013 Town Meeting (continued)

engineering portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Three Hundred Seven Thousand Five Hundred Fifty Three Dollars (\$307,553) and furthermore, that the Town authorize the Selectmen to utilize Forty Eight Thousand Eight Hundred Forty Nine Dollars (\$48,849) unspent from the Western Avenue Bridge Rehabilitation Feasibility Study raised at the 2009 town meeting. The remaining portion of the Towns 20% share which is Twenty Eight Thousand Forty Dollars (\$28,040) will be raised through taxation. The total expenditure of town funds shall not exceed 25 % of the funds received from the Bridge Aid Fund.

AMENDMENT #1 TO ARTICLE #4 FAILED

MOTION TO AMEND (#2) ARTICLE 4: To raise and appropriate the sum of up to Three Hundred Eighty-Four Thousand Four Hundred Forty-Two Dollars (\$384,442) for the design engineering portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Three Hundred Seven Thousand Five Hundred Fifty-Three Dollars(\$307,553), and furthermore, that the Town authorize the Selectmen to utilize Forty-Eight Thousand Eight Hundred Forty Nine Dollars (\$48,849) from fund balance. The remaining portion of the Town's 20% share, which is Twenty-Eight Thousand Forty Dollars (\$28,040) will be raised through taxation.

MOTION PASSED

VOTED on Article #4 as amended to raise and appropriate the sum of up to Three Hundred Eighty-Four Thousand Four Hundred Forty-Two Dollars (\$384,442) for the design engineering portion of the Western Avenue Bridge Rehabilitation Project; of which eighty percent (80%) is reimbursed by the State of New Hampshire DOT Bridge Aid Fund in the amount of Three Hundred Seven Thousand Five Hundred Fifty-Three Dollars (\$307,553), and furthermore, that the Town authorize the Selectmen to utilize Forty-Eight Thousand Eight Hundred Forty Nine Dollars (\$48,849) from fund balance. The remaining portion of the Town's 20% share, which is Twenty-Eight Thousand Forty Dollars (\$28,040) will be raised through taxation.

- 5) To see if the Town will vote to raise and appropriate the sum of Four Million One Hundred Twenty Five Thousand Five Hundred Nine Dollars (\$4,125,509) for general municipal operations. **Selectmen recommend.**

	2013 Budget	2012 Budget	Difference
EXECUTIVE BUDGET	20,750	21,460	(710)
HISTORIC DISTRICT	250	250	0
TOWN CLK BUDGET	64,841	63,717	1,124
ELECTION BUDGET	4,420	14,370	(9,950)
TAX MAP BUDGET	3,550	3,550	0
TOWN OFFICE BUDGET	491,872	477,426	14,446
TAX COLL BUDGET	65,381	64,256	1,125
LEGAL FEES BUDGET	30,000	20,000	10,000
PLAN BUDGET	48,901	45,943	2,958
ZBA BUDGET	5,521	5,021	500
CEMETERIES BUDGET	8,000	7,250	750
INSURANCE BUDGET	107,800	109,860	(2,060)
MUNICIPAL DUES BUDGET	3,317	3,317	0

Record of Affirmative Votes from 2013 Town Meeting (continued)

POLICE BUDGET	1,054,792	1,006,226	48,566
FIRE/RESCUE BUDGET	529,534	512,061	17,473
CODE BUDGET	4,000	6,296	(2,296)
EMER MGT BUDGET	2,042	5,792	(3,750)
HIGHWAY BUDGET	647,956	620,993	26,963
HIGHWAY/STREETS BUD	271,101	252,500	18,601
STREET LIGHTS BUDGET	22,800	22,800	0
SOLID WASTE BUDGET	440,656	453,272	(12,616)
ANIMAL CONTROL BUD	24,777	26,340	(1,563)
HUMAN SERVICE BUDGET	80,000	80,000	0
ATHLETIC BUDGET	40,149	42,149	(2,000)
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERTS BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
Debt Service - Principal	59,000	59,000	0
Debt Service - Interest	14,943	18,140	(3,197)
<u>Debt Service - Tan Interest</u>	<u>10,000</u>	<u>13,000</u>	<u>(3,000)</u>
TOTAL	4,125,509	4,024,145	101,364

MOTION TO AMEND (#1) ARTICLE 5: To remove \$50,000.00 from Budget to remove Planning Consultant fees.

AMENDMENT #1 TO ARTICLE #5 FAILED

VOTED to raise and appropriate the sum of Four Million One Hundred Twenty Five Thousand Five Hundred Nine Dollars (\$4,125,509) for general municipal operations. **Selectmen recommend.**

	2013 Budget	2012 Budget	Difference
EXECUTIVE BUDGET	20,750	21,460	(710)
HISTORIC DISTRICT	250	250	0
TOWN CLK BUDGET	64,841	63,717	1,124
ELECTION BUDGET	4,420	14,370	(9,950)
TAX MAP BUDGET	3,550	3,550	0
TOWN OFFICE BUDGET	491,872	477,426	14,446
TAX COLL BUDGET	65,381	64,256	1,125
LEGAL FEES BUDGET	30,000	20,000	10,000
PLAN BUDGET	48,901	45,943	2,958
ZBA BUDGET	5,521	5,021	500
CEMETERIES BUDGET	8,000	7,250	750
INSURANCE BUDGET	107,800	109,860	(2,060)
MUNICIPAL DUES BUDGET	3,317	3,317	0
POLICE BUDGET	1,054,792	1,006,226	48,566
FIRE/RESCUE BUDGET	529,534	512,061	17,473

Record of Affirmative Votes from 2013 Town Meeting (continued)

CODE BUDGET	4,000	6,296	(2,296)
EMER MGT BUDGET	2,042	5,792	(3,750)
HIGHWAY BUDGET	647,956	620,993	26,963
HIGHWAY/STREETS BUD	271,101	252,500	18,601
STREET LIGHTS BUDGET	22,800	22,800	0
SOLID WASTE BUDGET	440,656	453,272	(12,616)
ANIMAL CONTROL BUD	24,777	26,340	(1,563)
HUMAN SERVICE BUDGET	80,000	80,000	0
ATHLETIC BUDGET	40,149	42,149	(2,000)
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERTS BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
Debt Service - Principal	59,000	59,000	0
Debt Service - Interest	14,943	18,140	(3,197)
<u>Debt Service - Tan Interest</u>	<u>10,000</u>	<u>13,000</u>	<u>(3,000)</u>
TOTAL	4,125,509	4,024,145	101,364

MOTION made to move Article 21 before Article 6

STANDING COUNT YES 48 NO 30

- 21) **NO MOTION** made to support the portion of road known as Browns Way from its intersection with Old Hillsborough Road to be maintained for .45 miles in an AS IS maintained town road status. **Submitted by petition.**
- 6) To see if the Town will vote to raise and appropriate the sum of Two Hundred and Three Thousand Three Hundred and Four Dollars (\$203,304) for the Tucker Free Library with the amount to be raised from current year taxation.

MOTION TO AMEND (#1) ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Eight Thousand Three Hundred and Four Dollars (\$198,304) for the Tucker Free Library with the amount to be raised from current year taxation. **Selectmen recommend.**

AMENDMENT #1 TO ARTICLE #6 FAILED

VOTED to raise and appropriate the sum of Two Hundred and Three Thousand Three Hundred and Four Dollars (\$203,304) for the Tucker Free Library with the amount to be raised from current year taxation.

MOTION made to restrict reconsideration of Articles 4 to 6 in accordance with
RSA 40:10, paragraphs 1 and 5.

MOTION PASSED

- 7) **VOTED** to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of restoration of the stained glass windows at the Tucker Free Library. Furthermore, this appropriation is 100% reimbursable to

Record of Affirmative Votes from 2013 Town Meeting (continued)

the Town from a Conservation License Plate Grant Program offered through the State of New Hampshire Department of Cultural Resources. No expenditure under this article shall occur unless the library receives grant funds. **Selectmen recommend. Library Trustees recommend.**

- 8) **VOTED** to authorize the Trustees of the Tucker Free Library to remove and use Fifty Thousand Dollars (\$50,000) from the Ann S. Soderstrom Trust for the purpose of constructing a dedicated media center and reading area. This area will include new work stations and painting. Additionally, carpeting will be replaced throughout the building. **Selectmen recommend. Library Trustees recommend.**
- 9) **VOTED** to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to refurbish a Highway Department Freightliner dump/plow truck (Trk#608). **Selectmen recommend.**
- 10) **VOTED** to raise and appropriate the sum of Thirty Two Thousand Dollars (\$32,000) to refurbish a Highway Department Freightliner dump/plow truck (Trk#606). **Selectmen recommend.**
- 11) **VOTED** to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) 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. **Selectmen recommend.**
- 12) **VOTED** to raise and appropriate the sum of Twenty Thousand (\$20,000) to place in the already established Fire Truck Capital Reserve Fund; said fund established at the 2001 Town Meeting under the provisions of RSA 35:1. **Selectmen recommend.**

MOTION made to restrict reconsideration of Articles 7 to 12 in accordance with
RSA 40:10, paragraphs 1 and 5.

MOTION PASSED

- 13) **VOTED TO TAKE NO ACTION** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Spirit of Henniker Organizational Team (SHOT). The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Spirit of Henniker Organizational Team (SHOT) and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose. **Selectmen recommend.**
- 14) **VOTED TO TAKE NO ACTION** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Henniker Community Concert Series. The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Henniker Community Concert Series and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose. **Selectmen recommend.**
- 15) **VOTED TO TAKE NO ACTION** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of the Henniker Community Center Activity Fund . The money received from fees, charges and

Record of Affirmative Votes from 2013 Town Meeting (continued)

donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the Henniker Community Center Activity Fund and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose. Further to transfer the entire balance of the previously established (2004) Community Center Activity Account into this newly created account and then close the Community Center Activity account currently held by the Henniker Trustees of the Trust Fund. **Selectmen recommend.**

- 16) **VOTED TO TAKE NO ACTION** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2-II for the purpose of preparing, equipping and maintaining the Azalea Park area. The money received from fees, charges and donations for this recreational park service and facilities shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The town Treasurer shall have custody of all monies from the fund and shall payout only upon the order of the Board of Selectmen. These funds may only be expended for recreation purposes and leisure activities related to the preparation, equipping and maintaining of The Azalea Park Area and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose. **Selectmen recommend.**
- 17) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Thousand Two Hundred and Forty-Nine Dollars (\$150,249) for road improvements; said appropriation will be offset with any Highway Block Grant Funds received. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before three (3) years or upon completion of the project, whichever comes first. **Selectmen recommend.**

MOTION TO AMEND (#1) ARTICLE 17: To raise and appropriate the sum of up to One Hundred Fifty Thousand Two Hundred and Forty-Nine Dollars (\$150,249) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 21:7, VI, and will not lapse before three (3) years or upon completion of the project, whichever comes first.

MOTION PASSED

VOTED on Article #17 as amended to raise and appropriate the sum of up to One Hundred Fifty Thousand Two Hundred and Forty-Nine Dollars (\$150,249) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 21:7, VI, and will not lapse before three (3) years or upon completion of the project, whichever comes first.

MOTION TO AMEND THE AMENDMENT (#2) ARTICLE #17: To raise and appropriate the sum of up to Two Hundred Thousand Dollars (\$200,000) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 21:7, VI, and will not lapse before three (3) years or upon completion of the project, whichever comes first.

MOTION PASSED

VOTED to raise and appropriate the sum of up to Two Hundred Thousand Dollars (\$200,000) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the

Record of Affirmative Votes from 2013 Town Meeting (continued)

amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 21:7, VI, and will not lapse before three (3) years or upon completion of the project, whichever comes first.

- 18) To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Seventy Three Thousand Seven Hundred Ninety Four Dollars (\$373,794) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to Three Hundred Fifty Five Thousand One Hundred Four Dollars (\$355,104), and authority is granted to take all steps to apply for such grant funding. The remaining cost of \$18,690 will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2016 or upon completion of the project, whichever comes first. **Selectmen recommend.**

MOTION TO AMEND (#1) ARTICLE #18: To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Seventy Three Thousand Seven Hundred Ninety Four Dollars (\$373,794) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to Three Hundred Fifty Five Thousand One Hundred Four Dollars (\$355,104), and authority is granted to take all steps to apply for such grant funding. The remaining cost, not to exceed \$18,690 will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2016 or upon completion of the project, whichever comes first. **Selectmen recommend.**

MOTION PASSED

VOTED on Article #18 to raise and appropriate the sum of up to Three Hundred Seventy Three Thousand Seven Hundred Ninety Four Dollars (\$373,794) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to Three Hundred Fifty Five Thousand One Hundred Four Dollars (\$355,104), and authority is granted to take all steps to apply for such grant funding. The remaining cost, not to exceed \$18,690 will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2016 or upon completion of the project, whichever comes first.

- 19) **VOTED** to raise and appropriate the sum of Three Hundred Thirty Five Thousand Dollars (\$335,000) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments. **Selectmen recommend. Water Commissioners recommend.**
- 20) **VOTED** to raise and appropriate the sum of Five Hundred Seventeen Thousand Three Hundred Eighty Five Dollars (\$517,385) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments. **Selectmen recommend. Sewer Commissioner recommend.**

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).

The meeting adjourned at 3:39 p.m.

A True copy Attest:

Kimberly I. Johnson, Town Clerk

TOWN WARRANT 2014

Town of Henniker
State of New Hampshire

The polls will be open for voting
at the Henniker Community School Gymnasium
51 Western Avenue
from 7:00 AM to 7:00 PM
Tuesday, March 11, 2014

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 eleventh (11th) day of March next,
Beginning at seven o'clock in the morning (7:00 a.m.) and
ending at seven o'clock in the evening (7:00 p.m.) to act
upon the following:

2014 Warrant (continued)

- 1) To choose the following Town Officers for the ensuing year.
- Board of Selectmen.....two positions for three years
 - Planning Board.....two positions for three years, one position for two years, one position for one year
 - Trustee of the Trust Fundsone position for three years
 - Town Treasurerone position for one year
 - Cemetery Trusteeone position for three years
 - Trustee of the Tucker Free Librarytwo positions for three years
 - Water Commissionerone position for three years
 - Town Clerk/Tax Collectorone position for three years
 - Moderator.....one position for two years

2014 Warrant Addendum

TOWN WARRANT
Addendum
2014

Town of Henniker
State of New Hampshire

Town Meeting begins at 1:00 PM
at the Henniker Community School Cafetorium
51 Western Avenue
Saturday, March 15, 2014

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 fifteenth (15th) day of March next,
at one o'clock (1:00 p.m.) in the afternoon
to act upon the following:

2014 Warrant Addendum

- 2) To see if the Town will vote to raise and appropriate the sum of up to Five Million Three Hundred Ninety Thousand Nine Hundred Fifty Dollars (\$5,390,950) for the Western Avenue Bridge Replacement Program; of which eighty percent (80%) is reimbursed by the State of New Hampshire Department of Transportation and Federal Bridge Aid in the amount of Four Million Three Hundred Twelve Thousand Seven Hundred Sixty Dollars (\$4,312,760) and furthermore authorize the issuance of not more than One Million Seventy Eight Thousand One Hundred Ninety Dollars (\$1,078,190), twenty percent (20%) of the project cost, in bond or notes in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33, and to authorize the Selectboard to issue and negotiate such bonds or notes and determine the rate of interest and term of payment thereon. (2/3 vote required for passage.)
Selectmen recommend.

- 3) To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Twenty Three Thousand Dollars (\$323,000) for the design and replacement of the Ultraviolet Disinfection System at the Wastewater Treatment Facility. Furthermore authorize the issuance of not more than Two Hundred Twenty Three Thousand Dollars (\$223,000) in bond or notes in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33, and to authorize the Selectboard and the Sewer Commissioners to issue and negotiate such bonds or notes and determine the rate of interest and term of payment thereon. Additionally, to authorize the Town to apply for, receive, and expend Federal and State grants which may at any time become available in accordance with RSA 31:95. One Hundred Thousand Dollars (\$100,000) will be used for this project from the Wastewater unreserved fund balance. This funding is provided by sewer assessments. (2/3 vote required for passage.)
Selectmen and Sewer Commissioners recommend.

- 4) To see if the Town will vote to raise and appropriate up to the sum of Four Hundred Thousand Dollars (\$400,000) for the installation of water meters for the Cogswell Spring Water Works. Furthermore authorize the issuance of not more than Four Hundred Thousand Dollars (\$400,000) in bond or notes in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33, and to authorize the Selectboard and the Water Commissioners to issue and negotiate such bonds or notes and determine the rate of interest and term of payment thereon. Cost of the bond debt service is approximately \$38 per unit per year. (2/3 vote required for passage.)
Water Commissioners and Selectmen recommend.

- 5) To see if the Town will vote to raise and appropriate the sum of Four Million One Hundred Fifty One Thousand Forty Seven Dollars (\$4,151,047) for general municipal operations.
Selectmen recommend.

	2014 Requested	2013 Approved	Difference
EXECUTIVE BUDGET	20,767	20,750	17
HISTORIC DISTRICT	1,250	250	1,000
TOWN CLK BUDGET	70,419	64,841	5,578
ELECTION BUDGET	9,960	4,420	5,540
TAX MAP BUDGET	3,850	3,550	300
TOWN OFFICE BUDGET	478,505	491,872	-13,367
TAX COLL BUDGET	71,122	65,381	5,741
LEGAL FEES BUDGET	20,000	30,000	-10,000
PLAN BUDGET	47,751	48,901	-1,150
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	8,000	8,000	0
INSURANCE BUDGET	110,975	107,800	3,175

2014 Warrant Addendum (continued)

MUNICIPAL DUES BUDGET	3,603	3,317	286
POLICE BUDGET	1,047,666	1,054,792	-7,126
FIRE/RESCUE BUDGET	537,286	529,534	7,752
CODE BUDGET	4,000	4,000	0
EMERGENCY MANAGEMENT	1,292	2,042	-750
HIGHWAY BUDGET	651,802	647,956	3,846
HIGHWAY/STREETS BUD	292,500	271,101	21,399
STREET LIGHTS BUDGET	24,080	22,800	1,280
SOLID WASTE BUDGET	438,713	440,656	-1,943
ANIMAL CONTROL BUD	24,437	24,777	-340
HUMAN SERVICE BUDGET	87,500	80,000	7,500
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
Debt Service – Principal	59,000	59,000	0
Debt Service – Interest	11,743	14,943	-3,200
Debt Service – Tan Interest	10,000	10,000	0
Total	4,151,047	4,125,509	25,538

- 6) To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Five Thousand Three Hundred Eighty Eight Dollars (\$355,388) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments.
Water Commissioners and Selectmen recommend.
- 7) To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Eight Thousand Seven Hundred Sixty Three Dollars (\$528,763) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments.
Sewer Commissioner recommend. Selectmen recommend.
- 8) To see if the Town will vote to raise and appropriate the sum of Two Hundred Ten Thousand Three Hundred and Four Dollars (\$210,594) for the Tucker Free Library with the amount to be raised from current year taxation.
Selectmen recommend.
- 9) To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to refurbish a Highway Department Freightliner dump/plow truck (Trk#603).
Selectmen recommend.
- 10) To see if the Town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred Dollars (\$8,900) to refurbish and re-roof one side of the Academy Hall roof and \$3,560 or 40% to be funded by the Historical Society, the balance of Five Thousand Three Hundred Forty Dollars (\$5,340) to be funded by taxes.
Selectmen recommend.
- 11) To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Seven Hundred Twelve Dollars (\$17,712) to refurbish and re-roof and insulate the cap of The Police Department building and authorize the use of Seven Thousand Nine Hundred (\$7,900) from the

2014 Warrant Addendum (continued)

- Police Station Fund. Nine Thousand Eight Hundred Twelve Dollars (\$9,812) will be funded by tax dollars.
Selectmen recommend.
- 12) To see if the Town will vote to raise and appropriate the sum of Eighty Five Thousand Dollars (\$85,000) to replace the compacting solid waste trailer used at the transfer station.
Selectmen recommend.
- 13) To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) 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.
Selectmen recommend.
- 14) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000) to place in the already established Fire Truck Capital Reserve Fund; said fund established at the 2001 Town Meeting under the provisions of RSA 35:1.
Selectmen recommend.
- 15) To see if the Town will vote to raise and appropriate the sum of up to Two Hundred Thousand Dollars (\$200,000) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 32:7, VI. and will not lapse before five (5) years.
Selectmen recommend.
- 16) To see if the Town will vote to raise and appropriate the sum of up to \$16,000 to relocate and develop a softball field and authorize the withdrawal of \$16,000 from the Capital Reserve Fund established for that purpose at the 2008 Town Meeting. No amount to be raised from taxes.
Selectmen recommend.
- 17) To see if the Town will vote to authorize the Trustees of the Tucker Free Library to remove and use \$6,000 (six thousand dollars) from the Ann S. Soderstrom Trust for the purpose of purchasing furnishings for the Youth Services area. This includes square craft tables, homework tables, computer work stations, and accompanying chairs.
Selectmen recommend.
- 18) To see if the Town will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) for the purpose of restoration of the stained glass windows at the Tucker Free Library. Furthermore, this appropriation is 100% reimbursable to the Town from a Conservation License Plate Grant Program offered through the State of New Hampshire Department of Cultural Resources. No expenditure under this article shall occur unless the library receives the full amount of the stated grant.
- 19) A PETITION OF REGISTERED VOTERS IN THE TOWN OF HENNIKER, NH: WE the undersigned, being legal voters in the Town of Henniker, do hereby petition the Town of Henniker to allow a Warrant article at the 2014 March Town Meeting for the following: To support the portion of road known as Browns Way from its intersection with Old Hillsborough Road to be maintained for 0.45 miles in an AS IS maintained Town Road status.
Submitted by petition.
- 20) On petition of the registered voters in the Town of Henniker, NH: To see if the Town will vote to pass the following RESOLUTION; WHEREAS, the founders intended that government should be answerable to, controlled by, and dependent upon "the people alone" (James Madison, *Federalist No. 52*, 1788); and WHEREAS, the influence of corporate and other moneyed interests on the

2014 Warrant Addendum (continued)

political process has diminished the dependency on the people alone; BE IT RESOLVED that the voters of Henniker, New Hampshire instruct Henniker's state representatives to call for, and Henniker's congressional representatives to propose, an amendment to the United States Constitution declaring that; the rights and protections afforded to citizens by the Constitution of the United States apply only to natural persons, and; the federal and state legislatures shall have the authority to regulate and limit, but not ban, all expenditures from any source supporting or opposing the election of any candidate for federal or state office, or for any initiative or referendum. Henniker's state legislators are instructed to ratify such a constitutional amendment. IF A MAJORITY of voters support the question, the Selectmen shall immediately, and on the twenty-first of January of each year, until Congress has proposed an amendment and such amendment is ratified by the state, send a written notice to Henniker's congressional delegation, and to Henniker's state legislators, informing them of the instructions from their constituents.

Submitted by petition.

- 21) To see if the Town will vote to discontinue a limited section of Centervale Road, Class VI, requested by the current abutters. This complete discontinuance will result in releasing and relinquishing public servitude related to the section. Preserved are any private citizens or abutting land owner rights, that they may have over this part of said road.

This section of Class VI road is located approximately 710 feet from the intersection of Centervale Road and Old Concord Road: Beginning at a point where Centervale Road intersects with Tax Lot 604 and 604-X, said beginning point lies easterly of a truck scale on lot 604-X; thence, running in a general southwesterly direction approximately 1150' more or less through property of Cousineau's Valley Chipping Company, known as Tax Lot 604-X, to an intersection point or turn representing the end of the discontinued section.

Documentation and plans are available for review at the Town Hall; see report titled:

TOWN OF HENNIKER WARRANT ARTICLE
CENTERVALE ROAD DISCONTINUANCE DOCUMENTATION
Tax Lots 604 and 604-X

Property Owner: Cousineau Forest Products
Henniker, New Hampshire

Date: February 4, 2014

Prepared by: Michael A. Lambert, Environmental Scientist

Selectmen and Planning Board Recommend.

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 articles to the meeting. The final decision is the responsibility of the Town Moderator - per Henniker Town Counsel).

2014 Proposed Budget & Estimated Revenues

	2014 Town Meeting Budget	2014 Estimated Revenues	2014 Net	Tax Rate on Est. Valuation \$386,695,105
Executive	20,767		20,767	0.05
Historic District	1,250		1,250	0.00
Town Clerk	70,419	669,000	(598,581)	-1.55
Election	9,960		9,960	0.03
Tax Maps	3,850		3,850	0.01
Town Office	478,505	3,700	474,805	1.23
Tax Collector	71,122	161,151	(90,029)	-0.23
Legal Fees	20,000		20,000	0.05
Planning	47,751	3,000	44,751	0.12
Zoning	5,521	1,000	4,521	0.01
Cemeteries	8,000	650	7,350	0.02
Insurance	110,975		110,975	0.29
Municipal Dues	3,603		3,603	0.01
Police	1,047,666	7,250	1,040,416	2.69
Fire/Rescue	537,286	162,000	375,286	0.97
Code Enforcement	4,000	3,000	1,000	0.00
Emergency Management	1,292		1,292	0.00
Highway	651,802	0	651,802	1.69
Highway/Streets	292,500		292,500	0.76
Street Lights	24,080		24,080	0.06
Solid Waste	438,713	63,687	375,026	0.97
Animal Control	24,437		24,437	0.06
Welfare	87,500		87,500	0.23
Athletic	40,149	4,000	36,149	0.09
Library	210,594		210,594	0.54
Patriotic Purposes	2,150		2,150	0.01
Community Concert's	5,850		5,850	0.02
Conservation	2,790		2,790	0.01
Community Programs-CAP	8,016		8,016	0.02
Community Programs-White Birch	50,000		50,000	0.13
Community Programs-Fuller Library	350		350	0.00
Community Programs-CASA (new)	0		0	0.00
Community Programs-Red Cross (new)	0		0	0.00
Community Programs - Child Family Services (new)	0		0	0.00
Debt Service	80,743	6,474	74,269	0.19
Revenue: State of NH Rooms/Meals		212,571	(212,571)	-0.55
Revenue: Flood Control		83,544	(83,544)	-0.22
Revenue: Payments in Lieu		18,535	(18,535)	-0.05
Revenue: Trust Funds		14,500	(14,500)	-0.04
Revenue: LGC Dental		1,200	(1,200)	-0.00
Revenue: Interest Income		1,000	(1,000)	-0.00
Revenue: Unreserved Fund Balance		40,000	(40,000)	-0.10
Subtotal Operational Budget	4,361,641	1,458,262	2,903,379	7.51
WARRANT ARTICLES/CAPITAL RESERVES				
Road Improvement	200,000	200,000	0	0.00
Police Dept Roof	17,712	7,900	9,812	0.03
Refurbishment Highway 10 Wheeler Body	30,000		30,000	0.08
Academy Hall Roof (Historical Society 40% pay)	8,900	3,560	5,340	0.01
Transfer Trailer	85,000	0	85,000	0.22
Wastewater UV System (bonding)	323,000	323,000	0	0.00
Athletic Field	16,000	16,000	0	0.00
Western Ave Bridge Funding	5,390,950	5,390,950	0	0.00
Tucker Free-Furnishings Youth Services Area	6,000	6,000	0	0.00
Tucker Free-Stained Glass (Moose Plate Grant)	10,000	10,000	0	0.00
Rescue Capital Reserve	50,000	0	50,000	0.13
Fire Capital Reserve	20,000	0	20,000	0.05
Subtotal Warrant Articles/Capital Reserves	6,157,562	5,957,410	200,152	0.52
Cogswell Spring Water Operating	355,388	355,388	0	0.00
Cogswell Spring Meter Warrant Article	400,000	400,000	0	0.00
Wastewater Treatment Operating	528,763	528,763	0	0.00
Section Subtotal	1,284,151	1,284,151	0	0.00
2014 Town Wide Totals	11,883,354	8,697,823	3,185,531	8.03
Overlay, Veterans War Credits	73,000		73,000	0.19
2014 Tax Rate Totals	11,876,354	8,697,823	3,178,531	8.22
2013 Tax Rate Totals	6,367,135	3,385,831	2,981,304	7.71
Difference	5,509,219	5,311,992	197,227	0.51

Town Departments & Offices

Highway Department

Winter of 2013 was average for snowfall, which kept the crew busy with snow removal. February brought some storms with some significant snowfall amounts.

The crew was able make use of mud season to screen all of the 2013/14 winter sand. Shortly after the sand was screened, we had Henniker Crushed Stone come in and crush our gravel.

During the summer months the department completely rebuilt a section of Western Ave. from Liberty Hill Road to Old Hillsborough Road. The department also rebuilt a section of Old Hillsborough Road, from Western Ave to Deer Run. Included in the rebuilding process a culvert was replaced near Newton Road, and a new catch basin near the SAU building on Western Ave. The crew replaced a culvert, installed a catch basin, and under drain on Old Hillsborough Road.

Beyond the annual routine maintenance, miles of shouldering was completed with the rental of a shouldering machine. Mount Hunger Road was ditched, and a culvert was replaced. The crew also replaced culverts on both Ray Road, and Colleague Pond Road. This fall we were able to gravel all of both Mount Hunger, and Butter Road.

In the shop a new multi purpose dump body was replaced on truck 606. The truck originally had a chassis mounted sander, so this is a huge improvement.

December was an extremely busy month with numerous weather events. The snow season started early this year with the first event in late November.

It has been a pleasure to work for the Town since I started October 28. The crew and I will strive to provide excellent service to the residents of Henniker.

Respectfully Submitted,
Nathan D. Hadaway
Highway Superintendent

Transfer Station / Recycling Center & Parks and Properties Department

For 2013, we shipped 1301.8 tons of trash to the incinerator at a cost of \$86,960 for disposal plus \$13,680 in transportation costs. This totals \$100,640 to dispose of our trash.

Our recycling rate at the transfer station for 2013 was 31.4%. This is a 0.8% improvement over 2012. We recycled 595 tons of material in 2013, a 4.2% increase over the 570 tons shipped in 2012. The recycling trend is definitely going the right way over the last few years. We truly need to continue this upward trend to lower our overall disposal costs in the future.

Recycling revenue for 2013 was slightly lower than 2012 due only to a sagging price structure in recycled commodities. Although our recycled tonnage was up over 2012, revenue still decreased because of this lower price structure. Gross recycling revenue for 2013 was \$50,242 as compared to \$53,470 for 2012. When you factor in our avoided cost by recycling of \$47,216, recycling gained us \$97,458. Recycled metals were once again the reason our revenue amount got as high as it did as that market remained fairly strong all year and accounted for roughly 62% of our recycling revenue.

Transfer Station / Recycling Center & Parks and Properties Department (continued)

We sent out 27 loads of C&D /building debris with a total weight of 302.7 tons, at a cost of \$20,906 for disposal plus \$4,320 in transportation costs. All of these quantities were higher than 2012. Our average container weight was 11.21 tons so our backhoe is still paying for itself by allowing us to pack more material into a container than we used to be able to do with a loader.

2014 finds us asking the townspeople for our first capital improvement item in many years. We are asking for the town to approve the purchase of a new hydraulic push-out trash trailer. These are the trailers attached to the back of the trash compactor where all of our trash goes into to be transported off to its final destination. The trailer we want to replace is a 1989 model year 75 cubic yard trailer, making it 25 years old. We hope to replace this with an 85 cubic yard trailer (the same capacity as our other newer trailer) to increase our capacity and lessen the number of trips necessary to dispose of our trash. This could be particularly important if we begin transporting our trash longer distances beginning in 2015.

Lastly, I would like to once again stress the importance of increasing the amount of material that we recycle in Henniker. While our recycling rate for solid waste that passes through the Transfer Station is pretty good and has been improving annually, it could always be a lot better. To those of you who currently recycle, we say THANK YOU! To those who currently do not recycle, a little “food for thought”, recycling is one way for every taxpayer to directly influence the tax rate for the town, i.e., the more we recycle, the less expensive it is to operate the Transfer Station and the more revenue the Transfer Station can generate to help offset taxes. While we have been able to reduce our budget each of the last 4 years now, it is at the point where the only way to continue this trend is for us to send less trash for disposal which means more recycling. There is nearly nothing recyclable that we do not provide the opportunity to recycle at the transfer station, we simply need more residents to participate in this simple process. Recycling seems like a difficult, daunting task to some people, however it is only a matter getting into the habit of doing it. If residents just started out recycling one commodity, say glass for example, which is very heavy and costly to dispose of in our trash stream we could see a significant reduction in our trash tipping fees. Besides, glass does not burn in an incinerator or decompose in a landfill so it is an excellent item to remove from these facilities. After glass, maybe another item could be added and another after that etc. We try to make recycling as easy as possible here at the Transfer Station given that we are separation facility and not single stream.

Parks & Properties Department

2013 was again a busy year for the Parks & Properties department. Aside from completing all of our regular on-going grounds and building related tasks, we completed several other additional projects. Our regular on-going tasks include:

- Shoveling/sanding walkways and steps in front and back of the Town Hall, front and back of the Grange, front and back of the Tucker Free Library, front of the Police Department, front of the Historical Society, front and back of the Community Center and the steps from Main Street to the riverside parking lot.
- Mowing and trimming grass at all town facilities, parks and athletic fields. This includes roughly 17 acres of grass to be cut each week (with athletic fields requiring twice a week cutting at certain times of year).
- Plant and maintain all flower pots and flower gardens on town property.
- Leaf removal from around all town buildings and parks.
- Baseball and softball field grooming and striping for each game day.
- Various duties at town buildings including setting up chairs for events at the Community Center, moving boxes in the Town Hall, light carpentry and plumbing tasks, changing between summer and winter doors at the library, and installing and removing A/C units at Town Hall.

Additional projects included: scraped, primed and painted most of the front of the Grange building with the balance to hopefully be completed in 2014, built 11 custom bookshelves (6 for Finance Department and 5 for Highway Mechanic), performed substantial clean-up work to Vincent Memorial Grove on Pleasant Pond including removal of massive downed trees.

Respectfully submitted,
William McGirr, Superintendent

2013 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Gross Revenue</i>	<i>Avoided Cost</i>
Used Clothing (estimate)	24.00	n/a	\$1,603.20
Plastics	32.05	\$3,887.74	\$2,140.94
Cardboard/Newspaper	114.70	\$10,588.21	\$7,661.96
Glass	138.00	n/a	\$9,218.40
Magazines	85.09	\$3,305.15	\$5,684.01
Aluminum Cans	4.94	\$5,730.40	\$329.99
Metal	80.13	\$14,649.30	\$5,352.68
Tin Cans	16.62	\$2,477.50	\$1,110.22
Auto Batteries	2.39	\$1,551.72	\$159.32
Non-Ferrous Metals	6.04	\$5,957.76	\$403.47
Electronic Scrap	1.28	\$1,885.13	\$85.50
Propane Tanks(estimate)	1.00	n/a	\$66.80
Refrigerators, AC, Freezers etc.(estimate)	11.83	n/a	\$790.24
Swap Shop (estimate)	52.00	n/a	\$3,473.60
Leaves (estimate)	7.00	n/a	\$467.60
Brush/Clean wood-burn pile (estimate)	0.00	n/a	\$0.00
Computers	17.11	n/a	\$1,142.95
Used Oil (gallons) (estimate)	2300.00	na	\$7,475.00
Used cooking oil	0.60	\$209.90	\$40.08
Rechargeable Battery & cell phones	0.15	n/a	\$10.02
Totals	594.93	\$50,242.81	\$47,215.99

Other Monies Received

Permits	\$353.00
Disposal Fees/Other Recycling Revenue	\$13,584.52
Recycling Revenue (from above)	\$50,242.81
Household Haz. Waste \$ from other towns	\$9,570
Town of Warner trash	\$511.98
Household Hazardous Waste- NH Grant	\$2,674.00
Haulers Fee	\$0.00
State of NH Used Oil Grant	\$0.00
NHTB Recycling Grant	\$1,200.00
Town of Hopkinton trash	\$170.66
Total Revenue	\$78,306.97

Total Avoided Cost	\$47,215.99
Grand Total	\$125,522.96

Avoided cost is what it would cost to properly dispose of above items if not recycled
(This is a conservative number.)

Tucker Free Library

TUCKER FREE LIBRARY TOWN REPORT

At no other time has there occurred such a rapid change in society as brought about by the influx of technology. Why is it critical to keep on top of technology? In a recent NY Times OpEd piece, Thomas Friedman wrote that technology is such a central component in everyday life that to not keep up is tantamount to a “technological hurricane,” an economic disaster of great magnitude on both the individual and societal level. As an example of being left behind, one only needs to look at the makers of standalone GPS units. After Google Maps added navigation to their software and made it available to anyone who had a smart phone, the value of standalone GPS makers fell by as much as 85% (Gordon Crovitz, WSJ 1/5/14).

Trying to bridge the digital divide is not an easy task, but it is a task that is taken seriously at the Tucker Free Library. For the 33% of Americans who don’t have access to the Internet at home or technology then the chasm is great. National research supports that libraries are more critical than ever. According to a Pew survey, more that 25% of all adults use the Internet at a public library to apply for jobs, do homework, file government claims, or manage their finances. Similar usage is seen at our library in Henniker. Libraries represent what we should never take for granted; the freedom to read, to choose, and the sharing of ideals through information for all.

REVITALIZATION – 2013

Sixteen months ago, the trustees of the Tucker Free Library sat across from each other and grappled with terminology, specifically how to refer to the building project that we were hopeful would begin following the 2013 Town Meeting. Terms like renovation, carpeting job, paint job, quiet area construction, and building enhancements while descriptive components of the project, did not encompass the totality of the project. It wasn’t until the term revitalization was brought to the table that the project coalesced. Little did the trustees know when they decided on the term REVITALIZATION how far reaching their decision would be. Not only has the building been revitalized; community enthusiasm for the library has been overwhelming and this has resulted in some exciting changes for library services in Henniker. The excitement these changes have prompted can best be summarized by the exclamation of an out of town visitor made when they stopped in the library shortly after the project was completed, “Wow, a new old library!”

BUILDING ENHANCEMENTS: Soderstrom Revitalization Project

This past year we checked off a few major projects that have been on our to-do-list for several years. With the Soderstrom Revitalization Project we were able to create a quiet work space on the Main Floor complete with new furnishings and shelving, replace the 1960’s carpeting throughout the building, paint one of three tin ceilings, and refurbish both the terrazzo and hardwood flooring. With the relocation of the computer equipment and the development of a quiet area, the community area will again be used as designed, as a place for Henniker residents to gather, to spend some leisure time with neighbors, perhaps making new friends.

Tucker Free Library (continued)

In addition to Ann Soderstrom and the tax payers of Henniker who supported the use of Soderstrom funds for this project, the following individuals and businesses were partners in the revitalization process and thus part of the institutional tapestry:

Granite State Glass - Construction/installation of sound proofing door

Marc and Rueven Aucoin – Wiring for computers, extra outlets for patrons to access, and phone & electric line for Business Center.

Jon Routon – Painting ceiling/walls of Soderstrom Area

Atkinson Carpet Company – Flooring and floor treatments

GraniteCor Department of Corrections – Work team

GraniteCor Department of Corrections – Custom furnishings

Library Bureau Steel – Parts to retrofit metal shelving

Endicott – Furnishings

Tom Baye – Removal and hanging of pocket door

Morgan's Signs – Lettering on door to Soderstrom Area

BUILDING ENHANCEMENTS: Moose Plate Preservation Grant



At Town Meeting on March 16th voters approved the expenditure of \$10,000 to repair the stained glass windows if the library received a Moose Plate Preservation Grant. On August 7, 2013 we learned that the library was awarded a Cultural Conservation Grant to refurbish windows. Final approval from the Attorney General and the Executive Council was received on November 7. Our restoration expert, Tom Gloudemans is working to repair as many windows as possible within the funding parameters. Application for additional funding will be necessary to refurbish all of the stained glass windows in the building.

