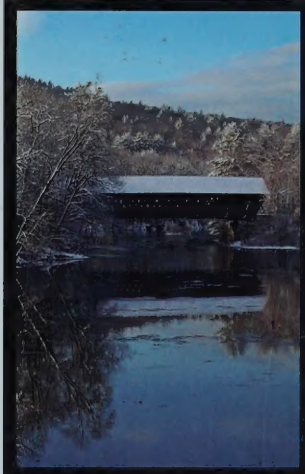


G
352.0742b
H39
2006
c. 1



2006 Annual Report



Henniker New Hampshire



“The Only Henniker On Earth”



Front Cover Photos - (clockwise from top left)

1. Downtown Henniker at dusk
2. Spring dandelions - Aucoin Farm off Huntington Rd.
3. Lucy and Shirley Davison's house, Quaker St.
4. The New England College Covered Bridge
5. Fall pumpkins
6. The Grange Building, Western Ave.
7. The Edna Dean Proctor Bridge as seen from Azalea Park
8. "Baconia Farm," The Routon Family, Old Hillsboro Rd.
9. Tree in fog in field off of Butter Rd.
10. Fly fishing on the Contoocook River

Photos courtesy: Terri W. Trier

TABLE OF CONTENTS

6
252.02486
H 39
2006
-1

N. H. STATE LIBRARY

JUN 12 2007

CONCORD, NH

2006

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HENNIKER, NEW HAMPSHIRE

TABLE OF CONTENTS

Animal Control	40
Auditor's MS-5 Compilation Report	120
Birth	175
Building Permits	67
Capital Area Mutual Aid Fire Compact Report	41
Cemetery Trustees	85
Central New Hampshire Regional Planning Commission	64
Cogswell Spring Water Works	48
Cogswell Springs Water Works Treasurer's Report	49
Community Action Program	69
Concert Series	87
Concord Regional Visiting Nurse Association	73
Conservation Commission	79
Deaths	173
DRA Tax Rate Calculation	94
Elected and Appointed Officials	07
Employee Wage Report	121
Forest Fire Warden & State Forest Ranger	45
Fire Department	41
Henniker Community Center Activities Committee	81
Highway Department	53
Highway Safety Committee	86
Historical Society	83
Human Services	68
Marriages	176

Parks and Properties	52
Planning Board	66
Police Department	36
Police Statistics	38
Record of Affirmative Votes 2006 Town Meeting	21
Recycling Committee	84
Rescue Squad	46
Rotary Club Report	78
Selectmen's Report	17
Summary Inventory of Valuation	104
Tax Collector's Report	88
Town Administrator's Report	20
Town Clerk's Report	88
Transfer Station/Recycling Center	54
Treasurer's Report –General	109
Treasurer's Report—Summary	110
Trustees of the Trust Funds	112
Tucker Free Library	56
Tucker Free Library Treasurer's Report	62
Valuation of Exempt Properties	106
Wastewater Treatment Plant	51
Wastewater Treatment Plant Treasurer's Report	50
White Birch Community Center	75
Zoning Board of Adjustment	63
2006 Town Budget (DRA MS-6)	95
2007 Town Warrant	W-1

TABLE OF CONTENTS

ANY PERSON WITH A HEARING
DISABILITY WHO WISHES TO
ATTEND THIS YEAR'S PUBLIC TOWN
MEETING ON SATURDAY,
MARCH 17TH AT 1:00pm
IN THE HENNIKER COMMUNITY SCHOOL
CAFETORIUM AND
NEEDS THE SERVICES
OF A SIGN LANGUAGE INTERPRETER,
PLEASE CONTACT
THE SELECTMEN'S OFFICE
AT LEAST 72 HOURS
IN ADVANCE
SO THAT THE TOWN CAN MAKE
ARRANGEMENTS WITH AN
INTERPRETER FOR YOUR
ACCOMMODATION

TOWN OF HENNIKER

ELECTED AND APPOINTED OFFICIALS

STATE SENATOR

(Elected to office every two years)

Harold Janeway

REPRESENTATIVE TO THE GENERAL COURT

(Elected to office every two years)

Barbara C. French

Eleanor Kjellman

MODERATOR

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

Wayne Colby

SELECTMEN

(One elected every year to a three year term)

Thomas Watman, Chair	Term expires 2008
Cheryl Morse	Term expires 2009
Joseph Damour	Term expires 2009
Cordell Johnston	Term expires 2008
Roderick Pimentel	Term expires 2007

TOWN ADMINISTRATOR

(Until another is appointed in your stead)

Peter R. Flynn

TOWN CLERK AND TAX COLLECTOR

(Elected to office every three years)

Kimberly I. Johnson

DEPUTY TOWN CLERK AND TAX COLLECTOR

(Appointed to office by Selectmen and Town Clerk)

Deborah Aucoin

Helga Winn, Administrative Assistant

TOWN TREASURER

(Elected to office every year)

Susan Y. Damour

DEPUTY TOWN TREASURER

(Appointed by selectmen every year)

Cynthia Lewis

ANIMAL CONTROL OFFICER

(Until another is appointed in your stead)

Walter H. Crane

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

(Until another is appointed in your stead)

Roland Soucy

COGSWELL SPRINGS WATER WORKS SUPERINTENDENT

(Until another is appointed in your stead)

Norman Bumford

HEALTH OFFICER

(Until another is appointed in your stead)

Jill Fournier

DEPUTY HEALTH OFFICER

(Until another is appointed in your stead)

Peter R. Flynn

HIGHWAY SUPERINTENDENT

(Until another is appointed in your stead)

John Margeson

HUMAN SERVICES

(Until another is appointed in your stead)

Cynthia Marsland, Director (resigned)

Brenda Slongwhite, Director

OFFICE OF EMERGENCY MANAGEMENT

(Until another is appointed in your stead)

William Belanger, Director

David P. Currier, Deputy Director

FIRE ENGINEERS

(Until another is appointed in your stead)

Keith Gilbert, Chief

Stephen C. Burritt, Second Engineer

John Margeson, Third Engineer

FOREST FIRE WARDEN

(Until another is appointed in your stead)

Keith Gilbert

DEPUTY WARDENS

(Until another is appointed in your stead)

Steven C. Burritt
Michael Costello
R. Joseph Gilbert

Steve F. Connor
Ray Eaton Jr.
John Margeson

Jeffery Connor
Varyl French

POLICE DEPARTMENT

Timothy Russell, Chief

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

Det. Sgt. Ryan Murdough
Ptlm. Stephen Dennis
Ptlm. Neal Martin

Sgt. Matthew French
Ptlm. Mark Lindsley, retired
Ptlm. Michelle Moir

Ptlm. Amy Bossi
Ptlm. Michael Martin

Special Officers

Marc McKenney
Walter Crane, Animal Control
Jeanette English, Admin. Asst.

Jeffery Summers
Robert Verity, Parking Enf.
Gail Abramowicz, Secretary

Benjamin Tokarz
Tom Peterson, Vol.

RESCUE SQUAD

(Until another is appointed in your stead)

Thomas French, Chief

Warren Lapman, Deputy Chief

TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT

(Until another is appointed in your stead)

Robert A. Pennock

TUCKER FREE LIBRARY

(Until another is appointed in your stead)

Lynn Piotrowicz, Director

WASTEWATER TREATMENT PLANT SUPERINTENDENT

(Until another is appointed in your stead)

Kenneth Levesque

SUPERVISORS OF THE CHECKLIST

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

Anne M. Gould	Term Expires 2012
Cynthia Lewis	Term Expires 2010
Alice Norton	Term Expires 2008

TRUSTEES OF THE TRUST FUNDS

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

Laurie Grob, Chair	Term Expires 2007
Lynn Kimball	Term Expires 2008
Ronald Taylor	Term Expires 2009

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Wayne Colby, Chair	Term Expires 2007
Christine Anderson	Term Expires 2008
Patti Osgood	Term Expires 2009
Walter Robinson	Term Expires 2009
Terrance Simkin	Term Expires 2008

CEMETERY TRUSTEES

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

Barbara Dellorusso	Term Expires 2009
Peggy Gendreau	Term Expires 2007
Martha Taylor	Term Expires 2008

COGSWELL SPRINGS WATER WORKS COMMISSIONERS

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

Donald G. Blanchard	Term Expires 2009
Joseph P. Damour	Term Expires 2008
Ronald Taylor	Term Expires 2007

COMMITTEES, COMMISSIONS AND BOARDS

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

Wayne Colby	Term Expires 2007
Carl Hamel Sr.	Term Expires 2008

ATHLETIC PROGRAM FOR YOUTH COMMITTEE

(Appointed for a term of three years)

Richard Daniel, Chair	Term Expires 2008
Shannon Camara	Term Expires 2009
Lauren Desmond	Term Expires 2007
Brian Dubriel	Term Expires 2008
Jason Fellows	Term Expires 2007
Tim Landry	Term Expires 2008
Stephanie Lovering	Term Expires 2007
Desiree Lloyd	Term Expires 2008
Jeffery Lloyd	Term Expires 2008
Robert McAllister	Term Expires 2008
Marc McMurphy	Term Expires 2009
Jaime Weston	Term Expires 2009
Cheryl Morse, Selectmen Ex-Officio	

BALLOT CLERKS

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

Patricia Brown	Term Expires 2007
Laura Carlson	Term Expires 2007
Linda C. Connor	Term Expires 2007
Ryan Gould	Term Expires 2007
Belinda Hammond	Term Expires 2007
Angela Robinson	Term Expires 2007
Patricia St.Lawrence	Term Expires 2007

BUDGET ADVISORY COMMITTEE

(Appointed for a three year term)

Joseph Damour, Chair (thru March 2006)	
Daniel Aucoin	Term Expires 2007
William Belanger	Resigned
Frederick Brunnhoelzl, III	Resigned
Caleb Dobbins	Term Expires 2008
James Crane	Term Expires 2008
David Currier	Term Expires 2008
Roger Gezelman	Term Expires 2008
Carl Hamel Sr.	Term Expires 2007
James McElroy	Term Expires 2008
Leon Parker	Term Expires 2009
Ronald Taylor	Term Expires 2007

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

(Appointed for a term of three years)

Leon Parker, Chair	Term Expires 2008
James Crane	Term Expires 2008
Steven Connor	Term Expires 2009
Peter Flynn	Term Expires 2009
John Getts	Term Expires 2008
Elizabeth Hustis	Term Expires 2008
Ronald Lavallee	Term Expires 2009
Stephany Lavallee	Term Expires 2007
Jean Lewis	Term Expires 2008
Thomas Watman (thru March 2006)	
Cordell Johnston, Selectmen Ex-Officio	

CONCORD NH SOLID WASTE DISTRICT

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

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

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

COMMUNITY CENTER ACTIVITIES COMMITTEE

(Appointed for a three year term)

Gail Abramowicz, Chair	Term Expires 2007
Beth Allen	Term Expires 2007
Kathleen Flynn	Term Expires 2007
Shawna Mitchell	Term Expires 2009
Charles Nelson	Term Expires 2008
Mary Ellen Schule	Term Expires 2009
Joan Taylor	Term Expires 2008
Shelley Wilson	Term Expires 2009
Peter Flynn, advisor	
Cordell Johnston, Selectmen Ex-Officio	

CONSERVATION COMMISSION

(Appointed for a three year term)

Holly Green, Chair	Term Expires 2009
Kristen Claire	Resigned
Veronica Hardy	Resigned
Stephany Lavallee, alternate	Term Expires 2009
Mark Mitch	Term Expires 2008
Dawn Nelson	Resigned
Denise Rico	Term Expires 2007
Robert Stamps	Term Expires 2008
Terry Stamps	Term Expires 2007
Martha Sunderland	Term Expires 2008
Peter Walker	Term Expires 2007
Roderick Pimentel, Selectmen Ex-Officio	

FAIR HEARING AUTHORITY

(Three members appointed for a three year term)

Larry Colby	Term Expires 2007
Jean-Louis Nicknair	Deceased
Martha Taylor	Term Expires 2007

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

Timothy Russell, Police Chief, Chair	Term Expires 2009
Norman Bumford	Term Expires 2008
James Crane	Term Expires 2008
Steven Connor	Term Expires 2007
Keith Gilbert, Fire Chief	Term Expires 2008
Gary Guzouskas	Term Expires 2008
John Margeson, Highway Superintendent	Term Expires 2009
Cynthia Marsland	Term Expires 2007
Ronald Taylor	Term Expires 2007
Joseph Damour, Selectmen Ex-Officio	

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

Gertrude Ann Blanchard	Term Expires 2008
Brenda Connor	Term Expires 2007
Barbara G. French	Term Expires 2009
Peter Gilbert	Term Expires 2008
Arthur Kendrick	Term Expires 2007
Joseph Damour, Selectmen Ex-Officio	

NHMA LEGISLATIVE COMMITTEE

(Until another is appointed in your stead)

Vacant

**NORTH BRANCH & CONTOOCCOOK RIVERS
LOCAL ADVISORY COMMITTEE**
(Until another is appointed in your stead)
Vacant

PAPERMILL SITE RESTORATION COMMITTEE
(Appointed for a two year term)

David Arnold	Resigned
Doreen Connor	Term Expires 2008
Elizabeth Davis	Term Expires 2008
Kenneth Erikson	Term Expires 2008
Peter Flynn, facilitator	
Russell Jowers	Resigned
Arthur Kendrick	Term Expires 2008
Mark Mitch	Resigned
Susan Rainier	Term Expires 2008
Denise Rico	Term Expires 2008
Martha Sunderland	Term Expires 2008
John Warner	Term Expires 2008
Roderick Pimentel, Selectmen Ex-Officio	

PLANNING BOARD

(Full members are elected, alternates appointed)

D. Scott Osgood, Chair	Term Expires 2007
Kristin Claire, Vice Chair	Term Expires 2008
Kellie J. Dyjak	Term Expires 2007
Gary Guzouskas	Term Expires 2009
James McElroy	Term Expires 2009
Terry Stamps	Term Expires 2007
Donald Armstrong, alternate	Term Expires 2007
Cheryl Morse, Selectmen Ex-Officio	
Thomas Watman, Selectmen Ex-Officio	

RECYCLING COMMITTEE

(Appointed to a three year term)

Lia Houk, Chair	Term Expires 2008
Wendy Blacker	Term Expires 2008
Dale Clement	Term Expires 2008
Barbara C. French	Term Expires 2008
Joan O'Connor, Vice Chair	Term Expires 2008
Larry Parrish	Term Expires 2007
Roderick Pimentel, Selectmen Ex-Officio	

REGION RESOURCE CONSERVATION COMMITTEE (R2C2)

(A subcommittee of the Central NH Regional Commission)

Denise Rico

Martha Sunderland

SUB-REGISTRAR – BURIAL PERMITS

(Until another is chosen and qualified in your stead)

Stephen C. Carson

ZONING BOARD OF ADJUSTMENT

(Appointed for a three year term, no more than two appointed annually)

Leon Parker, Chair	Term Expires 2009
Doreen Connor, Vice Chair	Term Expires 2007
Kris Blomback	Term Expires 2008
Ronald Taylor	Term Expires 2009
Joan Oliveiria	Term Expires 2007
Leo Aucoin, Alternate	Term Expires 2008
Jeffery Connor, Alternate	Term Expires 2009
Heidi Hamel, Alternate	Term Expires 2008
Richard Patenaude, Alternate	Term Expires 2009
Robert Stamps, Alternate	Term Expires 2007

Report of the Selectmen

One of the major accomplishments of this year's board was the development of a proposed budget for 2006 that resulted in the tax rate actually being lowered. We made a conscious decision to reduce the tax impact that the legally required property re-valuation unexpectedly brought to many residents.

All of the reductions we suggested were not approved by the voters, however, enough were passed to permit the tax rate to be reduced from \$6.42 per thousand to \$6.37. One clearly anticipated result was that several major capital improvement projects were deferred to the 2007 budget proposal.

The Selectmen have also taken several steps to modestly increase town revenues. An annual review of property owned by the town primarily due to tax default has been established. The Conservation Commission and other potentially interested committees are informed of the land that is available and their recommendations are reviewed by the board. Some especially valuable lands are held for possible future community use or conservation purposes.

Property that has significant re-sale value and the potential to earn tax dollars by their return to the tax rolls are referred to a real estate agent for sale. This past year we earned \$117,500 from property sales. This has added approximately of \$290,000 of tax valuation to the rolls.

The board also established a set fee schedule for the use of the Grange and Community Center and increased the charge for disposal of computer and TV screens, effective July 1, 2007. This later measure is to cover the cost of meeting new state disposal requirements.

In response to significant initial concerns from citizens about the accuracy and fairness of the property re-valuation completed for the town by Vision Appraisal Technology, the board had the process reviewed by the town's assessor, NH Department of Revenue Administration and the town attorney.

The conclusions were that the firm had done a highly creditable job and met the expected standards. One hundred ten property owners filed appeals with the Selectmen. Fifty two were granted abatements representing \$26,602 in tax dollars. Four appeals have been filed with the Board of Tax and Land Appeals.

The Selectmen, acting at the request of the Fire, Police and Rescue Squad Chiefs have adopted a system for renumbering all town streets and roads in order to ensure the best emergency services and to better meet the requirements of the E911 system.

In conjunction with this action, the board also adopted thirty recommendations of the town's Highway Safety Committee that dealt with needed improvements in the naming and designation of starting and finishing points for many roads.

While most citizens have accepted the need for these decisions, there have been those who have offered strong opposition. However, only eight appeals were filed to the assigned numbers.

The reality is that the town has not had a systematic street naming and numbering system for many years and this has been causing growing problems for our safety departments.