REVITALIZATION – THE FUTURE

BUILDING ENHANCEMENT – The Future

This year we hope to finish the physical revitalization of the library by refurbishing the youth areas. We are asking for the permission to use \$6000.00 of the Soderstrom Fund to purchase square craft tables for the children's room so that when groups of children come together for activities the tables can be arranged so they can be engaged as one instead of separate groups. We also hope to purchase homework tables for the older children. Matching size appropriate

Tucker Free Library (continued)

chairs will also be purchased. All this furniture will be built of hardwood by GraniteCor, the woodshop at the Correctional Facility in Concord.

CONCERN	FUTURE PROJECTS	ESTIMATE
Safety	Purchase emergency exit door for J-Room	\$1,800.00
	Installation of emergency exit door for J-Room	\$1,000.00
Safety & Security	Construction of Handicapped Accessible Restroom on Main Floor	\$30,000.00
Security	Enhancement of video surveillance system	\$4,673.00
Maintenance	Paint the ceiling and walls of Main Floor Stack Area	\$3,000.00
Maintenance	Paint the ceiling and walls of Main Floor NH Room	\$2,500.00
Maintenance	Current roof is nearing the end of warranty period therefore lifespan (installed in 1987 & 1994)	Y-T-B-D

LIBRARY OUTREACH, PROGRAMMING, HOURS & SERVICES

Having completed a large part of the revitalization of the physical plant, focus shifted to ways to revitalize other components of the library. Most notably, at their November 13, 2013 meeting the Board of Trustees voted to expand hours of service at the library to include more hours on Saturday and opening on Sunday. Starting on January 1, 2014 the hours were changed to:

- Tuesday 10-8
- Wednesday 10-8
- Thursday 10-8 (expanded from 10-5)
- Friday 12-5 (decreased from 10-5)
- Saturday 12-5 (changed from 10-1)
- Sunday 12-5 (new hours)

Library trustees recognize that 75% of our community commutes over 25 minutes each way so they felt it was necessary to provide additional hours to better serve these Henniker residents. It is hoped that community members will come in, read the Sunday newspapers, participate in a crossword puzzle competition, or just select materials in a relaxed manner.

To accomplish this change in hours without a substantial increase in the library budget required extreme creativity. A new paradigm for staffing was developed that included hiring several new employees. A schedule was designed that has fewer staff members working during the daytime hours, while personnel resources have been realigned to cover the more non-traditional hours. When hiring our new staff members we looked for individuals who would reflect the changing face of our patrons; young families, men, middle school boys, and teenagers.

BOARD MEMBER RECEIVES STATEWIDE RECOGNITION: 2013 NH LIBRARY TRUSTEE OF THE YEAR



Patti N. Osgood, chair of the Board of Trustees of the Tucker Free Library was awarded the Lillian Edelmann Trustee of the Year award. Patti has been of the board for thirteen years, serving as chair since 2009. Navigating through difficult budget seasons, her tenacious resolve resulted in adequate funding for the library. She has served as an excellent steward of the library building, supported and developed library staffing, and brought positive attention to the library through public relation activities. "Osgood embodies all the qualities of an exemplary trustee, brings extraordinary determination and dedication to the elected office, and surpasses the criteria for the award of Trustee of the Year." (New Hampshire Library Trustee Newsletter, winter 2013-14, volume 29, no. 4, page 6).

SPECIAL THANKS TO ALL WHO SUPPORT THE TUCKER FREE LIBRARY

During the renovation project, the staff of the Tucker Free Library performed above and beyond their normal job descriptions. They worked through the chaos and confusion, spending a full week shining up the entire facility from top to bottom. Their tireless efforts made the project a complete success. Heartfelt thanks go out to Lori Roukey, Denise Getts, Kristin Mason, Lynne Lawrence, Erin Longan, and Donna Plant.

Former community members, trustees, and friends have established funds to provide financial support for the library over the years. These funds continue to benefit the operation of the library and allow for the purchase of equipment, books, and media in specific categories. These include not only the George W. Tucker and the Ann S. Soderstrom Funds but also funds established to honor Marjorie B. Bennett, Scott J. Berry, Helen M. Cammett, 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 Walter K. Robinson. Prudent management of these funds by the trustees of the Tucker Free Library throughout the ages has guaranteed the future solvency of the library. Thanks also to families, friends, and patrons who supported the library with gifts during the last year.

Tucker Free Library (continued)

DONATIONS IN 2013

- ❖ John & Eleanor Kjellman for the Mary F. Kjellman Fund
- ❖ Lois Fitch for the Robert N. Fitch Fund
- ❖ Martha Nemiccolo for the Mary F. Kjellman Fund
- ❖ Alicia & David MacLeay for the Mary F. Kjellman Fund
- ❖ Joseph & Joanne Grady for material for youth
- ❖ Rob & Sachi Howard for General Fund
- ❖ Henniker Rotary Club for Walter K. Robinson Fund
- ❖ Emily Funston. A visitor from Frederickstown, OH who stated she was a descendant of George Tucker
- ❖ Doreen Connor for the Mary F. Kjellman Fund
- ❖ Gary and Melinda McGrath for the General Fund
- ❖ Ellen Chase-Lucard for the General Fund
- ❖ Rebecca & Peter Josephson for General Fund
- ❖ Helen B. Holmes for the Francis O. Holmes Fund
- ❖ John Echternach & Judith Englander in honor of Patti N. Osgood for the General Fund
- ❖ Carolyn & Rodney Patenaude for the Robert N. Fitch Fund.

Submitted on behalf of the Trustees of the Tucker Free Library



Lynn M. Piotrowicz, M.A., M.L.S.
Director

BOARD OF TRUSTEES

Patti N. Osgood	Chair
Scott Turner	Vice Chair
Christine Putnam Anderson	Co-Secretary
Jamie Ramsey	Co-Secretary
Emily O'Rourke	Treasurer

Tucker Free Library (continued)

CATEGORY	PATRONS	CIRCULATION	MONEY SAVED BY USING TFL
Total patrons	3,786		\$401,121.98
New patrons 2013	179		
Adult Residents	2,206	22,350	\$310,552.38
Home Delivery	1	4	\$52.90
Interlibrary Loan	205	625	\$13,429.16
Juvenile Residents	953	4,414	\$59,387.11
NEC Staff	6	18	\$276.18
NEC Students	22	159	\$1,715.83
NEC Students/Residents	11	12	\$131.66
Non-Residents	4	104	\$2,070.25
Provisional	13	31	\$452.30
SAU 24 Full Time Staff/Non-Resident	16	27	\$495.35
Henniker Town Employees/Non-Resident	1	0	0
Tucker Free Staff	7	1,001	\$12,558.86
TOTAL		28,745	\$401,121.98
2013 LIBRARY APPROPRIATION			\$203,304.00
VALUE PER TAX DOLLAR			\$1.97
VALUE PER HENNIKER RESIDENT			\$82.95

CIRCULATION CATEGORY	#ITEMS CHECKED OUT	MATERIAL TYPE	#ITEMS ADDED	#ITEMS DISCARDED
Books checked out at TFL	28,745	Adult	813	128
Downloaded by patrons	3,841	Early Readers	204	334
ILL requests made of TFL	625	Middle Readers	198	613
ILL requests made for TFL	383	Teen Readers	174	13
TOTAL	33,594	Audio	125	45
		Video	94	85
		TOTAL	1,608	1,218

YEAR	COST OF CONTENT	#TFL PATRON DOWNLOADS	COST PER DOWNLOAD	DOWNLOADS 2013 BY FORMAT	#TFL PATRON DOWNLOADS	RANK (197 NH libraries participating)
2008	\$500	759	\$1.32	TOTAL DOWNLOADS	3,841	43
2009	\$550	1,090	.50	TOTAL EBOOKS	2,403	42
2010	\$550	1,327	.41	KINDLE EBOOKS	994	41
2011	\$700	1,819	.38	EPUB EBOOKS	1,187	38
2012	\$875	3,018	.29	TOTAL AUDIOBOOKS	1,438	50
2013	\$1,000	3,841	.26	WINDOWS AUDIO	638	37
				APPLE AUDIOBOOKS	704	60

Tucker Free Library (continued)

Tucker Free Library Treasurer's Report		
Year Ending December 31, 2013		
REVENUE		
January 1, 2013 Balance		\$20,932.72
Trustees of Trust Funds--paid out		\$12,005.71
Trust Fund Revenue (Willis Cogswell)		\$18,679.16
Interest on Operating Account		\$0.00
Donations/Memorials		\$523.31
Copy Machine Revenue		\$781.26
Overdue Book Contributions		\$249.64
Overdue DVD Revenue		\$1,129.27
Non-Resident Fee Revenue		\$100.00
Replacement Card Fees		\$4.00
Certified Letter Fees		\$22.00
Donations to Established Trusts		\$1,588.00
Reimbursements/Books,Videos,Audios		\$199.61
Reimbursement from Friends		\$760.00
Town of Henniker--Appropriation 2013		\$204,254.91
Soderstrom Project		\$50,000.00
Moose Plate Grant		\$10,000.00
New Hampshire Humanities Council Grants		\$1,000.00
Expendable Trust - Catalog		\$1,950.00
Sale of Surplus		\$45.63
	TOTAL	\$311,229.59
EXPENDITURES		
Books		\$18,369.00
Audiotapes/books		\$2,925.57
Downloadable Content		\$1,406.95
DVDs		\$1,050.78
Periodicals		\$1,290.52
Supplies		\$5,970.52
Building Maintenance		\$8,064.97
Building Repairs		\$3,547.09
Technical Maintenance		\$683.88
Meetings/Memberships/Mileage		\$700.34
Programs		\$4,137.05
Utilities		\$12,612.57
Bank Fees		
Equipment		\$2,796.07
Transfer trust donations to Trust Funds		\$1,588.00
Salaries and benefits		\$178,254.91
Employee Background Check		\$25.00
Soderstrom Project		\$50,501.58
Moose Plate Grant Stained Glass Restoration		\$2,750.00
New Hampshire Humanities Council		\$1,000.00
Speaker Fee		
	TOTAL	\$296,674.80
REVENUE OVER EXPENDITURES		\$14,554.79

Tucker Free Library (continued)

RESERVED FUNDS			
Restricted memorial funds/donations		\$983.76	
Vivian Allen		\$448.81	
Beres Fund		\$2,000.00	
Moose Plate Grant Stained Glass Restoration		\$7,250.00	
	TOTAL	\$10,682.57	
UNEXPENDED/UNRESERVED TRUST FUNDS			\$3,872.22
2013 TOWN TRUST FUNDS RECEIVED			
L.A. Cogswell		\$1,617.77	
Dr. Francis O. Holmes		\$121.23	
D.W. & E. Cogswell		\$1,048.29	
A.D. Huntoon		\$71.73	
Marjorie B. Bennett		\$696.79	
Scott J. Berry		\$124.51	
Mary F. Kjellman		\$161.35	
James W. Doon		\$58.01	
Preston Fund		\$729.75	
Alice V. Colby		\$21.58	
George W. Tucker		\$6,858.56	
Robert N. Fitch		\$418.74	
Walter K. Robinson		\$77.40	
		\$12,005.71	
BALANCE OF MEMORIAL FUNDS			
Marjorie B. Bennett			
	Balance December 31, 2012	-\$12.25	
	Interest received	\$696.79	
	Expended	\$444.02	
	Donations to trust fund-2013	\$0.00	
	Transfer to trust fund -2013	\$0.00	
	Balance December 31, 2013	\$240.52	
Scott J. Berry			
	Balance December 31, 2012	\$176.36	
	Interest received	\$124.51	
	Expended	\$130.18	
	Donations to trust fund-2011	\$0.00	
	Transfer to trust fund -2011	\$0.00	
	Balance December 31, 2011	\$170.69	
Robert N. Fitch			
	Balance December 31, 2012	\$696.16	
	Interest received	\$418.74	
	Expended	\$771.68	
	Donations to trust fund-2013	\$500.00	
	Transfer to trust fund -2013	\$500.00	
	Balance December 31, 2013	\$343.22	
Francis O. Holmes			
	Balance December 31, 2012	-\$12.40	
	Interest received	\$121.23	
	Expended	\$101.29	

Tucker Free Library (continued)

	Donations to trust fund-2013	\$100.00	
	Transfer to trust fund -2013	\$100.00	
	Balance December 31, 2013	\$7.54	
Mary F. Kjellman			
	Balance December 31, 2012	\$4.30	
	Interest received	161.35	
	Expended	\$175.70	
	Donations to trust fund-2013	\$380.00	
	Transfer to trust fund -2013	\$380.00	
	Balance December 31, 2013	-\$10.05	
James W. Doon			
	Balance December 31, 2012	\$206.47	
	Interest received	\$58.01	
	Expended	\$0.00	
	Donations to trust fund-2013	\$0.00	
	Transfer to trust fund -2013	\$0.00	
	Balance December 31, 2013	\$264.48	
Walter K. Robinson			
	Balance December 31, 2012	\$22.41	
	Interest received	\$77.40	
	Expended	\$132.45	
	Donations to trust fund-2013	\$608.00	
	Transfer to trust fund -2013	\$608.00	
	Balance December 31, 2013	-\$32.64	
TOTAL OF MEMORIAL FUNDS RESERVED			\$983.76

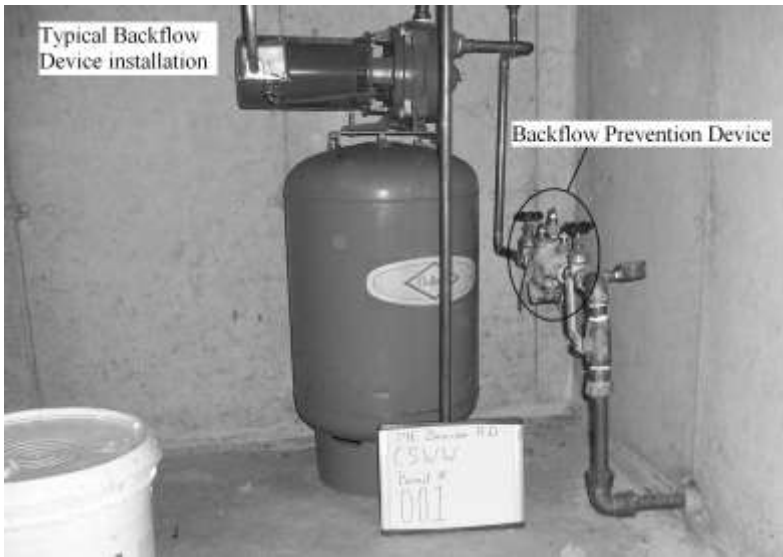
Building Inspector & Permits Report

History of Permits Issued						
YEAR	2013	2012	2011	2010	2009	2008
Commercial	12	9	17	7	7	10
New Homes	3	4	4	3	4	8
Demolition	8	7	3	4	2	4
Additions	3	3	1	5	2	9
Other*	22	15	6	14	28	25
<i>SUBTOTAL</i>	48	38	31	33	43	56
Electrical only**	21	14	18	23	21	26
Plumbing only**	4	6	2	16	9	9
Sign Permits (temp.** & perm.)	8	12	17	21	19	29
Driveway Permits	6	11	3	8	8	16
Trench Permits**	2	6	8	25	8	18
Assembly Permits**	8	8	3	5	6	3
Raffle Permits**	3	7	4	5	4	1
Hawker Peddler License	1	2	1	2	—	—
<i>TOTALS:</i>	101	104	87	138	114	157
REVENUES:	\$4,749.20	\$5,643.00	\$2,504.30	\$2,925.45	\$3,356.61	\$3,661.04
<p>* Includes rebuilding after a fire, sheds, barns, general renovations, decks, swimming pools, solar panel installations and dormers.</p> <p>** There is no charge for these permits (\$0).</p>						



ABOVE: Building Inspector, Kyle Parker.

Cogswell Spring Water Works



The lawsuit regarding the Right Of Way on Depot Hill is still ongoing; however both parties are working to resolve the matter.

The water department will continue to upgrade its current service box location files this summer. The service boxes are located in the lawn or driveway in front of everyone's house that is supplied by town water. The water department needs access to them to be able to shut off the water in case of a water emergency in your home. Over time these get bent over by plows, paved over, flowers and trees get planted on top of them which severely restricts access. This will require us to physically locate each service box and verify its location and condition. This information will be entered into our data base and will allow for easier access of the service boxes.

In 2013 well pumps one and two delivered a combined 77,563,957 gallons of water to the water users. The issue with coliform bacteria in the system has been resolved so the addition of chlorine has been suspended.

Work continued on Western Avenue, this time from Liberty Hill westbound to and including a portion of Old Hillsboro Road. The Water department replaced and relocated two fire hydrants and added 9 new gate valves.

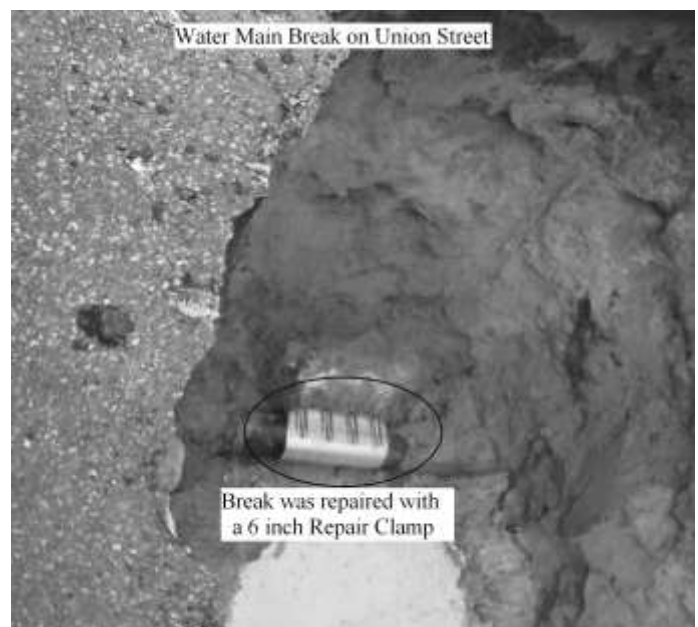
In 2013 water department personal also responded to three large diameter water main breaks, four broken house service lines, cut the brush around the Davison Road Tank, cut the brush over the water main from Davison Road to Route 202 and 9 within the water departments Right Of Way, cut the brush over the water main from Hillside drive to Rush Square also with in the water departments Right Of Way, turn water off/on at customer locations for various reasons and continue to monitor and adjust the PH level in the raw water for corrosion control.

The water department also continues to look for a site for a new well on the North Side of the river. Wells one and two are located in the same aquifer which is on the south side of the river and if there was ever any contamination in one surely it would find its way into the other one. We located a potential well site and drilled several test wells. Not enough water was located in any of the test wells. So further testing on that site was terminated.

Thanks to the Fire Department personnel for flushing the fire hydrants and recording the gallons per minute of water that the hydrants were able to deliver. With that information we put different color coated disks on the hydrants that represent how many gallons per minute they can deliver. This information is important to the Henniker Fire Department as well as a mutual aid town that has been called in to assist in a major fire.

The water commissioners will be asking for your support in passing a bond for the installation of water meters. They are long overdue. The bond amount will be for \$400,000.00. The meters will help in accounting for water usage, there are two master meters located at the well sites so we know how much we pump. They will also help promote water conservation because you will pay for what you use. The installation will include a water meter, a check valve, two ball valves and an expansion tank. The type of meter reading system will be a radio read system. If the bond passes we anticipate that it will take about three months for the meters to be installed. This will take place this summer.

Respectfully Submitted by;
Norman R. Bumford
Superintendent
Cogswell Spring Water Works

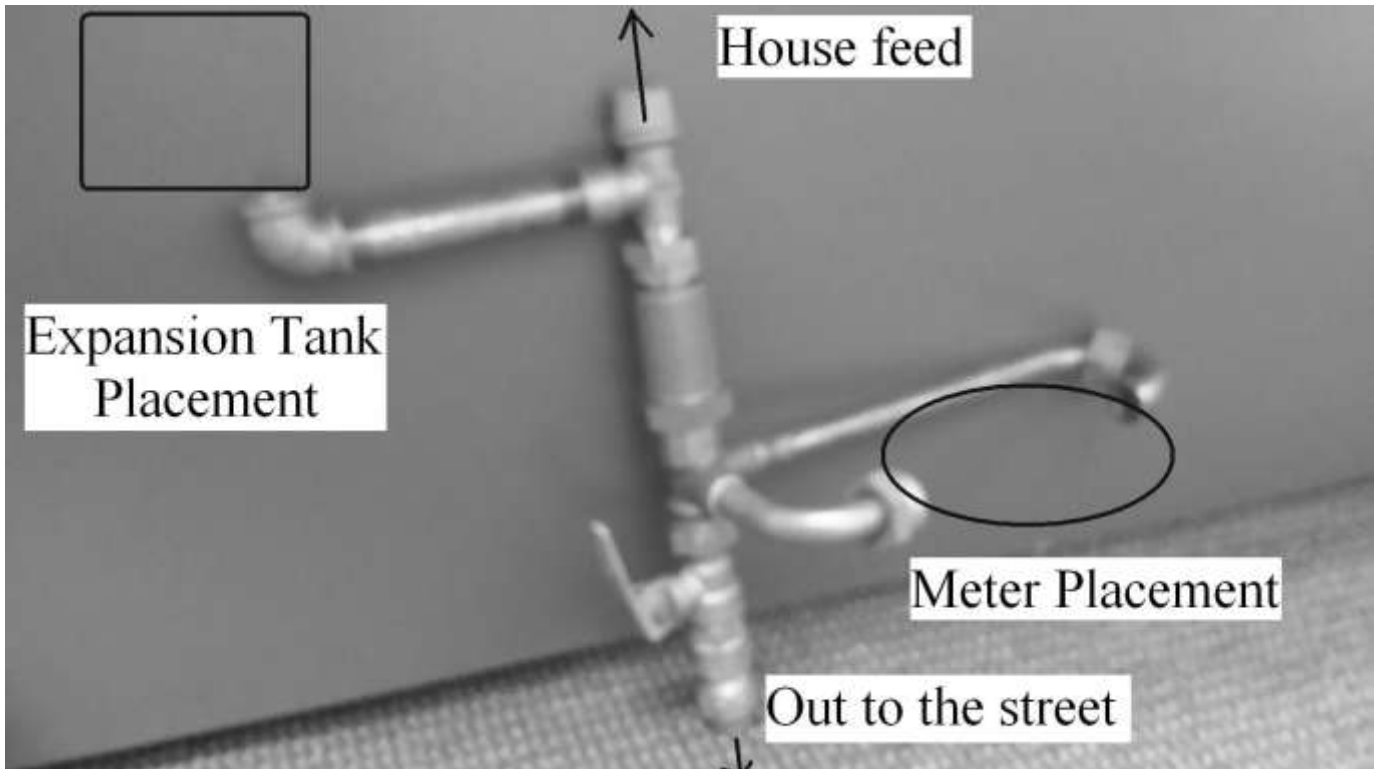


Cogswell Spring Water Works (continued)

Cogswell Spring Waterworks
Report of the Treasurer
For the Year 2013

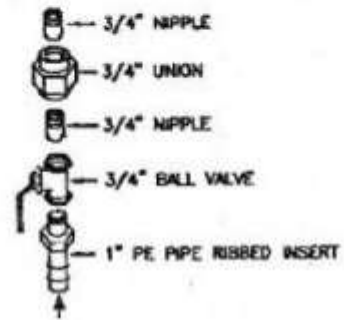
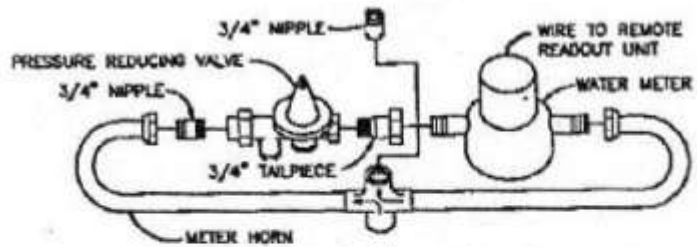
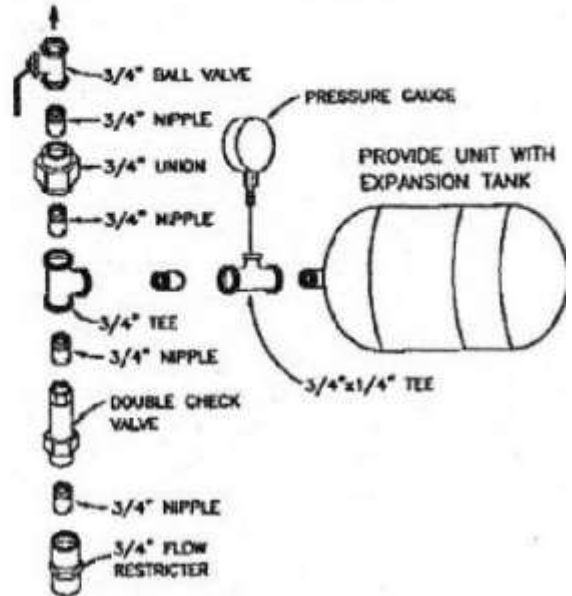
Citizens Bank - Operating

Beginning Balance 1/1/2013		128,123.11
Received From Tax Collector	305,324.61	
Received from Town - Hydrant Rental	3,950.00	
Water Connection Fee Revenue	0.00	
Bank Service Charges	(65.01)	
Interest on Investment	23.08	309,232.68
Wire Out - General Fund		(426,000.00)
Ending Balance 12/31/2013		11,355.79

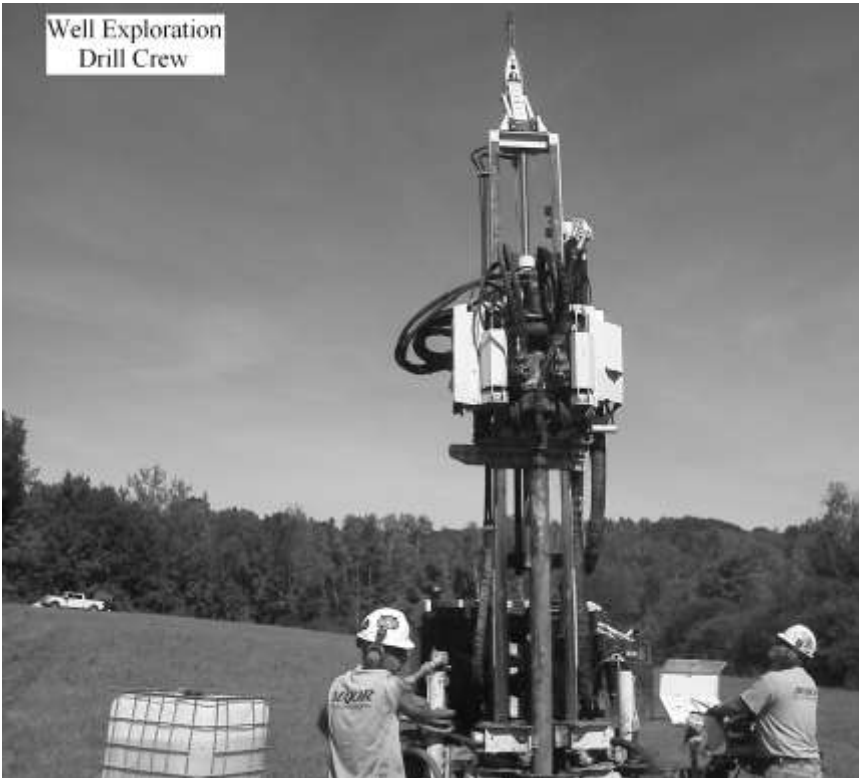


Cogswell Spring Water Works (continued)

Rural Residential Meter Setter Unit



Well Exploration
Drill Crew



Wastewater Treatment Plant

In 2013 the Henniker Wastewater Treatment Plant processed 66 million gallons of wastewater and 45,750 gallons of septage, which produced 200 tons of biosolids. The biosolids were shipped to the Merrimack, NH composting facility for further treatment and ultimate disposal.

In August of 2013 Granite State Glass was the low bidder to replace eight windows in the treatment plant operations building. The new windows replaced the 37 year old windows that were inefficient at best. The recently installed windows are low E annealed insulated and should keep us warm and dry for many years.

In November of 2013 work was completed on the installation of the new 50 KW generator at the West Henniker Pump Station. The generator replaced a 45 KW unit that was original plant equipment.

As we turn the page to 2014 we will present a warrant article at town meeting seeking permission to bond \$223,000.00. That amount along with \$100,000.00 from the Wastewater Department's enterprise fund will be used to replace our Ultraviolet Disinfection system that was installed in 1990. The reason for this replacement is we can no longer purchase the parts needed, new or used, to keep this equipment running. Disinfection is a requirement of our federal discharge permit; we cannot discharge our treated wastewater without it.

Respectfully submitted,
Ken Levesque
Wastewater Superintendent



Henniker Wastewater Treatment
Report of the Treasurer
For the Year 2013

Citizens Bank - Operating

Beginning Balance 1/1/2013		365,133.46
	524,961.	
Received From Tax Collector	40	
	10,384.0	
Received from State of NH Grant	0	
Received from Septage Disposal Fees	2,665.00	
Received from Sale of Assets	551.00	
Bank Service Charges	-46.33	
Interest on Investment	48.05	538,563.12
Wire Out - General Fund		-767,384.00
Ending Balance 12/31/2013		136,312.58

Human Services

The 2013 welfare budget was overspent by 17%. The increases were mainly due to cuts in Federal and State assistance to local communities. In Henniker, the increases for need showed up in providing heat, rental and food. The challenges with Federal and State funding solutions for balancing their budgets trickled down to local government. Unemployment, social security, fuel assistance, and cuts with food stamps were at the very core of local welfare stressors. In the top three again in 2013, were rental assistance, heating fuel and food, which exceeded budgeted amounts by 26% in total, while electric assistance requests to avoid shutoffs left 39% of budget unexpended.

The increasing rental assistance has been influenced by more low income families moving into Henniker from surrounding towns. The increase in fuel assistance reflects the cuts in Federal and State budgets and volatile fuel prices. Food assistance increase expenses from \$5,320 in 2012 to \$8,027 in 2013 representing a 51% increase and a direct reflection of cuts in New Hampshire Health & Human Services' monthly EBT benefits.

2014 has started out to be a difficult year with the area being hit by the arctic cold and rising fuel prices. Already we are seeing our fuel budget getting hit hard with local residents using up their fuel assistance earlier than usual.

Respectfully submitted,
Brenda Slongwhite
Human Services Director

Police

The year 2013 proved to be another challenging year for the department. Although some of our numbers went down, the amount of large, time consuming investigations went up.

Many of these investigations never get media coverage due to the sensitivity of the cases.

We continue to focus on hi-visibility patrols and motor vehicle enforcement. Our motor vehicle accidents were down as were residential burglaries.

We continue as a department to strive for excellent customer service. We have received some great feedback throughout the last year, and will continue to stride forward toward improvement.

As a department, one of our priorities is the safety of our students in our schools. We continue to work with the Henniker Community School, Equity II School, and New England College to discuss and evaluate our response to an emergency. We also have met with John Stark High School and the Weare Police Department to work on a coordinated response to an emergency at the high school.

This past year we held a large scale response to an aggressive person scenario at New England College while students were actually attending classes. This served as a great learning experience for everyone involved.

We continue to work on our relationship with New England College. I believe the college is an important part of our community and that we need to make the students feel like they are part of our community while they are here.

This year we sent out questionnaires to local businesses prompting planning for an emergency at their job sites. We have received a 95% return on these surveys which will help us all be better prepared for an emergency response to their location.

Officer Stephen Dennis was able to attend a week long training at the Drug Enforcement Academy in Quantico Virginia this year on methamphetamine. This is a dangerous drug and has made an entrance into New Hampshire. With the exception of his salary, the training and travel expenses were covered by the DEA.

Police (continued)

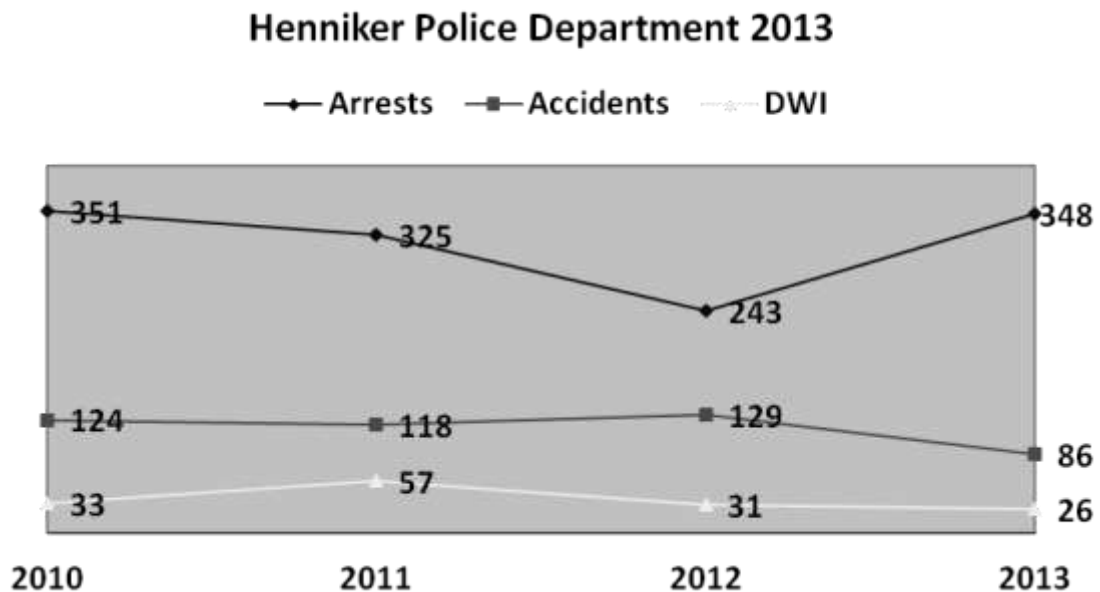
Part-time Officer Jeff Brown resigned this year and was replaced by Officer Ben Tokarz. Ben had worked as a part-time officer for Henniker before moving on to a full-time position in the Town of Warner. He still maintains his full-time position in Warner while working for us part-time. Ben is a great fit for the department and the community.

Our part-time secretary Amy Collins also moved on and was replaced by Terri Grieder. Terri has a great personality and has been a great addition to the department.

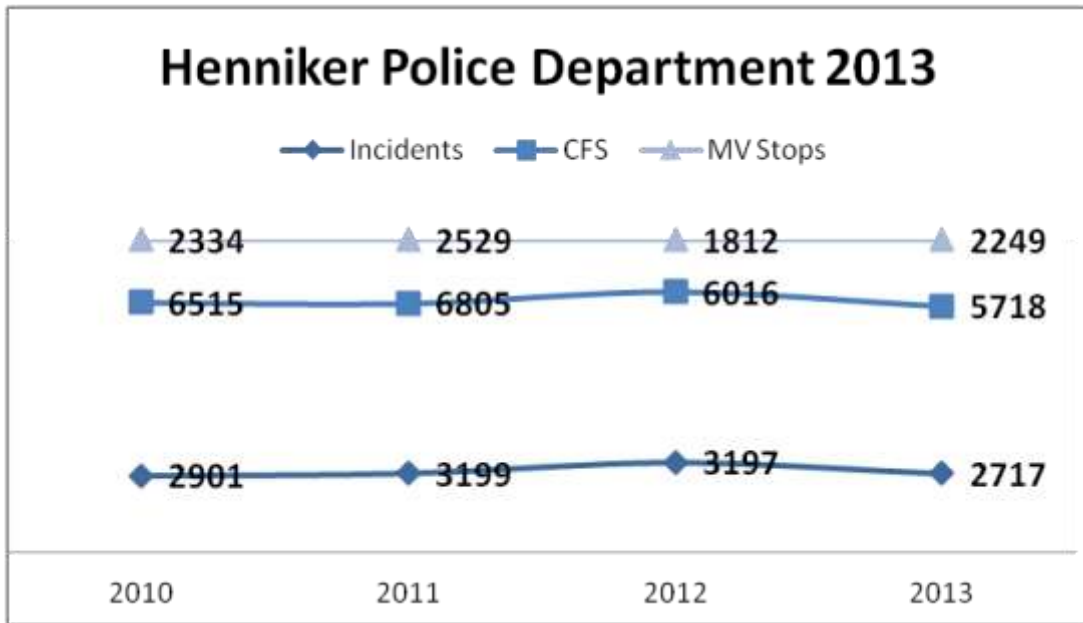
As always, I encourage members of the community to call us when they observe something that does not seem right. You never know when your phone call could prevent a crime or allow us to catch the persons responsible for committing a crime.

I am very proud of the officers and staff. They are well trained, professional, and care about the community. It gives me a great sense of pride to hear when we do something right, but I also need to know when you think that we don't. Please feel free to contact me if you have any questions or concerns at 428-3213 or rmurdough@hennikerpd.com.