We are confident that this decision will be in the long-term best interests of the community and best insure the quickest actions by first responders. The support of most citizens on this issue is appreciated by the board.

In cooperation with the Planning Board and Capital Improvements Committee the board initiated the development of a comprehensive road management plan to inventory the condition of all roads and to promote orderly maintenance and improvements. A related development has seen the start of a five-year sidewalk development plan.

A major review of employee salaries and benefits was carried out by a citizen advisory committee. This resulted in a variety of recommendations that were accepted by the board.

The committee determined that most employee positions were paid at a comparable pay rate to positions in similar communities. Adjustments for the few positions that were outside the acceptable range will be carried out over a period of time.

The study group has recommended that the town consider having its employees pay portions of health insurance benefits should the expense continue to rise. The board intends to have a similar review of salary and benefits carried out every three years.

Vice Chairman Cordell Johnston researched factors responsible for the community's relatively high tax rate. The full report can be found on the town website www.henniker.org.

The Selectmen have reviewed a variety of legal issues with the new town attorney, Bart Mayer of Upton & Hatfield. This has resulted in a number of improved procedures and clarifications being made.

Among these has been the distribution of proper guidelines for local departments and committees to handle donations from booster clubs, auxiliaries and other individuals and groups. The board has also restricted the number of people who may use the services of the town attorney and the process for obtaining legal opinions.

The Board has also developed and adopted a detailed procedure for the annual evaluation of the performance of the town administrator and authorized the annual evaluation of all employees and job descriptions.

Standardized procedures for the conducting of the board's business at its regular meetings and at public hearings have been adopted and implemented.

We have actively sought to standardize and organize the process for filling the many membership slots on town committees. We are always in need of additional volunteers and unfortunately continue to have unfilled vacancies each year in spite of increasing our advertising efforts.

The board has overseen the work on the Old Concord Road project. We are working with the Historic District Commission and Henniker Historical Society to safeguard the historic Town Hall sounding board.

As with all Boards of Selectmen, we have also considered various appeals and requests from citizens and organizations, adopted a plan for improving the aesthetics of the Community Center Park, accepted the donation of the Angela Robinson Bandstand and reviewed the status of the town's Emergency Management Plan.

The Board of Selectmen thanks all the 106 volunteers that are currently serving on one or more of the town's 12 appointed committees and boards. We also appreciate the strong performance of our employees and the support of the citizens of Henniker.

The Selectmen believe that town employees are among the finest to be found in any community. The board appreciates the countless extra efforts that our employees have devoted to make the community a great place to live.

We are especially blessed to have fourteen employees that have served the community for ten years or more. They are Matt French-11 years, Pete Fernandes-11 years, John Margeson-12 years, Ryan Murdough-12 years, Russ Roy-14 years, Ken Levesque-14 years, Bob Pennock-15 years, Jeanette English-15 years, Cindy Marsland-15 years, Norm Bumford-17 years, Tim Russell-17 years. Mary Dowse-18 years and Robert Gould-46 years.

The community will miss the services of Reggie Cleveland who has moved from Henniker after many years of excellent service to the highway department. We also look forward to the safe return of Pete Fernandez from his service to the nation in Iraq.

The Board also notes with sadness the passing of Don Goss, local businessman, former Road Agent and a past Deputy Fire Chief. His contributions to the community will long be remembered.

The Henniker Board of Selectmen are proud to serve the members of the community and appreciate the understanding and support that you have offered those in town government this past year.

Tom Watman, Chairman

For,
Cordell Johnston, Vice Chairman
Joe Damour
Cheryl Morse
Rod Pimentel

Report of the Town Administrator

The town meeting of 2006 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect.

The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields; the upkeep of town buildings, including downtown enhancement such as the repainting and repairing the park benches along Main Street; and maintaining the many flowers which they plant in the spring.

This past summer the town received a donation of a bandstand from Walter Robinson in honor of his wife Angela. The bandstand is located at Community Park on Main Street. Several changes in the layout of Community Park have been implemented in order to enhance the appearance. Mr. William Johnson built and donated a Community Center/Community Park sign that now is displayed on Main Street along with three other small signs on the building and at the parking lot on Crescent Street.

The Highway Department continues its road re-building program throughout many sections of town with the completion of the reconstruction on Davison Road. Also, many miles of gravel roads in town were repaired and rebuilt including drainage repairs. The rain and storm event of the spring presented major problems in creating washouts on roads. Maintenance of these roads will continue in 2007 in order to bring them up to the previous standards. This department has also placed a new dump truck into service as approved at the 2006 town meeting.

The Waste Water Treatment Plant improvement project is more than half complete and in late 2006, the first phase was completed and is now functioning.

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

Fortunately, the tax rate was held at \$6.37, which was a few cents less per thousand than the previous year. It is always a joint effort to live within the budget and be successful in carrying out the tasks requested by the Selectmen and department heads.

In preparing a municipal budget, we are always aware of the fact that the tax impact is of great importance to the taxpayer. I feel that the Selectmen are submitting a budget at the upcoming Town Meeting that will meet the necessary operational and capital needs of the community for 2007.

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

Respectfully submitted,
Peter R. Flynn, Town Administrator

Town of Henniker State of New Hampshire

RECORD OF AFFIRMATIVE VOTES AT TOWN MEETING 2006

Polls opened at the Henniker Community School Gymnasium in Henniker, NH on Tuesday the Fourteenth (14th) day of March 2006, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

01) Town Officers were elected as follows (*asterick indicates person elected):

Selectmen – 3 year term

Joseph P. Damour* 467
Ronald Lavallee 283
Cheryl Morse* 472
Leon M. Parker 312

Planning Board – 3 year term

Gary Guzouskas* 425
Riki Paul Humboldt 184
Stephany Marchut Lavallee 204
James McElroy* 400

Town Treasurer – 1 year term

Susan Damour* 694

Planning Board – 1 year term

Kellie J. Dyjak* 525

Cemetery Trustee – 3 year term

Barbara DelloRusso* 36

Moderator – 2 year term

Wayne Colby* 715

Trustee of the Trust Funds – 3 year term

Ronald C. Taylor* 643

Supervisor of the Checklist –
6 year term

Anne M. Gould* 704

Trustee of the Tucker Free Library –
3 year term

Pauline Mortimer-Simkin 379
Patti N. Osgood* 467
Walter Robinson* 473

Cogswell Spring Water Works

Commissioner – 3 year term

Donald B. Blanchard* 700

Voted on the following:

- 02) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which would add the definition of “condominium?” The definition would read, “The form of ownership of real property, and any interests therein, in accordance with the provisions of RSA 356-B, in which individual owners own or lease separate units but together, or through an owners’ association, own the common areas appurtenant to the units. A duplex that meets the foregoing definition is sometimes known as a ‘condex’ and is included in the definition of condominium.” **Proposed by the Planning Board.**

YES 509 NO 224

- 03) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which prescribes maximum square footage for commercial retail buildings? This addition would read, “No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 25,000 square feet will be allowed within any of the zoning districts in the Town of Henniker. No commercial retail building with a building footprint greater than 12,500 square feet shall be built within any of the zoning districts in the Town of Henniker, unless the parking area for the structure will be located to the rear and sides of the structure. (The preceding sentence shall not prohibit commercial retail businesses existing as of March 14, 2006 operating in existing buildings from expanding the footprint of such buildings providing that the 25,000 square foot prohibition is met.)”
Proposed by the Planning Board.

YES 351 NO 398

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

RN District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer 200 feet minimum frontage (current minimum is 125 feet)

RR District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer 250 feet minimum frontage (current minimum is 125 feet)

RR District on Town maintained (including 400 feet minimum frontage seasonally) Class V gravel roads **not** meeting Class A or B specifications (current minimum is 125 feet)

Proposed by the Planning Board.

YES 365 NO 436

- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would repeal Amendment No. 3 of the March 2002 Town Meeting and revise Section 133-56 relating to building permits? The ordinance as amended would state, “No fee shall be charged for a permit under this article if the reasonable cost to complete construction, repair, alteration or similar activity will be less than \$5,000.00.” **Proposed by the Planning Board.**

YES 353

NO 439

- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would make several changes to Article XXIV, regarding Open Space Residential Development (“OSRD”)? The amendment would make the following changes:

--Define “Buildable Land Area” (in place of “Developable Land Area”) as the portion of a tract remaining after the exclusion of wetlands, flood plains, slopes of 20% or greater, and soils with severe limitations as defined by the U.S. Department of Agriculture;

--Provide that the maximum number of dwelling units permitted in an OSRD is the same as the number that would be permitted in a conventional development, unless the Planning Board determines that an increased number of lots would provide a benefit to the town and would not impair the integrity or character of the area;

--Require an applicant to engage in a conceptual consultation with the Planning Board before submitting an application for an OSRD, including the submission of both a conventional subdivision plan and an open space plan;

--Change the minimum area for an OSRD in the RV or RN district from 10 acres to 20 acres. (The minimum area in the RR district, currently 30 acres, would not change); and

--Provide that the amount of land designated as permanent open space in an OSRD, exclusive of road rights-of-way, utility easements, and parking areas, shall be a contiguous area equal to at least 40% of the total tract.

Proposed by the Planning Board.

YES 403

NO 374

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

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

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

Specifically and only, regarding “Active Mature Adult” communities, all references to ‘density’ in the Zoning Ordinance are superseded by the following:

“Active Mature Adult” communities are allowed and are required to follow Open Space Residential Development procedures. In an “Active Mature Adult” community formed as an Open Space Residential Development, the maximum allowable density of the tract overall shall include, but shall not exceed (1) one dwelling unit per acre. The specific configuration and location of individual “lots” within such Open Space Residential Development shall be determined by rational engineering practices and by aesthetic considerations pertinent to the land. Individual “lots” within an “Active Mature Adult” community shall be deeded to a specific owner. The “lot size” of each individual unit within an “Active Mature Adult” community shall not be required to be more than the actual perimeter of each particular dwelling unit. The “lot size” for each individually deeded dwelling unit within an “Active Mature Adult” community shall be specified in a Homeowner’s Association Agreement. All individual “lots” within such development shall be numbered and identified on a map of the community that shall constitute part of a Homeowner’s Association Agreement. The remainder of the land not deeded to specific owners of individual “lots” within an “Active Mature Adult” community shall be deeded to a Homeowner’s Association. All owners of individual “lots” within such “Active Mature Adult” community are required to be full members of the Homeowner’s Association that is the owner of the common land. **Submitted by petition. Not recommended by the Planning Board.**

YES 271

NO 501

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

Amend the Zoning Ordinance, Article XXIX – Growth Management:

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

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

Submitted by petition. Not recommended by the Planning Board

YES 247

NO 519

- 09) Are you in favor of decreasing the Board of Selectmen to three (3) members?
Submitted by Petition.

YES 316

NO 489

- 10) Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town. **Submitted by petition.** (Requires a 3/5 majority vote for passage).

YES 343

NO 451

The meeting reconvened at the Henniker Community School Cafetorium on Saturday, March 18, 2006 at 1:00 pm. Barbara French led us in the Pledge of Allegiance. Wayne Colby, Moderator, introduced himself and the front table consisting of Kimberly Johnson, Town Clerk/Tax Collector; the Selectmen: Cordell Johnston, Thomas Watman and Cheryl Morse; and the Town Administrator, Peter Flynn. The election results from Tuesday, March 14, 2006 were announced. Wayne reminded all the elected officials they must be sworn in at the Town Clerk's office before they begin their official duties.

Wayne Colby, Moderator, explained that he would like the meeting to go smoothly, orderly and be legal. Everyone will get a chance to speak and should feel comfortable speaking. Any of the Moderator's decisions may be overruled by the body of the Town Meeting. If anyone would like a ballot vote on an article, it must be a written request signed by five (5) voters at the meeting. While voting you must raise your voting card. "Play nice."

Cordell Johnston, acting board chairman, explained that Rod Pimentel and Ron Lavallee would not be in attendance because of deaths in their families. Cordell thanked Thea Braiterman for her service as a selectmen for 8 years and for Ron Lavallee who stepped in to fill out her term for 8 months before running for the position. Joe Damour was welcomed back as a selectmen once again. Cordell asked that we would remember Ken Ward, a former selectmen who recently passed away.

Wayne mentioned that the 7th grade class was having a fund raiser for their Washington, DC trip next year and to feel free to go and purchase some hot dogs, chips, fruit and drinks anytime during the meeting.

- 11) **FAILED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Equipment Capital Reserve Fund. **Submitted by petition.**

Request for Secret Ballot made by Five (5) Town Meeting attendees.

BALLOT VOTE

YES 90

NO 189

MOTION made that each speaker be limited to three (3) minutes per appearance during discussion of any one article.

MOTION PASSED

- 12) **VOTED** to raise and appropriate the sum of One Hundred Seventeen Thousand Seven Hundred Dollars (\$117,700) to purchase a new highway plow truck as specified by the Town’s Road Agent. *Submitted by petition.*

STANDING VOTE YES 130 NO 122

- 13) To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2 and 381-A3, to be used as single family residential building lots, for the estimated fair market value as of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.

Amendment # 1 to Article 13: To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2, and 381-A3, to be used as single family residential building lots and/or conservation or recreation land, for the estimated fair market value of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.

AMENDMENT #1 FAILS

ORIGINAL ARTICLE 13 FAILS

MOTION made to restrict reconsideration on Article 11 and 12, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 14) Shall the Town of Henniker
- a. permit the Board of Selectmen to sell Lot 381-A2 (the “Eastern Parcel”) as a single residential family building lot for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
 - b. retain Lots 380-A (the “Main Parcel”) and 381-A3 (the water-filled “sluiceway”) for future public use.
- Submitted by petition.*

AMENDMENT #1 to Article 14:

- a. permit the Board of Selectmen to sell Lot 381-A2 and Lot 381-A3 as a single residential family building lot for the estimated fair market

- value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
- b. retain lot 380-A (the “Main Parcel”) for future public use.

AMENDMENT #1 FAILS

AMENDMENT #2 to Article 14:

- a. permit the Board of Selectmen to sell Lot 381-A2 (the Eastern Parcel”) for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
- b. retain Lots 380-A (the Main Parcel”) and 381-A3 (the water-filled “sluiceway”) for future public use.

ARTICLE 14 PASSED WITH AMENDMENT #2

- 15) **VOTED** to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of mitigating safety hazards and making other improvements at the former Contoocook Valley Paper mill site (Lot 380-A, the ‘Main’ Parcel) and to raise and appropriate the sum of one dollar (\$1.00) to be placed in this fund. *Submitted by petition.*
- 16) Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the “Eastern Parcel”), up to \$75,000.00 into the Papermill Site Restoration Capital Reserve Fund. *Submitted by petition.*

AMENDMENT #1 to Article 16:

Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the “Eastern Parcel”), up to \$10,000.00 into the Papermill Site Restoration Capital Reserve Fund, balance to abate taxes.

ARTICLE 16 PASSED WITH AMENDMENT #1

- 17) **FAILED** to create a “Scenic Road” designation for Butter Road and Mount Hunger Road for their entire length. Both roads are contiguous and historically significant as early roadways in Henniker. The peak elevation of Mount Hunger Road is the highest of the Town’s maintained roads and offers a variety of scenic vistas. To designate the roads as “Scenic Roads” will serve to protect and enhance the scenic beauty of Henniker for all to enjoy.
RSA 231:158 states protection of stone walls and trees with circumference of 15” or more at a point 4’ above ground. In addition, the undersigned request that the Road Agent and designees:
 - Blend areas of maintenance and repair to or along the roads with surrounding landscape
 - Preserve root structure of trees along the roads
 - Refrain from further widening of the roads

Maintain the gravel road surfaces and retain their current classifications, without upgrades to Class A and B requirements, to retain the overall scenic aspect of the original historic roads.

Submitted by petition.

MOTION made to restrict reconsideration on Articles 13 – 16, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

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

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

Refrain from further widening of the road

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

Preserve root structure of trees along the road

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

Submitted by petition.

- 19) **VOTED** to raise and appropriate the sum of Eight Hundred Seventy Eight Thousand Seven Hundred Eighty One Dollars (\$878,781) for the Police Department. (Tax Impact 2.17)
- 20) **VOTED** to raise and appropriate the sum of Twenty Seven Thousand One Hundred Forty Nine Dollars (\$27,149) for Animal Control. (Tax Impact 0.07)

MOTION made to restrict reconsideration on Articles 17 – 19, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 21) **VOTED** to raise and appropriate the sum of Four Hundred Forty Thousand Six Hundred Eight Dollars (\$440,608) for the Rescue Squad and Fire Department.
- 22) **VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad.
- 23) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable

Trust Fund established under the provisions of RSA 31:19-A.

MOTION made to restrict reconsideration on Articles 20 – 23, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 24) **VOTED** to raise and appropriate the sum of One Million One Hundred Seventy Eight Thousand Two Hundred Seventy Four Dollars (\$1,178,274) for general municipal operations.

Executive	\$	20,559.00
Town Clerk	\$	55,260.00
Election and Registration	\$	6,250.00
Tax Maps	\$	7,500.00
Town Office	\$	455,375.00
Tax Collector	\$	54,820.00
Legal Expense - General	\$	20,000.00
Planning Board	\$	44,850.00
Zoning Board of Adjustment	\$	3,200.00
Cemeteries	\$	6,500.00
Insurance	\$	82,741.00
Municipal Dues	\$	2,983.00
Code Enforcement	\$	18,003.00
Emergency Management	\$	2,882.00
Athletics	\$	30,474.00
Human Services	\$	68,250.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	5,000.00
Conservation Commission	\$	2,130.00
Community Programs	\$	50,873.00
Principal on bonds	\$	125,134.00
Interest on bonds	\$	51,299.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	42,041.00
TOTAL		\$ 1,178,274.00

The following rates are included in the totals above:

Selectmen and Treasurer	\$	1,500.00 per year
Town Clerk	\$	21,278.40 per year
Collector of Taxes, Sewer and Water Assessments	\$	21,278.40 per year
Ballot Clerks; Supervisors of the Checklist; Moderator	\$	6.00 per hour

- 25) **VOTED** to authorize the Board of Selectmen to accept a land donation from Chase Brook Development, Inc. of Lot 583. This lot will carry the provision that it will be

restricted to Open Space with no maintenance requirement to the Town, and furthermore, that a conservation easement restricting future residential and/or commercial development will be implemented.