Ryan Murdough, Chief of Police



Police Department (continued)



HENNIKER POLICE DEPARTMENT PHOTO 2013 Left to Right: Secretary Terri Grieder, Officer Stephen Dennis, Officer Jeffrey Iadonisi, Officer Matthew O'Connor, Officer Nicholas Rinaldi, Sergeant Matthew French, Chief Ryan Murdough, Officer Jeffrey Summers, Officer Matthew Mitchell, Officer Michael Martin, Officer Michelle Dandeneau, Officer Amy Bossi, Officer Mark Lindsley, Admin. Asst. Gail Abramowicz

Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ALARMS	5	11	9	12	14	9	18	11	15	7	14	7	132
ALCOHOL BEV VIO.	1	19	4	10	3	1	0	2	5	8	2	0	55
ANIMAL COMPL.	9	9	9	15	9	21	8	15	13	10	9	8	135
ANIMAL CRUELTY	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST TOTALS	41	59	20	29	21	13	19	22	35	43	31	15	348
ARSON	0	0	0	0	0	0	0	0	0	1	0	0	1
ASSAULT 1ST/2ND DEGREE	1	1	0	0	0	0	0	1	2	0	2	0	7
ASSAULT/SIMPLE	2	3	3	1	1	0	0	1	5	2	0	2	20
ASST. FIRE DEPT.	7	6	5	6	4	3	6	5	7	6	10	7	72
ASST.OTHER DEPT	13	7	15	9	20	18	15	19	14	24	21	17	192
ASST. RESCUE	21	11	15	20	19	27	21	20	7	21	24	13	219
ATT. ABDUCTION	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. SUICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
BAD CHECKS	6	0	0	0	0	0	0	4	0	13	0	2	25
BAIL JUMP/CONTMP	0	0	3	0	1	0	0	0	0	0	0	0	4
BURGLARY	3	1	0	0	0	1	3	0	1	1	1	0	11
CALLS TO NEC	6	7	11	10	6	4	2	3	20	24	14	10	117
CALLS TO PATS PEAK	3	1	2	0	1	1	0	1	4	1	1	10	25
Carrying Loaded Handgun w/o permit	0	0	0	0	0	0	0	0	0	0	1	0	1
CHILD NEG/ABUSE	0	0	0	0	0	0	0	0	0	2	0	1	3
CHILD PORNOGRAPHY	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	33	47	34	35	40	33	54	75	68	52	44	52	567
CIVIL STANDBY	0	1	1	0	0	3	3	7	8	2	0	1	26
COMPUTER CRIME	0	0	0	0	0	0	0	0	0	0	0	0	0
CONDUCT AFTER ACCIDENT	0	0	1	0	1	0	0	0	0	2	2	0	6
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	0	0	0	0	0	0	0	0	1	0	0	1	2
CRIM. MISCHIEF	0	0	2	0	2	0	4	3	0	4	2	2	19
CRIM. RESTRAINT	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. THREATEN.	0	0	0	0	0	2	0	0	0	0	0	0	2
CRIM. TRESPASS	2	0	0	0	0	0	1	0	0	1	0	0	4
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	6	2	0	3	1	1	3	1	4	3	2	0	26
DISCHARGE FIREARM	0	0	0	0	0	0	0	0	0	0	0	0	0
DISORDERLY CONDUCT	0	3	0	1	0	0	0	0	1	0	0	0	5
DISOBEY POLICE OFFICER	2	2	1	0	0	0	0	0	1	1	0	0	7
DISPATCH CALLS	1272	1129	1172	1184	1246	1064	1167	1110	1112	1050	939	957	13402
DISTURBANCE	0	2	0	7	0	0	3	4	4	3	2	1	26
DOMESTIC DISTUR	1	2	1	2	4	5	3	1	6	1	2	4	32
DRUG ARRESTS	9	12	5	9	5	12	21	3	10	2	19	2	109
E911 ERROR CALLS	2	0	1	1	0	1	0	0	2	0	1	2	10
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
EMOT.DIS.PERSON	0	1	1	2	1	1	0	0	1	1	0	0	8
ENDANG. CHILD	0	0	0	0	0	0	0	0	0	0	0	0	0
EXPOSE MINOR TO HARM (PORN)	0	0	0	0	0	0	0	0	0	0	0	0	0
FAC.UNDERAGE PARTY	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0

Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
FALSE IMPRISONMENT	1	0	0	0	0	0	0	0	0	0	0	1	2
FALSE REPORT	0	0	1	0	0	0	0	1	0	1	0	1	4
FATAL FIRE	0	0	0	0	0	0	0	0	0	0	0	0	0
FINGERPRINTING NON- CRIMI- NAL	0	0	0	1	2	4	1	2	0	2	0	0	12
FORGERY	0	0	0	0	0	0	0	0	0	0	0	0	0
FOUND PROPERTY	2	2	3	1	4	6	4	2	3	3	2	0	32
FRAUD	0	0	0	0	2	1	4	0	1	3	0	0	11
FUGITIVE FROM JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	1	1	0	0	0	0	0	0	0	0	0	0	2
HARASSMENT	0	1	3	0	1	0	0	0	0	1	2	0	8
HGWY MARKINGS	0	0	0	0	0	0	0	0	0	0	0	0	0
HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
INDECENT EXPOSURE	0	0	0	1	0	1	0	0	0	0	0	0	2
INVOL.EMERG.ADM.	0	0	0	0	0	0	0	0	0	0	0	0	0
JUV.INVESTIGATION	0	2	1	2	3	1	0	5	1	0	1	0	16
JUV. RUNAWAY	0	0	1	0	0	0	0	0	0	0	0	0	1
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	0	0
LITTERING	1	0	0	0	0	0	0	0	1	1	0	0	3
LOITERING	0	0	0	0	0	0	0	0	0	0	0	0	0
LOST PROPERTY	5	1	2	2	4	2	4	5	5	3	1	4	38
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ACCIDENTS	13	9	8	7	7	5	1	3	5	6	14	8	86
M/V COMPLAINT	5	14	10	11	14	13	10	15	12	7	12	13	136
M/V FATALITY	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V SUMMONS	14	24	25	17	22	19	16	24	11	18	11	10	214
M/V THEFT	0	0	0	0	0	0	0	0	0	1	0	0	1
ATT. MV THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V WARNINGS	205	125	152	178	201	175	208	219	144	142	157	129	2035
MISSING ADULT	0	0	0	0	1	0	0	0	0	0	0	0	1
MISSING JUVENILE	0	0	0	0	0	0	1	0	0	0	0	1	2
MOTORIST ASST.	16	18	19	5	11	22	13	7	8	4	9	13	145
NEG. DRIVING	0	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	5	4	2	6	7	8	9	18	16	14	6	3	98
NONATTENDANCE IN SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0
OBSTRUCT REPORT OF CRIME	0	0	0	0	0	0	0	0	1	0	0	0	1
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
OP AFT SUS.LIC/REG	3	2	1	4	2	2	0	5	1	0	0	4	24
OP W/OUT VALID LICENSE	0	0	0	0	1	0	0	0	0	0	0	0	1
OPEN CONTAINER	0	1	1	1	0	0	2	1	3	2	0	0	11
PAPERWORK SRVD	9	9	3	0	10	3	4	6	10	8	8	7	77
PARKING TICKETS	10	61	31	14	0	0	0	2	39	33	52	41	283
POLICE INFO.	12	14	10	19	15	18	15	14	20	15	23	14	189
POSS.BURG.TOOLS	0	0	0	0	0	0	1	0	0	0	0	0	1
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	2	0	0	1	0	1	0	0	0	1	1	0	6

Police Department (continued)

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
POSS/USE FALSE ID	1	0	0	0	0	0	0	0	2	1	0	0	4
PRO.SALE ALCOHOL	0	1	1	0	0	0	0	0	0	0	0	0	2
PROTECTIVE CUSTODY	1	4	0	1	2	0	0	0	0	2	1	1	12
PROWLING	0	0	0	0	0	0	0	0	0	0	0	0	0
PUBLIC URINATION & DEFICA-TION	0	0	0	0	0	0	0	0	0	0	0	0	0
RECEIVING STOLEN PROPERTY	0	0	1	0	0	0	0	0	0	0	0	0	1
RECKLESS CONDUCT	0	0	0	0	0	0	0	0	0	1	0	1	2
RECKLESS OPERATION	1	1	0	0	0	0	0	3	0	4	0	1	10
RESISTING ARREST	0	0	0	0	0	0	0	0	2	0	0	1	3
RESTRAINING ORDERS	1	1	1	4	0	1	2	0	1	4	1	2	18
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEXUAL ASSAULT	0	0	0	0	0	6	0	0	1	1	0	1	9
SEX OFFENDER REGISTRY	2	0	0	1	0	0	0	0	0	0	0	0	3
STALKING	1	0	1	0	0	0	0	0	0	0	0	0	2
STUDENT HAZING	0	0	0	0	0	0	0	0	0	0	0	0	0
SUICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSPECTED DRUG ACTIVITY	1	0	0	0	0	0	3	0	0	0	0	2	6
SUSP.MV/PERSON	7	7	14	10	18	20	18	9	15	20	10	4	152
TAK W/O CONSENT	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFTS	10	10	3	0	4	1	0	4	0	1	4	1	38
TOWN ORDINANCE	0	0	0	0	0	0	0	0	0	0	0	1	1
UNAUTH. USE OF VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH. USE RENTAL PROP.	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	0	0	0	1	2	0	0	1	1	0	0	0	5
VIOLATION PROBATION/PAROLE	0	0	0	0	0	0	1	0	0	0	0	0	1
VIOLATION PROTECTIVE ORD.	0	0	0	0	0	0	0	0	0	1	0	0	1
WARRANT SERVED	1	0	0	0	0	2	0	2	1	0	0	1	7
WEAPON VIOLATION	0	0	0	0	0	0	0	0	0	0	0	0	0
WELFARE CHECK	7	4	0	4	0	5	15	10	13	5	4	8	80
WILLFUL CONCEALMENT	0	0	0	0	1	0	0	0	0	0	0	0	1
WITNESS TAMPERING	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	1782	1652	1614	1647	1733	1536	1683	1666	1633	1590	1462	1387	19385

Winner of the 2013 D.A.R.E. Essay Contest.



Rescue Squad

The Henniker Rescue Squad is pleased to report on Department activities for the year 2013. It was a busy year for us. Right after an 11% increase in call volume in 2012 we had a modest 3% increase in calls in 2013. In 2013 the squad responded to 684 emergency medical calls. This is up 20% in just the last five years. Traumatic Injury is still the leading request for service, it makes up 18% of our calls. 13% were for "pain" and 9% were for cardiac related emergencies. Falls and motor vehicle crashes continue to be the largest contributors to our trauma related calls.

Saturdays has become our busiest day when 16% of our calls occur, followed closely by Friday (13%), Wednesday (12%), and Thursday (12%). Our busiest time of day is now between 3 pm and 6pm followed closely by 6pm to 9pm. This is an important trend change that we have been monitoring closely as it has driven us to adjust our staffing times. We still require staffing the station Monday through Friday from 7am to 5pm due to the fact that nearly 33% of all our calls occur during that time and we do not have volunteers that are available then. Since 2009 we have added station coverage after 5pm to make sure that we have the staffing available to cover the high call times outside the workday.

We work very closely with Concord Hospital as they received 98% of our transports. They are a significant resource for our community and those communities around us. They continue to supply us with many of the consumable medical products that we use in the course of treating patients and they frequently offer many hours of continuing education to our providers free of charge.

At an average of over one call per day we continue to need additional volunteers. We currently have a roster of 25 members, but due to ever increasing work and personal commitments the amount of time each member can donate continues to diminish. For over 30 years the Squad was able to operate with volunteers alone. In 2001 the Town hired two full-time EMT/Firefighters to work weekday hours. In 2009 we added a part-time night shift to allow us to have an EMT in the station Sunday nights through Thursday nights. We continue to need more volunteers to assist with weeknight and weekend emergency responses. If you are interested in serving your community by offering state-of-the-art pre-hospital emergency medical care, please contact the Rescue Squad at 428-7552.

As with all town departments we have done our utmost to run as efficiently as possible and eliminate any unnecessary purchases. In 2013 the Town authorized an operating budget for the Rescue Squad of \$226,875. Our financial report is as follows:

Actual Rescue Squad Expenditures:	\$238,753*	
Ambulance Capital Reserve:	<u>50,000</u>	
Total Expenditures:		\$288,753
Net Revenue:		<u>\$169,250</u>
Total Net Operating Cost (NOC):		\$119,503
		<i>\$9,398 under budget</i>

Currently, the Henniker Rescue Squad has 1 First Responder, 14 EMT-Basics, 4 Advanced EMTs, 4 EMT-Intermediates, and 7 Paramedics. This level of staffing has required over 16,000 hours of Nationally Certified Licensure Training. Once licensed, our responders must attend additional training hours to maintain certifications and to stay current with the latest technology in emergency medicine. Annually the squad attends nearly 1,000 hours of continuing education.

Although the Town of Henniker reimburses for the tuition cost of licensure classes up to the EMT-Intermediate level and the cost of all the required continuing education hours, the responders are not paid for their time to attend these classes. In essence the members of the squad donate over \$12,000 in training time to the Town of Henniker. 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. In 2013 "The Friends of Henniker Rescue Squad" put over \$4,000 worth

Rescue Squad (continued)

of donations to good use in the purchase of updated equipment that we otherwise would have to put off or not purchase at all. Much of this money comes from the generosity of the residents in memoriam of love ones or through individual fund raising events. We thank you very much.

It is important to point out the benefit that the Town has in the longevity of the members of the Squad. At the conclusion of 2013, the Henniker Rescue Squad had contributed a combined 160 years of service to the Town of Henniker. I would like to personally thank the members for all of their dedication and for all the hours that they donate.

At the conclusion of 2013 the Rescue Squad Roster included:

Tom French, Chief (19)
Ryan Hornblower, Lt. Clerk (5)
Adam Burritt, Lt. Training Officer (4)

Greg Aucoin, Deputy Chief (7)
Mike McManus, Lt. Safety Officer (6)

Kalob Allen (1)
Andrea Bertolino (1)
Joe Cooper (2)
Mick Costello (11)
Varyl (Woodie) French (28)
Kelley Gray (1)
Ryan Hughes (5)
Martin Lamoureux (18)
Chris Mason (3)
Stacey Nathan (1)
Kathleen Rock (3)
Tanner Starmer (1)

Kyle Argo (1)
Justin Chase (4)
Keith Corey (1)
Sydney Fitzgerald (5)
Keaton Gagne (3)
Justin Hart (1)
KT Kielwein (6)
Brennan Lorden (3)
Steve Meade (1)
PJ Powers (1)
Evan Thompson (1)
Raelyn Viti (4)

* () Years of service to the Henniker Rescue Squad

Respectfully submitted,
Thomas French, Chief

Fire Department

The fire department had another busy year in 2013. There were several significant fires in town including a multi-unit apartment building fire and a suspected arson fire. One firefighter suffered a significant leg injury at the suspected arson fire and was out for several months. As always, I extend my thanks to those who devote so much of their time to make this department work, their families who endure frequent unexpected absences and to their employers, who allow members to leave during the business day to protect our community.

Fire Prevention remains a priority, with the day staff conducting plan reviews for new projects and inspections of existing occupancies. Members of the department volunteer their time to conduct Fire Prevention training at the Henniker Community School and with area preschools. We also continue to present training to New England College staff and student residence hall supervisors about fire prevention and safety.

During 2013 the Fire Department received a large donation of smoke detectors from the Henniker Rotary. Any resident of Henniker who needs smoke detectors for their home or apartment is encouraged to stop by the fire station. These detectors are available at no cost to anyone who needs them. There have been several fire fatalities in the State this year that can be attributed to the lack of detectors to provide early warning of smoke.

Smoke detectors and carbon monoxide detectors are proven life-savers. They are inexpensive and dependable. There is no excuse for living without their protection. Do you have an exit plan and a safe meeting place designated? Have you practiced your plan so everyone is familiar with it? Candles, space heaters and heating appliances are frequently the source of house fires. Please pay close attention to these items in your home.

Respectfully Submitted
Keith Gilbert
Chief

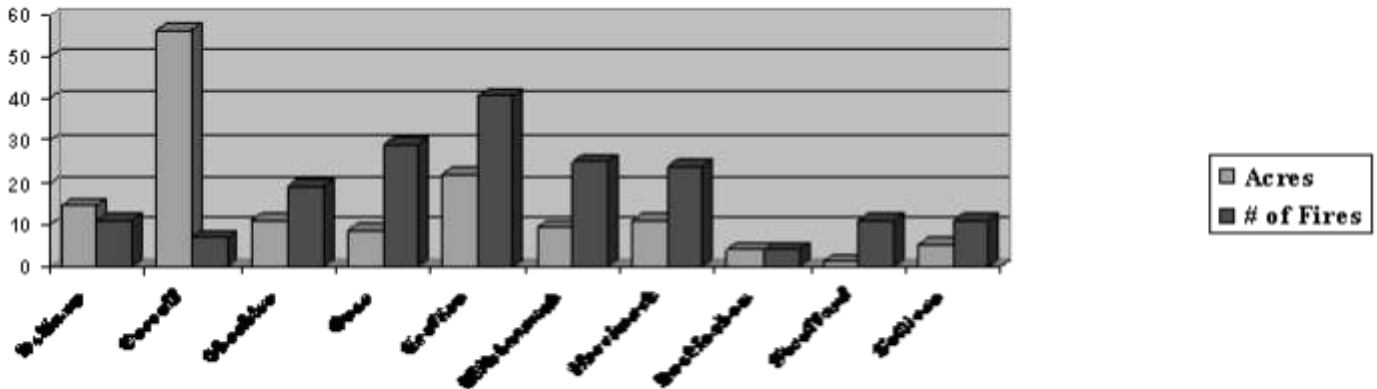
Forest Fire Warden and State Forest Ranger

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. Under State law (RSA 227-L:17) 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 603-271-1370 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) 271-2214, or online at www.nhdf.org.

This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months' of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn

Forest Fire Warden and State Forest Ranger (continued)

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!



CAUSES OF FIRES REPORTED

Arson	1
Debris	69
Campfire	12
Children	1
Smoking	10
Railroad	0
Equipment	4
Lightning	0
Misc.*	85 (*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2013	182	144
2012	318	206
2011	125	42
2010	360	145
2009	334	173

ONLY YOU CAN PREVENT WILDLAND FIRE

Capital Area Mutual Aid Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Ray R. Fisher

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email: capareac1@comcast.net

Telephone 603-225-8988
Fax: 603-228-0983

2013 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2013 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2013. It is also forwarded to the Town offices of the Compact's member communities for information and distribution as desired.

We are pleased to announce the addition of Hillsboro Fire-Rescue led by Chief Kenny Stafford to our system in mid-year 2013. Hillsboro also provides all fire and EMS services to the Town of Windsor increasing to twenty two the number of communities being dispatched and protected by our mutual aid services. Fire and Emergency Medical dispatched calls totaled 20,809 in 2013, an increase of 3.9% from the previous year. The detailed activity report by town/agency is attached.

The 2013 Compact operating budget was \$ 1,076,600. Funding of all Compact operations is provided by the member communities. We continue to apply for federal Grant Funds when available and were able to use grant funds for upgrades to our computer dispatch system and other equipment. We have requested grant funding to continue our redundancy capability with the Lakes Region Mutual Fire Aid dispatch operations.

The Chief Coordinator responded to 160 incidents throughout the system in 2013, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving in 2013 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Jon Wiggin, Dunbarton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Chief Daniel Andrus, Concord

Several towns in our system appointed new fire chiefs in 2013. We welcome Allenstown Chief Dana Pendergast, Deering Chief James Tramontozzi, Hopkinton Chief Douglas Mumford, Loudon Chief Richard "Rick" Wright, Pittsfield Chief Robert Martin, Salisbury Chief William MacDuffie Jr., and Webster Chief Robert Wolinski. We look forward to working with them.

105 LOUDON ROAD, BUILDING 1, CONCORD, NH 03301

ALLENSTOWN · BOSCAWEN · BOW · BRADFORD · CANTERBURY · CHICHESTER · CONCORD · DEERING · DUNBARTON
EPSOM · HENNIKER · HILLSBORO · HOOKSETT · HOPKINTON · LOUDON · NORTHWOOD · PEMBROKE · PITTSFIELD
SALISBURY · WARNER · WEBSTER · WINDSOR

Capital Area Mutual Aid Fire Compact (continued)



CAPITAL AREA MUTUAL AID FIRE COMPACT



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Page 2 (2013 Annual Report)

The Training Committee chaired by Assistant Chief Dick Pistey, with member Chiefs Keith Gilbert, Peter Angwin, and Deputy Chief Matt Cole assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire HazMat Team represents 58 Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined area. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Response Commission (REPC) planning programs and to take advantage of hazardous materials training for local departments. An updated Hazardous Materials Mitigation Plan has been distributed to all departments.

This 2013 Annual Report will be my final report to you. I have submitted my retirement plans to the Capital Area Board of Directors to be effective the end of May 2014. I am the first and only Chief Coordinator of the Compact, having served for 41 years, 16 of them as a volunteer, and 25 years as a full time employee. It has been a rewarding and gratifying experience, and I thank all the town fire chiefs, fire and EMS personnel, public safety personnel, and town representatives in our communities for their strong support and cooperation in moving this organization forward.

All departments are encouraged to send representation to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities, and participate in planning.

We thank all departments for their 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. 1/15/2014

105 LOUDON ROAD, BUILDING 1, CONCORD, NH 03301

ALLENSTOWN · BOSCAWEN · BOW · BRADFORD · CANTERBURY · CHICHESTER · CONCORD · DEERING · DUNBARTON
EPSOM · HENNIKER · HILLSBORO · HOOKSETT · HOPKINTON · LOUDON · NORTHWOOD · PEMBROKE · PITTSFIELD
SALISBURY · WARNER · WEBSTER · WINDSOR

Capital Area Mutual Aid Fire Compact (continued)

Capital Area Mutual Aid Fire Compact

2012 Incidents vs. 2013 Incidents

ID #	Town	2012 Incidents	2013 Incidents	% Change
50	Allenstown	653	641	-1.8%
51	Boscawen	174	189	8.6%
52	Bow	1011	1117	10.5%
53	Canterbury	282	279	-1.1%
54	Chichester	410	404	-1.5%
55	Concord	7102	7262	2.3%
56	Epsom	803	811	1.0%
57	Dunbarton	234	219	-6.4%
58	Henniker	864	866	0.2%
59	Hillsboro		483	
60	Hopkinton	1135	1067	-6.0%
61	Loudon	817	869	6.4%
62	Pembroke	289	287	-0.7%
63	Hooksett	2041	2076	1.7%
64	Penacook RSQ	770	724	-6.0%
65	Webster	148	152	2.7%
66	CNH Haz Mat	5	8	60.0%
71	Northwood	603	553	-8.3%
72	Pittsfield	766	819	6.9%
74	Salisbury	138	119	-13.8%
79	Tri-Town Ambulance	967	1081	11.8%
80	Warner	345	342	-0.9%
82	Bradford	254	202	-20.5%
84	Deering	210	239	13.8%
		20021	20809	3.9%

Hillsboro Fire became member of Capital Area on June 19, 2013

Capital Area Mutual Aid Fire Compact (continued)

Capital Area Mutual Aid Fire Compact

Incident Totals from 1973 to Present

Town	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	Total Difference
Year																										
1973								16																		132
1974	103	53	22					61																		459
1975	127	126	62					47																		611
1976	151	163	83					51																		784
1977	170	112	75					85	2849	182	78															3920
1978	161	159	87					102	3053	214	88															4487
1979	145	147	72					102	100	3230	214	65														6060
1980	212	180	203					473	143	3386	276	88														6093
1981	201	136	172					412	183	3378	217	79														6889
1982	161	129	178					431	159	3430	247	85														5955
1983	168	138	176					477	149	3400	263	108														6024
1984	309	148	201					460	185	3481	278	88														7344
1985	400	143	193					491	230	3605	291	134														7954
1986	347	139	233					439	232	3692	278	99														7760
1987	338	143	335					488	230	3853	259	130														8216
1988	416	132	254					500	229	3865	296	117														8113
1989	474	148	299					557	239	4177	284	118														8681
1990	460	129	260					543	221	4015	276	121														8206
1991	434	127	291					577	240	3884	391	124														8506
1992	411	109	274					573	202	3884	382	105														8242
1993	415	111	276					594	253	4291	463	142														9192
1994	457	136	282					610	271	4712	586	144														10015
1995	476	142	343					686	268	4708	601	159														10331
1996	576	161	377					741	293	5069	638	158														10977
1997	608	174	499					689	416	4879	619	163														11332
1998	529	177	660					877	448	5146	696	194														12096
1999	598	188	660					886	556	5676	705	181														13018
2000	684	187	757					916	541	5872	723	146														13362
2001	677	212	683					944	528	6369	859	219														14385
2002	633	194	795					934	613	6318	825	212														14579
2003	658	196	859					989	640	6554	842	203														15130
2004	621	221	929					1053	725	7021	878	201														16107
2005	669	202	998					1123	810	7343	1018	183														19214
2006	719	255	1176					1088	829	7865	1016	218														21924
2007	772	247	1265					1135	841	7731	994	212														22518
2008	695	256	1220					1160	819	7413	903	281														21967
2009	620	185	1063					1036	799	7089	839	178														20624
2010	675	177	1178					1016	983	7002	867	224														20774
2011	697	175	1083					1191	818	7526	869	224														21127
2012	653	174	1011					1155	817	7102	803	234														20021
2013	641	189	1117					1067	869	7262	811	219														20809
TOWN	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	

- 50 Allentown
- 51 Boscaawen
- 52 Bow
- 53 Canterbury
- 54 Chichester
- 55 Concord
- 56 Epsom
- 57 Dunbarton
- 58 Henniker
- 59 Hillsboro
- 60 Hopkinton
- 61 Loudon
- 62 Pembroke
- 63 Hooksett
- 64 Penacook Rescue
- 65 Webster
- 66 CNH Haz Mat Team
- 67 Northwood
- 68 Pitsfield
- 69 Salisbury
- 70
- 71 Northwood
- 72 Pitsfield
- 73 Salisbury
- 74
- 75
- 76
- 77
- 78 TriTown Ambulance
- 79 Warner
- 80 Bradford
- 81 Deering
- 82
- 83
- 84

Boards, Commissions & Committees

Athletics

Henniker Youth Athletics Committee

Henniker Youth Athletics ended 2013 with another great year. Each sport ran smoothly through their season and we're looking forward to another great year in 2014. The committee worked overtime preparing for the new website www.hennikerathletics.org and preparing for the new registrations fees taking place in 2014.

The Henniker Youth Athletics meets every month and goes over ways to improve and bring the best to the children of Henniker. If you as a parent have ideas please feel free to bring them to our attention. This can be done by emailing Kelly Martin at questions@hennikerathletics.org or reaching out to any of the committee members found on the new website.

Azalea Park / Riverwalk Committee



The Azalea Park Riverwalk Committee, formed during the Henniker Community Profile meetings in 2009, has been steadfastly working to prepare for the restoration of this historic waterfront park. Our meetings are held on the second and fourth Mondays of each month at 5:00 p.m. at the Grange Hall. All are welcome to attend our meetings. We continue to look for interested folks to join the committee and be a part of this important project.

The committee's focus this year has been to educate the public about our mission to stabilize the riverbank, restore the riverwalk and its adjacent wetlands, improve access to the park and create a recreational area along the river. With impetus from the Board of Selectmen, our brochure was mailed to all residents in the fall and has produced positive interest in the project. We also completed a website and Facebook page. In addition to promoting community awareness, we have recently completed a boundary and wetlands survey with funds generously

granted by the Trustees of The Cogswell Trust. This survey is the initial step in the restoration project and will lead us into the engineering and permitting phases. We continue to seek private donations to support our future applications for major grant funding that will finance the project. New signs that designate the main park and riverwalk entrance behind

Azalea Park / Riverwalk Committee (continued)

Grange Hall are in the planning stage. Please visit this wonderful riverfront park to observe its potential to become a significant natural resource for Henniker residents, visitors and businesses.

Visit us online: www.henniker.org/azaleapark/riverwalk

Facebook: AzaleaParkRiverwalkHennikerNH

Members of the Azalea Park Riverwalk Committee are:

Jennifer McCourt, Chairperson
Tara Marvel, Vice-Chairperson
Dave Connors, Secretary
Susan Adams, Treasurer
Gail Hayden
Joan O'Connor
Scott Osgood

Cemetery Trustees

The Trustees said Goodbye to Tom Dunn and Hello to Tim McComish this year. Thank you to Tom for his years serving on the Trustees. We welcome Tim who has helped in the past as a concerned citizen. He previously did some great work at the First Burial Yard on Depot Hill. He re-graded the roadside to re-direct the water coming off the hill so it wouldn't wash sand into the entrance making it impossible to open the gate for maintenance.

This year we had seven stones straightened at the front of the Center Cemetery behind Town Hall. This will prevent them from breaking at the base. More are scheduled to be done next year.



Martha Taylor, Chairman
Deb Dow, Secretary/Bookkeeper
Tim McComish

Community Center Activities Committee

The Henniker Community Center is a lovely historical building located at 57 Main Street in Henniker. In charge of the programs hosted at this building is the Henniker Community Center Activities Committee. This small but innovative committee currently attains six hard working individuals. The committee welcomes people within the community who would like to see more programs hosted for residents. We ask that they have the time, drive and spirit to make our community a better place.

The Henniker Community Center committee also oversees the Henniker Teen Center. The center is located in the lower section of the community center. The Teen Center is open to seventh and eighth grade students of Henniker every Friday evening from 7-9pm. Two committee members are always on site to offer mentorship and monitoring of the teens. The Teen Center hosts a large screen television, Wii game unit, air hockey, pool, music and refreshments. This is a place where teens can gather to socialize and have fun. It also occasionally hosts special events.

Some of the special events at the Teen Center in 2013:

- ❑ Teen Center hosted summer days with special activities.
- ❑ Staycation: a week of fun during their spring vacation. Teens were able to choose from activities such as movies, karaoke or the New England College ropes course.
- ❑ Halloween Dance
- ❑ Weekly game nights, hosted on Wednesdays from 6-8 pm. These games have also expanded into Saturday game tournaments.

Going forward the committee is looking to increase the hours at the Teen Center to include afterschool hours.

Henniker Community Center Activity Committee accomplishments in 2013:

Donna Plante and **Melissa Gray**, who recently joined the committee in 2013, coordinated the children's area for Music on Main Street. They also offered special events at the Teen Center. With their help, committee members were able to keep the Teen Center open for summer hours.

Our second annual holiday event "*Cookies, Crafts and Carols*" was a big success. The event was coordinated by **Nicole Adler** and **Heather Marino**. It provided families an opportunity to interact with each other and participate in crafts, decorating cookies and playing games with their children. Santa even stopped in for a visit. During the event

Heather Marino provided entertainment by playing holiday songs on the piano.

Shannon Camara spends her time coordinating volunteers for the Teen Center. Shannon is assisting with the ever popular Indoor Yard Sale being held in the spring on April 12th. Another favorite of hers is the Easter Egg Hunt which is to be hosted in conjunction with the Indoor Yard Sale. Another of Shannon's activities is the Friday Family Movie Night.

New Programs Offered in 2013:

- ❑ **Nicole Adler** led classes with the theme "How To Henniker?" She had some great topics such as making your own cleaning supplies, busy boxes for children and gardening.
- ❑ **MaryEllen Schule** offered a Senior Pizza Party which provided seniors an opportunity to interact with each other and New England College (NEC) student volunteers. The NEC students appeared to enjoy the chance to learn some of the history of Henniker. Special thanks to the Henniker Lions Club for attending this pizza party and offering free sight and hearing screenings during the event.
- ❑ Seniors continue to enjoy the bi monthly Lunch Bunch program.
- ❑ **Ryan Defond**, a NEC Work Study student, has been with the committee for the past three years, assisting with the Teen Center and hosting game night and tournaments. This year he will be graduating; we wish him all the best in his future endeavors.

The Henniker Community Center Activities Committee would like to thank our Selectmen representative **Ron Taylor**. Ron has taken a very active roll. Along with advising the committee he volunteers at the Teen Center and has helped with every event hosted by the committee.

The Henniker Community Center offers these programs and events for little or no fee. The Henniker Community Center receives no funding from the Town.

If you would like to volunteer please contact the Henniker Community Center Committee Chair or anyone of the Committee members.

Henniker Community Center Activities Committee

MaryEllen Schule, Chairman	Nicole Adler
Shannon Camara	Melissa Gray
Heather Marino	Donna Plante

Community Concerts Committee

This is a great service. We love having a chance to participate in local gatherings, listening to music in a lovely venue.

Our summer home is here, now that we know about the concerts, we plan to attend more next summer

Four major themes emerged from the audience surveys and comments relayed to committee members which highlighted the importance of the Summer Concert Series to Henniker residents and summer visitors.

- Musical variety
- Good way to meet friends
- Wonderful outdoor venue
- Great feeling of Community Spirit

HIGHLIGHTS OF THE 2013 SEASON

- ❑ We held our first ever Memorial Day Concert in conjunction with the Annual Town celebration (69% of evaluations indicated we should hold the Memorial Day Concert again)
- ❑ We planned eleven (11) Tuesday evening concerts
- ❑ Four (4) of the groups had performed in 2012 (Lunch at the Dump, East Bay Jazz, Jeff Dearborn and Contoocook Blues Society, Dusty Gray Band), one (1) had performed in the past (Karen Morgan and Pony Express) and six (6) had never performed in Henniker before.
- ❑ It was the rainiest series in recent years. Four of the concerts were held indoors in the Community Center, the remainder outdoors at the Bandstand.
- ❑ Attendance averaged 250 people at the outdoor concerts, under 100 indoors
- ❑ We estimate an unduplicated total of between 550-650 attendees over the course of the summer



ABOVE: Newmont Military Band.

Community Concerts Committee (continued)

- ❑ Merchants reported increased business on Tuesday evenings

Committee Observations

- ❑ Broad age range in attendance, from young families with children to college students, seniors and disabled adults
- ❑ Residents, summer vacationers, visitors from other towns attended
- ❑ More picnicking thanks to the additional picnic tables.
- ❑ Respect for Community Park which was spotless at the end of every concert
- ❑ Blocking off the right of way leading to the Bike Shop improved safety and enjoyment of the outdoor events.
- ❑ There were two donations of \$100 made in support of the series, one by a long time Henniker resident and another by a summer visitor. A total of \$264.80 in donations was received.

Thank you to Tom Yennerell for arranging for additional picnic tables at Community Park and Cycle Smith for closing the right of way on Tuesday evenings. A special thank you to Cathy Dias who served as Secretary/Clerk for the past three years and whose term on the committee ended this Fall. Welcome to Cheryl Morse who will begin her first term as a committee member.

Applause, applause to all of you for keeping the Summer Concert series alive and well in Henniker. Where else could you enjoy 12-live concerts for less than the expense of a cup of coffee and a donut? On behalf of our committee: Blithe Reed, Greg Gage, Cathy Dias and Betty Watman, thank you for helping us make music together every Tuesday evening!

Ruth Zax, Chairman
Henniker Concert Committee



TOP: Sattuma. BOTTOM: Dusty Gray Band.

Conservation Commission



The Henniker Conservation Commission consists of seven volunteer members and three alternates appointed by the Selectmen to 3 year terms. The Commission was established to provide "for the proper utilization and protection of the natural resources and for the protection of watershed resources of town." (NH RSA 36-A). The Commission is the only local board specifically charged to protect the natural resources of the town.

Land conservation continues to be an important part of our activities. This past year, the Commission partnered with American Whitewater, the Merrimack Valley Paddlers, the Five Rivers Conservation Trust, and local

boaters to protect 11 acres on the Contoocook River. This land contains a valuable riverine ecosystem, including mixed forest, numerous vernal pools and other wetlands, 1,000 feet of river frontage, and an important launch point for whitewater paddlers. The Eisner Contoocook River Conservation Area also serves as a memorial to Cliff Eisner, a kayaker, as well as a local teacher at John Stark Regional High School.

In October, the Commission held a public dedication ceremony at the Watman Conservation Area. This 75 acre conservation area on Warner Road is named in honor of the late selectman Tom Watman, who was served on the Commission as an ex-officio selectmen member for many years and was instrumental in getting support for land conservation projects. The Five Rivers Conservation Trust holds a conservation easement on this land. Those in attendance, including members of the Watman family, Five Rivers Conservation Trust, local media, and the Henniker Board of Selectmen and Conservation Commission toasted Tom with Moxie, his favorite drink.



TOP & BOTTOM: The new Eisner Contoocook River Conservation Area. Photo credit Ken Stern, Five Rivers Conservation Trust.

Conservation Commission

In May, one of our members, Martha Sunderland, accompanied a John Stark Regional High School environmental science class on a day of research at Henniker's 50 acre Salmon Buehler property. The students documented an impressive series of vernal pools and identified water quality values.

The Commission continues to work on updating its Natural Resources Inventory. This past year, staff from the UNH Cooperative Extension provided us with guidance on incorporating information from the NH Fish and Game Department's Wildlife Action Plan.

We have continued to provide input to the Planning Board on the Natural Resources Chapter of the Master Plan and review and provide comments on planning board applications, wetlands permit applications, and forestry cuts with the potential for wetlands impacts.

The Commission also continues to monitor the water quality of Henniker's lakes and ponds and partner with the French Pond Watershed Association in finding a permanent solution to recurring cyanobacteria blooms. In 2013, this included one of our members, Mark Mitch, a professor at New England College, overseeing a senior thesis project on phosphorus loading.

In April, we welcomed Scott Osgood, as a Board of Selectmen ex officio member. We would also like to acknowledge the contributions of Terry Stamps who left the Commission in August. She served for 7 years and her expertise and insight was much appreciated.

Please attend any of our meetings – we welcome your input! The Commission meets at the Grange at 7 p.m. on the 1st and 3rd Wednesday of every month. Do consider volunteering – we have openings for regular and alternate members.

Respectfully submitted,
Holly Green, Chairman



ABOVE: The Moxie toast to Tom Watman at the Watman Conservation Area dedication ceremony

Economic Development Committee

The Board of Selectmen initiated the Economic Development Committee in late 2011. It is the goal of this Committee to assist local businesses to grow and expand in the community, along with encouraging new businesses to become established in Henniker. The Committee has been meeting regularly and is dedicated to achieving the goals set by the Selectmen.

Key issues discussed by the Committee this past year included:

- ❑ Initiated discussions with New England College concerning the potential of a college-based business incubator program. New England College is considering establishing such a center in a new school building that is in the planning stages.
- ❑ Attended a tour of a new business venture in the community, Henniker Brewing Company. Mr. Currier, the owner, updated the committee on his new business and was very optimistic that the operation would be successful.
- ❑ In collaboration with our local Regional Planning Commission and the NH Department of Transportation a build-out analysis was completed to project potential business activity in the Old Concord Road/Route 202/9 area. The findings were used to project future traffic impacts along the roadway.
- ❑ Continued to work with Central NH Regional Planning Commission to undertake a Road Safety Audit for the Old Concord Road corridor. This is a key process required for any future upgrades to this area.
- ❑ The Committee hosted a digital marketing program through University of New Hampshire, providing key information for businesses to stay on top of new technologies and digital marketing trends.
- ❑ Updated the town's website with economic data to outline and present key positive attributes of the community.
- ❑ Initiated a Trail Committee to document and map the numerous public and private trails in the community. The outdoors play a large role in the community's local economy and can play an even larger role if properly publicized.

A downtown marketing sign was installed on Flanders Road to direct those leaving Pats Peak to explore downtown Henniker before heading home.

Members of the Committee include: Scott Osgood, John Weber of Quilted Threads, Paula Amato from New England College, Jason Michie of Michie Corp. and Planning Board rep, Terry Stamps of the Conservation Commission, Johanna Michie of the Chamber of Commerce, and Kris Blomback, Selectman and General Manager at Pats Peak. Alternates to the Committee include Scott Dias of Scott Dias Customer Building. Town Planner Mark Fougere provides staff support to the group.



Respectfully submitted,
Mark Fougere, Planner

Energy Committee

In 2013, the Henniker Energy Committee met monthly to develop and implement a work plan that focused on the following objectives:

Identifying opportunities to save the Town money through energy improvements and savings;

Outreach and education on energy conservation and renewable energy for Henniker residents;

Measuring municipal energy usage and costs; and,

Working with the Planning Board to create a Master Plan Energy Chapter.

For the first half of the year, the Committee focused its attention on implementing three workshops:

- ❑ MICRO-HYDRO POWER with James Perkins, co-founder of Little Green Hydro who discussed the technology and benefits of small-scale residential hydropower electricity.
- ❑ WEATHERIZATION & ENERGY EFFICIENCY was presented by Margaret Dillon, independent building/energy consultant and owner of S.E.E.D.S. (Sustainable Energy and Education Demonstration Services). Margaret's presentation covered tips on how to make your home more energy efficient through weatherization and other energy saving techniques.
- ❑ SOLAR PHOTOVOLTAIC & HOT WATER featured Chris Pinkham, Pinkham Building & Solar Services, who discussed residential solar photovoltaic and solar hot water options. Chris has worked in the building trades for 30 years and focuses on sustainability and renewable energy in his projects.

These workshops took place in January and February of 2013 at the Henniker Community Center. Residents of Henniker and surrounding towns attended these workshops.

Committee members worked throughout the year to stay informed and educated on regional and state energy issues and opportunities. In April, Committee members attended the Local Energy Solutions Conference in Tilton. The Committee spent some time researching the possibility of finding a power purchase agreement (PPA) for the Town of Henniker's purchase of electricity. In the summer of 2013, the Committee met with Bruce Whitney of USource to discuss potential PPA options. In August, Mr. Whitney met with the Select Board to seek approval to move ahead on finding an option that will help lower the Town's electric bills.