- 26) **VOTED** to raise and appropriate the sum of One Hundred Forty Seven Thousand Three Hundred Seventy Dollars (\$147,370) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Forty Seven Thousand, Three Hundred Seventy Dollars (\$147,370). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first.
(Tax Impact 0.00)

- 27) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway equipment and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund. (Tax Impact 0.13)

NO MOTION MADE

- 28) **VOTED** to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first.
(Tax Impact 0.23)

- 29) **VOTED** to raise and appropriate the sum of Seven Hundred Thousand Two Hundred Fifty Five Dollars (\$700,255) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department	\$	528,055.00
Highway and Streets	\$	153,500.00
Street Lighting	\$	18,700.00
TOTAL	\$	700,255.00

- 30) **VOTED** to accept Ridgetop Lane as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen, Highway Department Superintendent and Fire Chief.

- 31) To see if the town will vote to completely discontinue the use of "Farrar Road" as a town road.

ARTICLE FAILED

MOTION to adjourn the Meeting at 6 PM, allowing voters to attend the St.

Patrick's supper at St. Theresa's Parish Hall from 6 PM to 8 PM, and continue the Meeting Wednesday, March 22, at 7 PM at Henniker Community School.

MOTION FAILED

- 32) **VOTED** to raise and appropriate the sum of Five Hundred Seventy Four Thousand One Hundred Forty Dollars (\$574,140) for solid waste disposal for the ensuing year.

MOTION made to restrict reconsideration on Articles 24 through 31, in Accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 33) **VOTED** to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500) for the purchase of a baler/compactor machine to be used at the Transfer Station/Recycling Center. (Tax Impact 0.03)
- 34) **VOTED** to raise and appropriate the sum of One Hundred Thirty Nine Thousand Nine Hundred Five Dollars (\$139,905) for the Tucker Free Library. (Tax Impact 0.36)
- 35) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. *Trustees of the Tucker Free Library Recommend.* (Tax Impact 0.01)
- 36) **VOTED** to modify the provisions of RSA 72:37 to increase the exemption for the blind from property tax to provide that every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of educational shall be exempt each year on the assessed value of his or her residential real estate to the value of \$50,000. This exemption shall replace the blind exemption in its entirety and shall not be in addition thereto.
- 37) Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1 to Article 37: Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of

the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000.

AMENDMENT #1 FAILS

ARTICLE #37 PASSES AS WRITTEN

- 38) Shall we modify the elderly exemptions from tax based on assessed value, for qualified, to be a follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$350,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1:

Shall we modify the elderly exemptions from tax based on assessed value, for qualified, to be a follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$200,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1 TO ARTICLE 38 FAILS

ARTICLE #38 PASSES AS WRITTEN

MOTION made to restrict reconsideration on Articles 31 through 38, in Accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 39) To see if the Town will vote to eliminate asset caps.

Submitted by petition.

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

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

Many of the towns in New Hampshire have already eliminated this cap. It's outdated, subjective, discriminatory, unrealistic and intrusive. It may be headed for a court of law challenge and as a matter of principle and an issue that could cost us tax dollars if Henniker is one of the towns that has not already eliminated this cap. We do not want our town to be the last town to move forward on this matter.

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

ARTICLE FAILS

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

Submitted by petition.

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

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

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

With apologies to our outstanding police department, no offence was met, nor did I expect the cops to be a member of such a distinguished group. Even in jest it was a poor choice of words and while there has been no call for me to correct this, it is the right and proper thing to do.

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

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

ARTICLE 40 WAS TABLED

- 41) To see if the Town will vote to invalidation of the land appraisal.

Submitted by petition.

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

In order to comply with RSA 75:1, which states 'All taxable real-estate be appraised at its full and true value, as the same would be appraised for payment of a just debt due from a solvent debtor.'

That is the law, that's what our town appraiser states, and it is what makes our common sense part of the warrant article not quite legal.

We still maintained that the appraisal is flawed, and by using the law it will now be easier to prove. I had 17 pages of notes to go into this but to spare our good citizens of details they do not want to hear. I strike right to the heart of the matter. Using the language of the law true value as the same would be appraised for payment of a just debt. I say, we say, that would equate to a mortgage value. Now the true value of our land is the question? Is one acre of land on Tanglewood Dr. or the surrounding areas worth \$129,800 per acre? Mortgage brokers and bank specialists say no. Not if its just the land, even with a 30 plus year old well and a 30 plus year old septic system. We believe this proves our point. Change the value of the land to what the law states is full and true. It is the right thing to do and it is the law. We do not want to have to take this to court, its legal fees strike at the homeowner on both sides we have to pay to force the town to obey the law and we have to pay through our taxes to defend the town. It will leave us no other option then to seek punitive damages and compensatory as well. We desire a solution to avoid another costly appraisal, and with the passage of this Warrant Article we offer the selectmen an opportunity to help us settle this out of court. A possible solution is to have three or four people, including one from each of our banks and one selectman and one citizen from the Tanglewood Dr. area get together, gather the facts, and make a report to the selectmen's board, we can bring in the town appraiser for additional reaction. And if a solution can be found the representative from the aggrieved land owners will request a meeting of that group, a vote will be taken to see if it's an acceptable solution, and we may be able to save our town a very costly lawsuit. A yes vote on this Article means you agree, and you instruct the selectmen's board to try to settle this out of court.

MOTION TABLED

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

AMENDMENT #1: To see if the Town will vote to raise and appropriate the Sum of Four Hundred Seventy Nine Thousand Five Hundred Forty Three Dollars (\$479,543) for the operating expenses of the Wastewater Treatment Plant.

This sum to be funded by sewer assessments provided that the Sewer Department bills the public schools and Town owned buildings, which use the sewer, for their fair share of the operating expenses as specified under Article V Section 3J of the Revised May 15, 2001 Sewer Ordinance of the Town of

Henniker. That section reads “Public or private schools, and government installations shall be charged at the rate of one (1) unit for each ten (10) or fraction thereof, students, teachers, custodians or other regular occupants, the number of which shall be determined as of the thirtieth (30th) day of September and the first (1st) day of March for the next succeeding six (6) months.

ARTICLE #42 PASSES WITH AMENDMENT #1

- 43) **VOTED** to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. *This sum to be funded from water assessments.*

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

The meeting was adjourned at 8:10 pm.

A true copy attest:

Kimberly I. Johnson, Town Clerk
TOWN OF HENNIKER

Henniker Police Department

2006 proved to be a very busy year for the police department. Please take a few minutes to review the statistics in this town report and we think you will agree. Once again, we made over 400 criminal arrests. We also made numerous motor vehicle arrests and issued nearly 1400 motor vehicle warnings and summonses for various motor vehicle offenses. Unfortunately, we had one fatal accident this year and several accidents that resulted in serious injury. We also answered 3846 calls for service. As you can tell from these numbers as well as the other statistics provided to you in this town report, the officers pretty much have their plates full every day and never lack for something to do.

In April we said goodbye to longtime employee Officer Mark Lindsley, who decided it was time to retire. Mark served the town and department faithfully for more than 18 years. Although he stops by regularly, we certainly do miss his presence and his dry humor. He is a friend to all of us as well as many of our citizens. He is currently employed as a part-time deputy sheriff with the Merrimack County Sheriffs Department.

We filled Mark's full time position with Michelle Moir. Officer Moir had worked for us for nearly three years as a special (part-time) officer, prior to being appointed to the full time position. She had been previously employed full time by the Pembroke Police Department and successfully completed the police academy while employed by them. We certainly felt fortunate to have an officer with her experience and knowledge available to fill Officer Lindsley's slot. She has already proven herself to be an asset to this department and community. We are sure that she will enjoy a long and successful career in law enforcement. We also hired Benjamin Tokarz as a special (part-time) officer. Many residents know Ben well as he worked part-time at the Henniker Pharmacy for a number of years and owns his own local business. He has completed the part-time officers academy but still has a lot of on the job training to do before he is allowed to work on his own. He is a welcomed addition to our agency.

Effective January 1, 2006, I was appointed by Governor John Lynch to serve on the N.H. Police Standards and Training Council. The council oversees the police and corrections academies as well as the in-service training programs offered to veteran police officers. We also set standards and adopt rules that officers and departments throughout the state must comply with.

The council is also a hearing board for ethics violations and has the authority to decertify officers, which essentially means that if it was decided that an officer had committed an ethics violation he/she could no longer be a police officer in the State. As you can tell, serving on the council comes with a tremendous amount of responsibility. Other members of the Council include judges, the Commissioner of Education; Commissioner of Corrections; the Attorney General; the Colonel of the N.H. State Police; 2 sheriffs; 2 police chiefs from cities and one other police chief from a small to medium sized community. I am honored to sit on the council and thank Governor Lynch for appointing me.

Detective Ryan Murdough attended the 227th session of the Federal Bureau of Investigation National Academy, in Quantico Virginia. He attended the academy full time from October 1st until December 15th. Other than his salary, there was no cost to the town for him to attend. Other attendees at the academy included representatives from every state in the country, including the District of Columbia, representatives from 27 international countries, 3 military organizations and 5 federal civilian organizations. Internationally known for its academic excellence, the academy offers 11 weeks of advanced investigative, management and fitness training for selected officers having proven records as professionals within their agencies. The FBI Academy instructional staff, special agents and other staff members holding advanced degrees provide training for the program. Graduates are awarded under graduate and graduate credits from the University of Virginia. Sergeant Murdough graduated with straight A's, which is no small accomplishment. He is the first officer from Henniker to attend the national academy and he certainly did a great job and represented this department and our community in excellent fashion.

Unfortunately, we found ourselves without the services of Patrol Sergeant Matthew French for about 5 ½ months. Sergeant French keeps himself in excellent physical condition, which is a wise thing to do in our profession. Part of his physical conditioning includes a rather rigid weight-training program. In February he severely injured one of his shoulders while doing some weight training. He had to have surgery and after extensive rehabilitation returned to duty in August. Although his accident was unfortunate, he continues to be a fine example to some of our younger officers relation

to the need to stay in top physical condition.

All of our officers attended various schools throughout the year ranging from firearms instructor and armorer to breathalyzer school. The officers represent us at these schools in a most professional manner and I am very proud of them.

Our DARE program continues to be a success in the community school. It is now taught in both the 5th and 7th grades and we have received many positive comments about the programs from both teachers and parents.

Please visit our website at www.hennikerpd.com. We try to update it frequently and you may find some of the information available there very useful. On behalf of all the officers, we would like to thank the entire community for your continued support of our agency.

Sincerely,

Timothy Russell
Chief of Police



HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2006

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
AGG. FEL. SEX.	0	0	0	1	0	0	1	1	1	1	0	0	5
ALARMS	25	16	14	11	4	5	16	13	23	11	4	12	154
ALCOHOL BEV VIO.	2	6	6	26	6	5	7	3	18	17	5	35	136
ANIMAL COMPL.	14	15	22	20	23	17	23	21	12	24	22	10	223
ANIMAL CRUELTY	0	0	0	1	0	0	0	0	0	0	0	0	1
ARSON	0	0	0	0	0	0	0	0	0	0	0	0	0
ASSAULT/2ND DEG	0	3	2	4	2	2	2	2	2	3	4	1	27
ASST. FIRE DEPT.	11	9	9	11	7	6	12	9	6	7	13	6	106
ASST. OTHER DEPT	36	29	21	33	40	43	30	34	40	41	29	41	417
ASST. RESCUE	23	20	28	17	31	16	20	18	23	20	21	14	251
ATT. SUICIDE	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
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT.1ST DEG.ASLT	0	0	0	0	0	0	0	0	0	0	0	0	0
BAD CHECKS	5	0	0	0	2	0	1	1	1	1	1	9	21
BAIL JUMP/CONTMP	0	0	2	4	0	0	2	1	1	1	1	5	17
BURGLARY	2	0	1	1	2	0	0	1	2	0	2	0	11
CHILD NEG/ABUSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CHILD PORNOGRAPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	88	82	141	116	131	108	108	101	134	132	119	85	1345
COMPUTER CRIME	0	0	1	0	0	0	0	0	0	0	0	0	1
CONDUCT AFT.ACC.	3	1	0	0	2	1	1	0	1	1	0	0	10
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	0	0	0	0	0
CRIM. MISCHIEF	2	1	2	6	3	2	3	1	9	4	5	4	42
CRIM. THREATEN.	0	2	3	0	2	0	0	0	0	0	0	1	8
CRIM. TRESPASS	0	0	0	2	0	0	4	0	2	2	1	0	11
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	1	4	5	5	8	0	1	1	2	4	5	0	36
DIS. CONDUCT	0	1	1	1	0	1	2	1	0	3	0	1	11
DISOBEY POLICE OF	2	2	0	0	1	1	1	1	0	0	0	0	8
DISPATCH CALLS	1965	1353	1531	1380	1490	1519	1527	1634	1497	1502	1375	1414	18187
DOMESTIC DISTUR	1	2	3	2	1	1	3	4	8	4	1	2	32
DRUG ARRESTS	2	2	7	2	4	3	5	3	3	3	5	4	43
E911 ERROR CALLS	2	2	5	3	6	3	2	1	2	7	3	8	44
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
ENDANG. CHILD	0	0	0	0	0	0	2	0	0	0	0	0	2
FAC.UNDERAGE PAR	0	0	0	2	0	0	0	0	1	2	0	3	8
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE IMPRISON.	0	0	0	1	0	0	0	0	0	0	0	0	1
FALSE REPORT	0	0	0	0	0	0	0	0	0	0	0	1	1
FORGERY	0	0	0	0	0	0	0	0	0	0	0	3	3
FRAUD	1	1	0	1	0	0	1	0	0	0	2	0	6
FUG. FR. JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	0	0	1	0	0	0	0	0	0	0	0	1
HARASSMENT	0	0	2	0	0	1	0	0	0	2	2	0	7
HAZARDOUS SUB.	0	0	0	0	0	0	0	0	0	0	0	0	0
HGWY MARKINGS	0	0	0	0	0	1	1	0	0	0	0	1	3
INDECENT EXP.	0	0	0	0	0	0	0	0	0	0	0	0	0
INVOL.EMERG.ADM.	0	0	0	0	0	1	0	1	0	1	0	0	3
INTERFER./CUSTODY	0	1	0	0	0	0	0	0	2	0	0	0	3
JUV.INVESTIGATION	0	1	0	0	0	1	0	0	0	1	0	0	3
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	0	0
LITTERING	0	1	0	0	0	0	0	0	1	0	1	2	5

HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2006

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
LOITERING	0	0	0	1	0	0	0	0	0	0	0	0	1
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	1	0	0	0	0	0	0	0	0	0	0	0	1
M/V ACCIDENTS	15	7	10	8	15	13	8	3	10	13	11	9	122
M/V SUMMONS	43	48	47	30	40	49	33	57	63	39	46	54	549
M/V THEFT	0	0	1	0	0	0	0	0	0	0	0	0	1
ATT. MV THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V WARNINGS	205	172	211	131	186	291	284	306	173	131	144	127	2361
MENTAL PERSON	0	0	0	0	0	0	0	0	0	0	0	1	1
MISSING ADULT	0	1	0	0	0	0	0	1	0	0	0	0	2
MISSING JUVENILE	0	1	0	0	0	0	0	0	0	0	0	1	2
NEG. DRIVING	0	0	1	1	0	0	0	0	0	1	0	0	3
NEG. HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
NOISE ORDINANCE	2	3	2	3	8	1	3	1	8	6	6	8	51
OBSTRUC.GOV.AD.	0	0	0	0	0	0	0	0	0	0	0	0	0
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
OP AFT SUS.LIC/REG	3	5	4	1	0	3	5	2	8	5	3	1	40
OPEN CONTAINER	0	0	0	1	1	0	0	0	5	1	1	0	9
PARKING TICKETS	26	70	61	85	83	2	0	4	140	53	53	98	675
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	0	1	0	2	0	0	0	0	0	0	3
PRO.SALE ALCOHOL	0	0	1	1	0	0	0	1	0	0	0	0	3
PROHIBITIONS	0	0	0	0	0	0	0	0	0	0	0	1	1
PROTECTIVE CUST	2	5	3	11	6	4	8	1	18	6	5	17	86
PROWLING	0	0	0	0	0	0	0	1	0	0	0	0	1
RECEIVING ST PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
RECKLESS COND.	0	1	0	2	0	2	3	1	0	1	1	0	11
RECKLESS OPERATI	1	1	2	4	2	1	2	1	0	1	2	0	17
RECOVERED PROP.	0	0	0	1	0	0	0	1	0	0	0	0	2
RESIST. ARREST	0	1	0	3	0	1	3	1	1	0	0	0	10
RESTRAINING ORDE	1	3	3	2	1	4	0	0	3	0	1	1	19
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX ASSAULT	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX OFF.REGISTR.	0	0	0	0	0	0	0	0	0	0	0	0	0
STALKING	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSP.MV/PERSON	0	3	4	7	9	12	12	7	9	13	4	7	87
TAMP.PUBLIC REC.	0	0	0	0	0	0	0	0	0	0	0	0	0
TAK W/O CONSENT	0	0	1	0	0	0	0	0	0	0	0	0	1
THEFTS	31	11	14	1	3	1	4	1	2	4	8	16	96
TOWN ORDINANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
TRUANCY	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	2	0	0	0	0	2	0	0	0	0	0	0	4
UNAUTH. USE RENTA	1	0	0	0	0	0	0	0	0	0	0	1	2
UNTIMELY DEATH	0	0	0	0	0	0	0	1	0	1	0	1	3
VIO. PRO/PAROLE	0	0	0	0	0	0	0	0	0	0	0	0	0
VIO.PROTECT.ORD	0	1	0	1	1	1	0	0	0	1	0	0	5
WARRANT SERV.	0	0	0	0	0	0	1	0	1	0	0	0	2
WEAPON VIO.	0	0	0	0	0	0	1	1	0	1	0	0	3
WILLFUL CONCEAL	0	3	0	0	0	0	0	0	0	0	0	0	3
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0

Animal Control

I wish to express my gratitude to the citizens of Henniker for your support and commitments.