In December the Energy Committee posted a survey through the Town's E-news distribution list. Results of the survey are being evaluated and will be used to guide the Committee's efforts in 2014. In addition, the Committee hopes to have the Town participate in the EPA's Portfolio Manager Program which compares energy performance of municipal buildings with similar buildings in other municipalities. Participation in this program may also provide increased opportunities for grant funding for energy efficiency projects.

In 2014 the Committee also intends to work with the Planning Board to develop a Master Plan Chapter, as well as the continuation of other activities

Respectfully Submitted,
Barbara Bernstein, Chairman

Highway Safety Committee

The Highway Safety Committee sits in an advisory capacity to the board of selectman. It is comprised of town department heads, fire and rescue personnel, and volunteers from throughout the community. Please see the list of members located at the front of this town report.

We normally meet when the selectmen are seeking advice or a recommendation on a particular roadway related project. We review a variety of issues ranging from parking concerns to speed limits to offering safety opinions on a particular roadway. Upon making a recommendation to the board of selectman, they may elect to implement all, or part, or none of it.

In closing, I would like to thank the members of the committee for their dedication and commitment to the town's highway safety.

Respectfully Submitted,
Chief Ryan Murdough, Chairman

Historic District Commission

The Historic District Commission (not to be confused with the Henniker Historical Society) is the town's designated steward of the town-owned, historic buildings and land within the Historic District.

This includes the Town Hall building, the Hearse House, the ball field, Woodman Park, the Center Cemetery, memorial trees, and historic features.

Grange Hall (next door to the Tucker Free Library), Academy Hall (used by the Henniker Historical Society Museum on Maple Street) and the Henniker Community Center and adjoining Community Park were added by town vote in 2012.

In 2013, the commission received no applications for a Certificate of Approval for any proposed project within the district.

The commission continues investigating grant funding for a feasibility study for the restoration of the 2nd floor of Town Hall. The large, open space and stage were used for town events and gatherings including theatrical and musical performances, dances, and indoor sports. From the time it was added in 1887, the 2nd floor was the center of social life for the community. In the mid-1940s it was deemed unsafe, mostly abandoned and now used only for storage due to lack of proper emergency egress. It retains many of its original architectural features deserving restoration.



The commission will also continue to seek grant funding to restore and preserve a true town treasure: the original 1787 Sounding Board which now hangs in the upstairs lobby of Town Hall.

In the 18th century, the sounding board was used in the town's Meeting House, now Town Hall. The sounding board was suspended above the pulpit to project a speaker's voice. Because of its rarity, James L. Garvin, former State of NH Architectural Historian, deemed it a "museum object". He has identified only four other 18th century sounding boards in New Hampshire.

Historic District Commission (continued)

Henniker's sounding board is unusually sculptural and stately. It is a free-hanging, wooden, bell-shaped structure over 6 feet high including a 6 foot wide octagonal paneled surface. It is in desperate need of restoration. The paint is peeling and some of the wood is cracked or split.

The Historic District Commission members are Henniker residents dedicated to preservation and restoration of Henniker's town-owned, historic buildings. We hope the town appreciates our efforts in restoration and preservation of our historic features. If you have interest in historic preservation and would like to join our efforts, please let us know.

Respectfully submitted,
Jon Evans, Chairman

Planning Board



ABOVE: The 2013 Planning Board included (left to right) Dean Tirrell, Ron Taylor, Rick Patenaude, Aaron Wechsler, Scott Dias and Dennis Lanphear. Not pictured: Jason Michie, Kellie Dyjak and Scott Osgood.

The Planning Board reviewed nine cases this past year. Four site plan applications were reviewed, including projects at Pats Peak, Ayer & Goss and HHP. In addition, one subdivision application was approved, along with two minor lot line relocation plans. The Board also waived site plan review for a small pole barn.

The Planning Board has continued its efforts to update the community's 2002 Master Plan. This policy document plays a major role in guiding the Planning Board and the community relative to important land use issues and how they should be addressed. The Board has reviewed the recommendations contained in the 2002 Report and found many either dated or implemented. A number of policy initiatives will remain as they still have relevance today. In addition, the Board mailed out 1,190 master plan surveys and received 483 responses, an outstanding 41% response rate. The survey responses, along with numerous written comments will play a critical role in the development of an updated master plan. The Planning Board would like to thank all Henniker citizens who took the time to respond to the survey, community input is vital to successful master plan effort. The Board would like to acknowledge both Jerry Eisen for his assistance with the survey, his efforts were greatly appreciated.

The Board regretfully accepted the resignation of long time Planning Board member Kellie Dyjak. The Board and the community thanks Kellie for contributing so much of her time to the community and wishes her well with her future endeavors. The Board would also like to thank Board member Ed Minor for his service; Ed also had to resign from his seat. Ed's background in civil engineering was very helpful to the Board.

Planning Board (continued)

I want to express my appreciation to the board members I serve with, who voluntary so much of their time to the community, I enjoy working with all of you. The Board includes: Dean Tirrell, Jason Michie, Scott Dias, Dennis Lanphear and Aaron Wechsler and Selectmen Representative Ron Taylor. Staff includes our planner Mark Fougere and our recording Secretary is Jenifer Astholz.

Rick Patenaude
Planning Board, Chairman

Spirit of Henniker Organizational Team (S.H.O.T.)

This year was the fifth anniversary of our team. We started our Spirit of Henniker group following the 2008 Old Home Days celebration and continue to work together putting on our Music Main Street event each fall.

This year we had great crowds throughout the entire day which made it difficult to send people away once we had to start cleaning up.

Touch-A-Truck, face Painting, carnival games, along with the ever so popular bouncy house, were highlights of our child friendly area. A “crazy cookie contest,” brought out the town's best bakers and the bed race brought out the town's best rivals. Congrats to Intervale Pancake House on their victory.

As always, food, crafts and music were plentiful and much appreciated by those who continue to attend our event each year. The members of our group work very hard to put this celebration together each year. We love our town and when we see people smile it makes all the effort worthwhile.



ABOVE: Ayer & Goss Fuels/Skip McKean Petroleum Transport places third in the Bed Race contest.

Spirit of Henniker Organizational Team (S.H.O.T.) (continued)

Our group would like to thank all of those who gave up part of their day to assist us. We could not do this without your help. We would also like to thank the Fire, Police, and Highway departments for their help in keeping this event safe for all.

So from our entire crew, MaryEllen Schule, Mary Gilbert, Caleb Dobbins, Melissa Gray, Donna Plante, Deb Connor, Linda Patterson, Gwen Airgood, Bob French and Jim Eilenberger, we will see you next year.

Terri Trier



TOP: Artist Gigi Laberge makes glass beads for the children. MIDDLE: Mary Gilbert volunteers to watch over the SHOT table at the 2013 Music on Main Street festival. BOTTOM: Festival attendees enjoy food sold by local restaurants and vendors. *Photos courtesy of Leigh Bosse of The Messenger and Debbie Connor.*

Trails Committee

Under the guidance of Mark Fougere, Town Planner and Tom Yennerell, Town Administrator, the Henniker Trails Committee was launched in June of 2013. The mission of the committee is to:

- ❑ Document existing trails in the town of Henniker
- ❑ Identify landowners, and seek written consent to publish trail locations
- ❑ Publish trail locations and details so that all residents may enjoy our beautiful trail network



The committee is chaired by Toby Jutras, with Alex Loth as the secretary. Membership in the

committee has fluctuated during the busy summer and fall months, but we are excited to have several new members join the committee in the January meeting. We have also been working in close partnership with Craig Tufts of the Central New Hampshire Regional Planning Commission to identify landowners and discuss how to best publish identified trails.

The committee spent much of the fall debating the types of trails that would be included in the project. Because ATV and Snowmobile clubs actively represent those interests, and work closely with landowners, the decision was made to focus on non-motorized activities such as hiking and mountain biking. The committee is currently working on an inventory of trails that may meet this purpose, so landowners can be identified and contacted. We are actively looking for assistance with this effort, and would welcome participation from the public. A newsletter article provides the details on how to help.



The objective of the committee is to have a number of trails on town, state and federal property mapped and published in time for summer hiking and biking as part of a first phase. We expect future activity to include more work with private landowners, and potential trail improvements.

For more information about the Henniker Trails Committee, or if you would like to join, please contact us by email at trails@henniker.org.

Thank you – the Henniker Trails Committee

Zoning Board of Adjustment



LEFT TO RIGHT: Jennifer Astholz (Minute Taker), Robert Pagano, Leon Parker, Doreen Connor, Bruce Trivellini. Not pictured: Gigi Laberge, Robert Stamps and Joan Oliveira.

During 2013 the Henniker Zoning Board of Adjustment held several hearings to address permitted uses in the rural residential zone. The Board was asked to determine whether holding wedding events and other like functions were allowed uses in the rural residential zone. The Board was asked whether “gatherings, meetings, celebrations, retreats, and educational opportunity for families, schools and colleges, businesses and charitable or non-profit organizations which use the unique agricultural or farm setting” were permitted uses in the rural residential zone. After several meetings, the Board determined that the proposed uses were not allowed.

The Henniker Ordinances define accessory use as a use which is subordinate and customarily incidental to the main use. See Ordinance 133-3. The Board determined the proposed wedding and event activities were not subordinate to and/or incidental to the property’s farm activities and thus, not an accessory use. The Board also considered whether the events and wedding activities fell within permitted agricultural uses under the definition of

“agritourism.” The Board determined there was no causal connection between the wedding and events activities and the farm’s agricultural activities as would be required under the definition of agritourism.

The Petitioner appealed the Board’s decision to the Merrimack County Superior Court. On November 13, 2013, the Superior Court affirmed the Board’s decision. The matter has subsequently been appealed to the New Hampshire Supreme Court.

In addition to the foregoing proceedings regarding agritourism, the Board held one public hearing in which the Petitioner requested a setback variance to allow for the placement of a storage shed.

Respectfully submitted,
Doreen Connor, Chairman

Community Organizations

Central N.H. Regional Planning Commission

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street Suite 3, Concord, New Hampshire 03301
phone: (603) 226-6020 | fax: (603) 226-6023 | internet: www.cnhrpc.org

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. Ed Miner and Scott Osgood are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2013, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

Provided **technical assistance services** for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, capital improvements program development and guidance, and planning board process training.

- ❑ Conducted **Hazard Mitigation Plan** update development assistance for Henniker through funding from the NH Department of Homeland Security and Emergency Management (NH HSEM).
- ❑ Continued to work together with the CEDS Strategy Committee and Southern NH Planning Commission to develop the **Comprehensive Economic Development Strategy (CEDS)**. Key successes for 2013 included the Strength, Weakness, Opportunity and Threat (SWOT) analysis, and finalized the goals and objectives of the CEDS. In 2014, specific projects will be identified and the final CEDS will be prepared. The CEDS will contribute information to the Regional Plan.
- ❑ Worked with the Henniker Economic Development Committee in partnership with the Town of Hopkinton to study access and safety issues at the US202/Old Concord Road Intersection. CNHRPC staff are currently working with NHDOT to complete a **Road Safety Audit (RSA)** at this location and look at potential improvements to benefit all users of the corridor.
- ❑ Coordinated the activities of the **CNHRPC Transportation Advisory Committee (TAC)**. Scott Osgood is the Town's TAC representative. In 2013, CNHRPC staff worked with the TAC to complete the preparation of the 2015-2024 Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the State Ten Year Highway Transportation Plan. Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- ❑ Offered its member communities a **Road Surface Management System (RSMS)** program, through transportation planning activities, which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements.

Central N.H. Regional Planning Commission (continued)

- ❑ Completed over **200 traffic counts in the region** as part of its annual Transportation Data Collection Program. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data. In Henniker, CNHRPC conducted three (3) traffic counts along state and local roads.
- ❑ Continued to support an enhanced **volunteer driver program (VDP)** in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. The VDP has provided over 8,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers. For more information, visit www.midstatercc.org.
- ❑ Tracked **state highway paving projects** and coordinated with municipalities to ensure annual repaving and lane striping met community needs, with a particular emphasis on bicycle and pedestrian safety.
- ❑ Provided assistance to nine communities with **Safe Routes to School (SRTS) projects** including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects. CNHRPC staff regularly attended Henniker SRTS Task Force meetings and provided ongoing support and technical assistance with the Town's SRTS infrastructure grants. Staff also worked with the Task Force and NHDOT to complete a Road Safety Audit at the NH 114 and Main Street intersection.
- ❑ Conducted monthly **Park & Ride vehicle occupancy counts** at eleven New Hampshire Park and Rides around the region as part of CNHRPC's transportation planning work program.
- ❑ Assisted the **Currier & Ives Byway Council** with the member Towns of Henniker, Hopkinton, Webster, Salisbury, and a newly joined member, the Town of Warner. In 2013 the Council installed C&I Byway signs along the route, conducted outreach with Byway area businesses, and received local and state press coverage of the C&I Byway attractions.
- ❑ Commenced **Fluvial Erosion Hazard (FEH)** activities through funding from the NH Department of Environmental Services (NH DES) to conduct public outreach meetings with emergency responders from six communities, notifying them of forthcoming assessment and culvert data from the Piscataquog, Turkey, and Soucook Rivers for use in Hazard Mitigation Plans.
- ❑ Continued work on the **NH Regional Broadband Mapping and Planning Program**, including data collection and map preparation on existing internet service, and identification of unserved and underserved areas. CNHRPC continued to work to develop a regional broadband plan for the region.
- ❑ Continued the process to develop a new **Regional Master Plan**, entitled the Central New Hampshire Regional Plan. The Central New Hampshire Regional Plan will be an advisory document that communities may use as a resource when updating their own municipal Master Plans. This three-year project is part of a statewide effort by all nine New Hampshire Regional Planning Commissions (RPCs) known as A Granite State Future. In 2013, staff coordinated and summarized numerous public outreach events throughout the region, and coordinated a meeting of the Regional Plan Advisory Committee (RPAC). After executing extensive publicity, three sub-regional Public Outreach Sessions were conducted. A new website (www.cnhrpc.org/gsf) was developed to publicize Regional Master Plan activities and results. Staff attended numerous state-wide meetings, began data collection and analysis, and commenced compilation of information for several Chapters.
- ❑ Provided assistance to the **Regional Trails Coordinating Council**, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2013, the group completed and approved a Regional Trails Plan for the region. The plan has been adopted by the regional Transportation Advisory Committees in the CNHRPC and SNHPC regions.
- ❑ Continued to acquire, update, and utilize **Geographic Information Systems (GIS)** data for planning, cartography, and analysis across all projects.
- ❑ Provided coordination assistance to the **Commute Green New Hampshire** program, working with public, private, and non-profit partners. Work has focused on bringing partners together, establishing a strategic plan, and improving communications around the state on what transportation options are available to residents.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

Currier & Ives Scenic Byway Council

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Warner, Hopkinton, and Henniker. It is part of the New Hampshire Scenic and Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the five Byway towns. Byway Council members are appointed by their Board of Selectmen.

The Scenic Byway had a productive year in 2013 with continuing to focus on organizational development and public outreach to promote the Currier & Ives Scenic Byway. In the fall 2013, the Town of Warner joined the Currier & Ives Scenic Byway Council as a full member town. Approximately a mile and half of the Byway travels through the Town of Warner at the southeast corner of town.

The major sign project started last year was completed in the summer 2013. The Currier & Ives Byway logo signs were placed at intervals along the Byway route to help identify and notify travelers that they are on a scenic byway. Signs are installed in Salisbury, Webster, Hopkinton, and Henniker. Funding for the signs came from private donations as well as support from the Byway municipalities.

One of the Byway Council's main objectives continues to be raising public awareness about the Byway. The Currier & Ives Scenic Byway received publicity in the NH To Do magazine in the summer 2013, as well as an article in the Hippo publication. The crowning publicity piece for the Byway this year was a Chronicle piece aired on Channel 9 in September which covered attractions and scenic views along the Byway. The Currier & Ives Byway Council held a business Open House outreach event at the Contoocook Depot in November to raise awareness of the Byway among area businesses. Many businesses spoke about having customers who were travelling the Byway after seeing the publicity coverage. The Open House offered the opportunity to connect with the business community along the Byway.

The Byway Council meets regularly on a rotating basis among the five Byway Towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

Please contact your Byway Council representatives if you are interested in learning more. The Town of Henniker's Byway Council Representatives are Ken Erikson, Kate Bartlet and Selectman Bob French.

www.currierandivesbyway.org



ABOVE: Local businesses, including Ayer & Goss Fuels and Skip McKean Petroleum Transport pictured in the background here, donated to help put up marker signs for the byway. Pictured above from left to right: Carolyn McKean of Ayer & Goss Fuels, Selectman Bob French of Mileaway Campground, Kate Bartlet of Henniker House and Ken Erikson.

Henniker Chamber of Commerce

Henniker Chamber of Commerce started the year with a *Meet the Town Administrator Breakfast* at Intervale Pancake House to welcome the new administrator, Tom Yennerell.

The “Buy Local” committee was formed in February, chaired by Scott Dias. The committee has been very busy with full page ads and bumper stickers promoting local businesses, hoping to bolster our local economy. A few businesses were able to participate in a “Support Local” Saturday, (the Saturday after Thanksgiving). Country Spirit discounted gift certificates 35% and Ayer & Goss also discounted gift certificates for fuels. We thank them for starting something we hope can only get more popular. We encourage our members to contact the board to participate in 2014.

Our annual spring clean up committee, chaired by Paul Shepard, had a snowy but successful day. Eighty bags of trash were picked up. To bring more participants, the Chamber offers a \$100 prize to the largest group to participate. The winning group was the 7th grade class with their winnings going toward their Washington, DC trip.

American Flags were installed on lamp posts for Memorial Day and July 4th. We will try to keep doing this. At this year’s annual holiday event, we donated funds to the Azalea Park project along with our annual donation to the Henniker Food Pantry.

Remember to check the Chambers website, Facebook page, and town newsletter. And remember to “support your local business, they support your community.”

Thank you.

Jerry Gilbert (President 2012-2014)
Henniker Chamber of Commerce

Henniker Fire Auxiliary

I would like to recognize the hard work and dedication of the members of the Henniker Fire Auxiliary. I am proud to work with these caring and creative ladies. The Auxiliary was formed in 2007 with 4 members and we are now 11 strong! We are a non-profit organization that provides food and beverage to the Fire and Rescue Departments when there is a major fire or disaster. We also help with fundraising. We were able to help the Fire Department purchase new Class A uniforms. In 2013 we provided food for 2 major fires, a bake sale at Music on Main Street, helped serve burgers and dogs at the Chili Fest and our best yet - our Annual Cookie Craze with a visit from Santa. A big THANK YOU goes out to our community for your continued support.

Respectfully submitted,
Heather French, President

Henniker Fire Auxiliary (continued)



ABOVE: Members of the Henniker Fire Auxiliary include (left to right) Stephanie Brown, Ryan Hornblower, Rachel French, Kate Elliott, Heather French, Brooke Bertolino, Shelagh Mannix, Cindy Marsland, Nancy DeMoura, Cathy McComish (volunteer) and Jennifer McCourt. Not pictured is Ashley French.

Henniker Historical Society

Again, the Society has had a very successful and productive year. Critical to that success is the countless number of hours and energy donated by Board members and community volunteers who are dedicated to preserving the history of Henniker. We are most appreciative of the efforts of so many people, including those who make generous donations to our collection.

Our Giving Campaign has again met with success in renewing memberships and accepting new applications. As most people who are familiar with the Society know, the Giving Campaign is our major fundraising opportunity.

In September we provided a very innovative program at the Henniker Community Center that featured longtime residents Arthur and Sally Kendrick, Leon Parker, Peter and Marie Gilbert, Marshall Connor, Dick French, Bertha McComish, Janet Murdough and Steve Connor as panelists. The program featured discussions of “Memories on Main Street”, “School Days”, “What Do you Miss Most about Downtown”, and other nostalgic topics. This was the largest attended program sponsored by the Society in many years.

The spring open house at the museum gave the public the opportunity to not only view the museum but also spend time

Henniker Historical Society (continued)

with several of our Board members who were enthusiastically eager to discuss the items on display.

We have completed the painting of Academy Hall and embarked on a major cleanup of our storage space making it more available for new items.

As part of improving communication with our present and future supporters we are now on Facebook and welcome your 'liking us'. Of course Information is also available on our website at www.hennikerhistory.org.

Our more recent endeavor is to increase our number of volunteers and Board members. This task is not easy but with the usual patience and determination of our Board we will meet that goal in 2014.

All are welcome to stop by and visit our museum at Academy Hall on Maple Street (next to the Congregational Church). All of our search materials are available to each and every one who wishes to drop by and see what we have.

Respectfully submitted,
Peter R. Flynn, President

Henniker Lions Club



ABOVE: Lions Club members Kathy Eisen (left) and Marilyn Borgendale (right) at the 2013 Music on Main Street event.

As part of the Lions Club International family, the largest community service organization in the world, the Henniker Lions Club was chartered in 1984 and has proudly served the Henniker community for 30 years.

Over the last year, the Lions Club has been very busy. Major activities have included participating in the Henniker Community School Bike Rodeo and Safe Roads to School Walk program, Memorial Day festivities, Music on Main Street, and the semi-annual Henniker section of route 202/9 highways clean up. The Lions Club assisted with eyeglasses and sight screenings for Henniker residents and collected eyeglasses for recycling. Charitable donations were made, including those to the White Birch Community Center (including donating kindles as part of the Reading Action Program and sponsoring a Thanksgiving dinner) and the Henniker Food Pantry (where the club also distributed hats, mittens and a few sweaters hand-knitted by the KnitWits of White Birch Community Center). In the spring, we held another town wide “Kite Day” at the town soccer fields with 130 happy people of all ages and lots of kites, including 80 given away to children, coming out for this annual fun event! Twin State Soccer tickets were purchased for John Stark Regional High School players to distribute. Members also provided assistance at the local Hugh O’Brien Youth Leadership Conference. The Club’s Boston Flower Show Bus made its fun ride south and the Club successfully continued its spring Henniker Lions Charity Walk/Run. Over the summer the Lions garden project grew even larger with hundreds of pounds of fresh produce successfully harvested for the Henniker Food Pantry. During the fall, the Club worked with the Henniker Community School to participate in the International Lions Peace Poster Contest and held a successful Community Action Program winter heat fuel assistance raffle, raising over \$1200 for Henniker residents!

We are always looking for others who wish to join us in sharing the success of community service. Be in touch! Like us on Facebook.

Michael Diaz, President
Kathy Eisen, Secretary
hennikerlionsclub@comcast.net

Henniker Rotary Club

Rotary is a worldwide network of inspired individuals who translate their passion into relevant causes that change communities.

The Henniker Rotary Club with members from Henniker, Hillsborough and surrounding towns have been committed to making a difference since 1984 in our community, regionally and internationally.

Service Above Self is the official motto of Rotary and this year the Henniker Rotary demonstrated that locally in the following ways:

- ❑ Conducting Highway picks along Route 114 south of the village,
- ❑ Purchasing Smoke Detectors for the Henniker and Hillsborough Fire Departments and new dress uniforms for the Henniker Fire Department
- ❑ Hosting the 23rd Annual Rabies Clinic, resulting in a record number of vaccinations, 180 dogs and cats
- ❑ Maintaining and improving landscaping at Amey Brook Park
- ❑ Presenting Middle School “Service Above Self” awards to outstanding youngsters
- ❑ Donating to Hillsborough, Henniker and Weare Food Pantries
- ❑ Providing scholarship assistance to local high school seniors heading off to college or technical schools and a scholarship to a non-traditional student
- ❑ Offering grants to local non profit organizations serving the Henniker/Hillsboro region
- ❑ Decorating downtown Henniker for the holidays with festive wreaths on all the lamp posts
- ❑ Visiting the homes of Henniker’s elderly residents for an evening of caroling at Christmas time
- ❑ Supporting the Walter Robinson Classics Collection at the Tucker Free Library
- ❑ Sponsoring Meals for White Birch Community Center Seniors and the Congregational Church
- ❑ Refurbishing the Welcome to Henniker Sign
- ❑ Assisting Henniker Community School with their Backpack Program
- ❑ Supporting the Hillsboro-Deering and John Stark DECA Programs
- ❑ Supporting a fuel assistance program with Merrimack County Community Action Program (CAP)

With an average of 26 professional and business members, the Henniker Rotary Club is one of the smaller clubs in District 7870 which encompasses 59 clubs with 2800 members throughout southern Vermont and NH. Our dedicated



ABOVE: President Joyce Bosse presenting a check to Fire Chief Gilbert to purchase new dress uniforms.

members have made this one of the most successful clubs in the district as members tackle important projects with regional and international goals.

Regionally, Henniker Rotary was involved in the following District 7870 projects: hosting the German Group Study Exchange Team, sponsoring the District 4- Way Speech Contest including starting a local contest, launching a Rotaract Club at New England College and participating in World Polio Awareness Day in Concord, NH.

Rotary International is close to achieving its goal of eradicating polio worldwide and has partnered with the World Health Organization and Bill Gates Foundation to erase polio from the last 3 countries where it is still active. 2013 marked the third straight year that there were no

Henniker Rotary Club (continued)

new cases of polio reported in India. Our club, in addition to supporting Polio Plus, has continued collecting funds for Pure Water for the World to purchase water filters and to Shelter Box, USA to support victims of Typhoon Haiyan.

The club held several successful fund raisers during the year, including the annual Fire on the Mountain Chili Fest which, continues to put Henniker and Pats Peak on the map as a summer festival destination with visitors from all over New England attending. Over 2,000 people attended, sampling the creations of 35 chili makers. We partnered with White Birch Community Center to expand our children's activity area and welcomed the Manchester Monarchs and Fisher Cats Mascots to the festival. The event featured live music all afternoon with Jeff Dearborn and Contoocook Blues Society. We had perfect weather and proclaimed this our **Best. Chili Fest. Ever!**



ABOVE: 2013 Chili Chair Mary Krotzer.

Chili Fest 2014 is scheduled for Sunday August 24. New applications for individuals, organizations and restaurants interested in entering the contests or being vendors, are available at www.ChiliNewHampshire.org.

Through fundraising and the generosity of community businesses and residents, the Henniker Rotary Club was able to distribute over \$15,000 in local, regional and international grants this year. Ours is an active, committed membership of local business and professional leaders. We invite you to learn more about Rotary by contacting Lisa Hustis, membership chairman, at ehustis@comcast.net. The club meets weekly on Thursday mornings at 7:30 AM at the Henniker Congregational Church. Guests are welcome.

Joyce Bosse, President, 2012-2013
Jay Burgess, President, 2013-2014



ABOVE: Town Clerk registering animals at Rabies Clinic.

U.N.H. Cooperative Extension of Merrimack County



UNH Cooperative Extension Merrimack County

We served citizens in every community in Merrimack County through our diverse programming such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family, from October 2012 to September 2013, reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 99 years with a broad variety of non-formal educational offerings.

What we do:

UNH Cooperative Extension provides a direct link between UNH and people throughout the state. In partnership with local residents and volunteers, Cooperative Extension plans and conducts educational programs responsive to New Hampshire people and the issues they identify as important to them.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large website, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- **Food & Agriculture:** UNH Cooperative Extension, part of the land grant university, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. We offer programs in food safety for homeowners, farmers markets, and food service industries, as well as, pesticide applicator training, soil and plant diagnostic services and livestock production.
- **Natural Resources:** Managing and protecting New Hampshire's natural resources is critical to a healthy environment, our quality of life, and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provides research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- **Community & Economic Development:** UNH Cooperative Extension has a long history of supporting the state's economy through its agriculture, forestry and fishing industry efforts. In addition to this, Extension has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. Our Community and Economic Development team (CED) will continue providing research-based education and assistance to individuals, families, businesses, and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth.
- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. We will pursue this goal through community-based positive youth development, using the 4-H program as a primary vehicle. UNH Extension has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from the USDA provides resources for

U.N.H. Cooperative Extension (continued)

continued support to programs that focus on the specific needs of limited-resource families (Supplemental Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high-priority issues such as obesity as both a personal health and public health/economic issue. We will provide educational resources for parents and families through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. The research-based education and information we provide will enhance New Hampshire citizens' ability to make informed decisions that strengthen families.

UNH Extension trains and supports more than 4,000 volunteers statewide . . . 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Education Center & toll-free Info Line staffed by volunteers fielded 451 calls from Merrimack County residents alone.

Our efforts contribute to the good health of our state and its people helping foster a strong economy, healthy environment, productive youth and the vibrant communities that make New Hampshire a great place to live, visit, and work.

In 2014, UNH Cooperative Extension reaches a major milestone . . . its 100-year anniversary! Participate in the celebration by making an investment in Extension or the 4-H Foundation of New Hampshire. Your investment will help ensure that our work for New Hampshire continues far into the next century. Private donations are a critical part of Extension's funding mix. Go to extension.unh.edu and click **DONATE** to **make a gift, see impacts, and hear from other donors**.

We are fortunate to have 13 community members from all over Merrimack County serving on our Advisory Council:

Commissioner Bronwyn Asplund-Walsh, *Boscawen*
Larry Ballin, *New London*
Mark Cowdrey, *Andover*
Patrick Gilmartin, *Concord*
Eric Johnson, *Andover*
Ken Koerber, *Dunbarton*
Chris LaValley, *Allenstown*

Erick Leadbeater, *Contoocook*
Paul Mercier, *Canterbury*
MaryEllen Schule, *Henniker*
Mike Trojano, *Contoocook*
Stewart Yeaton, *Epsom*
State Rep. Lorrie Carey, *Boscawen*

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m. Email questions to: answers@unh.edu.

Extension also distributes a wide range of information from our website: www.extension.unh.edu.

The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and New Hampshire counties cooperating.

White Birch Community Center



With combined efforts of a talented staff, committed board members, loyal volunteers, local business support, and the public trust, White Birch Community Center continues to enrich the lives of our citizens by providing social, educational, and recreational programs for families, children, and adults in a stimulating, supportive, and safe environment.

SENIOR ADULT PROGRAMS

White Birch Community Center has a long-standing commitment to serve the senior adults of the Henniker community. Beth Ann Paul is the Senior Program Director. She coordinates many different senior programs which include; monthly luncheons, Bone Builders which focuses on strength training, chair yoga, Knit Wits knitting group, as well as regular excursions outside of Henniker. Along with enrichment activities, Beth Ann also coordinates Dial-A-Ride transportation for seniors who need to get to medical appointments, assists seniors in getting services they may need through Concord Regional Visiting Nurses Association and ServiceLink. A monthly calendar listing all scheduled activities and can be found online at www.whitebirchcc.org, in the monthly newsletter *The Bugle*, or by calling 428-3077.

CHILDREN AND YOUTH PROGRAMS

The **Child Care Program** at White Birch Community Center is a Licensed-Plus designated program. Our program for children 12 months of age to 5 years old is focused on early learning led by a credentialed staff. Additionally, White Birch has a **School Age Program** and license for children ages 5 thru 13. The School Age Program consists of before

White Birch Community Center (continued)

and after school care located at Henniker Community School. Programming also includes field trips and child care during school vacations.

In the summer, White Birch continues to offer options for community children through our Summer Camp experience. Held at the Henniker Community School, programming includes games, physical activity, field trips to local and education based attractions as well as state parks and recreation sites.

COMMUNITY EVENTS

The White Birch **BASH!** is one of our most popular annual events. Supported by local businesses and community members who purchase tickets to attend, **The BASH!** is a fun night for all. Community events and outreach in 2013 included our 4th annual **Family Fun Night** - where nearly 200 family and friends of White Birch enjoyed a free barbeque dinner, bouncy house, dunk tank, and other family-oriented activities.

Respectfully submitted,
Marc McMurphy, Executive Director



Financials

Report of the Town Clerk's Office

For the Year Ending December 31, 2013

Automobile Permits	\$710,359.33
Boat Fees	\$3,865.04
Dog Licenses	\$3,545.00
Dog Pick-up Fees/Fines	\$00.00
UCC/IRS Filings	\$1,380.00
Marriage Licenses	\$1,395.00
Miscellaneous.....	\$9,343.06

TOTAL REMITTED TO TREASURER \$729,887.43

Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK

Report of the Tax Collector (MS-61)

MS-61

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: **2013**

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
		2013	2012	
Property Taxes	#3110		775,645.09	
Resident Taxes	#3180		0.00	
Land Use Change	#3120		0.00	
Yield Taxes	#3185		2,120.15	
Excavation Tax @ \$.02/yd	#3187			
Utility Charges	#3189		84,976.04	
Property Tax Credit Balance**		< >		
Other Tax or Charges Credit Balance**		< >		
TAXES COMMITTED THIS YEAR			For DRA Use Only	
Property Taxes	#3110	11,697,423.14	0.00	
Resident Taxes	#3180			
Land Use Change	#3120	24,890.00		
Yield Taxes	#3185	29,128.12		
Excavation Tax @ \$.02/yd	#3187	6,165.60		
Utility Charges	#3189	808,322.28		
OVERPAYMENT REFUNDS				
Property Taxes	#3110	4,900.85	7,406.46	
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Utilities				
Interest - Late Tax	#3190	12,120.33	51,324.11	
Resident Tax Penalty	#3190			
TOTAL DEBITS		12,582,950.32	921,471.85	\$

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

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

Report of the Tax Collector (MS-61) (continued)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: **2013**

CREDITS

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012		
Property Taxes	10,844,885.04	553,516.17		
Resident Taxes				
Land Use Change	24,730.00	0.00		
Yield Taxes	24,388.86	2,120.15		
Interest (include lien conversion)	12,120.33	51,324.11		
Penalties				
Excavation Tax @ \$.02/yd	6,151.38	0.00		
Utility Charges	727,503.97	63,737.58		
Conversion to Lien (principal only)		216,577.18		
Conversion to Lien (utilities)		21,098.53		
DISCOUNTS ALLOWED				
ABATEMENTS MADE	44,396.76	493.20		
Property Taxes				
Resident Taxes				
Land Use Change	0.00	0.00		
Yield Taxes	0.00	0.00		
Excavation Tax @ \$.02/yd	14.22	0.00		
Utility Charges		139.93		
CURRENT LEVY DEEDED		12,465.00		
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	819,871.19			
Resident Taxes	0.00			
Land Use Change	160.00			
Yield Taxes	4,739.26			
Excavation Tax @ \$.02/yd	0.00			
Utility Charges	83,029.73			
Property Tax Credit Balance**	-6,829.00			
Other Tax or Charges Credit Balance**	-2211.42			
TOTAL CREDITS	12,582,950.32	921,471.85	\$	\$

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

MS-61
Rev. 12/11

Report of the Tax Collector (MS-61) (continued)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of: **HENNIKER**

Year Ending: **2013**

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2012	2011	2010	2009+
Unredeemed Liens Balance - Beg. Of Year		219,353.11	116,186.48	181,632.02
Liens Executed During Fiscal Year	261,585.41	0.00	0.00	0.00
Interest & Costs Collected (After Lien Execution)	5,946.36	18,360.43	34,413.91	28,326.58
TOTAL DEBITS	267,531.77	237,713.54	150,600.39	209,958.60

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010	2009+
Redemptions		98,995.77	88,157.15	79,710.19	32,290.20
Interest & Costs Collected (After Lien Execution)	#3190	5,946.36	18,360.43	34,413.91	28,326.58
Abatements of Unredeemed Liens		499.91	521.44	515.15	4,914.92
Liens Deeded to Municipality			14,298.01	14,187.26	45,114.88
Unredeemed Liens Balance - End of Year	#1110	162,089.73	116,376.51	21,773.88	99,312.02
TOTAL CREDITS		267,531.77	237,713.54	150,600.39	209,958.60

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

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Kimberly Johnson DATE 02/12/2014

Tax Rate Calculation

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2013 Tax Rate Calculation

11/1/13

J. D. M. C.

TOWN/CITY: HENNIKER

Gross Appropriations	6,285,935
Less: Revenues	3,385,831
	0
Add: Overlay (RSA 76:6)	32,520
War Service Credits	46,200

Net Town Appropriation	2,978,824
Special Adjustment	0

Approved Town/City Tax Effort	2,978,824
-------------------------------	-----------

TOWN RATE
7.71

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	7,026,637	459,699	6,566,938
Regional School Apportionment			3,318,433
Less: Education Grant			(2,192,908)

Education Tax (from below)	(889,193)
Approved School(s) Tax Effort	6,803,270

LOCAL SCHOOL RATE
17.59

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
365,171,752		889,193
Divide by Local Assessed Valuation (no utilities)		
376,886,205		

STATE SCHOOL RATE
2.36

COUNTY PORTION

Due to County	1,037,893
	0

Approved County Tax Effort	1,037,893
----------------------------	-----------

COUNTY RATE
2.68

TOTAL RATE
30.34

Total Property Taxes Assessed	11,709,180
Less: War Service Credits	(46,200)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	11,662,980

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.36	889,193
All Other Taxes	27.98	10,819,987
		11,709,180

TRC#
54

TRC#
54

Budget of the Town (Form MS-6)

MS-6

BUDGET OF THE TOWN

OF: HENNIKER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 To December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

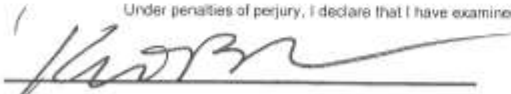
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be 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 within 20 days after the meeting.

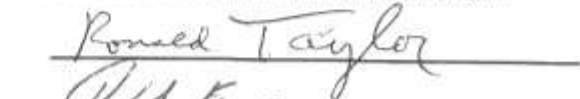
This form was posted with the warrant on (Date): Feb 24, 2014


GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.







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)230-5090

MS-6
Rev. 05/13

Budget of the Town (Form MS-6) (continued)

MS-6

Budget - Town of HENNIKER FY 2014

1 Acct. #	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 OP Bud. Warr. Art.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 Appropriations Ensuing FY (Recommended)	7 Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	5	21000	18864	22017	
4140-4149	Election, Reg. & Vital Statistics	5	72811	72712	84229	
4150-4151	Financial Administration	5	557253	547035	549627	
4152	Revaluation of Property					
4153	Legal Expense	5	30000	48002	20000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	5	54422	48130	53272	
4194	General Government Buildings					
4195	Cemeteries	5	8000	7550	8000	
4196	Insurance	5	107800	107775	110975	
4197	Advertising & Regional Assoc.	5	3317	3310	3603	
4199	Other General Government					
PUBLIC SAFETY						
4210-4214	Police	5	1054792	1045835	1047666	
4215-4219	Ambulance					
4220-4229	Fire	5	529534	506282	537286	
4240-4249	Building Inspection	5	4000	3814	4000	
4290-4298	Emergency Management	5	2042	1291	1292	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	5	647956	636592	651802	
4312	Highways & Streets	5	271101	306742	292500	
4313	Bridges					
4316	Street Lighting	5	22800	24801	24080	
4319	Other					
SANITATION						
4321	Administration	5	440656	435662	438713	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

MS-6
Rev. 05/13

Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2014

1 Acct. #	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 OP Bud. Warr. Art.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 Appropriations Ensuig FY (Recommended)	7 Appropriations Ensuig FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control	5	24777	24688	24437	
4415-4419	Health Agencies & Hosp. & Other	5	58366	58366	58366	
WELFARE						
4441-4442	Administration & Direct Assist.	5	80000	93963	87500	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	5	40149	36630	40149	
4550-4559	Library	8	203304	203304	210594	
4583	Patriotic Purposes	5	2150	2043	2150	
4589	Other Culture & Recreation	5	5850	5666	5850	
CONSERVATION						
4611-4612	Admin & Purch. of Nat. Resources					
4619	Other Conservation	5	2790	1976	2790	
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	5	59000	59000	59000	
4721	Interest-Long Term Bonds & Notes	5	14943	14826	11743	
4723	Int. on Tax Anticipation Notes	5	10000	5655	10000	
4790-4799	Other Debt Service					

Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2014

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land		144501	144501		
4902	Machinery, Vehicles & Equipment		72000	69058		
4903	Buildings		60000	60000		
4909	Improvements Other Than Bldgs.		758236	118630		
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer	7	517385	517385	528763	
	- Water	6	335000	335000	355388	
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			6215935	5565088	5245792	

Use page 5 for special and individual warrant articles.

Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2014

****SPECIAL WARRANT ARTICLES****

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

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)
4915	To Capital Reserve Fund	13/14	\$70,000		\$70,000	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
SPECIAL ARTICLES RECOMMENDED			\$70,000		\$70,000	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you 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)
4901	Road Improvements	\$15	\$0		\$200,000	
4903	Police Station Roof	\$11	\$0		\$17,712	
4902	Refurbish Highway Truck	\$9	\$0		\$30,000	
4903	Academy Hall Roof	\$10	\$0		\$8,900	
4902	Transfer Station Trailer	\$12	\$0		\$85,000	
4901	Athletic Fields	\$16	\$0		\$16,000	
4909	Wastewater UV System	\$3	\$0		\$323,000	
4903	Tucker Free Lib Furnishings	\$17	\$0		\$6,000	
4903	Tucker Free Lib Stained Glass	\$18	\$0		\$10,000	
4909	Western Avenue Bridge	\$2	\$0		\$6,390,950	
4909	Cogswell Spring Water-Wtr Meters	\$4	\$0		\$400,000	
INDIVIDUAL ARTICLES RECOMMENDED					\$6,487,562	

Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2014

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					
3120	Land Use Change Taxes - General Fund		12445	12445	10000
3180	Resident Taxes				
3185	Yield Taxes		29128	29012	20000
3186	Payment in Lieu of Taxes		13742	15218	18535
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		125000	141303	125000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		6151	6151	6151
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		1000	1380	1000
3220	Motor Vehicle Permit Fees		692800	713583	662000
3230	Building Permits		3000	4749	3000
3290	Other Licenses, Permits & Fees		5500	5749	6000
3311-3319	FROM FEDERAL GOVERNMENT	2	355104	0	4312760
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		212571	212571	212571
3353	Highway Block Grant		144501	144125	200000
3354	Water Pollution Grant	7	10384	10384	10384
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		87638	87687	83544
3359	Other (Including Railroad Tax)	18	326701	326701	16474
3379	FROM OTHER GOVERNMENTS		10331	9570	9000
CHARGES FOR SERVICES					
3401-3406	Income from Departments		226325	247482	228587
3409	Other Charges		250	348	
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		7500	10300	
3502	Interest on Investments		1000	376	1000
3503-3509	Other	17	54908	59987	8900

MS-6
Rev. 05/13

Budget of the Town (Form MS-6) (continued)

MS-6 Budget - Town of HENNIKER FY 2014

1 Acct. #	2 SOURCE OF REVENUE	3 Warr. Art.#	4 Estimated Revenues Prior Year	5 Actual Revenues Prior Year	6 Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)	7 / 2	507001	507001	618379
	Water - (Offset)	6	335000	335000	355388
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				23900
3916	From Trust & Fiduciary Funds	16 / 11	66452	66452	24060
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes	2 / 3 / 4	0		1701190
	Amount Voted From Fund Balance		48849	48849	0
	Estimated Fund Balance to Reduce Taxes		102550	102550	40000
TOTAL ESTIMATED REVENUE & CREDITS			3385831	3098973	8697823

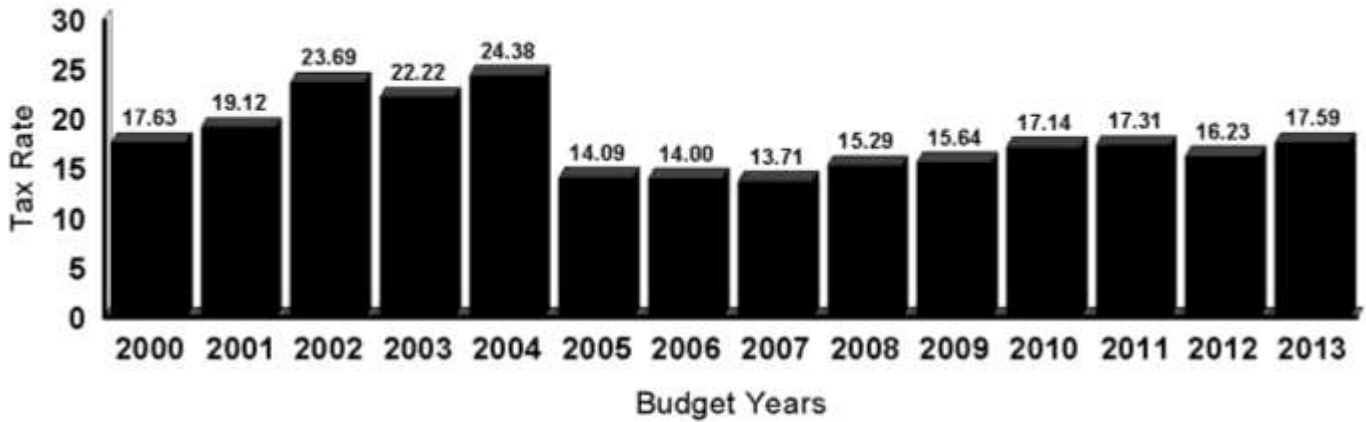
****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	6215935	5245792
Special Warrant Articles Recommended (from page 5)	70000	70000
Individual Warrant Articles Recommended (from page 5)		6487562
TOTAL Appropriations Recommended	6285935	11803354
Less: Amount of Estimated Revenues & Credits (from above)	3385831	8697823
Estimated Amount of Taxes to be Raised	2900104	3105531

History of Tax Dollars Raised

Local School Taxes

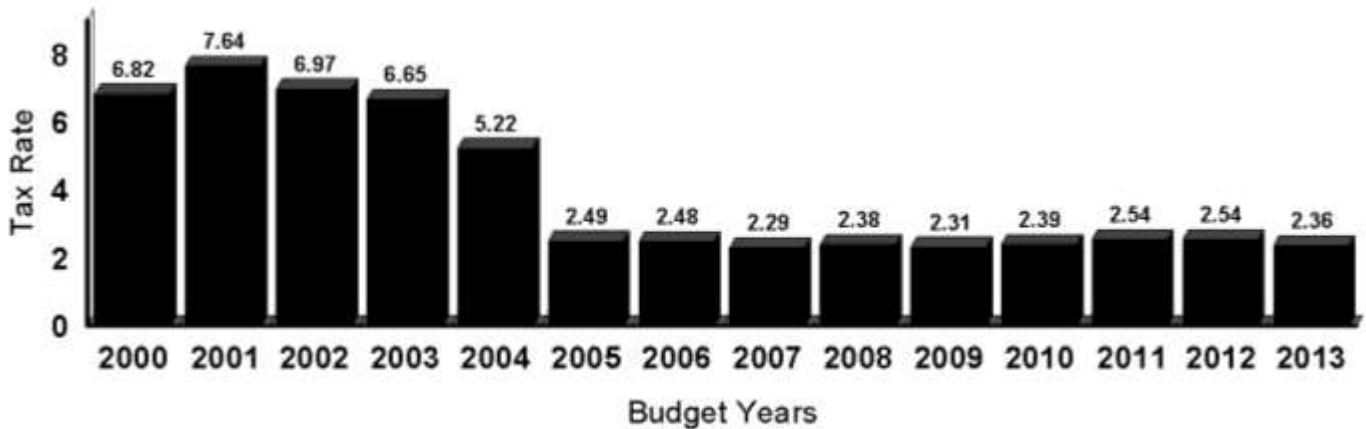
Tax Dollars Raised for Local/Regional Schools



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

State School Taxes

Tax Dollars Raised for State School Taxes

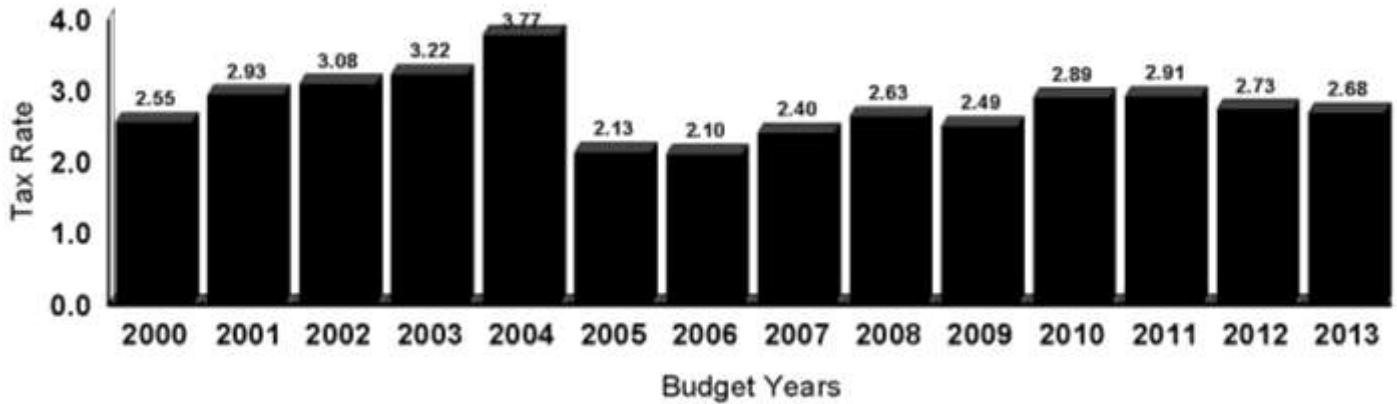


Tax Rates listed are based on \$1000 of valuation.

History of Tax Dollars Raised (continued)

County Taxes

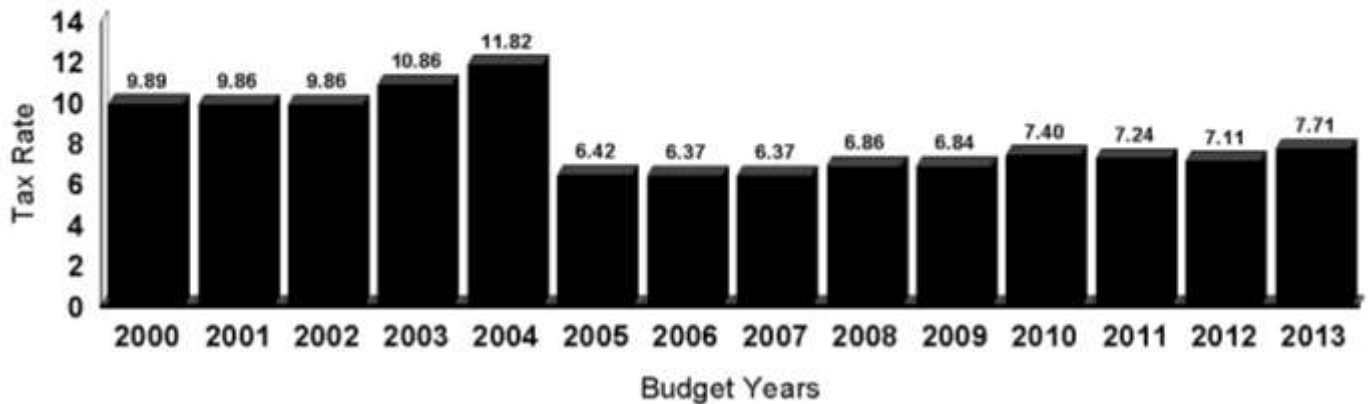
Tax Dollars Raised for Merrimack County



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.

Summary Inventory of Valuation (Form MS-1)



New Hampshire
Department of
Revenue Administration

2013
MS-1 Report

Print Form

Submit by Email

Note: for ease of use please begin at the
last section and work backwards
For Assistance Please Call: (603) 230-5950

SUMMARY INVENTORY OF VALUATION

DUE DATE: SEPTEMBER 1, 2013

Municipality Name

HENNIKER

Original Date (mm/dd/yy)

0 8 1 5 2 0 1 3

County Name

MERRIMACK

Revision Date (mm/dd/yy)

1 0 2 4 2 0 1 3

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief (Rev 1707).

Assessor's Name

G E O R G E H I L D U M

Municipal Official Name 1

K R I S B L O M B A C K

Municipal Official Name 2

L E O A U C O I N

Municipal Official Name 3

R O N A L D T A Y L O R

Municipal Official Name 4

R O B E R T F R E N C H J R

Municipal Official Name 5

D A V I D S O S G O O D

Municipal Official Name 6

Preparer Name

C Y N T H I A M A R S L A N D

Preparer Email

A S S E S S I N G @ H E N N I K E R . O R G

Preparer Phone

(6 0 3) 4 2 8 - 3 2 2 1

By checking this box, I declare that I have examined the information contained in this report and to the best of my belief it is true, correct and complete under penalties of perjury.

Municipal Officials

Assessing Official

Preparer

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

Summary Inventory of Valuation (Form MS-1) (continued)



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1 VALUE OF LAND ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, 3B and 4	NUMBER OF ACRES	2013 ASSESSED VALUATION
A. Current Use (At Current Use Values) RSA 79-A (p6)	1 7 2 7 5 . 4 6	1 3 4 4 7 4 3
B. Conservation Restriction Assessment (Current Use Values) RSA 79-B (p7)		
C. Discretionary Easements RSA 79-C (p7)		
D. Discretionary Preservation Easements RSA 79-D (p8)	0 . 3	3 3 4 0 8
E. Taxation of Land Under Farm Structures RSA 79-F (p8)		
F. Residential Land (Improved and Unimproved Land)	5 2 0 5 . 1 4	1 4 3 5 7 6 0 7 1
G. Commercial/Industrial Land (DO NOT include Utility Land)	1 0 8 3 . 9 7	1 8 8 5 9 7 1 0
H. Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	2 3 5 6 4 . 8 7	1 6 3 8 1 3 9 3 2
I. Tax Exempt and Non-Taxable Land	2 8 5 2 . 6	1 2 2 6 4 2 5 0
2 VALUE OF BUILDINGS ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, and 3B	# of STRUCTURES	2013 ASSESSED VALUATION
A. Residential		1 8 0 6 6 3 4 0 0
B. Manufactured Housing as defined in RSA 674:31		2 7 8 1 0 0 0
C. Commercial & Industrial (Do not include utility buildings)		3 5 3 9 0 2 0 0
D. Discretionary Preservation Easements RSA 79-D (p8)	8	1 0 9 8 7 5
E. Taxation of Farm Structures RSA 79-F (p8)		
F. Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D, and 2E)		2 1 8 9 4 4 4 7 5
G. Tax Exempt & Non-Taxable Buildings		3 6 1 2 8 9 0 0
3 UTILITIES-See RSA 83-F:1 V for complete definitions		2013 ASSESSED VALUATION
A. Utilities (From p5 Grand Total of All A Utilities)		9 8 0 8 9 0 0
B. Other Utilities (From p5 Total of All Other Utilities)		
4 MATURE WOOD and TIMBER RSA 79:5		
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)		3 9 2 5 6 7 3 0 7

Summary Inventory of Valuation (Form MS-1) (continued)



New Hampshire
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UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instructions Sheets (See instruction page 12)

Who Appraises/Establishes The Utility Value in The Municipality? (If Multiple, Please List)

If the Municipality Uses DRA Utility Values Is it Equalized By The Ratio?

Yes No

SECTION A

LIST ELECTRIC COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

9 8 0 8 9 0 0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

				9	8	0	8	9	0	0
--	--	--	--	---	---	---	---	---	---	---

LIST GAS COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

A2 TOTAL OF ALL GAS COMPANIES LISTED IN THIS SECTION:

--	--	--	--	--	--	--	--	--	--	--

LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

Summary Inventory of Valuation (Form MS-1) (continued)



New Hampshire
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LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

A3 TOTAL OF ALL WATER AND SEWER COMPANIES LISTED IN THIS SECTION:

--	--	--	--	--	--	--	--	--	--	--	--

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1-3 Must Agree With Page 3 Line 3A)

SECTION B

LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

2013 ASSESSED VALUATION

B1 TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION (Must Agree With Page 2 Line 3B)

--	--	--	--	--	--	--	--	--	--	--	--

VETERANS' TAX CREDITS

LIMITS

*** NO. OF INDIVIDUALS**

ESTIMATED TAX CREDITS

RSA 72:28 Veterans' Tax Credit/ Optional Veterans' Tax Credit

\$50 Standard Credit

\$51 up to \$500 upon adoption by city/town

2 0 0

1 6 1

RSA 72:29-a Surviving Spouse

"The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..."

\$700 Standard Credit

\$701 up to \$2,000 upon adoption by city or town

--	--	--	--	--	--	--	--	--	--	--	--

RSA 72:35 Tax Credit for Service-Connected Total Disability

"Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..."

\$700 Standard Credit

\$701 up to \$2,000 upon adoption by city or town

2 0 0 0

7

TOTAL NUMBER AND AMOUNT

*If both husband and/or wife qualify for the credit they count as 2.

*If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

DEAF EXEMPTION REPORT - RSA 72:38-b

	SINGLE	MARRIED
INCOME LIMITS	4 0 0 0 0	5 5 0 0 0
ASSET LIMITS	7 5 0 0 0	7 5 0 0 0

	SINGLE	MARRIED
INCOME LIMITS		
ASSET LIMITS		

Summary Inventory of Valuation (Form MS-1) (continued)



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ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT TAX YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT TAX YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65-74	2	1 3 0 0 0 0	65-74	9	1 1 7 0 0 0	1 1 6 2 3 0 0
75-79	0	1 5 0 0 0 0	75-79	5	7 5 0 0 0 0	6 7 1 3 2 6
80+	1	3 5 0 0 0 0	80+	1 5	5 2 5 0 0 0	2 6 4 5 2 4 5
			TOTAL	2 9	7 1 7 0 0 0	4 4 7 8 8 7 1
INCOME LIMITS	SINGLE	4 8 8 0 0	ASSET LIMITS	SINGLE	8 4 0 0 0	
	MARRIED	6 1 0 0 0		MARRIED	8 4 0 0 0	

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

Adopted:

Yes No

IF YES, NUMBER OF STRUCTURES:

CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1 3 6 3 . 9 2	4 1 5 5 5 2	RECEIVING 20% RECREATION ADJUST.	
FOREST LAND	8 4 0 3 . 7 3	6 0 6 9 4 9	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	
FOREST LAND w/ DOCUMENTED STEWARDSHIP	6 7 3 1 . 4 4	3 1 4 2 7 1		
UNPRODUCTIVE LAND	8 8 . 6 6	1 3 5 7		TOTAL NUMBER
WET LAND	6 8 7 . 7 1	6 6 1 4	TOTAL NUMBER OF OWNERS IN CURRENT USE	3 1 0
TOTAL (must match p2)	1 7 2 7 5 . 4 6	1 3 4 4 7 4 3	TOTAL NUMBER OF PARCELS IN CURRENT USE	4 8 7

Summary Inventory of Valuation (Form MS-1) (continued)



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LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN 1, 2012 THROUGH DEC 31, 2012)				0
CONSERVATION ALLOCATION: PERCENTAGE		AND/OR DOLLAR AMOUNT		
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				0
CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B (Must File PA-60)				
	TOTAL NUMBER OF ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND			RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND			REMOVED FROM CONSERVATION DURING CURRENT YEAR	
FOREST LAND W/ DOCUMENTED STEWARDSHIP				
UNPRODUCTIVE LAND				TOTAL NUMBER
WET LAND			TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL (must match page 2)			TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	
DISCRETIONARY EASEMENTS - RSA 79-C				
TOTAL NUMBER OF ACRES	# OF OWNERS	ASSESSED VALUATION	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e.: Golf Course, Ball Park, Race Track, etc.)	
TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES

Summary Inventory of Valuation (Form MS-1) (continued)



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TAX INCREMENT FINANCING DISTRICTS RSA 162-K
(See Tax Increment Financing District Instructions for Details)

	TIF #1	TIF #2	TIF #3
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

	TIF #4	TIF #5	TIF #6
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

	REVENUE	NUMBER OF ACRES
State & Federal Forest Land, Recreation and/or Flood control land from MS-4 acct. 3356 & 3357	1 6 2	1 9 1 6 . 2 3
White Mountain National Forest Only acct. 3186		

	REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	1 3 5 0 6	CALEB HENNIKER LTD PARTNERSHIP
Other from MS-4, acct. 3186	2 3 6	CONTOOCCOOK VILLAGE PRECINCT
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		

Valuation of Exempt Properties as of April 1, 2013

	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
<i>TOWN LAND & BUILDINGS</i>					
ACADEMY HALL	203	0.18	83,200	251,500	334,700
COMMUNITY CENTER	242B	0.34	84,900	380,900	465,800
COMMUNITY PARK	242A	0.58	54,500	4,500	59,000
COMMUNITY CENTER PARKING LOT	240	0.47	113,200		113,200
CRANEY HILL TOWER	654A	3.6	35,100	2,000	37,100
FIRE/RESCUE BUILDING	191	1.39	100,600	523,900	624,500
GRANGE	413	3.82	91,000	137,000	228,000
HIGHWAY GARAGE	509A	1.25	100,300	143,900	244,200
POLICE DEPARTMENT	397X	0.27	125,600	314,700	440,300
SEWAGE TREATMENT PLANT	509B/513	4.3	429,000	3,988,300	4,417,300
SEWAGE TRMT/PUMP STATIONS	396B	0.16	46,100	1,600	47,700
TOWN HALL	421	3.2	89,800	417,400	507,200
TRANSFER STATION	665	12.79	136,400	68,600	205,000
TRANSFER STATION/GRAVEL BANK	592B	18.4	121,100		121,100
TUCKER FREE LIBRARY	413C	0.36	84,500	629,300	713,800
<i>TOWN FORESTS & CONSERVATION LAND</i>					
BUEHLER/SALMEN FOREST	739	52	97,900		97,900
CHASE BROOK SETTLEMENT	583	61.12	57,900		57,900
COLBY HILL ROAD	86	97	145,300		145,300
PRESTON MEMORIAL FOREST	48	16.5	82,000		82,000
VINCENT MEMORIAL GROVE/QUAKER ST	721B	0.36	89,400		89,400
WARNER ROAD	47	37	167,300		167,300
WARNER ROAD	50	20	78,200		78,200
WESTERN AVENUE	561B	3.93	13,075		13,075
WESTERN AVENUE	561	3.62	11,575		11,575
WESTERN AVENUE	763D	0.25	4,375		4,375
TOTALS		343	2,442,325	6,863,600	9,305,925

LOTS 47, 48 & 50 to be known as Thomas Watman Memorial Area

LOTS 583,47, 48 & 50 in a conservation easement with Five Rivers Conservation Trust

LOT 86 in a conservation easement with Piscataquog Land Conservency

Valuation of Exempt Properties as of April 1, 2013 (continued)

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<i>TAX DEEDED PROPERTIES</i>					
CRANEY HILL ROAD	583T	1.58	66,900		66,900
CRANEY HILL ROAD	583R	1.55	66,800		66,800
CRANEY HILL ROAD	583Q	1.55	66,800		66,800
CRANEY HILL ROAD	583P	1.35	66,400		66,400
CRANEY POND ROAD	735	5.5	80,400		80,400
CRESCENT STREET (REAR OF)	241B	0.11	67,000		67,000
N/S RTE 202/9	352B	0.2	400		400
PASTURE LANE	660	51	96,700		96,700
S/S BEAR HILL ROAD	626A	6.7	64,700		64,700
S/S RTE 202/9	275X	0.5	6,900		6,900
S/S WESTERN AVENUE	405C	0.11	7,000		7,000
W/S RTE 114	664	1	7,700		7,700
WESTERN AVENUE	349J	0.4	64,625		64,625
WESTERN AVENUE	408A	1	65,700		65,700
WESTERN AVENUE/CANAL	381A3	0.47	28,250		28,250
WESTERN AVENUE/PAPERMILL	380A	13.42	76,900		76,900
WESTERN AVENUE/RR BED	402	0.75	44,400		44,400
TOTALS		87.19	877575		877575
<i>RELIGIOUS</i>					
CONGREGATIONAL CHURCH/ PARSONAGE	175	0.54	96,200	130,700	226,900
CONGREGATIONAL CHURCH	204	1.1	106,700	865,300	972,000
CONGREGATIONAL CHURCH/STORE	166A	0.36	44,400	51,000	95,400
CONGREGATIONAL CHURCH/ PARKING LOT	166	0.51	76,300		76,300
FRIENDS SOCIETY OF WEARE	638	0.2	60,600	75,100	135,700
QUAKER SCHOOL HOUSE	634	0.16	59,200	78,200	137,400
ST. THERESA'S CHURCH	551X	23.35	271,800	2,641,500	2,913,300
TOTALS		26.22	715,200	3,841,800	4,557,000
<i>CEMETERIES</i>					
CIRCLE STREET	422	2	73,700	1,200	74,900
DEPOT HILL ROAD	434	1.08	60,000		60,000
NEW CEMETERY N/S	237A/251	9.35	90,600	16,500	107,100
NEW CEMETERY S/S	515	11.25	93,800	7,600	101,400
PLUMMER HILL	703	1.05	59,900		59,900
QUAKER STREET	635	0.8	51,600		51,600
TOTALS		25.53	429,600	25,300	454,900

Valuation of Exempt Properties as of April 1, 2013 (continued)

-	LOT NO.	ACRES	LAND	BUILDINGS	TOTAL
<i>COGSWELL SPRINGS WATER WORKS</i>					
CSWW OFFICE	96H	5.02	110,200	535,700	645,900
TOWN WELLS	501,499B,571X1	40	117,200	64,900	182,100
	582A, 517F, 571X1				0
PUMPING STATION	255CS			12,000	12,000
PATTERSON HILL WELL	573	1	59,800		59,800
TOTALS		46.02	287,200	612,600	899,800
<i>SCHOOL DISTRICT</i>					
<i>SCHOOL DISTRICT</i>					
HENNIKER COMMUNITY SCHOOLS	413A, 413B	5.16	387,900	7,548,100	7,936,000
	410, 411,412				
TOTALS		5.16	387,900	7,548,100	7,936,000
<i>OTHER</i>					
<i>OTHER</i>					
REGION VI DEVELOPMENT SERVICES	153K	0.49	91,100	136,900	228,000
NEW ENGLAND COLLEGE	MULTI	186.26	2,578,500	15,604,500	18,183,000
TOTALS		186.75	2,669,600	15,741,400	18,411,000

Valuation of Exempt Properties as of April 1, 2013 (continued)

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<i>STATE OF NEW HAMPSHIRE</i>					
AMES FOREST	608	16.6	88,200		88,200
BROWNS WAY	763B	10	48,700		48,700
BROWNS WAY S/S	557X1	7	56,275		56,275
COLBY CROSSING & RTE 114	673X	2	61,800		61,800
FRENCH POND ACCESS	313A	0.4	90,475	13,200	103,675
KEYSER POND ACCESS	618B	0.13	79,275		79,275
OLD CONCORD ROAD	486C	9	71,100		71,100
PATCH ROAD & RTE 114	592E	0.34	50,800		50,800
PLEASANT POND ACCESS	721A	0.12	80,800		80,800
STATE SHEDS	516	2.45	82,700	231,400	314,100
TOTTEN TRAILS	646	109	257,100		257,100
TWIXT RTE 202/OLD RR	550F	0.74	8,100		8,100
VINCENT STATE FOREST	721F	4.7	81,700		81,700
TOTALS		162.48	1057025	244600	1301625
<i>US GOVERNMENT</i>					
CONTOOCOOK RIVER S/S	391X	4.7	9,400		9,400
OLD CONCORD ROAD S/S *	301	770.91	1,399,625		1,399,625
RAMSDELL ROAD	484	0.44	23,400		23,400
RIVER ROAD S/S	599A	825.4	1,206,200		1,206,200
RUSH ROAD	272	0.5	9,100		9,100
WEARE ROAD & WATER STREET *	530	151.8	419,000		419,000
TOTALS		1753.75	3066725		3066725
GRAND TOTALS		2,636	11,933,150	34,877,400	46,810,550

* Multiple Lots

Respectfully submitted by
Helga Winn
Assessing Technician

Report of the Treasurer

Citizens Bank (General Fund)

Beginning Balance 1/1/2013		2,680,612.72
Received from Town Clerk/Tax Collector		12,850,044.68
Cash Received from Selectmen:		
Payment in Lieu of Taxes	15,218.00	
Permit fees	4,749.20	
State of NH Rooms Meals	212,571.24	
St of NH Highway Block Grant	144,125.29	
St of NH Flood Control	87,687.38	
St of NH Forest Land	4,094.00	
St of NH Landfill Aid	6,474.80	
St of NH Water Pollution Control	10,384.00	
St of NH Federal FEMA	30,590.66	
Transfer -St of NH - Haz Waste Day	2,674.00	
Transfer - Haulers	8,500.00	
Transfer - Sale of Trash/Fees	55,456.37	
Transfer - Sale of Permits	353.00	
Fire - Misc Revenue	45.00	
Rescue Billing	153,450.69	
Rescue Intercept/Standby Fees	12,800.00	
Zoning - Application Fees	445.00	
Planning - Application/Escrow Fees	4,161.75	
Police - Witness Reimbursement	1,032.71	
Police - Court Fines	13,165.00	
Police - Extra Duty Fees	7,754.95	
Police- Parking Tickets	4,037.00	
Highway Misc Revenue	1,530.43	
Photocopy, book sales, map sales	228.10	
Sale of Town Property	10,300.00	
Lease Town Property	5,587.60	
Insurance Reimbursement	36,769.90	
Welfare Reimbursement	549.00	
Trust Fund Income	16,452.99	
Historical Society (painting warrant article)	11,300.00	
Reimbursement of Elderly Lein	27,333.80	
Miscellaneous Revenues (misc permits, fees)	4,835.22	
Accounts Receivable payments, refunds	6,927.88	
Received From Wastewater Treatment	757,000.00	
Received From Cogswell Spring Water Works	426,000.00	
Received From Athletic Expendable Trust Fund	11,634.85	
Received From Bonds Held	68,335.57	
Received From Shot Expendable Trust Fund	2,079.66	
Received From Lake Sunapee TAN	2,000,000.00	
Reimbursement for checks returned	20,826.32	
Interest Earned on Account	375.96	
Total Received from Selectmen		4,187,837.32
Disbursed Selectmen Orders	(6,105,650.40)	
Disbursed to Henniker School District	(4,490,503.00)	
Disbursed to John Stark Regional HS	(2,467,861.00)	
Disbursed to County of Merrimack	(1,038,893.00)	
Disbursed to Lake Sunapee TAN repayment	(2,000,000.00)	
Checks Returned	(10,125.28)	
Total Disbursed		(16,113,032.68)
 Ending Balance 12/31/2013		 3,605,462.04

Report of the Treasurer (continued)

Citizens Bank (Investment)	
Beginning Balance 1/1/2013	665.04
Wire Out to General Fund	0.00
Interest Earned	0.13
Ending Balance 12/31/2013	665.17
Citizens Bank (Impact Fee Account)	
Beginning Balance 1/1/2013	17,723.75
Wire Out to General Fund	0.00
Deposits	0.00
Interest Earned	1.05
Ending Balance 12/31/2013	17,724.80
Transfer Due to General Fund	(2,852.50)
Net	14,872.30
Citizens Bank (Bonds Held)	
Beginning Balance 1/1/2013	104,517.83
Deposit	4,600.00
Interest Earned	15.90
Wire Out to General Fund	(68,335.57)
Ending Balance 12/31/2013	40,798.16
Lake Sunapee Bank (General Fund)	
Beginning Balance 1/1/2013	182.25
Wire Out to General Fund	(2,000,000.00)
Service Charges	(27.00)
Advance from TAN	2,000,000.00
Ending Balance 12/31/2013	155.25
Citizens Bank (Conservation)	
Beginning Balance 1/1/2013	57,883.30
Wire Out to General Fund	0.00
Interest Earned	8.62
Ending Balance 12/31/2013	57,891.92
Transfer Due to General Fund	(17,542.70)
Net	40,349.22
Citizens Bank (Parks)	
Beginning Balance 1/1/2013	116.76
Interest Earned	0.00
Ending Balance 12/31/2013	116.76
Citizens Bank (Retainage)	
Beginning Balance 1/1/2013	1,910.85
Interest Earned	0.31
Ending Balance 12/31/2013	1,911.16
Citizens Bank (SHOT Revolving Fund)	
Beginning Balance 1/1/2013	3,342.71
Deposits	2,198.00
Interest Earned	0.43
Transfer to General Fund	(2,079.66)
Ending Balance 12/31/2013	3,461.48
Transfer Due to General Fund	(2,103.36)
Net	1,358.12

Report of the Treasurer (continued)

Citizens Bank (Athletic Revolving Fund)

Beginning Balance 1/1/2013	24,865.73
Interest Earned	3.54
Deposits - Softball	170.66
Deposits - In Memory of Tom Watman	115.00
Deposits- Fundraising	9,324.74
Transfer to General Fund	(11,634.85)
Ending Balance 12/31/2013	22,844.82
<i>Transfer due to General Fund</i>	<i>(9,974.39)</i>
<i>Transfer donations to Athletic Private Trust</i>	<i>(2,910.66)</i>
<i>Net</i>	<i>9,959.78</i>

Citizens Bank (Azalea Park Private Trust)

Beginning Balance 1/1/2013	0.00
Interest Earned	0.13
Deposits	5,313.44
Bank Fees	(20.00)
Transfer to General Fund	0.00
Ending Balance 12/31/2013	5,293.57

Citizens Bank (Athletic Private Trust)

Beginning Balance 1/1/2013	0.00
Interest Earned	0.00
Deposits	1,500.00
Transfer to General Fund	0.00
Ending Balance 12/31/2013	1,500.00
<i>Transfer donations from Athletic Revolving</i>	<i>2,910.66</i>
<i>Net</i>	<i>4,410.66</i>

Citizens Bank (Concert's Private Trust)

Beginning Balance 1/1/2013	0.00
Interest Earned	0.00
Deposits	264.80
Transfer to General Fund	0.00
Ending Balance 12/31/2013	264.80

Summary of Cash Held 12/31/2013

Citizens Bank General Fund	3,605,462.04
Citizens Bank Investment	665.17
Citizens Bank Impact Fee	17,724.80
Citizens Bank Bonds Held	40,798.16
Lake Sunapee General Fund	155.25
Citizens Bank Conservation	57,891.92
Citizens Bank Parks	116.76
Citizens Bank Retainage	1,911.16
Citizens Bank SHOT	3,461.48
Citizens Bank Athletic-Revolving Fund	22,844.82
Citizens Bank-Azalea Park Private Trust	5,293.57
Citizens Bank Athletic-Private Trust	1,500.00
Citizens Bank Concerts-Private Trust	264.80
Citizens Bank Wastewater Treatment	136,312.64
Citizens Bank Cogswell Spring Water	11,355.79
Gross Total of Funds Held 12/31/2013	3,905,758.36

Trustees of the Trust Fund



ABOVE LEFT TO RIGHT: The Trustees of the Trust Funds Shelley Wilson, Linda Connor and Dan DaCosta.