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

West Nile Virus (WNV)

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

Further information can be found at:

<http://www.cdc.gov/ncidod/dvdid/westnile>

Eliminate standing water and other mosquito breeding locations.

In warm weather, mosquitoes can breed in any puddle that lasts more than 4 days!

Remove old tires from your property.

Turn over wheelbarrows and change water in birdbaths at least twice weekly.

Turn over plastic wading pools when not in use.

Protect yourself from mosquito bites

If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks.

Consider the use of an effective insect repellent, such as one containing DEET. A repellent containing 30% or less DEET (N,N-diethyl-methyl-meta-toluamide) for children and adults. Use DEET according to the manufacturer's directions. Children should not apply DEET to themselves.

Please do not feed or handle wild animals.

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

Henniker Police Department, 428-3213

Henniker Health Officer, 428-3221

NH Fish & Game, 271-3421

NH Div of Public Health, 271-4496

NH State Veterinarian 271-2404

Be Careful !!
Protect Your Family,
Yourself and Neighbors

Respectfully submitted,

Walter Crane, Animal Control Officer

(Since 1/03/89)

Henniker Fire Department

During 2006 the Fire Department responded to 453 incidents. Thank you to the members who devote so much of their time to make this department work and to their employers, who allow members to leave during the business day to protect our community.

The Fire Department received 31 new portable radios through a Homeland Security grant that was coordinated statewide. We are pleased to be a part of this initiative to ensure interoperability for disaster response.

Fire prevention activities were expanded this year. During 2006, we conducted Fire Prevention training at the Henniker Community School and with area preschools. We worked with several parents and their children to address juvenile fire setting problems. We conducted 165 plan reviews and inspections of properties in the town to ensure adequate fire protection and life safety measures were in place.

We have several vacancies on the department and encourage anyone who is interested in participating to stop by the station and explore the possibilities of membership.

Respectfully submitted,
Keith Gilbert, Chief

Officers

Keith Gilbert, Chief
Steve Burritt, 1st Deputy Chief
John Margeson, 2nd Deputy Chief
James Morse, Captain
Varyl French, 1st Lieutenant
Matt Pynn, 2nd Lieutenant
Mick Costello, Training Officer
William Belanger, Clerk
Stephanie Costello, Treasurer

Fire Wardens

Keith Gilbert, Chief
R. Joseph Gilbert
Steve Burritt
John Margeson
Mick Costello
Steve Connor
Jeffery Connor
James Morse
Varyl French
Raymond Eaton Jr.

Full Time Members

Mick Costello
Ray Eaton Jr.

On Call Members

Aucoin, Danny
Bostrom, Rocky
Burritt, Adam
Davison, Scott
Emerson, Jack
Gilbert, Joe
Lampman, Warren
McComish, Tim
Pynn, Matt

Aucoin, Gregory
Brunnhoelzl, Fred
Connor, Jeff
Desantis, Matt
Fellows, Jason
Gilbert, Keith
Margeson, John
Morse, Jim
Twombly, Pete

Ayer, Ben
Bumford, Norman
Connor, Steve
DeMoura, Keith
French, Tom
Kimball, Nate
Marsland, Phil
Nelson, Wes
Weston, Tom

Belanger Bill
Burritt, Steve
Costello, Stefanie
Dodge, Jacob
French, Varyl
Lamoureux, Marty
Martel, Mike
Patterson, Drew
Whalen, Cathy

Retired/ Resigned 2006

Bosch, Chris Bumford, Derek McGraw, Bill



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

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

Email:
capareac1@verizon.net

Telephone: 225-8988
Fax: 228-0983

2006 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2006 annual report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the calendar year. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact provides emergency fire and rescue services to twenty member communities as it did in 2005. The area of operation covers 711 square miles of area with a resident population of 124,810. We reciprocate in mutual aid delivery to many communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor. This staffing level continues to provide a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2006 increased by 14.1% to a total of 21,924. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2006, assisted departments with incident management on major incidents, and handles the Compact's administrative functions. He participates on several state and regional committees that affect mutual aid operations.

Compact departments had received new digital mobile radios for their emergency fire apparatus and ambulances through the Homeland Security funding initiative in 2005. The second phase of the program provided 483 portable radios to our member departments in 2006. The Compact was able to assist our departments by making programming of the radios available at no cost. We hope that Homeland Security funding will continue to be available to allow the replacement of base stations and other important infrastructure equipment to complete the interoperable capability with other public safety agencies.

The 2006 Compact operating budget was \$ 781,197. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. The regional concept of providing emergency fire and rescue services and sharing of the support costs is truly the most economical method of supplying these services in our communities.

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

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



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

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

Email:
capareac1@verizon.net

Telephone: 225-8988
Fax: 228-0983

Page 2 (2006 Annual Report)

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

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. The team continues to apply for and receives some federal grants to support their operations. This includes funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We appreciate and thank the team members for their dedication in providing this important emergency service.

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

Thanks to all departments for your great cooperation.

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

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/15/2007

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

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

Capital Area Mutual Aid Fire Compact 2005 to 2006 Case Numbers Issued

ID #	Town	2005 Incidents	2006 Incidents	% Change
50	Allenstown	669	719	7.5%
51	Boscawen	202	255	26.2%
52	Bow	998	1176	17.8%
53	Canterbury	258	279	8.1%
54	Chichester	494	491	-0.6%
55	Concord	7343	7665	4.4%
56	Epsom	1018	1016	-0.2%
57	Dunbarton	183	218	19.1%
58	Henniker	926	895	-3.3%
60	Hopkinton	1123	1088	-3.1%
61	Loudon	810	829	2.3%
62	Pembroke	412	407	-1.2%
63	Hooksett	actual 887/ 1776	1917	7.9%
64	Penacook RSQ	591	639	8.1%
65	Webster	182	207	13.7%
66	CNH Haz Mat	11	6	-45.5%
71	Northwood	527	557	5.7%
72	Pittsfield	703	770	9.5%
74	Salisbury	108	149	38.0%
79	Tri-Town Ambulance	actual 909 / 1829	1844	0.8%
80	Warner	407	387	-4.9%
82	Bradford	262	214	-18.3%
84	Deering	191	196	2.6%
		19214	21924	14.1%

Telephone Calls 69878 66267 -5.2%

CAD Incidents Created 20808 23135 11.2%

2005 to 2006 percentage from actual dispatched incidents in 2005

Hooksett & TriTown Incidents for 2005 are actual incidents dispatched by Fire Alarm
Percentage Increased from 2005/2006 are from Total Case Numbers Issued in 2005

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. 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 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

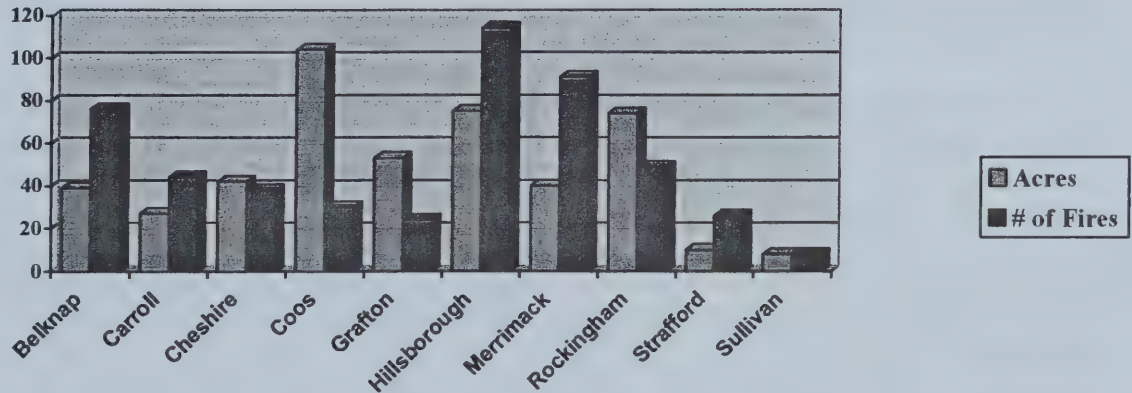
Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All fires reported as of November 8, 2006)

(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	39	76
Carroll	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8



CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	15	2006	500	473
Campfire	24	2005	546	174
Children	13	2004	482	147
Smoking	50	2003	374	100
Debris	284			
Railroad	3			
Equipment	4			
Lightning	1			
Misc.*	106	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Henniker Rescue Squad

The Henniker Rescue Squad is pleased to report on department activities for the year 2006. It was another busy year for us, even though it was the first time in a decade that we saw a decrease in the number of calls for assistance. In 2006, the squad responded to 532 emergency calls. This was a 14% decrease from 2005.