Trustees of the Trust Fund: COMMON TRUST FUND (Form MS-9)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013 MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				FEES	BALANCE END YEAR	GRAND TOTAL OF FUND BALANCE & INCOME
						BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS (OR LOSSES)	WITHDRAWALS	BALANCE END YEAR	INCOME PERCENT	DURING YEAR AMOUNT			
	COMMON TRUST FUND														
1800	Cemetery	C1	Upheld of Lots	Stocks & Bonds	4.88%	116,531.86	0.00	7,710.41	0.00	122,244.26	2.95.82	4.88%	3,417.66	(2,976.82)	129,267.44
1926	D&W & B Cogswell	C2	Carnegie	Stocks & Bonds	1.71%	40,267.07	0.00	2,713.31	0.00	42,980.38	1,046.28	1.71%	1,203.00	(1,046.28)	43,936.38
1922	Jarvis & Hannah Straw	C3	North Cemetery	Stocks & Bonds	0.44%	128,210.56	0.00	8,237.59	0.00	136,448.15	3,331.72	0.44%	3,820.27	(3,331.72)	139,116.43
1800	First Baptist Church	C4	Upheld of Lots	Stocks & Bonds	0.09%	1,932.96	0.00	129.99	0.00	2,062.95	60.98	0.09%	57.65	(60.98)	2,001.97
1800	Center	C5	Upheld of Lots	Stocks & Bonds	0.65%	12,802.17	0.00	885.99	0.00	13,688.16	384.53	0.65%	384.19	(384.53)	13,303.63
1950	Palmer	C6	Upheld of Lots	Stocks & Bonds	0.43%	10,238.58	0.00	688.25	0.00	10,926.83	285.91	0.43%	305.38	(285.91)	11,111.21
1950	Quaker	C7	Upheld of Lots	Stocks & Bonds	0.13%	3,111.98	0.00	209.17	0.00	3,321.15	80.91	0.13%	92.81	(80.91)	3,240.24
1926	LA Cogswell	L1	Tucker Free Lib.	Stocks & Bonds	2.84%	82,296.48	0.00	4,387.22	0.00	86,683.70	1,817.73	2.84%	1,857.01	(1,817.73)	87,866.71
1991	Francis D. Holmes Memorial	L2	Tucker Free Lib.	Stocks & Bonds	0.20%	4,088.31	100.00	313.79	0.00	4,402.10	111.22	0.20%	121.22	(111.22)	4,290.88
1926	D&W & B Cogswell	L3	Library	Stocks & Bonds	1.11%	40,267.07	0.00	2,713.31	0.00	42,980.38	1,046.28	1.11%	1,203.00	(1,046.28)	43,936.38
1943	AD Hurston	L4	Bennett Library	Stocks & Bonds	0.15%	2,782.47	0.00	185.68	0.00	2,968.15	71.79	0.15%	82.30	(71.79)	2,896.36
1987	Walter B. Bennett	L5	Library	Stocks & Bonds	1.14%	26,831.74	0.00	1,803.62	0.00	28,635.36	696.79	1.14%	800.22	(696.79)	28,938.57
1987	Scott J. Berry Lib.	L6	Use of Library	Stocks & Bonds	0.20%	4,794.91	0.00	322.29	0.00	5,117.20	124.51	0.20%	143.00	(124.51)	4,992.69
1982	Mary F. Holman	L7	Library	Stocks & Bonds	0.29%	6,213.67	60.00	417.64	0.00	6,711.31	161.35	0.29%	165.31	(161.35)	6,549.96
2001	Jarvis W. Coon Fund	L8	Library	Stocks & Bonds	0.09%	2,233.66	0.00	150.14	0.00	2,383.80	60.62	0.09%	68.53	(60.62)	2,323.27
1950	Preston Fund	L9	Library	Stocks & Bonds	1.19%	20,100.79	0.00	1,898.82	0.00	21,999.61	729.75	1.19%	839.07	(729.75)	22,270.36
1918	Alice V. Cony	L10	Library	Stocks & Bonds	0.04%	800.00	0.00	55.85	0.00	855.85	21.58	0.04%	24.76	(21.58)	834.27
1926	George W. Tucker	L11	Bennett/Tucker Lib.	Stocks & Bonds	11.20%	256,109.45	0.00	17,521.18	0.00	273,630.63	6,928.56	11.20%	7,076.02	(6,928.56)	276,702.15
1986	Robert N. Froch Memorial	L12	Technology	Stocks & Bonds	0.69%	16,124.64	200.00	1,083.69	0.00	17,208.33	410.74	0.69%	460.90	(410.74)	16,797.59
2000	Walter H. Robinson	L13	Tucker Free Lib.	Stocks & Bonds	1.13%	20,000.00	150.00	200.35	0.00	20,350.35	517.40	1.13%	600.80	(517.40)	19,832.95
1977	Bern Borden Scholarship	S1	Scholarships	Stocks & Bonds	1.04%	26,802.74	25.00	1,653.03	0.00	28,480.77	688.00	1.04%	733.45	(688.00)	27,792.77
1977	JAC Palmer School	S2	Scholarships	Stocks & Bonds	1.09%	5,412.95	0.00	303.94	0.00	5,716.89	140.57	1.09%	161.43	(140.57)	5,576.32
1986	Henniker/Vermont's Club Educational Fund	S3	Scholarships	Stocks & Bonds	1.09%	25,733.15	0.00	1,728.80	0.00	27,461.95	688.26	1.09%	767.46	(688.26)	26,773.69
1952	Max Grant Scholarship	S4	Scholarships	Stocks & Bonds	0.85%	22,543.74	0.00	1,415.90	0.00	23,959.64	565.43	0.85%	672.34	(565.43)	23,394.20
1987	Charles H. Tucker Fund	S5	Scholarships	Stocks & Bonds	0.45%	10,007.66	0.00	1,100.85	0.00	11,108.51	42.80	0.45%	48.16	(42.80)	10,625.71
1986	Geo. Palmer Scholarship	S6	Scholarships	Stocks & Bonds	0.25%	8,207.01	0.00	585.66	0.00	8,792.67	215.69	0.25%	248.50	(215.69)	8,577.08
1987	Paula Cony Scholarship	S7	Scholarships	Stocks & Bonds	0.25%	8,207.01	0.00	585.66	0.00	8,792.67	215.69	0.25%	248.50	(215.69)	8,577.08
1987	John W. Bar Scholarship	S8	Scholarships	Stocks & Bonds	0.20%	4,789.10	0.00	326.56	0.00	5,115.66	123.84	0.20%	142.23	(123.84)	4,991.82
1986	Francis Brown Scholarship	S9	Scholarships	Stocks & Bonds	1.01%	35,597.51	283.28	2,382.72	0.00	38,263.51	1,133.08	1.01%	1,081.05	(1,133.08)	37,130.43
1986	Scott E. Palmer Scholarship	S10	Scholarships	Stocks & Bonds	0.12%	2,723.65	0.00	183.07	0.00	2,906.72	70.73	0.12%	81.22	(70.73)	2,836.00
1986	James K. Crane Fund	S11	Scholarships	Stocks & Bonds	0.32%	2,694.20	0.00	149.49	0.00	2,843.69	70.73	0.32%	218.20	(70.73)	2,672.96
2005	Bruce Brown Scholarship	S12	Scholarships	Stocks & Bonds	1.05%	26,417.12	71.98	1,709.44	0.00	28,198.54	718.84	1.05%	768.03	(718.84)	27,480.51
1926	LA Cogswell Fund	E1	High School Bldg	Stocks & Bonds	10.21%	242,894.58	0.00	16,332.44	0.00	259,227.02	13,323.84	10.21%	7,246.69	(13,323.84)	245,903.18
1926	D&W & B Cogswell	E2	Schools	Stocks & Bonds	11.84%	302,268.75	0.00	18,983.22	0.00	321,251.97	7,339.02	11.84%	8,237.26	(7,339.02)	313,912.71
1926	George H. Dodge	E3	Temperance & Methodist	Stocks & Bonds	0.04%	1,912.91	0.00	128.68	0.00	2,041.59	45.05	0.04%	57.66	(45.05)	1,996.54
1886	George W. Noyes Fund	E4	Athletic Prizes	Stocks & Bonds	0.07%	3,010.97	0.00	199.62	0.00	3,210.59	182.73	0.07%	48.18	(182.73)	3,027.86
1970	Job Badger	E5	Bennett Town	Stocks & Bonds	1.49%	36,230.50	0.00	2,267.70	0.00	38,498.20	1,636.71	1.49%	1,050.00	(1,636.71)	36,861.49
1926	J. Proctor & Proctor Farm	E6	Stone Angerborns	Stocks & Bonds	0.25%	6,039.13	0.00	435.67	0.00	6,474.80	160.15	0.25%	195.09	(160.15)	6,314.65
1926	James R. Straw	E7	Stone Angerborns	Stocks & Bonds	0.23%	146,819.94	0.00	9,972.42	0.00	156,792.36	16,892.42	0.23%	4,301.38	(16,892.42)	140,000.00
1956	J. Constance	E8	As voted by town	Stocks & Bonds	25.00%	891,824.25	0.00	39,766.64	0.00	931,590.89	16,363.62	25.00%	17,844.40	(16,363.62)	915,227.29
2006	Bennett-Ayer Fire Department	E9	Town Pool	Stocks & Bonds	0.25%	6,039.13	0.00	435.67	0.00	6,474.80	160.15	0.25%	195.09	(160.15)	6,279.64
1951	H. B. Preston Fire Dept	E10	Henniker Fire Department	Stocks & Bonds	0.20%	6,497.24	0.00	436.05	0.00	6,933.29	139.61	0.20%	193.47	(139.61)	6,793.68
1926	D&W & B Cogswell	E11	Community Center	Stocks & Bonds	0.25%	6,118.24	0.00	411.31	0.00	6,529.55	162.16	0.25%	192.00	(162.16)	6,367.39
1926	LA Cogswell Athletic Fund	E12	Park	Stocks & Bonds	1.42%	35,439.41	0.00	2,247.86	0.00	37,687.27	1,404.86	1.42%	887.28	(1,404.86)	36,282.41
			TOTALS		100.00%	2,257,833.33	884.24	158,470.77	0.00	2,416,188.34	216,905.20	100%	70,319.24	(170,938.43)	2,245,250.00

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME			BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME			
					BALANCE BEGINNING YEAR	ADDITIONAL FUNDS CREATED	CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR	INCOME DURING YEAR AMOUNT			EXPENSES DURING YEAR	FEES	
MEMBER CEMETERY ASSOCIATION															
1919	JENNE C ALLISON			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1927	LUIZE H ANDREWS			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1903	MELLE PUTNEY & CF WALTER			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1931	IDA O ATKINSON			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1938	MARIE L BACON			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1908	MARIE L BACON (ADDITIONAL)			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1928	WILLIAM R BACON			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1917	MERCE E BACON			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1928	EVA BARNES			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1932	DAM BARNES			1.02%	1,332.33		129.88		1,462.21	50.18	1.02%	57.63	(13.57)	45.06	2,107.27
1931	WILLIAM H BEAN			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1900	MRI & FW BENNETT			1.12%	1,289.23		86.58		1,375.81	33.45	1.12%	36.42	(8.35)	28.04	1,404.86
1948	PATTEN BENNETT			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1900	WILLIAM BISHOPRIC			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1922	WILBUR BLASELL			0.54%	268.13		44.94		313.07	25.09	0.54%	28.91	(6.29)	22.53	1,053.60
1909	MELLE VAN BLARCOM			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1908	CHARLES BOWMAN			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1933	JOHN BRADY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1939	SRANT BROWN			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1937	JOHN H BROWN			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1941	WILLIAM G BUTTON			1.02%	1,332.33		129.88		1,462.21	50.18	1.02%	57.63	(13.57)	45.06	2,107.27
1940	HERBERT W & FLORA CARNES			1.12%	1,289.23		86.58		1,375.81	33.45	1.12%	36.42	(8.35)	28.04	1,404.86
1979	WILBUR S CARNES			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1910	FIDELIA H CARTER			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1914	NATHAN CARTER			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1941	DANIEL CATE			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1925	ALBERT H CHASE			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1948	FRANK L CHASE			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1928	PATTIE M CHASE			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	702.44
1928	HATTIE M CHASE			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	702.44
1928	SARAH M CHILDS			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1933	ALBERT E CHODATE			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1911	ALBERT C CLARK			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1919	EDGAR M CLOUGH			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1951	JOHN WANNIE COCHRANE			0.84%	268.13		44.94		313.07	25.09	0.84%	29.81	(6.29)	22.53	1,053.60
1911	MOORE F COGSWELL			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1908	CHARLES F COGSWELL			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1906	MARY S COGSWELL			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1903	BETSY J COLBY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1943	GEORGE A COLBY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1933	HARRISON COLBY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1924	JAMESON COLBY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1918	JOSEPHINE S COLBY			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1927	FRANK A CONNOR			0.35%	450.87		30.31		481.17	11.71	0.35%	13.45	(2.93)	10.51	491.69
1916	RA CONNOR			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1916	LEVIS CONNOR			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1916	LEVIS CONNOR			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1941	WALTER A CONNOR			1.12%	1,289.23		86.58		1,375.81	33.45	1.12%	36.42	(8.35)	28.04	1,404.86
1921	CHARLES H COURSER			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1937	FITZ H COURSER			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1936	W & AR COURSER			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44
1908	COMBURY FUND			0.25%	322.06		21.64		343.64	8.36	0.25%	9.60	(2.09)	7.51	351.15
1938	MELL DAVIS			0.56%	644.13		43.30		687.43	16.73	0.56%	19.21	(4.19)	15.02	702.44

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME			BALANCE END YEAR	WITHDRAWALS	BALANCE BEGINNING YEAR	BALANCE BEGINNING YEAR	RINCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH DRAWS OR LOSSES)	BALANCE END YEAR	BALANCE BEGINNING YEAR	RINCOME PERCENT										
1923	ADA S GOOGE			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1922	GEORGE H DODDIE			0.42%	403.10		32.47	515.57	12.95	0.42%	14.41	(12.95)	(3.14)	11.26	526.63					
1919	MARGARET DOUGLAS			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1918	M DONALD			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1912	GEORGE H DREW			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1904	MARK DUSTIN			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1919	SAHOH DUSTIN			0.66%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1916	GEORGE A EASTMAN			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1929	MARY C EATON			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1978	MD & DM FALLON			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1935	JOHN F PALVEY			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1925	BOWEN FAMILY			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1926	GEORGE P FARRAR			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1930	MARY FARRAR			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1928	ANDREW P FAVOR			0.29%	322.00		21.64	343.64	6.36	0.29%	8.60	(8.38)	(3.04)	30.04	1,404.86					
1918	ALMEDIA FELCH			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1938	JESSIE M FISHER			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1962	FLANDERS			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1943	W O & J F FLANDERS			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1961	MARY E FLANDERS			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1934	EDUARDO O FLANDERS			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1928	WILLIAM P FLANDERS			0.84%	866.13		64.94	1,031.07	25.09	0.84%	28.81	(25.09)	(7.51)	22.53	1,053.60					
1925	JAMES H FLANDERS			0.29%	322.00		21.64	343.64	6.36	0.29%	8.60	(8.38)	(3.04)	30.04	1,404.86					
1926	FOLLANSBEE			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1937	BION E GALE			0.42%	403.10		32.47	515.57	12.95	0.42%	14.41	(12.95)	(3.14)	11.26	526.63					
1923	MARSHALL GILCHRIST			0.54%	169.96		10.82	171.78	4.18	0.14%	4.80	(4.18)	(1.05)	3.75	178.53					
1935	JACOB GOODEAN			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1957	EPHRAIM P GOSS			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1916	FRANKLIN C GOSS			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1918	ELIZABETH P GOVE			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1935	LILLIAN F HALE			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1974	BERNARD F HALL			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1915	WILLIAM P HARTWOOD			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1957	LILLIAN HERRICK			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1911	EDWIN B HOWE			0.29%	322.00		21.64	343.64	6.36	0.29%	8.60	(8.38)	(3.04)	30.04	1,404.86					
1929	LILLA J HOWE			0.29%	322.00		21.64	343.64	6.36	0.29%	8.60	(8.38)	(3.04)	30.04	1,404.86					
1944	HERBERT C HOYT			0.56%	844.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1937	ACHUNTOUN			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1945	AM RIGERSOLL			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1958	EJ AND LK HLBURN			0.29%	322.00		21.64	343.64	6.36	0.29%	8.60	(8.38)	(3.04)	30.04	1,404.86					
1932	EDWARD B LAWRENCE			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1944	FRED A LEAVIT			0.84%	866.13		64.94	1,031.07	25.09	0.84%	28.81	(25.09)	(7.51)	22.53	1,053.60					
1940	MALE A LEWIS			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1948	JULIA A LEWIS			1.32%	1,288.23		86.59	1,374.82	32.45	1.12%	38.42	(33.45)	(8.38)	30.04	1,484.86					
1926	LILLA P MANICHESTER			0.56%	644.13		43.30	687.42	16.73	0.56%	19.21	(18.73)	(4.19)	15.02	702.44					
1954	CHARLES W MARTIN			1.69%	1,932.26		129.90	2,062.24	50.15	1.69%	57.63	(50.15)	(12.57)	45.06	2,107.30					

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013
CEMETERY FUNDS MS-9

DATE OF CREATING	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME			BALANCE END YEAR	EXPANDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ACQUISITION FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE BEGINNING YEAR	INCOME PERCENT					
1927	CHARLES MATTHEWS			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1928	CHARLES MATTHEWS			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1921	CHARLES MATTHEWS			0.56%	459.87		30.51		490.37	11.71	0.56%	13.45	(11.71)	12.93	491.69
1922	GEORGE R MCALLISTER			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1919	HENRY E MERRICK			0.26%	322.00		21.64		343.64	8.36	0.26%	9.85	(8.36)	12.09	351.15
1920	MATTHEW MESSER			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1921	HARRISON B MORRELL			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1915	ALMUS W MORSE			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96
1948	IDA B MORSE			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1911	NATHAN NEWTON			0.26%	322.00		21.64		343.64	8.36	0.26%	9.85	(8.36)	12.09	351.15
1919	LEVI C NEWTON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1938	SIGA NEWTON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1913	JENNIE F NUTTER			0.42%	403.10		32.47		435.57	12.55	0.42%	14.41	(12.55)	13.14	426.83
1928	CLARK OLENECK			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1918	GEORGINNA PATTERSON			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96
1927	SAMUEL N PANSE			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1916	GEORGINNA PATTERSON			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96
1928	HEMAN O PATTERSON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1933	FRANK J PEARODY			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1925	MATTIAS PEASLEE			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96
1925	JAMES B PHILLIPS			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1916	SARAH W PHILLSBURY			0.84%	968.13		64.84		1,032.97	25.59	0.84%	28.81	(25.59)	16.28	1,058.60
1928	MYRON J PRESEY			0.42%	403.10		32.47		435.57	12.55	0.42%	14.41	(12.55)	13.14	426.83
1956	A G PRESTON			0.26%	322.00		21.64		343.64	8.36	0.26%	9.85	(8.36)	12.09	351.15
1928	GEORGE C PRESTON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1911	NORMAN C RAYMOND			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1922	MILLIAM F RAYMOND			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1934	GEORGE W RICE			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1924	JACOB & HARRISON RICE			1.41%	1,010.29		108.24		1,118.53	41.83	1.41%	48.02	(41.83)	10.48	1,176.09
1908	SARAH P RICHARDSON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1941	MILLIS ROBBINS			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1961	ALBERT H ROGERS			2.25%	2,577.24		172.23		2,749.47	69.80	2.25%	76.86	(69.80)	10.77	2,819.56
1959	CARROLL T ROGERS			2.61%	3,221.19		216.52		3,437.70	83.85	2.61%	96.07	(83.85)	12.96	3,512.81
1965	DR GEORGE H SANBORN			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96
	CHARLES E STELLA M			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1916	WARREN SANBORN			0.56%	459.87		30.51		490.37	11.71	0.56%	13.45	(11.71)	12.93	491.69
1912	THOMAS W SARGENT			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1919	JULIN H SAVAGE			0.26%	322.00		21.64		343.64	8.36	0.26%	9.85	(8.36)	12.09	351.15
1925	FRED W SHELTON			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1922	ALMA P SHEPARD			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1943	E C STELLE			0.03%	32.22		3.17		35.38	0.84	0.03%	0.86	(0.84)	0.21	35.13
1973	JULIA RUTH STEWART			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1929	PH & RE STRAW			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1916	SETH W STRAY			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1903	CHARLES A TAYLOR			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1903	GEORGE W TUCKER			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
1946	JOSEPH G WOODWORTH			0.56%	644.13		43.30		687.42	16.73	0.56%	19.21	(16.73)	14.19	702.44
	WALLACE FAMILY			0.84%	968.13		64.84		1,032.97	25.59	0.84%	28.81	(25.59)	16.28	1,058.60
1938	ED & RB WALLACE			1.12%	1,268.25		86.59		1,354.82	33.45	1.12%	38.42	(33.45)	18.58	1,404.96

Trustees of the Trust Fund: CEMETERY FUNDS (Form MS-9) (continued)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ACCRETION FUNDS CREATED	CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENSES DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1944	BREAN WEBSTER			0.2%	322.00		31.64		343.64	343.64	0.23%	9.80	18.38	13.09	7.51	591.15
1922	JOSEPHINE H WESTCOMB			0.04%	968.13		64.94		1,033.07	1,033.07	0.04%	28.81	(25.09)	(9.28)	22.53	1,053.90
1923	ALLAN C WHEELER			0.04%	644.13		43.30		687.42	687.42	0.04%	19.21	18.73	(4.19)	15.02	702.44
1916	FANNIE F WHITCOMB			0.21%	647.58		43.53		691.10	691.10	0.21%	19.21	18.82	(4.21)	15.10	706.20
1914	FANNIE W WHITCOMB			0.56%	644.13		43.30		687.42	687.42	0.56%	19.21	18.73	(4.19)	15.02	702.44
1915	M ELIZABETH WHITCOMB			0.56%	644.13		43.30		687.42	687.42	0.56%	19.21	18.73	(4.19)	15.02	702.44
1925	WHITMORE - CURRIER			0.26%	644.13		43.30		687.42	687.42	0.26%	19.21	18.73	(4.19)	15.02	702.44
1926	GEORGIA E WATHEILL			0.56%	644.13		43.30		687.42	687.42	0.56%	19.21	18.73	(4.19)	15.02	702.44
1942	MARY L WASSGEN			0.52%	644.13		43.30		687.42	687.42	0.52%	19.21	18.73	(4.19)	15.02	702.44
				100.00%	114,591.84	0.00	7,702.41	0.00	122,294.25	122,294.25	100.00%	3,417.55	(2,975.82)	(745.55)	2,672.00	124,966.25
	<u>ELBET BURIAL YARD</u>															
1925	JOHN M CHASE			33.33%	644.13		43.30		687.42	687.42	33.33%	19.21	18.73	(4.19)	15.02	702.44
1963	LUCY S CONNOR			66.67%	1,288.26		86.59		1,374.85	1,374.85	66.67%	38.42	(33.45)	(12.04)	26.04	1,404.89
				100.00%	1,932.36	0.00	129.89	0.00	2,062.24	2,062.24	100.00%	57.63	(50.19)	(12.57)	45.07	2,107.31
	<u>CENTER</u>															
1927	E C & L BLACK			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1929	MARGIE J BROWN			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1924	LEVI COLBY FAMILY			2.50%	322.06		21.64		343.64	343.64	2.50%	9.60	18.38	(2.09)	7.51	351.15
1926	MARIA COOK			2.50%	322.06		21.64		343.64	343.64	2.50%	9.60	18.38	(2.09)	7.51	351.15
1928	JOSHUA DARLING			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1930	MARGARET DOUGLASS			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1927	E J GEORGE			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1952	EDNA MAE GIBSON			10.00%	1,288.26		86.59		1,374.85	1,374.85	10.00%	38.42	(33.45)	(12.04)	26.04	1,404.89
1947	WILLIAM H GILMORE			10.00%	1,288.26		86.59		1,374.85	1,374.85	10.00%	38.42	(33.45)	(12.04)	26.04	1,404.89
1927	E & E HEMPHILL			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1948	BELLE H HEMPHILL			10.00%	1,288.26		86.59		1,374.85	1,374.85	10.00%	38.42	(33.45)	(12.04)	26.04	1,404.89
1903	REGUS T HOWE			10.00%	1,288.26		86.59		1,374.85	1,374.85	10.00%	38.42	(33.45)	(12.04)	26.04	1,404.89
1923	MARY MARSH			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1908	SARAH M MORSE			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1934	WILLIAM OSBORNE			2.50%	322.06		21.64		343.64	343.64	2.50%	9.60	18.38	(2.09)	7.51	351.15
1930	WILLIE PLUMMER			5.00%	644.13		43.30		687.42	687.42	5.00%	19.21	18.73	(4.19)	15.02	702.44
1906	EDNA DEAN PROCTOR			10.00%	1,288.26		86.59		1,374.85	1,374.85	10.00%	38.42	(33.45)	(12.04)	26.04	1,404.89
1912	MARY C WADSWORTH			2.50%	322.06		21.64		343.64	343.64	2.50%	9.60	18.38	(2.09)	7.51	351.15
				100.00%	12,862.18	0.00	665.89	0.00	13,748.07	13,748.07	100.00%	364.19	(324.53)	(83.91)	300.36	14,048.44
	<u>ELUMED</u>															
2001	SUZANNE CORBINS			7.19%	738.35		49.50		785.89	785.89	7.19%	21.36	(19.32)	(4.79)	23.82	809.71
1914	BETSEL FLANICERS			6.29%	644.13		43.30		687.42	687.42	6.29%	19.21	18.73	(4.19)	20.84	708.26
2005	SCOTT H & ATHENA J LAMSON			12.43%	1,272.95		85.54		1,358.09	1,358.09	12.43%	37.36	(33.05)	(9.28)	(41.43)	1,316.66
1944	LEON K PARKER			6.29%	644.13		43.30		687.42	687.42	6.29%	19.21	18.73	(4.19)	20.84	708.26
1914	PARKER P PATCH			5.01%	515.27		34.63		549.91	549.91	5.01%	15.37	(13.38)	(3.35)	16.87	566.58
1903	GEORGE W PLUMMER			12.58%	1,288.26		86.59		1,374.85	1,374.85	12.58%	38.42	(33.45)	(12.04)	26.04	1,404.89
1904	IRA PLUMMER			3.14%	322.06		21.64		343.64	343.64	3.14%	9.60	18.38	(2.09)	7.51	351.15
1918	ADDIE I STEVENS			44.01%	4,509.51		302.91		4,812.42	4,812.42	44.01%	134.44	(117.53)	(29.32)	104.79	4,917.20
2011	Maria Fleming			0.03%	310.38		20.05		330.43	330.43	0.03%	9.36	(8.56)	(2.02)	7.34	337.77
				100.00%	10,239.68	0.00	667.40	0.00	10,827.06	10,827.06	100.00%	305.38	(265.91)	(64.60)	238.76	11,065.81
	<u>QUAKER</u>															
1951	TIMOTHY FEABLEE			62.09%	1,932.36		129.89		2,062.24	2,062.24	62.09%	57.63	(50.18)	(12.57)	45.06	2,107.31
2004	ROSEMARY TURBULL			37.91%	1,173.62		75.32		1,248.94	1,248.94	37.91%	35.34	(33.63)	(12.62)	2.71	1,282.32
				100.00%	3,111.98	0.00	209.17	0.00	3,321.15	3,321.15	100.00%	92.97	(80.81)	(20.25)	72.87	3,393.72
	<u>Totals</u>				142,787.84	0.00	9,574.76	0.00	152,362.67	152,362.67		4,287.55	(3,707.25)	(926.79)	3,328.71	155,692.34

Trustees of the Trust Fund: CAPITAL RESERVES (Form MS-9)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2013
MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	INCOME			GRAND TOTAL OF PRINCIPAL & INCOME
								BALANCE BEGINNING YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR	
	EDUCATIONALLY HANDICAPPED FUND			149,644.44			149,644.44	26,731.84	26.30		176,402.58
	SWIM POOL/REC FUND			0.00			0.00	0.00			0.00
	RESCUE SQUAD FUND			0.00			0.00	0.00			0.00
	LIBRARY CARD CATALOG			3,190.69		(1,950.00)	1,240.69	334.23	0.34		1,565.15
	MULTIMODEL PATH			0.00			0.00	0.00			0.00
	AMBULANCE FUND			30,666.08	50,000.00		80,666.08	19,514.20	7.71		100,187.99
	POLICE STATION FUND			2,000.00			2,000.00	5,940.08	1.20		7,941.28
	SCHOOL BLDG MAINT EXP			133,003.51	30,000.00		163,003.51	20,415.23	23.85		183,442.59
	LIBRARY BLDG FUND			5,177.41			5,177.41	1,805.24	1.05		6,983.70
	FIRE-RESCUE BLDG FUND			27,500.97			27,500.97	4,638.07	4.80		32,141.84
	TOWN HALL BLDG FUND			0.00			0.00	0.00			0.00
	FIRE TRUCK FUND			114.50	20,000.00		20,114.50	23,283.51	3.58		43,401.59
	COMMUNITY CENTER FUND			3,245.02			3,245.02	527.95	0.55		3,773.52
	SKATE PARK FUND			325.70			325.70	65.25	0.04		390.99
	RE-EVALUATION FUND			0.00			0.00	129.21			129.21
	LAND PURCHASE			0.00			0.00	112.30			112.30
	HIGHWAY EQUIPMENT			0.00			0.00	1,599.28	0.22		1,599.50
	PAPERMILL SITE FUND			0.00			0.00	0.00			0.00
	TECHNOLOGY EQUIPMENT			30,000.00	20,000.00	(23,242.87)	26,757.13	583.81	4.46		27,345.40
	BRIDGE REPAIR FUND			2.00			2.00	349.61	0.04		351.65
	ATHLETIC FIELD FUND			15,825.00			15,825.00	249.19	2.40		16,076.59
	FIRE & LADDER TRUCK			1.00			1.00	0.00			1.00
	OLD HOME DAY			3,459.00			3,459.00	4.89	0.53		3,464.42
	TOTALS			404,155.32	120,000.00	(25,162.87)	498,962.45	106,271.88	76.97	0.00	605,311.30

Trustees of the Trust Fund: INVESTMENTS (Form MS-10)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N. H. FOR YEAR ENDING ON DECEMBER 31, 2013 MS-10

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	PRINCIPAL ADDITIONS										INCOME			GRAND TOTAL		UNREALIZED GAIN/LOSS	BEGINNING YEAR FAIR MARKET VALUE	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAIN/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPANDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	END OF YEAR FAIR MARKET VALUE						
	MOHNEY WARRHET	121,210.21	(70,816.31)			50,393.90	59,824.75	136.78	(43,021.70)	16,659.77	67,333.07	181,134.96	0.00	67,333.07		67,333.07			
	U.S. Govt. Bonds																		
50,000.00	FEDERAL FARM CREDIT BANK 3.75% 12/9/2016	50,122.00				50,122.00	0.00	1,875.00	(1,875.00)	0.00	50,122.00	55,045.50	(1,630.50)	53,415.00		53,415.00			
50,000.00	FEDERAL FARM CREDIT BANK 3.40% 20/5/2015	50,065.00				50,065.00	0.00	1,725.00	(1,725.00)	0.00	50,065.00	53,245.00	(1,407.00)	51,748.00		51,748.00			
50,000.00	FED HOME LOAN MTO 1.250% 5/12/17	0.00	50,336.75			50,336.75	0.00	78.13	(78.13)	0.00	50,336.75	0.00	6.25	50,343.00		50,343.00			
75,000.00	MARICOPA CNTY AZ BAB 5.243% 7/1/2019	77,025.00				77,025.00	0.00	3,263.26	(3,263.26)	0.00	77,025.00	85,907.25	(8,882.25)	80,023.00		80,023.00			
	Mutual Funds - Securities																		
2,057.50	FIMA POOL #254098	2,653.00		760.68	(6.68)	1,363.63	0.00	100.41	(100.41)	0.00	1,363.63	2,167.24	(85.20)	1,331.35		1,331.35			
854.10	FIMA OTD MTO 6.0% #605930	1,453.58		560.77	(19.10)	863.72	0.00	67.24	(67.24)	0.00	863.72	1,493.04	(95.38)	866.69		866.69			
	Corporate Bonds																		
50,000.00	BERKSHIRE HATHAWAY 1.80% 5/15/17	0.00	50,545.00			50,545.00	0.00	91.11	(91.11)	0.00	50,545.00	0.00	(83.00)	50,462.00		50,462.00			
50,000.00	BRISTOL-MYERS SQUIBB 1.750% 3/1/19	0.00	49,803.00			49,803.00	0.00	0.00	0.00	0.00	49,803.00	0.00	(80.50)	49,722.50		49,722.50			
50,000.00	E.M.C. COPR MASS 1.875% 6/1/18	0.00	50,114.00			50,114.00	0.00	13.02	(13.02)	0.00	50,114.00	0.00	(82.00)	49,932.00		49,932.00			
50,000.00	GENERAL ELECTRIC CAP CORP 5.375% 10/20/2014	50,761.00				50,761.00	0.00	2,687.50	(2,687.50)	0.00	50,761.00	57,192.00	(1,460.00)	55,732.00		55,732.00			
75,000.00	GOLDMAN SACHS GROUP 5.25% 10/15/13	74,823.75				74,823.75	0.00	3,037.50	(3,037.50)	0.00	74,823.75	77,025.75	(2,025.75)	75,000.00		75,000.00			
74,994.75	HEXLETT-PACKARD CO 4.75% 6/20/2014	74,994.75				74,994.75	0.00	3,952.50	(3,952.50)	0.00	74,994.75	78,180.00	(1,979.25)	76,200.75		76,200.75			
50,000.00	KIMBERLY CLARK CORP 5.00% 8/15/13	50,095.00				50,095.00	0.00	2,500.00	(2,500.00)	0.00	50,095.00	51,407.50	(1,507.50)	48,785.50		48,785.50			
50,000.00	MCDONALDS CORP 1.975% 5/29/19	0.00	49,835.99			49,835.99	0.00	96.35	(96.35)	0.00	49,835.99	0.00	(1,504.49)	48,331.50		48,331.50			
75,000.00	MERRILL LYNCH CO. INC. 5.300% 9/30/15	74,624.25				74,624.25	0.00	3,975.00	(3,975.00)	0.00	74,624.25	82,113.75	(1,909.00)	80,204.75		80,204.75			
75,000.00	TOTAL CAP INTL 3.875% 3/1/23	74,855.26				74,855.26	0.00	2,156.26	(2,156.26)	0.00	74,855.26	78,285.50	(8,004.50)	71,322.00		71,322.00			
50,000.00	WAL-MART STORES 1.950% 13/15/18	0.00	49,995.60			49,995.60	0.00	13.54	(13.54)	0.00	49,995.60	0.00	(176.00)	49,819.60		49,819.60			
	Mutual Funds																		
2,300.00	SHARES COMEX GOLD TR	34,444.02		26,572.06	11,201.58	17,073.54	0.00	2,762.38	(2,762.38)	0.00	17,073.54	75,535.49	(20,099.43)	26,964.00		26,964.00			
3,200.00	SHARES MSCI EMERGING MKTS	132,527.40				132,527.40	0.00	9.07	(9.07)	0.00	132,527.40	141,020.00	(8,176.00)	133,744.00		133,744.00			
125.00	SHARES TR NASDAQ BID INDX	19,464.75	2,914.23			16,398.98	0.00	188.10	(188.10)	0.00	16,398.98	54,468.10	11,063.17	26,382.50		26,382.50			
335.00	SHARES OILUS OIL EQUIP & SVCS	19,624.85	17,165.13		545.28	19,622.68	0.00	1,966.54	(1,966.54)	0.00	19,622.68	19,383.60	3,085.00	21,711.35		21,711.35			
835.00	SHARES OILUS REAL ESTATE INDEX FD	50,192.92				50,192.92	0.00	1,966.54	(1,966.54)	0.00	50,192.92	53,352.75	(1,311.75)	52,041.00		52,041.00			
375.00	SELECT SECTOR SPDR NATLS	26,088.57		20,503.22	6,511.43	12,096.78	0.00	732.96	(732.96)	0.00	12,096.78	33,035.20	4,000.52	17,332.50		17,332.50			
1,000.00	SPDR S&P MIDCAP 400 EFT TR	163,128.05				163,128.05	0.00	2,981.71	(2,981.71)	0.00	163,128.05	204,281.00	4,000.52	206,620.00		206,620.00			
9,042.33	TEMPLETON INSTITUTIONAL FOREIGN EQUITY	147,226.63	30,000.00			179,452.79	0.00	3,022.09	(3,022.09)	0.00	179,452.79	148,900.40	26,541.27	205,441.07		205,441.07			
4,100.20	TEMPLETON GLOBAL BOND ADV BDR #616	94,342.51		50,461.19	5,431.62	49,312.94	0.00	3,777.70	(3,777.70)	0.00	49,312.94	105,951.82	(1,919.08)	53,671.55		53,671.55			
5,578.69	TROWER PRICE SMALL-CAP STOCK FD #65	163,226.19				164,743.96	0.00	1,941.32	(1,941.32)	0.00	164,743.96	180,590.51	67,881.59	246,593.10		246,593.10			
5,864.72	VANGUARD ADMIRAL GAMA FUND #636	64,558.32		24,976.29	770.05	60,352.06	0.00	60,352.06	(60,352.06)	0.00	60,352.06	69,970.01	(3,687.50)	63,086.22		63,086.22			
2,367.15	VANGUARD ADMIRAL INTER TERRA FD #571	52,268.86		25,000.00	663.97	28,253.83	0.00	1,646.78	(1,646.78)	0.00	28,253.83	55,161.63	(2,426.26)	27,729.37		27,729.37			
	Common Equity Securities																		
349	ABBOTT LABORATORIES	8,685.10	1,453.85			10,138.95	0.00	170.84	(170.84)	0.00	10,138.95	11,397.00	526.52	10,377.17		10,377.17			
174	ABBVIE INC	0.00	4,518.41			4,518.41	0.00	276.40	(276.40)	0.00	4,518.41	0.00	4,070.53	9,186.94		9,186.94			
295	ACCENTURE PLC IRELAND	0.00	22,185.17			22,185.17	0.00	266.26	(266.26)	0.00	22,185.17	22,165.17	1,347.53	23,432.70		23,432.70			
395	ACTIANT CORP	11,596.92				11,596.92	0.00	15.86	(15.86)	0.00	11,596.92	11,034.45	3,446.35	14,472.80		14,472.80			
105	AFFILIATED MANAGERS GROUP INC	14,040.00		14,367.38	7,460.30	7,741.96	0.00	0.00	0.00	0.00	7,741.96	22,776.25	10,025.35	18,434.80		18,434.80			
205	ALLERGAN INC	0.00	21,215.43			21,215.43	0.00	27.25	(27.25)	0.00	21,215.43	0.00	855.97	22,771.40		22,771.40			
412	AMETEK INC	11,862.60				11,862.60	0.00	96.66	(96.66)	0.00	11,862.60	15,479.84	6,221.20	23,700.00		23,700.00			
195	AMGEN INC	13,943.32				13,943.32	0.00	366.60	(366.60)	0.00	13,943.32	19,909.00	5,436.60	22,245.60		22,245.60			
145	ANADARJO PETE CORP	10,615.61				14,192.09	0.00	37.00	(37.00)	0.00	14,192.09	9,900.30	(1,705.38)	11,586.60		11,586.60			
0	APARTMENT INV MGMT CO	8,932.21		9,195.54	253.33	22,618.40	0.00	638.65	(638.65)	0.00	22,618.40	36,187.70	3,230.04	46,564.66		46,564.66			
85	APPLE COMPUTER INC	15,471.63				15,471.63	0.00	750.20	(750.20)	0.00	15,471.63	14,907.34	643.60	15,011.04		15,011.04			

Trustees of the Trust Fund: INVESTMENTS (Form MS-10) (continued)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2013
MS-10

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	PRINCIPAL ACCOUNTS				INCOME				GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENSES DURING YEAR				
2016	BANK OF AMERICA CORPORATION	11,200.32	11,832.89	23,041.11	0.00	80.60	(89.69)	23,041.11	12,190.50	7,560.18	31,373.95		
120	BARC CR INC	0.00	12,824.81	12,824.81	0.00	50.40	(50.40)	12,824.81	0.00	3,287.99	16,072.80		
525	BREIT COMP	12,204.68	0.00	12,204.68	0.00	568.00	(568.00)	12,204.68	0.00	4,310.25	19,593.00		
230	BOYD CO	18,517.60	0.00	18,517.60	5,598.96	569.89	(569.89)	14,065.69	15,282.75	17,706.07	31,392.70		
0	CAPITAL ONE FINANCIAL CORP	11,899.78	0.00	14,937.63	3,237.85	13.50	(13.50)	0.00	15,641.10	(713.47)	0.00		
515	CHARLES SCHWAB CORP NEW	0.00	12,003.74	12,003.74	0.00	30.00	(30.00)	12,003.74	0.00	1,380.28	13,390.00		
115	CHEVRON CORP	10,209.74	0.00	28,175.28	23,461.76	1,130.00	(1,130.00)	5,198.24	37,849.00	4,688.93	14,364.65		
265	CHUBB CORP	16,344.84	0.00	16,344.84	0.00	458.45	(458.45)	16,344.84	19,969.80	5,647.15	25,006.95		
275	CIGNA	11,020.55	0.00	11,020.55	0.00	11.00	(11.00)	11,020.55	14,701.50	9,356.50	34,057.00		
400	CINTAS CORPORATION	11,653.74	6,280.10	17,933.84	0.00	308.00	(308.00)	17,933.84	11,452.00	6,103.90	23,856.00		
515	CISCO SYSTEMS	0.00	12,895.38	12,895.38	0.00	175.10	(175.10)	0.00	0.00	(1,333.00)	11,561.45		
642	CITICORP INC	23,051.35	0.00	23,051.35	2,880.83	25.64	(25.64)	23,051.35	25,307.96	8,044.55	33,402.51		
452	COCA-COLA COMPANY	21,722.87	0.00	11,002.94	2,880.83	565.24	(565.24)	13,600.35	27,280.00	2,415.06	16,072.12		
250	COLGATE-PALMOLIVE CO	10,482.89	0.00	10,482.89	0.00	332.50	(332.50)	10,482.89	13,067.50	3,235.00	16,302.50		
490	CONOCOPHILLIPS	19,130.57	11,566.74	30,696.91	0.00	581.30	(581.30)	30,696.91	19,598.80	4,492.98	34,818.50		
315	CYSICSORMARK CORPORATION	11,387.60	0.00	11,387.60	0.00	283.52	(283.52)	11,387.60	15,230.25	7,314.55	22,544.55		
290	DANAHER CORP	0.00	18,217.19	18,217.19	0.00	16.51	(16.51)	0.00	0.00	4,170.81	22,388.00		
0	DOR FEPPER SHUFFLE INC	0.00	11,235.13	10,634.97	11,200.10	186.20	(186.20)	0.00	0.00	(1,200.10)	0.00		
170	DUKE ENERGY CORP NEW	0.00	12,500.19	12,500.19	0.00	385.25	(385.25)	12,500.19	17,339.22	(768.49)	11,731.70		
0	EBAY INC	14,071.34	0.00	17,677.25	3,605.91	0.00	(0.00)	0.00	24,035.00	338.03	0.00		
0	EMAC CORP MASS	11,280.80	0.00	11,280.80	11,538.70	105.00	(105.00)	0.00	0.00	(1,115.40)	0.00		
0	EDISON INTERNETIONAL	11,249.85	0.00	13,325.88	2,095.03	303.75	(303.75)	0.00	15,577.00	(231.12)	0.00		
375	EDISON MOBIL CORP	18,558.00	0.00	4,641.19	17,091.88	1,050.60	(1,050.60)	17,091.88	38,514.75	5,542.56	37,850.00		
0	FORD MOTOR CO	0.00	12,297.02	15,268.10	3,090.18	272.50	(272.50)	0.00	0.00	3,060.18	0.00		
0	GAP INC	0.00	11,631.53	13,653.46	1,621.93	182.50	(182.50)	0.00	0.00	1,621.93	0.00		
260	GENERAL DYNAMICS	0.00	24,041.22	24,041.22	0.00	196.80	(196.80)	0.00	28,462.44	2,112.79	26,754.00		
1356	GENERAL ELECTRIC CO	15,853.82	0.00	22,919.00	15,853.82	1,000.56	(1,000.56)	15,853.82	0.00	5,846.24	36,008.68		
1310	GENWORTH FIN INC CL A	0.00	12,121.98	12,121.98	0.00	225.00	(225.00)	0.00	28,462.44	5,846.24	36,008.68		
98	GOOGLE INC	20,684.99	0.00	20,684.99	0.00	1,000.56	(1,000.56)	0.00	0.00	0.00	0.00		
0	HP INC	0.00	12,297.02	15,268.10	3,090.18	272.50	(272.50)	0.00	0.00	3,060.18	0.00		
0	INTEL CORP	16,517.40	0.00	13,653.46	1,621.93	182.50	(182.50)	0.00	0.00	1,621.93	0.00		
0	INTL BUSINESS MACHINE	8,006.25	0.00	22,919.00	15,853.82	1,000.56	(1,000.56)	0.00	28,462.44	2,112.79	26,754.00		
250	JOHNSON & JOHNSON	9,894.47	5,896.30	15,690.77	15,690.77	225.00	(225.00)	0.00	0.00	637.03	0.00		
375	JPMORGAN CHASE & CO	12,889.75	0.00	12,889.75	0.00	510.00	(510.00)	0.00	0.00	4,232.70	22,897.50		
260	PLA TEXCOR CORP	0.00	16,849.56	16,849.56	0.00	126.00	(126.00)	0.00	16,488.41	5,441.59	21,200.00		
445	LOWES COMPANIES INC	15,968.97	0.00	9,130.92	4,481.42	400.10	(400.10)	0.00	0.00	1,199.24	18,048.80		
0	MARLBOTT INTL INC NEW CLASS A	10,912.39	0.00	12,060.94	1,108.55	141.00	(141.00)	0.00	22,732.80	8,447.87	22,049.75		
400	MCDONNELL & MCDONNELL COMPANIES	0.00	16,894.20	16,894.20	0.00	100.00	(100.00)	0.00	11,181.00	819.94	0.00		
0	MCDONNELL & MCDONNELL COMPANIES	11,729.80	0.00	11,729.80	(704.15)	0.00	(0.00)	0.00	15,867.50	(2,051.05)	19,344.00		
175	MERCK & CO INC NEW	18,991.65	0.00	14,987.20	4,604.95	451.50	(451.50)	0.00	0.00	(309.20)	14,658.00		
005	MICROSOFT	18,237.07	5,154.45	7,017.15	4,202.99	607.45	(607.45)	20,707.36	21,501.31	0.381.34	25,999.95		
220	MORGAN STANLEY DEAN WITTER	15,729.31	0.00	15,729.31	0.00	342.10	(342.10)	0.00	20,823.00	4,918.00	25,041.00		
495	MOTOROLA SOLUTIONS INC	15,716.28	0.00	17,222.43	1,506.17	241.80	(241.80)	0.00	0.00	1,654.78	15,209.80		
405	NETAPP INC COM	0.00	18,805.64	18,805.64	0.00	60.75	(60.75)	0.00	17,293.80	81.63	0.00		
220	NETSCOUT ENERGY INC COM	13,150.50	0.00	13,150.50	0.00	580.80	(580.80)	0.00	0.00	(143.94)	16,661.70		
0	NORSTROM INC	12,114.58	0.00	4,982.85	5,776.08	94.50	(94.50)	0.00	15,221.80	3,614.60	18,636.40		
0	ORACLE SYSTEMS CORP	12,100.27	0.00	17,077.41	4,982.85	65.64	(65.64)	0.00	18,226.04	(347.71)	0.00		
250	PANADERA BREAD CO CL A	5,720.08	0.00	4,285.36	9,362.76	562.52	(562.52)	0.00	14,294.70	788.12	0.00		
765	PFIZER INC	13,884.02	0.00	13,884.02	0.00	734.40	(734.40)	0.00	19,165.96	3,637.50	20,735.00		
165	PNC FINANCIAL SERVICES GROUP	17,247.59	0.00	8,942.74	420.05	338.80	(338.80)	0.00	17,794.26	3,068.89	12,600.70		

Trustees of the Trust Fund: INVESTMENTS (Form MS-10) (continued)

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2013
MS-10

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	**PRINCIPAL**					**INCOME**					**GRAND TOTAL**	
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAIN/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENSES DURING YEAR	BALANCE END YEAR	PRINCIPAL INCOME END YEAR	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
20	PRICELINE.COM INC	0.00	14,484.40			14,484.40	0.00	0.00	0.00	14,484.40	8,763.60	23,248.00	
215	PROCTER & GAMBLE CO	12,726.29				12,726.29	0.00	(500.79)	0.00	12,726.29	2,006.60	17,993.15	
250	QUALCOMM CORP	14,670.35				14,670.35	0.00	(825.00)	0.00	14,670.35	3,097.60	18,562.50	
0	QUANTA SVCS INC	11,117.53		11,322.21	204.96	0.00	0.00	0.00	0.00	11,481.90	(139,298)	0.00	
0	SCHLUMBERGER LTD	14,133.90		11,503.24	(2,630.66)	0.00	0.00	(80.13)	0.00	10,394.79	1,108.45	0.00	
0	SUNTRUST	11,982.58		12,020.05	(37.47)	0.00	0.00	(20.85)	0.00	11,700.55	311.50	0.00	
340	TE CONNECTIVITY LTD	0.00	15,459.67			15,459.67	0.00	(227.90)	0.00	15,459.67	0.00	18,337.40	
215	THERMO FISHER SCIENTIFIC INC	13,188.73				13,188.73	0.00	(139.00)	0.00	13,188.73	13,713.70	33,940.25	
400	TMEWARREN INC	0.00	25,533.61			25,533.61	0.00	(115.00)	0.00	25,533.61	2,254.39	27,869.00	
350	TJK COMPANIES NEW	10,105.06				10,105.06	0.00	(192.50)	0.00	10,105.06	7,445.00	22,305.00	
186	UNITED TECHNOLOGIES CORP	11,147.64				11,147.64	0.00	(408.27)	0.00	11,147.64	5,812.04	21,169.80	
340	VERIZON COMMUNICATIONS	9,222.28	4,040.22			13,262.50	0.00	(623.10)	0.00	13,262.50	11,250.20	16,707.60	
145	VISA INC	12,760.25				12,760.25	0.00	201.55	0.00	12,760.25	10,309.50	32,288.60	
204	WAL-MART STORES INC	15,562.49		7,659.53	2,454.66	10,357.64	0.00	(435.69)	0.00	10,357.64	23,983.07	16,053.76	
0	WASTE MANAGEMENT INC DEL	12,181.07		12,244.67	(63.60)	0.00	0.00	(121.18)	0.00	11,997.49	1,942.99	0.00	
698	WELLS FARGO COMPANY	14,259.33				14,259.33	0.00	(602.70)	0.00	14,259.33	23,857.64	31,089.20	
320	WYHDHAI WORLDWIDE CORP	0.00	20,168.36			20,168.36	0.00	92.80	0.00	20,168.36	3,392.44	23,560.80	
0	YUM BRANDS INC	9,681.05		11,868.85	2,275.60	0.00	0.00	(61.98)	0.00	12,204.00	1327.35	0.00	
TOTALS		2,613,716.00	706,074.49	734,167.60	168,470.77	2,644,092.66	59,824.75	70,313.24	(113,199.22)	16,939.77	2,661,032.43	416,656.99	3,362,648.35

Wage Report

EMPLOYEE WAGE REPORT

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, Gail	Police - Admin	38,709	Annual	16.63	13/8	Johnson, Justin	Highway	16.53	Hourly	0.73	15/3
Allen, Kaleb	Fire	10.00	Hourly	N/A	Volunteer/Call	Johnson, Kimberly	Town Clk/Tax Collector	52,021	Annual	25.4	21/7B
Argo, Kyle	Rescue	10.00	Hourly	N/A	Volunteer/Call	Jos, Richard	Fire	10.00	Hourly	N/A	Volunteer/Call
Arthurs, Jennifer	Planning Board Clerk	20.00	Hourly	N/A	N/A	Kewens, Catherine	Rescue	10.00	Hourly	N/A	Volunteer/Call
Austin, Deborah	Deputy TV/TC	15.24	Hourly	7.27	11/5	Kimbali, Nate	Fire	10.00	Hourly	N/A	Volunteer/Call
Austin, Greg	Fire	10.00	Hourly	N/A	Volunteer/Call	Krapp, Carl	Highway Superintendent	64,605	Salary	3.06	28/5
Austin, Leo	Selectman	1,500	Salary	N/A	N/A	Lamaroux, Martin	Rescue	10.00	Hourly	N/A	Volunteer/Call
Batesman, Michael	Transfer/Parks PT	14.00	Hourly	N/A	N/A	Lawrence, Lynn	Library-PT	10.50	Hourly	N/A	N/A
Beliso, Taylor	Fire	10.00	Hourly	N/A	Volunteer/Call	Levesque, Kinneith	WWTP Superintendant	54,309	Annual	21.35	21/8
Bortolino, Andrea	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Lindsay, Mark	Police-PT	17.14	Hourly	N/A	N/A
Bowback, Krs	Selectman	1,500	Salary	N/A	N/A	Longan, Erin	Library-PT	15.00	Hourly	N/A	N/A
Boisvert, Marc	Transfer/Parks	43,826	Annual	10	16/8	Lorden, Brenea	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call
Bossi, Amy	Police-PT	52,597	Annual	11.51	19/7B	Masmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Bostrom, Carl	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Marsland, Philip	Fire	10.00	Hourly	N/A	Volunteer/Call
Brown, Jeff	Police-PT	17.14	Hourly	N/A	N/A	Marsland, Cynthia	Assessing Technician	38,709	Annual	22.15	13/8
Brunnhoeft, Fredrick	Fire	10.00	Hourly	N/A	Volunteer/Call	Martin, Michael	Police-PT	57,597	Annual	12.01	19/7B
Burnford, Matthew	Highway-PT	37,190	Annual	5.96	15/5B	Mason, Christopher	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call
Burnford, Ryan	CSWW	37,190	Annual	2.88	18/2	Mason, Kristin	Library-PT	16.10	Hourly	N/A	N/A
Burnford, Norman	CSWW Superintendent	56,680	Annual	24.25	27/3	McComish, Timothy	Fire	10.00	Hourly	N/A	Volunteer/Call
Burratt, Adam	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	McGirr, William	Highway-PT	13.00	Hourly	N/A	N/A
Burrill, Steven	Fire Dep Chief	11.00	Hourly	N/A	Volunteer/Call	McManus, Michael	Transfer/Parks-Super	52,021	Hourly	N/A	N/A
Cahill, Cheryl	Police-Crossing Guard	17.87	Hourly	N/A	Volunteer/Call	McManus, Michael	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call
Chapman, Amandia	Rescue	10.00	Hourly	N/A	Volunteer/Call	Meade, Stephen	Highway-PT	38,709	Annual	6.41	15/6A
Chase, Justin	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Mitchell, Matthew	Fire/Rescue - Medic/PT	19.39	Hourly-PT	4.84	21/2
Colby, Joshua	Library - PT	10.50	Hourly	N/A	N/A	Morris, James	Police-PT	17.14	Hourly	N/A	N/A
Colby, Michael H.	WWTP - Operator	42,016	Annual	13.12	15/8	Murdoch, Morgan	Fire Deputy Chief	12.00	Hourly	N/A	Volunteer/Call
Collins, Amy	Police-Admin	14.99	Hourly	2.12	13/2	Murdough, Ryan	Highway - PT	13.00	Hourly	N/A	N/A
Connor, Jeffrey	Fire	10.00	Hourly	N/A	Volunteer/Call	Nathan, Stacy	Police - Chief	74,986	Annual	19.39	25/6B
Connor, Steven	Fire	10.00	Hourly	N/A	Volunteer/Call	O'Connor, Matthew	Rescue - PT	10.00	Hourly	N/A	N/A
Cooper, Joseph	Fire/Rescue	17.16	Hourly	N/A	Volunteer/Call	O'Dougherty, Robin	Police-PT	20.13	Hourly	2.04	19/1
Cooper, Richard	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	O'Grady, David Scott	Athletic Director	14.00	Hourly	N/A	N/A
Conry, Keith	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Palmisano, Cherry	Selectman	1,500	Annual	N/A	N/A
Costello, Michael	Fire/Rescue-PT Captain	57,009	Annual	12.51	22/4	Parker, Kyle	Minute Taker	20.00	Hourly	N/A	N/A
Crawford, Michael	Animal Control Officer	353.94	Weekly	N/A	N/A	Patterson, Andrew	Building Inspector	10.00	Hourly	N/A	Volunteer/Call
Damour, Lawrence	Fire	10.00	Hourly	N/A	Volunteer/Call	Payne, Amanda	Fire	10.00	Hourly	N/A	N/A
Damore, Susan	Treasurer	1,500	Annual	N/A	N/A	Perkins, Amy	Library-PT	8.50	Hourly	N/A	N/A
Dandeneau, Michelle	Police-PT	53,073	Annual	7.68	19/5	Piotrowski, Lynn	Rescue	10.00	Hourly	N/A	Volunteer/Call
Davison, Scott	Highway/Asst Super	45,594	Annual	12.22	18/7C	Pirote, John	Library Director	64,002	Annual	N/A	N/A
Deans, Robert	Highway-PT	13.00	Hourly	N/A	N/A	Pirote, Donna	Library-PT	9.00	Hourly	N/A	N/A
Demoura, Keith	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Poland, Annette	Finance - Admin. Asst	14.11	Hourly	2.19	13/2
Demoura, Stephen	Police-PT	55,253	Annual	9.31	19/6A	Powers, Philip	Rescue	10.00	Hourly	N/A	N/A
Enos, David	Highway-PT	13.00	Hourly	N/A	N/A	Preto, John	Selectman	288	Annual	N/A	N/A
Fernandes, Peter	Transfer/Parks Asst Super	47,567	Annual	18.38	18/8	Quinn, Bonnie	Crossing Guard	11.00	Hourly	N/A	N/A
Fletcher, David	Rescue	10.00	Hourly	N/A	N/A	Quinn, Richard	Crossing Guard	11.00	Hourly	N/A	N/A
Fournier, Jill	Health Officer	2,000	Annual	N/A	N/A	Rinaldi, Nicholas	Police-PT	46,887	Annual	1.83	19/2
French JR, Robert	Selectman	1,500	Salary	N/A	N/A	Robinson, Timothy	WWTP - Chief Operator	42,016	Annual	4.57	18/5
French, Thomas	Rescue-Chief/Fire	10.00	Hourly	N/A	Volunteer/Call	Rouley, Lori	Rescue	10.00	Hourly	N/A	Volunteer/Call
French, Vicky	Fire/Rescue	12.00	Hourly	N/A	Volunteer/Call	Roy, Russell	Finance Off/5ya Admin	74,195	Salary	21.33	28/8
French, Matthew	Police-Sgt	68,746	Annual	18.38	13/7B	Rubin-Flanagan, Sydney	Rescue	10.00	Hourly	N/A	N/A
Gagne, Nicole	Exec Sec/Land Use Coord	37,190	Annual	6.54	N/A	Russell, Hugh	Library - PT	7.50	Hourly	N/A	N/A
Gagne, Nealon	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Stongwhite, Brenda	Welfare Director	417.00	Monthly	N/A	N/A
Gaudette, Lee	Rescue/PT Fire	10.00	Hourly	N/A	Volunteer/Call	Summers, Jeffrey	Police-PT	17.14	Hourly	N/A	N/A
Greets, Denise	Library - PT	16.10	Hourly	N/A	N/A	Taylor, Ronald	Selectman	1,500	Salary	N/A	N/A
Gilbert, Raymond	Fire Chief	10.00	Hourly	N/A	Volunteer/Call	Tobiasz, Benjamin	Police - PT	17.14	Hourly	N/A	N/A
Gould, Anne	Election	7.25	Hourly	N/A	N/A	Toonaby, Peter	Fire	10.00	Hourly	N/A	Volunteer/Call
Gould, Edward	Highway - PT	13.00	Hourly	N/A	N/A	Verry, Robert	Parking Enforcement	14.00	Hourly	N/A	N/A
Gould, Ryan	Election	7.25	Hourly	N/A	N/A	Viets, Raelyn	Rescue	10.00	Hourly	N/A	N/A
Gray, Kelley	Rescue	10.00	Hourly	N/A	Volunteer/Call	Weiss, Brian	Highway Mechanic	45,594	Annual	7.78	17/8
Greene, Trevor	Fire/Rescue	10.00	Hourly	0.66	13/2	Weisner, Brad	Rescue	10.00	Hourly	N/A	Volunteer/Call
Greene, Terri	PD-PT Administration	14.69	Hourly	0.66	38/3	Winn, Thomas	Highway	42,016	Hourly	10.21	16/7B
Hadaway, Nathan	Highway Superintendent	59,197	Salary	0.18	Volunteer	Winn, Heiga	Assessing Technician	15.84	Hourly	8.31	13/4
Hart, Justin	Rescue/PT Fire	10.00	Hourly	N/A	Volunteer	Winn, Heiga	Deputy TC/TX	15.84	Hourly	8.31	11/6
Hooper, Tia-Marie	Emer Mgt Director	1,200	Annual	N/A	Volunteer/Call	Yennorelli, Thomas	Town Administrator	73,008	Salary	0.98	N/A
Hornblower, Ryan	Rescue	10.00	Hourly	N/A	Volunteer/Call						
Hughes, Ryan	Fire/Rescue - Medic/PT	19.39	Hourly-PT	4.84	21/2						

Capital Improvements Program Analysis

Town of Hensiker Detailed CIP Program December 7, 2013		Year of Last Purchase	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Fire													
Command Vehicle	new purchase			48,137							60,979		
Ladder Truck?	new purchase												
Pumper 1 (Engine 2)	1991		542,000										
Forestry Truck	1996				72,300								
Heavy Rescue	1988							263,026					
Extrication Tools	2006										36,900		
Tanker	1999												335,318
Subtotal Fire			0	542,000	48,137	0	72,300	0	0	263,026	97,879	0	335,318
Rescue													
Ambulance	1998		225,102				253,354				285,152		
Subtotal Rescue			225,102	0	0	0	253,354	0	0	0	285,152	0	0
Highway													
1978 International Wheel Loader/Plow	1978												200,000
1994 Trackless Sidewalk Tractor	1994		75,000										
1991 Bandit Wood Chipper	1991			31,000									
2000 Freightliner 8x6 Dump/plow/spreader	2000			120,000									
2001 Freightliner Ten Wheel, dump/plow/spreader	2001			120,000									
2004 Freightliner 6 wheeler	2004		45,000		0	120,000							
2005 Freightliner 6 wheeler	2005				0	175,000							
2006 Freightliner 6x6 Dump/plow/spreader (no dump)	2006					210,000		0		120,000			
1988 John Deere Motor Grader	1988												
2007 F350 Pickup 4x4 Plow	2007			44,000									52,000
2008 F 350 Pickup 4x4 Plow	2008				44,000								
2001 Cat 420D Backhoe/Loader, forks, boom	2001					0	120,000						
1996 Cat Loader	1996								0				
1983 GMC Water Tanker	1983									0			
1986 Skid Steer, bucket, forms, snowblower	1986												
Road Construction (operating budget item)			90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000
Subtotal Highway			210,000	285,000	254,000	475,000	330,000	90,000	90,000	210,000	90,000	290,000	142,000
Transfer Station													
Trailer	1990		85,000										
Pick UP Truck (3/4)	2000			45,000									
Skid Steer	2000			35,000									
Trash Compactor				10,000									
Hopper/Office Building				15,000									
Baler	1998-2003				15,000								
Subtotal Transfer Station			85,000	105,000	15,000	0	0	0	0	0	0	0	0
Parks													
Mower #1 (Toro #1)	2002		16,000										
Mower #2 (Toro #2)	2007							18,000					
Subtotal Parks			16,000	0	0	0	0	18,000	0	0	0	0	0

Capital Improvements Program Analysis (continued)

Year	Year of Last Purchase	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Police												
Police Cruiser (operating budget item)			26,250	26,250	30,000	27,562	27,562		28,940	28,940	32,000	30,387
Police SUV (operating budget item)	2002											
Police Building Improvement	2008						20,000		100,000			
Replace Cruiser Radios												
Subtotal Police		0	26,250	26,250	30,000	27,562	47,562	0	128,940	28,940	32,000	30,387
General Government												
Paint Grange Building		25,000										26,250
Paint Town Hall		25,000	0	0	0	0	0	0	0	0	0	26,250
Subtotal General Government		50,000	0	0	0	0	0	0	0	0	0	52,500
RESERVES												
Land Purchase Reserve	reserve account				4,500	54,500	54,500	54,500	4,500	4,500	64,500	64,500
Property Revaluation	reserve account	50,000	50,000			50,000	50,000	50,000			10,000	10,000
Bridge Capital Reserve	reserve account											
Police Building Maint. Reserve	reserve account	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Fire/Rescue Maint. Reserve	reserve account	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Highway Equipment Reserve												
Fire Equipment Reserve												
Rescue Equipment Reserve												
Transfer Equipment Reserve												
Subtotal Reserves		54,500	54,500	4,500	4,500	54,500	54,500	54,500	4,500	4,500	64,500	64,500
Library		0	0	0	0	0	0	0	0	0	0	0
Subtotal Library		0	0	0	0	0	0	0	0	0	0	0
Town of Henniker												
Summary CIP Program (less operating budget items)												
December 7, 2012												
Subtotal Fire		0	542,000	48,137	0	72,300	0	0	263,026	97,879	0	335,318
Subtotal Rescue		225,102	0	0	0	253,354	0	0	0	285,152	0	0
Subtotal Highway		120,000	195,000	164,000	385,000	240,000	0	0	120,000	0	200,000	52,000
Subtotal Transfer Station		85,000	105,000	15,000	0	0	0	0	0	0	0	0
Subtotal Parks		16,000	0	0	0	0	18,000	0	0	0	0	0
Subtotal Police		0	0	0	0	0	20,000	0	100,000	0	0	0
Subtotal General Gov't		25,000	0	0	0	0	0	0	0	0	0	26,250
Subtotal Reserves		54,500	54,500	4,500	4,500	54,500	54,500	54,500	4,500	4,500	64,500	64,500
Library		0	0	0	0	0	0	0	0	0	0	0
Gross Total		525,602	896,500	231,637	389,500	620,154	92,500	54,500	487,526	387,531	264,500	478,068
Estimated Valuation (+ .005 per yr)		378,886	378,770	380,664	382,568	384,480	386,403	388,335	390,277	392,228	394,199	396,160
Estimated Tax Rate Impact		1.39	2.37	0.61	1.02	1.61	0.24	0.14	1.25	0.99	0.87	1.21

Schedule of Long Term Debt

Town of Henniker
 Schedule of Long Term Debt.
 As of 12/31/2013

Purpose of Issue Amount of Original Date Of Issue Payable to Water Portion % Sewer Portion % Town Portion %	WWTP 05 Overhaul \$641,000 Jul-05 NHMBB		Firehouse \$132,900 Dec-84 NHMBB		Landfill \$700,000 Jul-95 NHMBB		Landfill \$150,000 Jul-98 NHMBB		Water Tank \$575,000 Jul-01 NHMBB		Fix Wtr Tank/Westernave \$350,000 Sep-12 Lake Sun	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2014	35,000	15,168	5,000	488	5,000	3,938	5,000	1,250	30,000	10,478	23,333	7,971
2015	30,000	13,418	5,000	163	5,000	1,969	5,000	1,000	30,000	9,090	23,333	7,401
2016	30,000	11,918			5,000	750	5,000	750	30,000	7,665	23,333	6,851
2017	30,000	10,418			5,000	500	5,000	500	25,000	6,225	23,333	6,263
2018	30,000	8,918			5,000	250	5,000	250	25,000	5,000	23,333	5,693
2019	30,000	7,688							25,000	3,750	23,333	5,124
2020	30,000	6,450							25,000	2,500	23,333	4,567
2021	30,000	5,190							25,000	1,250	23,333	3,985
2022	30,000	3,915									23,333	3,417
2023	30,000	2,625									23,333	2,846
2024	30,000	1,313									23,333	2,284
2025											23,333	1,708
2026											23,333	1,138
2027											23,333	569
2028											23,333	
2028											23,333	
Totals	335,000	87,018	10,000	651	70,000	5,907	25,000	3,750	215,000	45,958	326,667	59,817

Report of Municipal Auditors

GRZELAK AND COMPANY, P.C. **Certified Public Accountants**

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

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Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Henniker as of and for the year ended December 31, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Henniker's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Henniker, as of December 31, 2012, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 7 through 21 and 53 through 57 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report of Municipal Auditors (continued)

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Henniker's basic financial statements as a whole. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the financial statements. The combining nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Grzelak and Co., P.C.

GRZELAK & COMPANY, P.C., CPA'S

Laconia, New Hampshire

August 22, 2013

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Statement of Net Position December 31, 2012

		Primary Government Governmental Activities
ASSETS		
Cash and cash equivalents	\$	3,558,816
Investments		3,236,715
Receivables, net		1,466,352
Due from other governments		412,558
Deposit		27,187
Capital assets:		
Land, improvements, and construction in progress		1,687,479
Other capital assets, net of accumulated depreciation		13,337,932
Total assets		23,727,039
DEFERRED OUTFLOWS OF RESOURCES		
Deferred outflows of resources		-
Total deferred outflows of resources		-
LIABILITIES		
Accounts payable		152,248
Accrued expenses		190
Due to other governments		3,408,364
Current portion long term debt		134,881
Other liabilities		93,080
Notes payable		981,667
Compensated absences		156,102
Unamortized bond premium		15,488
Total liabilities		4,942,020
DEFERRED INFLOWS OF RESOURCES		
Deferred inflows of resources		-
Total deferred inflows of resources		-
NET POSITION		
Net investment in capital assets		13,910,411
Restricted for:		
Special revenue funds		86,019
Capital reserves		150,048
Permanent funds		2,995,160
Nonmajor funds and other purposes		612,577
Unrestricted		1,030,804
Total net position	\$	18,785,019

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Statement of Activities Year Ended December 31, 2012

Functions / Programs	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Primary Governmental Activities
Governmental activities:				
General government	\$ 834,593	\$ 88,758	\$ -	\$ (745,835)
Public safety	1,492,659	207,554	-	(1,285,105)
Highways and streets	968,759	-	235,608	(733,151)
Sanitation	857,501	572,083	-	(285,418)
Water distribution and treatment	263,613	300,645	10,734	47,766
Health	84,514	-	-	(84,514)
Welfare	76,825	-	-	(76,825)
Culture and recreation	305,366	11,839	-	(293,527)
Conservation	2,790	-	-	(2,790)
Debt service	44,123	-	-	(44,123)
Other financing uses	74,619	-	-	(74,619)
Depreciation (unallocated)	681,578	-	-	(681,578)
Total governmental activities	5,686,940	1,180,879	246,342	(4,259,719)
General revenues:				
Taxes				\$ 2,872,930
Charges, grants, and contributions not restricted to specific purposes:				
Licenses, permits and fees				683,952
State of NH sources				441,703
Miscellaneous revenues				708,578
Total general revenues				4,707,163
Change in net position				447,444
Net position - beginning				18,337,575
Net position - ending				\$ 18,785,019

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Balance Sheet
Governmental Funds
December 31, 2012

	General Fund	Water Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Assets					
Cash and cash equivalents	\$ 2,959,122	\$ 128,123	\$ -	\$ 471,571	\$ 3,558,816
Investments	-	-	3,007,160	229,555	3,236,715
Property taxes receivable	1,289,101	-	-	-	1,289,101
Timber taxes receivable	2,120	-	-	-	2,120
Elderly and welfare liens	115,678	-	-	-	115,678
Allowance for doubtful accounts	(115,678)	(750)	-	-	(116,428)
Accounts receivable	66,262	28,006	-	55,436	149,704
Other receivables	24,911	938	-	328	26,177
Due from other governments	412,558	-	-	-	412,558
Due from other funds	226,611	-	-	-	226,611
Prepays	27,187	-	-	-	27,187
Total assets	\$ 5,007,872	\$ 156,317	\$ 3,007,160	\$ 756,890	\$ 8,928,239
Liabilities and Fund Balances					
Liabilities:					
Accounts payable	\$ 152,248	\$ -	\$ -	\$ -	\$ 152,248
Accrued expenses	190	-	-	-	190
Due to other governments	3,408,364	-	-	-	3,408,364
Due to other funds	-	70,298	12,000	144,313	226,611
Other liabilities	93,080	-	-	-	93,080
Total liabilities	3,653,882	70,298	12,000	144,313	3,880,493
Fund balances:					
Nonspendable	27,187	-	2,791,255	-	2,818,442
Restricted	150,048	-	203,905	267,818	621,771
Committed	48,849	-	-	-	48,849
Assigned	339,384	86,019	-	344,759	770,162
Unassigned	788,522	-	-	-	788,522
Total fund balances	1,353,990	86,019	2,995,160	612,577	5,047,746
Total liabilities and fund balances	\$ 5,007,872	\$ 156,317	\$ 3,007,160	\$ 756,890	\$ 8,928,239

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position December 31, 2012

Total Fund Balances - Governmental Funds \$ 5,047,746

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in the governmental activities are not financial resources and therefore are not reported as assets in governmental funds.

Cost	\$ 49,391,030	
Less accumulated depreciation	<u>(34,365,619)</u>	15,025,411

Long-term liabilities, including bonds payable, are not due in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:

Bonds payable	(1,115,000)	
Compensated absences	(156,102)	
Unamortized bond premium	<u>(17,036)</u>	<u>(1,288,138)</u>

Total Net Position - Governmental Activities \$ 18,785,019

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2012

	<u>General Fund</u>	<u>Water Fund</u>	<u>Common Trust Funds</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Revenues					
Taxes	\$ 2,872,930	\$ -	\$ -	\$ -	\$ 2,872,930
Licenses, permits and fees	683,952	-	-	-	683,952
Federal sources	59,122	-	-	-	59,122
State of NH sources	618,189	-	-	10,734	628,923
Charges for services	290,632	340,660	-	524,274	1,155,566
Miscellaneous revenues	324,848	-	260,582	64,321	649,751
Investment income	1,447	90	61,224	21,379	84,140
Total revenues	<u>4,851,120</u>	<u>340,750</u>	<u>321,806</u>	<u>620,708</u>	<u>6,134,384</u>
Expenditures					
Current:					
General government	798,517	-	28,332	-	826,849
Public safety	1,492,659	-	-	-	1,492,659
Highways and streets	969,029	-	-	-	969,029
Sanitation	429,972	-	-	427,529	857,501
Water distribution and treatment	-	263,613	-	-	263,613
Health	84,514	-	-	-	84,514
Welfare	76,825	-	-	-	76,825
Culture and recreation	236,368	-	-	68,998	305,366
Conservation	2,790	-	-	-	2,790
Debt service:					
Principal	59,000	30,000	-	21,000	110,000
Interest	22,712	11,932	-	11,027	45,671
Capital outlay	<u>605,833</u>	<u>332,893</u>	<u>-</u>	<u>266,783</u>	<u>1,205,509</u>
Total expenditures	<u>4,778,219</u>	<u>638,438</u>	<u>28,332</u>	<u>795,337</u>	<u>6,240,326</u>
Excess (deficiency) of revenues over expenditures	72,901	(297,688)	293,474	(174,629)	(105,942)
Other Financing Sources (Uses)					
Transfers in	41,933	-	-	7,628	49,561
Transfers out	(7,628)	-	(26,933)	(15,000)	(49,561)
Proceeds from long-term notes and bonds	<u>-</u>	<u>350,000</u>	<u>-</u>	<u>-</u>	<u>350,000</u>
Net change in fund balances	107,206	52,312	266,541	(182,001)	244,058
Fund balances - beginning of year	<u>1,246,784</u>	<u>33,707</u>	<u>2,728,619</u>	<u>794,578</u>	<u>4,803,688</u>
Fund balances - end of year	<u>\$ 1,353,990</u>	<u>\$ 86,019</u>	<u>\$ 2,995,160</u>	<u>\$ 612,577</u>	<u>\$ 5,047,746</u>

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities Year Ended December 31, 2012

Total Net Change in Fund Balances - Governmental Funds \$ 244,058

Amounts reported for governmental activities in the statement of activities are different because:

Capital outlays are reported in governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense.

Capital outlays	\$ 1,205,779	
Depreciation expense	(681,578)	
Loss on disposal of assets	<u>(74,619)</u>	449,582

Bond proceeds provide current financial resources to governmental funds, but increase long-term liabilities in the statement of net position. (350,000)

Repayment of bond and capital lease principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. 110,000

Principal on bonds

In the statement of activities, certain operating expenses are measured by the amounts earned during the year. In governmental funds, however, expenditures for these items are measured by the amount of financial resources used.

Compensated absences (increase) decrease (7,744)

Bond issuance costs paid and bond premiums are reported as financial expenditures/revenues in the fund financial statements, however, are reported as long term assets/liabilities in the governmental activities and amortized.

Bond premiums amortized during the current year 1,548

Change in Net Position of Governmental Activities \$ 447,444

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

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Henniker (the "Town" or "Government") have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict or contradict GASB pronouncements. The significant accounting policies established in GAAP and used by the Town are discussed below.

A. THE REPORTING ENTITY

The Town is a local government governed by an elected Board of Selectmen. As required by GAAP, these financial statements are required to present the Town and its component units (if any).

Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. The primary government is financially accountable if it appoints a voting majority of the organization's governing body and (1) it is able to impose its will on that organization; or (2) there is a potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the primary government. A primary government may also be financially accountable if an organization is fiscally dependent on the primary government. Fiscal independency is the ability to complete certain essential fiscal events without substantive approval by a primary government: (a) determine its budget without another government's having the authority to approve and modify that budget; (b) levy taxes or set rates or charges without approval by another government; and (c) issue bonded debt without approval by another government.

B. BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE FINANCIAL STATEMENTS

The Town's basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town's major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The Town does not have any business type primary activities.

In the government-wide Statement of Net Position, the governmental activities column (a) is presented on a consolidated basis, (b) and is reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The Town's net position is reported in three parts – net investment capital assets; restricted; and unrestricted. The Town first utilizes restricted resources to finance qualifying activities.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements December 31, 2012

The government-wide Statement of Activities reports both the gross and net cost of each of the Town's functions / programs. The functions / programs are also supported by general revenues. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function or activity. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants reflect capital-specific grants. The net costs (by function) are normally covered by general revenue. The Town does not allocate indirect costs.

This government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net position resulting from the current year's activities.

C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

The financial transactions of the Town are reported in individual funds in the fund financial statements. Each fund is accounted for by a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues, and expenditures/expenses. The individual funds account for the governmental resources allocated to them for the purpose of carrying on specific activities in accordance with laws, regulations, or other restrictions. Funds are classified into three major categories: governmental, proprietary and fiduciary.

Fund financial statements focus on major funds of the primary government in contrast to the governmental and business type (if any) activities reported in the government-wide financial statements. Major funds represent the government's most important funds and are determined based on a minimum criteria set forth in GASBS No. 34 (numerical formula using total assets, liabilities, revenues, or expenditures/expenses of either fund category or activity combined). Major individual governmental funds are reported in separate columns in the fund financial statements with a combined column for all other nonmajor funds. The general fund is required to be reported as major fund. The following fund types are used by the Town:

1. **Governmental Funds** – The focus of governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

General Fund is the general operating fund of the Town and is used to account for all resources except those required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources (such as federal and state grants, capital reserves, and library operations, etc.) that are legally restricted to expenditures for specific purposes.

Capital Project Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

Permanent Funds are used to account for trust arrangements in which the Town is the beneficiary of the earnings on the principal, including public-purpose funds previously classified as nonexpendable trust funds.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements December 31, 2012

The government-wide Statement of Activities reports both the gross and net cost of each of the Town's functions / programs. The functions / programs are also supported by general revenues. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function or activity. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants reflect capital-specific grants. The net costs (by function) are normally covered by general revenue. The Town does not allocate indirect costs.

This government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net position resulting from the current year's activities.

C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

The financial transactions of the Town are reported in individual funds in the fund financial statements. Each fund is accounted for by a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues, and expenditures/expenses. The individual funds account for the governmental resources allocated to them for the purpose of carrying on specific activities in accordance with laws, regulations, or other restrictions. Funds are classified into three major categories: governmental, proprietary and fiduciary.

Fund financial statements focus on major funds of the primary government in contrast to the governmental and business type (if any) activities reported in the government-wide financial statements. Major funds represent the government's most important funds and are determined based on a minimum criteria set forth in GASBS No. 34 (numerical formula using total assets, liabilities, revenues, or expenditures/expenses of either fund category or activity combined). Major individual governmental funds are reported in separate columns in the fund financial statements with a combined column for all other nonmajor funds. The general fund is required to be reported as major fund. The following fund types are used by the Town:

1. **Governmental Funds** – The focus of governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

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Permanent Funds are used to account for trust arrangements in which the Town is the beneficiary of the earnings on the principal, including public-purpose funds previously classified as nonexpendable trust funds.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

2. **Fiduciary Funds** – The reporting focus of fiduciary funds is on net position and, for private purpose trust funds, changes in net position. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the Town, these funds are not incorporated into the government-wide statements. The following is a description of the fiduciary funds of the Town:

Private Purpose Trust Funds are used to report trust arrangements under which the principal and interest benefits individuals, private organizations, or other governments, but not the Town. The assets are essentially held in trust for someone outside the reporting entity.

Agency Funds are used to report assets held in a purely custodial capacity for individuals, organizations, or other governments outside of the reporting entity. The assets for these funds equal the liabilities and there is no operating activity to report.

D. BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. Two different measurement focuses are used under the new financial reporting model, the flow of current financial resources and the flow of economic resources. The determination of when transactions are recognized is referred to as the basis of accounting. Like measurement focus, there are two different bases of accounting used; the accrual basis and the modified accrual basis.

Government-Wide Financial Statements

The government-wide financial statements use the flow of economic resources measurement focus and the accrual basis of accounting. Under this method, generally, all revenues, expenses, gains, losses, assets, and liabilities should be recognized when the economic exchange takes place. The government-wide financial statements report all of the assets, liabilities, revenues, expenses, and gains and losses of the entire government. These financial statements do not report fund information. Instead they focus on two specific types of activities performed by the government, "governmental activities" and, when applicable, "business type activities". Governmental and proprietary fund types are included in the governmental and, when applicable, business type activities reported in the government-wide financial statements and therefore utilize the measurement focus and basis of accounting applicable to these statements. Fiduciary funds are not reported in the government-wide financial statements.

Fund Financial Statements

Governmental fund financial statements use the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues and asset are recognized when they susceptible to accrual; i.e., both measurable and available. Measurable means the amount of the transaction can be determined. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period, generally within sixty days after year-end. Expenditures and liabilities are recognized in the accounting period in which the fund liability is incurred and due, with certain modifications. Debt service and capital lease payments are recognized when the payment is due and compensated absences, claims and judgments, and special termination benefits are recognized to the extent that the liabilities are "normally expected to be liquidated with expendable available financial resources". Fiduciary fund financial statements use the economic resources measurement focus and the full accrual basis of accounting.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

E. ASSETS, LIABILITIES, AND NET POSITION OR EQUITY

Cash and Cash Equivalents and Investments

The Town has defined cash and cash equivalents to include cash on hand, demand deposits as well as short-term investments with a maturity date of within three months of the date acquired by the Town.

Investments are stated at fair value (quoted market price or the best available estimate).

Interfund Activity

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to at market or near market rates, are treated as revenues and expenditures / expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental funds are netted as part of the reconciliation to the government-wide financial statements.

Inventories

For fund financial statements, inventories are accounted for utilizing the purchase method. Under this method, inventories are recorded as expenditures when purchased. For government-wide financial statements, inventories are carried at cost using the first-in, first-out method.

Capital Assets

For government-wide financial statements, capital assets purchased or acquired, in accordance with the Town's capitalization policy, are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the assets estimated useful lives.

ASSET	Capitalization Threshold	Estimated Useful Lives
Land	All	na
Land Improvements	All	20
Buildings and Improvements	All	25-50
Machinery, Equipment and Other	\$1,000	5-20
Vehicles	\$1,000	7-15
Infrastructure	\$10,000	20-50

For fund financial statements, capital assets purchased for governmental operations are accounted for as capital expenditures of the governmental fund at the time of purchase.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

Compensated Absences

For government-wide financial statements the Town accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. For governmental funds, only the current portion, (the amount estimated to be paid within one operating period) is accrued. The long-term portion represents a reconciling item between the fund and government-wide presentations.

Long-term Obligations

All long-term debt is reported as liabilities in the government-wide financial statements. Long-term debt generally consists of bonds payable, capital leases, accrued compensated absences, and special termination benefits. Governmental funds reported in the fund financial statements are concerned with current financial resources only and do not report long-term debt. Instead, debt proceeds are reported as other financing sources when received and payments of principal and interest are reported as expenditures when due.

Governmental Fund Equity and Fund Balance Policy

The Town implemented GASB Statement 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The statement established new fund balance classifications and reporting requirements as follows:

Nonspendable – Are fund balances that cannot be spent because they are either; not in spendable form, such as inventories or prepaid amounts, or are legally or contractually required to be maintained intact, such as the principal of a permanent fund.

Restricted – Are amounts that can only be used for specific purposes because of enabling legislation or externally imposed constraints, such as grant requirements or laws or regulations.

Committed – Are amounts that can be used for specific purposes because of a formal action by the entities highest level of decision-making authority (Board of Selectmen). This would include contractual obligations if existing resources have been committed. Formal action (Board vote at a public meeting) to establish constraints should be taken before year-end, even if the amount might not be determined until the subsequent period.

Assigned – Are amounts intended to be used for specific purposes but do not meet the criteria to be classified as restricted or committed. Intent can be stipulated by the governing body (Board of Selectmen), or by an official whom authority has been given (Town Administrator). Such assignments cannot exceed the available fund balance in any particular fund. This is the residual fund balance classification of all governmental funds except the general fund. Assigned fund balances should not be reported in the general fund if doing so causes the government to report a negative "unassigned" general fund balance.

Unassigned – Is the residual classification for the general fund. The general fund is the only governmental fund that can report a positive unassigned fund balance. Other governmental funds might have a negative unassigned fund balance as a result of overspending for specific purposes for which amounts had been restricted, committed, or assigned.

In instances where both restricted and unrestricted fund balances are available to fund expenditures, the restricted fund balances will be exhausted first, followed by the unrestricted classifications of, committed, assigned and unassigned fund balances.

The Town has not adopted a policy regarding the maintenance of a minimum fund balance.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

Revenues

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the period in which the resources are measurable and available. Revenue resulting from non-exchange transactions, in which the Town receives value without directly giving equal value in return, generally includes grants and donations and is recognized when applicable grantor requirements, including purpose, eligibility, timing, and matching have been met.

General revenues on the Statement of Activities include property taxes and aid from various State of New Hampshire sources that are not program revenues (charges for services, or related to operating or capital grant programs).

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures. Accordingly, actual results could differ from those estimates.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Legal Debt Limit

Per state statute, the Town may not incur debt at any one time in excess of 1.75% of its locally assessed valuation as last equalized by the Commissioner of the New Hampshire Department of Revenue Administration.

For the year ended December 31, 2012, the Town had not exceeded its legal debt limit.

Risk Management

The Town is exposed to various risks of loss related to property loss, torts, errors and omissions, injuries to employees and natural disasters. There have no significant reductions in coverage from the prior year and settlements have not exceeded coverage in the past three years.

The Town purchases property liability, general liability and auto insurance through a private insurance carrier.

The Town purchases workers compensation insurance through *Primex*. Primex is a pooled risk management program under RSA 5-B and RSA 281-A. The Primex board has retained \$1,000,000 of the risk of each loss and has decided to self-insure the aggregate exposure and has allocated funds based on actuarial analysis for that purpose. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of an assessment for this or any prior year.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

Claims, Judgments and Contingent Liabilities

Grant Programs

The Town may participate in state, federal and private funded programs, which are governed by various laws, regulations, contracts and agreements of the grantor. Costs charged to these programs are subject to audit or review by the grantor; therefore, to the extent that the Town has not complied with laws, regulations, contracts and agreements of the grantor, refunds of money for any disallowed claims, including amounts already collected, may constitute a contingent liability of the Town. At December 31, 2012, the Town believes that there are no significant contingent liabilities relating to compliance with the laws, regulations, and contracts and agreements governing these programs; therefore, no provision has been recorded in the financial statements for such contingencies.

Litigation

The Town is subject to various claims, and sometimes lawsuits, which arise in the normal course of operations. Management of the Town believes that the outcome of these contingencies will not have a materially adverse effect on the financial statements and accordingly, no provision for loss has been recorded.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2012 are classified in the accompanying financial statements as follows:

Statement of net position:	
Cash and investments	\$ 6,795,531
Fiduciary funds:	
Cash and investments	360,379
	<u>\$ 7,155,910</u>

Deposits and investments as of December 31, 2012 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	3,919,075
Investments	3,236,715
	<u>\$ 7,155,910</u>

Credit Risk – Deposits

The Town maintains deposits in accordance with RSA 41:29 which states that the treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to RSA 383:22 or in solvent banks in the state, except that funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government obligations, United States government agency obligations, or obligations of the state of New Hampshire in value at least equal to the amount of the deposit in each case. The amount of collected funds on deposit in any one bank shall not for more than 20 days exceed the sum of its paid-up capital and surplus.

Credit Risk - Investments

The Town maintains investments in accordance with RSA 41:29 which states that whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the same in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits of banks incorporated under the laws of the state of New Hampshire or in certificates of deposits and repurchase agreements of banks incorporated under the laws of the state of New Hampshire or in banks recognized by the state treasurer. Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral. At least yearly, the selectmen shall review and adopt an investment policy for the investment of public funds in conformance with the provisions of applicable statutes.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

Investments made by the Town as of December 31, 2012 are summarized below:

	Balance	Rating	Rating Agencies
Money market funds	\$ 184,484	na	
Fixed income investments	978,679	na	
Equities	2,073,552	na	
	\$ 3,236,715		

Concentration of Credit Risk

The Town does not have a formal investment policy that limits the amount the Town may invest in any one issuer. Investments of 5% or more of the Town's investments are as follows:

		%
Money market funds	\$ 184,484	6%
Fixed income investments	978,679	30%
Equities	2,073,552	64%
	\$ 3,236,715	100%

Interest Rate Risk

The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a policy for custodial credit risk on deposits. The town's bank balance as of December 31, 2012 was \$3,958,257. Of that amount, \$776,128 was covered by FDIC insurance and the balance was covered by a Tri-Party Collateral agreement between the town, Citizens Bank and the Bank of New York in the amount of \$3,725,090.

For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Town will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Of the Town's \$3,236,715 in various investments, \$0 is held by the investment's counterparty, not in the name of the Town.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 4 - INTERFUND BALANCES AND TRANSFERS

Balances

Individual interfund balances at December 31, 2012 consisted of the following:

	<u>Due From</u>	<u>Due To</u>
Major Funds:		
General fund	\$ 226,611	\$ -
Common trust funds	-	12,000
Water fund	-	70,298
Nonmajor Funds:		
Sewer fund	-	95,648
Parks fund	-	35
Conservation fund	-	29,605
Recreation revolving fund	-	19,025
	<u>\$ 226,611</u>	<u>\$ 226,611</u>

Transfers

Individual interfund transfers for the year ended December 31, 2012 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
Major Funds:		
General fund	\$ 41,933	\$ 7,628
Common trust funds	-	26,933
Nonmajor Funds:		
Recreation revolving fund	-	15,000
Library fund	7,628	-
	<u>\$ 49,561</u>	<u>\$ 49,561</u>

The Town makes routine transfers during the year between the general fund and other funds based upon statutory or budgetary authorization.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

Intergovernmental Receivables

Intergovernmental receivables at December 31, 2012 consisted of the following:

	<u>General Fund</u>
State Governments	
New Hampshire	\$ 407,866
Federal / State Government	
Pass-through grants and other	<u>4,692</u>
	<u>\$ 412,558</u>

All of the intergovernmental receivables from the State are for projects which are operated on a reimbursement basis.

Intergovernmental Payables

Intergovernmental payables at December 31, 2012 consisted of the following:

	<u>General Fund</u>	<u>Agency Fund</u>
Local Governments		
John Stark Regional School District	\$ 1,367,861	\$ -
Henniker School District	2,040,503	360,379
	<u>\$ 3,408,364</u>	<u>\$ 360,379</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2012 was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Disposals</u>	<u>Ending Balance</u>
Governmental Activities (at cost)				
Capital assets not being depreciated:				
Land and improvements	\$ 1,209,036	\$ -	\$ 55,601	\$ 1,153,435
Construction in progress	256,587	277,457	-	534,044
	<u>1,465,623</u>	<u>277,457</u>	<u>55,601</u>	<u>1,687,479</u>
Capital assets being depreciated:				
Land improvements	4,077,796	20,702	-	4,098,498
Infrastructure	29,922,407	287,495	-	30,209,902
Buildings	7,462,649	61,778	-	7,524,427
Vehicles	2,922,308	516,729	190,185	3,248,852
Machinery and equipment	2,580,254	41,618	-	2,621,872
	<u>46,965,414</u>	<u>928,322</u>	<u>190,185</u>	<u>47,703,551</u>
Less accumulated depreciation:				
Land improvements	3,597,909	4,636	-	3,602,545
Infrastructure	24,280,194	207,903	-	24,488,097
Buildings	2,686,660	148,363	-	2,835,023
Vehicles	1,585,894	169,191	171,167	1,583,918
Machinery and equipment	1,704,551	151,485	-	1,856,036
Accumulated depreciation	<u>33,855,208</u>	<u>681,578</u>	<u>171,167</u>	<u>34,365,619</u>
Capital assets being depreciated, net	<u>13,110,206</u>	<u>246,744</u>	<u>19,018</u>	<u>13,337,932</u>
Governmental activities capital assets, Net of accumulated depreciation	<u>\$ 14,575,829</u>	<u>\$ 524,201</u>	<u>\$ 74,619</u>	<u>\$ 15,025,411</u>

Depreciation expense for the year ended December 31, 2012 (Unallocated)

\$ 681,578

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

NOTE 7 - LONG-TERM LIABILITIES

The Town can issue general obligation debt instruments to provide funds for the acquisition and construction of major capital equipment, infrastructure and other facilities. General obligation debt instruments are "direct government obligations" and consequently are a pledge of the full faith and credit of the Town. The Town is obligated under certain leases accounted for as capital leases. The leased assets are accounted for as capital assets and capital lease liabilities in the government-wide financial statements. In the governmental fund financial statements the lease is recorded as an expenditure and other financing source in the year executed; annual lease payments are recorded as expenditures when paid. Other long-term obligations include compensated absences and early retirement obligations.

A summary of long-term liabilities outstanding at December 31, 2012 is as follows:

	General Obligation Bonds	Compensated Absences	Unamortized Bond Premiums	Total
Beginning balance	\$ 875,000	\$ 148,358	\$ 18,584	\$ 1,041,942
Additions	350,000	7,744	-	357,744
Reductions	(110,000)	-	(1,548)	(111,548)
Ending balance	<u>1,115,000</u>	<u>156,102</u>	<u>17,036</u>	<u>1,288,138</u>
Current portion	133,333	-	1,548	134,881
Noncurrent portion	981,667	156,102	15,488	1,153,257
	<u>\$ 1,115,000</u>	<u>\$ 156,102</u>	<u>\$ 17,036</u>	<u>\$ 1,288,138</u>

Long-term liabilities outstanding at December 31, 2012 consisted of the following:

	Issue Year	Interest Rate	Maturity Date	Original Amount of Issue	Amount Outstanding 12/31/12
<u>General Obligation Bonds</u>					
Fire station bond	1994	Var	2015	\$ 132,900	\$ 15,000
Landfill closure/septage	1995	Var	2015	910,000	105,000
Landfill closure bond	1998	Var	2018	150,000	30,000
Water storage tanks	2001	Var	2021	575,000	245,000
Sewer project	2005	Var	2024	611,580	370,000
Water storage tank renovation	2012	2.44%	2027	350,000	350,000
					<u>1,115,000</u>
<u>Other Long-Term Obligations</u>					
Compensated absences					156,102
Unamortized bond premium					17,036
					<u>173,138</u>
					<u>\$ 1,288,138</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 8 - PROPERTY TAXES

Property Tax Calendar

The Town is responsible for assessing, collecting and distributing property taxes in accordance with state legislation. The property tax year is from April 1 - March 31. Unpaid property taxes may be liened (following statutory notification and procedural guidelines) as soon as 30-days after the final bill (or installment) is due. Unpaid taxes are assessed interest at a rate of 12% up to the "lien date," at which time the rate increases to 18%. Two years from the execution of the real estate tax lien the Tax Collector may execute to the lienholder a "deed" of the property subject to the real estate tax lien and not redeemed (paid).

Revenue Recognition

The Town recognizes property tax revenues when they are levied (i.e., after a warrant for collection is committed to the Tax Collector by the Board of Selectmen). This is a GAAP departure (from *GASB Statement #1* generally, and specifically *NCGA Interpretation -3 "Revenue Recognition - Property Taxes"*). Under GAAP, certain disclosures are required of property tax revenues that are not received during the period, or within 60-days thereafter, that are recognized as receivables without a corresponding reserve. The Town believes that this application of GAAP to its property tax revenues would result in misleading financial statements since such GAAP application would reduce fund balance by the amount of uncollected property taxes; concurrent with a GAAP requirement to record an expenditure (and payable) for the amount due to the local education authority (such amount based solely on a share of the uncollected property taxes). This GAAP departure as applied to New Hampshire towns was addressed by the GASB in 1984. The GASB, in responding to an inquiry on this matter, provided justification for the departure from the 60-day rule due to the unique legislation in the State of New Hampshire regarding the Town's responsibility for (and expenditure recognition of) intergovernmental payments to the local education authority (school district). This justification has been reviewed and accepted by the New Hampshire Department of Revenue Administration (which requires GAAP-based regulatory reporting) and has been established as a widely prevalent practice followed by most New Hampshire towns.

Allocation of Property Tax Assessment

Total Property Tax Commitment	<u>\$ 10,990,053</u>	
		Rate Per
Property Tax Allocation:		<u>\$1,000</u>
Town Portion	\$ 2,750,069	\$ 7.11
Less: War Service Credit	(47,000)	
Local School Portion	6,275,197	16.23
State School Portion	958,167	2.54
County Portion	<u>1,053,620</u>	<u>2.73</u>
Total Allocation	<u>\$ 10,990,053</u>	<u>\$ 28.61</u>

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

**Notes to Basic Financial Statements
December 31, 2012**

NOTE 9 - PENSION PLAN

The Town participates in the New Hampshire Retirement System (the "System"), a cost-sharing multiple-employer defined benefit pension plan and trust established in 1967 by RSA 100-A:2 administered by a Board of Trustees. The plan is a contributory plan that provides service, disability, death and vested retirement benefits to members and their beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that includes financial statements and required supplementary information for the System. That report may be obtained by writing to New Hampshire Retirement System, 4 Chenell Drive, Concord, New Hampshire 03301.

The System is funded by contributions from both the employees and the Town. Per RSA-100:16, plan member contribution rates are established and may be amended by the New Hampshire State legislature while the employer contribution rates are determined by the System Board of Trustees based on an actuarial valuation. Plan members are required to contribute 5.0%, for Group I employees, and 9.3%, for Group II employees, of their covered salary and the town is required to contribute at an actuarially determined rate. The Town's contribution rates as of December 31, 2012 were 8.80% for Group I employees, 19.95% for Group II Policemen, and 22.89% for Group II Firemen, as applicable. The Town's contributions to the System for the years ending December 31, 2012, 2011, and 2010 were \$203,123, \$198,494, and \$177,505, respectively.

NOTE 10 - DEFERRED COMPENSATION PLAN

The Town offers to its full-time employees a deferred compensation plan in accordance with an agreement entered into on April 30, 1985. The plan is administered by The Copeland Companies, under section 457 of the Internal Revenue Code and RSA Chapter 101-B of the statutes of the State of New Hampshire. Participation in the plan is optional to eligible employees.

Contributions to the plan are made through employee withholdings under the terms identified in each employee's Participant Agreement.

Participants shall elect a payment option, from those available under the Investment Contract, at least 30 days before the payments of benefits is to commence. If a timely election is not made then the benefits will be paid as a Life Annuity with payments guaranteed for 10 years.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements
December 31, 2012

NOTE 11 - POST-RETIREMENT HEALTH CARE

Plan description and annual OPEB cost

New Hampshire law requires municipalities to permit retired employees and their spouses to continue medical coverage after retirement if they pay the full premium rate charged for active employees. When the same premiums are charged to active employees and retirees, and the town is unable to obtain age adjusted premium information for the retirees, GASB 45 requires the town to calculate age-adjusted premiums for the purpose of projecting future benefits for retirees. This report values the implicit rate subsidy, which is the amount by which the age-adjusted premium exceeds the actual premium.

The Town provides medical benefits to its eligible retirees. The benefits are provided through fully insured plans that are sponsored by a state-wide health insurance consortium. Employee groups are eligible to retire after reaching age 55. Retirees are required to pay 100% of the cost for coverage. This valuation does not account for the cost of benefits to retirees or their spouses after age 65. Surviving beneficiaries continue to receive coverage after the death of the eligible retired employee but are required to pay 100% of the cost.

The Town implemented GASB Statement 45, Accounting and Financial Reporting by Employers for Post-Employment Benefits Other than Pensions. This required the Town to calculate and record a net other post-employment benefit obligation at year end. The Town used the alternative measurement method to prepare this valuation permitted by Statement 45. The net other post-employment benefit obligation is basically the cumulative difference between the required contribution and the actual contributions made.

Currently, 1 retired employee receives health benefits from the Town. The Town recognizes the cost of providing health insurance annually as expenditures in the General Fund of the funds financial statements as payments are made. For the year ended December 31, 2012, the Town recognized \$0 for its share of insurance premiums for currently enrolled retirees.

The Town has obtained a valuation report which indicates that the total liability for other post-employment benefits is \$681,179 (\$82,752 related to retirees and \$598,427 related to employees).

The Town's annual other post-employment benefit (OPEB) cost (expense) for its plan is calculated based on the annual required contribution of the employer (ARC), an amount determined in accordance with the parameters of GASB Statement 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and to amortize any unfunded liabilities (or funding excess) over a period not to exceed thirty years.

Report of Municipal Auditors (continued)

TOWN OF HENNIKER

Notes to Basic Financial Statements December 31, 2012

The following table shows the components of the Town's annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the Town's net OPEB obligation:

	For the Year Ended December 31, 2012
Annual Required Contribution (ARC)	\$ 59,792
Interest on Net OPEB Obligation	-
Adjustment to ARC (if Applicable)	-
Annual OPEB Cost (Expense)	59,792
Contributions Made - Active Employees Premium Subsidy Paid	59,792
Increase (Decrease) in Net OPEB Obligation	-
Net OPEB Obligation - Beginning of Year	-
Net OPEB Obligation - End of Year	\$ -

The Town's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation were as follows:

Fiscal Year Ending	Annual OPEB Cost	Percentage of Annual OPEB Cost Contributed	Net OPEB Obligation
December 31, 2012	\$ 59,792	100%	\$0

As of the most recent valuation date, the plan was 0% funded. The accrued liability for benefits was \$681,179 and the value of assets was \$0, resulting in an unfunded accrued liability (UAL) of \$681,179. Valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the value of plan assets is increasing or decreasing over time relative to the accrued liabilities for benefits.

Cost methods and assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The cost methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in accrued liabilities and the value of assets, consistent with the long-term perspective of the calculations.

Vital Statistics

Vital Statistics - 2013 Births

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT BIRTH REPORT

01/01/2013-12/31/2013

--HENNIKER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BARTLETT, BRADY LEE	01/08/2013	LEBANON,NH	BARTLETT, CHRISTOPHER	BARTLETT, SASHA
CHERRIS, LIAM ALEXANDER	01/13/2013	PETERBOROUGH,NH	CHERRIS, NATHAN	JUDGE, NICOLE
SNYDER, JACK LAWRENCE	01/22/2013	CONCORD,NH	SNYDER, PETER	SNYDER, ALLISON
BADGER, CAMERON ROBERT	01/28/2013	CONCORD,NH	BADGER, BRIAN	MANGO, AFFRYL
MILLER, CAMDEN SHEA	02/05/2013	CONCORD,NH	MILLER JR, EDWARD	PICHETTE, SHANNON
PIERCE, COOPER JORDAN	02/18/2013	CONCORD,NH	PIERCE JR, CHARLES	PIERCE, LINDSAY
POWERS, EMMA NANCY	03/08/2013	MANCHESTER,NH	POWERS, MICHAEL	POWERS, WIEBKE
AUCOIN, EDWARD MICHAEL	03/27/2013	CONCORD,NH	AUCOIN, BENJAMIN	AUCOIN, TRISTA
WASSERMAN, ROSE MARIE	04/08/2013	CONCORD,NH	WASSERMAN, SOLAMON	WASSERMAN, ERIN
PLANZ, PHOEBE MARITA	04/12/2013	CONCORD,NH	PLANZ, JR, WILLIAM	ANDREAS, CARLA
RICO-ZAPISEK, EMILIO	04/11/2013	CONCORD,NH	RICO, ROBERTO	ZAPISEK, IZABELA
FOOTE, JAMES GORDON	04/28/2013	CONCORD,NH	FOOTE JR, STEVEN	FOOTE, STACEY
LUND, NEVE VICTORIA	05/04/2013	CONCORD,NH	LUND, BRETT	VITI, RAEVYN
KENNEDY, TUCKER LEE	05/08/2013	PETERBOROUGH,NH	KENNEDY, JOSHUA	KENNEDY, ASHLEY
MEANEY, DREW JOSEPH	05/08/2013	CONCORD,NH	MEANEY, JUSTIN	RICHARD, TANYA
CHANCEY, QUINN MACKENZIE	06/01/2013	HENNIKER,NH	CHANCEY, FREDERICK	CHANCEY, ANNALISA
WOOD, EVELYLL ANNETTE	06/12/2013	CONCORD,NH	WOOD, CHRISTOPHER	WOOD, BRANDIE
WARREN, REBEKAH LEIGH	06/27/2013	CONCORD,NH	WARREN, JONATHAN	SMITH, REBEKAH
TOMPKINS, AIDEN ANDERSON	06/30/2013	CONCORD,NH	TOMPKINS, GREGORY	TOMPKINS, LINDSEY
ELGUERO, SANTIAGO MAURICE	07/08/2013	CONCORD,NH	ELGUERO, SERGIO	ELGUERO, BRIDGETTE
MURRAY, ELI JAMES	07/11/2013	CONCORD,NH	MURRAY, KEVIN	PERKINS, AMANDA
FURLONG, ARIA SUSAN	07/14/2013	CONCORD,NH	FURLONG, KEVIN	FURLONG, DONNA
FURLONG, KIERAN PATRICK	07/14/2013	CONCORD,NH	FURLONG, KEVIN	FURLONG, DONNA
MASTERS, DRAKE ZANDER	07/18/2013	CONCORD,NH	MASTERS, KYLE	MASTERS, JEANNE
VALLADARES, GIOVANNI FRANCISCO	07/31/2013	HENNIKER,NH	VALLADARES, DANNY	VALLADARES, RACHEL
KONIECZKI, SHANE LUKE	08/13/2013	LEBANON,NH	KELLETT-BROOME, GERARD	KONIECZKI, REBECCA
CROCKER, AURORA JEANNE	08/13/2013	CONCORD,NH	BRAKE, SEAN	CROCKER, SARAH
BRAKE, DANTE ARTHUR	10/03/2013	CONCORD,NH	GAMMON, CHARLES	BRAKE, TRACY
GAMMON, BLAKE ELIZABETH	10/10/2013	CONCORD,NH	BLYTHE III, JOHN	MANSFIELD, SONYA
BLYTHE, ADDISON MAE	10/24/2013	CONCORD,NH	DIAZ, MICHAEL	BLYTHE, KARA
HALL, CAMDYN ROSE-MARIE	10/24/2013	CONCORD,NH	MASON, CHRISTOPHER	HALL, JESSICA
DIAZ, MARIAN CHARLOTTE	11/08/2013	CONCORD,NH	FIFIELD, MATTHEW	DIAZ, ABBY
MASON, HALEY VIRGINIA	11/14/2013	CONCORD,NH	MULLEN, MARK	MASON, KRISTIN
FIFIELD, ADYSON LEE	11/22/2013	CONCORD,NH		FIFIELD, TORREY
MULLEN, MELENA MAE	11/27/2013	CONCORD,NH		MULLEN, COURTNEY

Vital Statistics - 2013 Births (continued)

1/29/2014

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT BIRTH REPORT

01/01/2013-12/31/2013

--HENNIKER--

Child's Name
CARTER, ADDISYN JAE
WHITE, EMILY SNO

Birth Date
12/06/2013
12/13/2013

Birth Place
CONCORD,NH
CONCORD,NH

Father's/Partner's Name
CARTER, CHAD

Mother's Name
CARTER, AMY
WHITE, BOBBI

Total number of records 37

Vital Statistics - 2013 Marriages

1/29/2014

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

Page 1 of 2

RESIDENT MARRIAGE REPORT

01/01/2013 - 12/31/2013

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
REED, PATRICK E HENNIKER, NH	ROE, AMANDA E HENNIKER, NH	HENNIKER	MANCHESTER	02/23/2013
SANBORN, ZACHARY H BOSCAWEN, NH	WIBLE, HEATHER L HENNIKER, NH	WEARE	BOW	03/23/2013
GOODWIN, ALEXANDER M HENNIKER, NH	SEVERANCE, PAIGE M CONCORD, NH	CONCORD	CONCORD	04/30/2013
CHANGEY, FREDERICK S HENNIKER, NH	JOHNSON, ANNALISA HENNIKER, NH	HENNIKER	HENNIKER	05/18/2013
CHERNISKE, JOSEPH A HENNIKER, NH	FLANNER, HEATHER A HENNIKER, NH	CONCORD	MANCHESTER	06/08/2013
GLOVER, BENJAMIN P HENNIKER, NH	RICE, COURTNEY P HENNIKER, NH	HENNIKER	HENNIKER	06/22/2013
WARREN, ANNA M HENNIKER, NH	GOULD, SCOTT A HENNIKER, NH	HENNIKER	ANTRIM	06/29/2013
KENDALL-LOCKE, JOAN A LITCHFIELD, NH	PERRON, STEPHEN P HENNIKER, NH	LITCHFIELD	SUNAPEE	06/30/2013
CHAUCA, JESSICA V HENNIKER, NH	RESTUCCIA, MARK T HENNIKER, NH	HENNIKER	HENNIKER	07/01/2013
PRUKSMA, PATRICIA E HENNIKER, NH	D'ELIA, ROSS P HENNIKER, NH	HENNIKER	HENNIKER	07/06/2013
UPHAM, JOSHUA J HENNIKER, NH	BERGERON, HANNAH M HENNIKER, NH	HENNIKER	HENNIKER	07/12/2013

Vital Statistics - 2013 Marriages (continued)

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT MARRIAGE REPORT

01/01/2013 - 12/31/2013

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
AUCOIN, MARC R HENNIKER, NH	SPAHL, LISA R HENNIKER, NH	HENNIKER	HENNIKER	07/13/2013
ADAMS, DANE C HENNIKER, NH	TOOHEY, EMILY J HENNIKER, NH	HENNIKER	BEDFORD	07/13/2013
VOGT, JONATHAN T HENNIKER, NH	RINES, RACHEL J LEE, NH	HENNIKER	LEE	07/26/2013
PELOQUIN, MATHIEU V HENNIKER, NH	GREDELL, LACEY N HENNIKER, NH	HENNIKER	HENNIKER	07/27/2013
AUCOIN, REUVEN A HENNIKER, NH	WINANT, MOLLY S HENNIKER, NH	HENNIKER	HENNIKER	08/03/2013
VANELLA, GIACOMO HENNIKER, NH	CANTARA, TERESA L HENNIKER, NH	HENNIKER	HILLSBOROUGH	08/10/2013
FROST, RACHAEL E HENNIKER, NH	FRENCH, THOMAS A HENNIKER, NH	HENNIKER	SANBORNTON	10/19/2013
HAAS, SAYER A HENNIKER, NH	COOLIDGE, LYDIA S HENNIKER, NH	HENNIKER	BRADFORD	12/15/2013
HOOPER, STEPHEN E HENNIKER, NH	PRAUSE, BLAINE HENNIKER, NH	HENNIKER	CHESTER	12/31/2013
HEBERT, MAIA J HENNIKER, NH	SEMERZIER, PATRICK HENNIKER, NH	HENNIKER	TILTON	12/31/2013

Total number of records 21

Vital Statistics - 2013 Deaths

01/29/2014



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

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RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--HENNIKER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SMITH, ISABEL	01/10/2013	HENNIKER	RICE, DOMINIC	SWITZER, RUTH	N
HAWKINS, BARBARA	02/01/2013	BOSCAWEN	TURNER, HERBERT	BARTLETT, SARAH	N
PROVENCHER, BARBARA	02/07/2013	LEBANON	BEALES, ROBERT	SLOCUM, MAE	N
MUNSON, JOSEPHINE	03/01/2013	BOSCAWEN	ROTOLO, MICHAELANGELO	SCAFIDI, JOSEPHINE	N
GUITTON, ALICE	03/01/2013	CONCORD	BALL, EDWIN	SCOFIELD, MARGARET	N
MCLEOD, GAIL	03/06/2013	CONCORD	MCLEOD, JENNESS	FLANDERS, PRISCILLA	N
DAVISON, MARILYN	03/31/2013	CONCORD	DAVISON, JOHN	CLARK, MARION	N
GOSSE, ROBERT	04/28/2013	HENNIKER	GOSSE, CLEMENT	COUSIN, SUZANNE	Y
MANOLL, JOAN	05/14/2013	HENNIKER	GORDON, FRANK	VANTASSEL, JEANNETTE	Y
TUREK, JOSEPH	05/18/2013	HENNIKER	TUREK JR, JOSEPH	GRAY, LEOLA	N
TITCOMB, JUNE	06/22/2013	HENNIKER	KATZENBERGER, JOHN	TITCOMB, ESTHER	Y
SPAKOSKI, ALEXANDRA	07/10/2013	CONCORD	HRZYMAK, ONUFREY	MOROZ, TEKLA	N
RENNIE, GEORGE	08/04/2013	HENNIKER	RENNIE, WALLACE	PURCELL, MARGARET	Y
NORTON, RALPH	08/15/2013	CONCORD	NORTON, WINFIELD	BICKFORD, GERTRUDE	Y
LABAR JR, FRED	09/09/2013	HENNIKER	LABAR SR, FRED	YOUNG, FRANCES	Y
DAVISON, SCOTT	11/10/2013	HOPKINTON	DAVISON, HERMAN	RUSSELL, FAY	N
WALTON, PAUL	11/27/2013	CONCORD	WALTON, CHESTER	ANDERSON, MABEL	Y
HASSLER, ROSEMARY	12/07/2013	HENNIKER	CONWAY, WILLIAM	SOUCY, MARIE	N

01/29/2014



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--HENNIKER, NH --

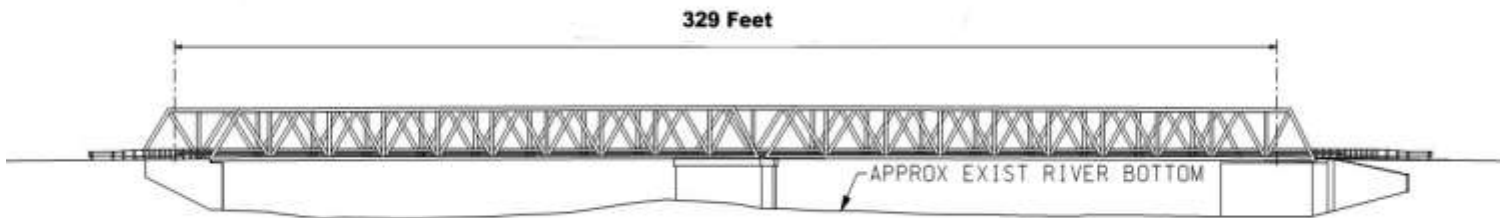
Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
RIEL, CATHERINE	12/12/2013	BOSCAWEN	DUMAS, CYRIL	KING, BARBARA	N
PROVENCHER, ARTHUR	12/19/2013	HENNIKER	PROVENCHER, BRUNO	PELLERIN, ELMIRE	Y

Total number of records 20

Directory of Services - Town of Henniker

In an emergency dial 911
(Ambulance/Fire/Police)

Abatements	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Administrator	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Animal Control Officer.....	Police Station	340 Western Ave.....	(603) 428-3212 (dispatch)
Assembly Permits (special events).....	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Assembly Permits (year round).....	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
Assessment of Property.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Athletics	Athletic Committee	18 Depot Hill Rd.	www.hennikerathletics.org
Birth Certificates (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Building Permits	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Burn Permits	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
Community Center Rental.....	Community Center.....	57 Main St.....	(603) 428-3221 ext. 1
Current Use	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Death Certificates (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Dog Licenses.....	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Elections.....	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Elementary School	Henniker Community School.....	51 Western Ave.....	(603) 428-3476
Exemptions	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Excavation Permits	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Finance.....	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 4
Fire Department	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
			911 Emergency
Grange Hall Rental.....	Grange Building.....	21 Western Ave.....	(603) 428-3221 ext. 1
Health Officer	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 6
High School	John Stark Regional HS.....	618 North Stark Hwy. (Rt. 114), Weare.....	(603) 529-7675
Highway Department		209 Ramsdell Rd.	(603) 428-7200
Historical Society	Academy Hall	51 Maple St.	(603) 428-6267
Human Services / Welfare	Town Hall / Welfare.	18 Depot Hill Rd.	(603) 428-3221 ext. 7
Library	Tucker Free Library	31 Western Ave.....	(603) 428-3471
Life Safety Inspections.....	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
Maps.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Marriage Licenses (Vital Records)	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Parking Enforcement.....	Police Department.....	340 Western Ave.....	(603) 428-3213 (office)
Planning & Zoning.....	Town Hall / Land Use.....	18 Depot Hill Rd.	(603) 428-3221 ext. 1 or 8
Police Department.....		340 Western Ave.....	(603) 428-3213 (office)
			911 Emergency
Recycling Center.....	Transfer Station/Recycling Ctr.....	1393 Weare Rd.....	(603) 428-7604
Rescue Squad	Fire Station.....	216 Maple St.	(603) 428-7552 (office)
			911 Emergency
Sand (for residential use)	Highway Department	Ramsdell Rd. sand pit (by bridge).....	(603) 428-7200
Selectmen's Office	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Senior Center	White Birch Community Ctr.	51 Hall Ave.	(603) 428-7860
Sign Permits	Town Hall / Selectmen's Office	18 Depot Hill Rd.	(603) 428-3221 ext. 1
Tax Payments.....	Town Hall / Tax Collector	18 Depot Hill Rd.	(603) 428-3240
Teen Center.....	Community Center.....	57 Main St.....	(603) 428-3221
Timber Cutting.....	Town Hall / Assessing	18 Depot Hill Rd.	(603) 428-3221 ext. 2
Town Administrator.....	Town Hall	18 Depot Hill Rd.	(603) 428-3221 ext. 5
Transfer Station.....	Transfer Station/Recycling Ctr.....	1393 Weare Rd.....	(603) 428-7604
Vehicle Registration.....	Town Hall / Tax Collector	18 Depot Hill Rd.	(603) 428-3240
Volunteering	Town Hall	18 Depot Hill Rd.	(603) 428-3221
Voter Registration	Town Hall / Town Clerk	18 Depot Hill Rd.	(603) 428-3240
Wastewater Department.....		199 Ramsdell Rd.	(603) 428-7215
Water Department.....	Cogswell Spring Water Works.....	146 Davison Rd.	(603) 428-3237
Zoning	Town Hall / Land Use.....	18 Depot Hill Rd.	(603) 428-3221 ext. 1 or 8



Western Avenue Bridge Replacement

(Above : this is a non-technical graphic representation of the new bridge.)

The engineer's design funded at last year's town meeting is well underway.

The bridge trusses will not be as high as the current bridge and there will be no cross members between the top of the trusses. A truss design was chosen in order to accommodate the existing elevations on the site, to eliminate the need for additional piers in the river and to keep the costs low. The current site elevations need to **be maintained due to the bridge's close proximity to the Patterson Hill Bridge and adjacent residences.** Additional piers in the river would be needed if beams under the deck type design was considered because beam lengths would be shorter. Plus, expensive environmental clearances would be needed for additional piers, and may not be possible to obtain. Construction costs would be very high for piers in the main river channel. In general, the truss bridge is less expensive than other designs.

Maintenance of this bridge will be much easier than the current bridge. First of all, the steel will be galvanized. The current bridge is painted, not galvanized, and has been in service for 76 years so it has lasted a long time. The beams of the new bridge are designed with far less areas to collect sand and road salt that cause corrosion. Yes it must be cleaned annually.

80% of the costs will be paid with grant funds originating with the Federal Highway Administration or State Aid Bridge Program. The funds are funneled through New Hampshire Department of Transportation and administered by both agencies in collaboration with the Town Administrator and Selectboard.

The financial aspects of the project are as follows: the Town committed to the bridge design at the 2013 Town Meeting at the cost of \$367,023. The Town design cost share is 20% or \$73,405. The construction cost estimate is \$5,390,950. The Town construction cost share is 20% or \$1,078,190. The total project Town cost share is \$1,151,595. The total grant funded amount is \$4,606,378.

If the current bridge was not replaced and instead demolished, the conservative cost estimate to demolish is \$700,000. The demolition and the design cost share equal \$773,405. For \$378,190, the difference between \$773,405 (demolish and design costs) and \$1,151,595 (total project cost share) the Town gets a new bridge.

See Warrant Article # 2 on page 27.