As we have indicated in the past, the squad's operating budget is based primarily by the number of calls we respond to. Given that our projected call volume was nearly 19% higher than our actual number of calls, the budget expenditures for 2006 were well below projected values. The Squad expended slightly less than 74% of our budget. The surplus of over \$25,000 will be rolled into the 2007 General Fund to assist in offsetting taxes.

It continues to be our mission to deliver the best possible care to the citizens of Henniker. To that end, we support our responders as they seek higher levels of certifications. I am proud to report that two of our responders, Jack Emerson and Lexi Harmon, have nearly completed all of the requirements to be Nationally Certified Emergency Medical Technician Intermediates (EMT-Intermediate).

All of the responders of the squad maintain national certifications. Currently we have members certified at all four levels. These levels are: First Responder, EMT-Basic, EMT-Intermediate, and Paramedic. To demonstrate the level of commitment the Town enjoys from our great group of responders, I will describe the basic requirements of each certification level.

- ξ□ The certification for First Responder requires a responder to attend a class that is a minimum of 40 hours long.
- ξ□ The certification class for an EMT-Basic is at least 110 hours long and the responder must perform at least 20 hours of clinical time in a local hospital.
- ξ□ To become certified as an EMT-Intermediate, the responder must first become an EMT-Basic. They must then attend a certification class that is 140 hours long and perform 40 hours of clinical time. The clinical time is split between a local hospital and a paramedic level ambulance in a busy city such as Manchester or Nashua.
- ξ□ The Paramedic level certification is usually equivalent to a two year college degree and includes intensive class room time, laboratory experience, and a significant amount of clinical time in hospitals and ambulances.

Currently, the Henniker Rescue Squad has 1 First Responder, 7 EMT-Basics, 6 EMT-Intermediates, and 3 Paramedics. This level of staffing has required over 6,000 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 700 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 donates over \$10,000 in training time to the Town of Henniker.

We would like to thank the residents of Henniker for your continued support throughout the year. Your donations and vocal support of us makes the call to duty that much easier.

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 2006, the Henniker Rescue Squad has contributed a combined 140 years of service to the Town of Henniker. I would like to personally thank the members of the Henniker Rescue Squad for all of their dedication and for all the hours that they donate.

We would like to extend our appreciation to Cindi Martin who retired from the Squad in March 2006. Cindi gave over 10 years of dedicated service to the Town. During her tenure she reached the level of EMT-Intermediate. Thank you Cindi, we wish you all the best.

Respectfully submitted,
Thomas French, Chief

At the conclusion of 2006 the Rescue Squad Roster included:

Tom French, Chief (12)
Steve Meade, Training Officer (3)
Rocky Bostrom, Safety Officer (8)

Warren Lapham, Deputy Chief (11)
Keith DeMoura, Clerk (4)

Mick Costello (8)
Rebecca Egner (13)
Jason Fellows (5)
Lexi Harmon (1)
Joe Lisoski (1)
Sydney Ruben (1)
Cathy Whalen (23)

Ray Eaton (4)
Jack Emerson (1)
Varyl (Woodie) French (21)
Martin Lamoureux (11)
Wes Nelson (1)
Kelly Senecal (12)

* () Years of service to the Henniker Rescue Squad

Cogswell Springs Water Works

Routine flushing of the water mains was completed and will be done again in the spring; this must be done as part of the overall system maintenance program. The work on the Patterson Hill water main problem continue and we hope to finish this in 2007 by installing the heat tape and sleeve around the exposed water main. I also worked with the State Of New Hampshire Department of Transportation on the Liberty Hill/ Route 202/9 bridge rehabilitation project. Two new residential service lines were installed as well as two new fire hydrants, a leak in an eight-inch water main was repaired, three hundred sixty feet of new six-inch water main was installed, and two hundred feet of four-inch water main.

The State of New Hampshire, Department of Environmental Services conducted a Sanitary Survey of the water system and found no minor or major deficiencies.

Some of the projects for 2007 will include, but not limited to, replacing well pump number one, and continuing to work with New England College to upgrade some of their service lines for fire suppression. This will likely take several years to complete as they have many buildings to bring up to code. As the town grows so do the needs of the water department. Some of the immediate goals we are studying are the installation of water meters, as well as adding a second person to the staff.

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



**Cogswell Spring Waterworks
Report of the Treasurer
For the Year 2006**

Citizens Bank Operating Account

Balance 1/1/2006 14,393.14

Receipts:

Wire In from Citizens Investment Account	124,077.69	
2005 Lein Process - Water	5,480.75	
Deposit Error - Due to General Fund	30,778.64	
Received from Tax Collector - Water Rents	253,373.93	
Received from Tax Collector - Interest on delinquent Water Rent	2,192.97	
Hydrant Rental Revenue	3,950.00	
Connection Fee Revenue	16,839.50	
Refund of overpayment	310.01	
Return of deposit	2.00	
FEMA - Patterson Hill storm damage	4,329.00	
Investment Interest	9,279.08	450,613.57

Expenses:

Wire Out to General Fund to reimburse expenses (192,000.00)

Balance 12/31/2006 273,006.71

Citizens Bank Investment Account

Balance 1/1/2006	122,734.13
Interest Earned	1,343.56
Wire Out to Citizens Operating Account	(124,077.69)
Balance 12/31/2006	0

Summary of Cogswell Spring Waterworks Funds Held

Citizens Bank Operating Account	273,006.71
Citizens Bank Investment Account	0
Total Funds Held as of 12/31/2006	273,006.71

Henniker Wastewater Treatment Plant



The new blower building.
Photo courtesy of
Ken Levesque.

The 2006 stats for the Henniker Wastewater Treatment Plant are: we processed 79.5 million gallons of wastewater and 83,700 gallons of septage, which produced 245 tons of biosolids. The biosolids were shipped to the Merrimack, NH composting facility for further treatment.

Construction on the plant upgrade started in mid June and continued through December. The blower building and the #1 aeration tank were completed along with the modifications to the flow splitter and all necessary equipment and electrical installations. The contractor has shut down for the winter and will resume construction on the modifications to aeration tank #2 in the spring of 2007. The portions of the project that were completed were enough to allow us to “start up” the new process on January 8, 2007. At the time of this writing everything is running well and we are looking forward to completing the project by September 2007.

Please feel free to give us a call to set up a time to come and see the changes we have made to your treatment facility.

Respectfully submitted,
Ken Levesque
Superintendent



The new aeration blowers.
Photos courtesy of
Ken Levesque.

**Henniker Wastewater Treatment
Report of the Treasurer
For the year 2006**

Citizens Bank Operating Account

Balance 1/1/2006		683,851.63
Receipts:		
Wire In from Citizens Investment Account	312,387.45	
2005 Lein Process - Sewer	12,036.66	
Received from Tax Collector - Sewer Rents	431,060.37	
Received from Tax Collector - Interest on delinquent Sewer Rent	3,250.43	
Revenue - State of NH reimbursement of debt service	4,905.00	
Connection Fee Revenue	600.00	
Septage Disposal Revenue	4,345.00	
Investment Interest	33,480.72	802,065.63
Expenses:		
Wire Out to General Fund to reimburse expenses		(1,249,000.00)
Balance 12/31/2006		236,917.26

Citizens Bank Investment Account

Balance 1/1/2006		309,004.79
Interest Earned		3,382.66
Wire Out to Citizens Operating Account		(312,387.45)
Balance 12/31/2006		(0.00)

Summary of Henniker Wastewater Treatment Funds Held

Citizens Bank Operating Account	236,917.26
Citizens Bank Investment Account	-0.00
Total Funds Held as of 12/31/2006	236,917.26

Henniker Parks Department



Bill McGirr and
Matt Bumford
replanting a
donated elm tree
in Rotary Park.

Photo Courtesy
Robert Pennock

Along with performing on-going maintenance to lawns, trees, building repairs and snow removal at the various town buildings we were able to complete the following tasks:

1. The department painted the snack bar and installed a window in the back of it so that parents working inside could watch the baseball games.
2. We prepared and put in place the cement piers for the bandstand in Community Park and also moved the benches and several signposts as suggested by the Community Park sub-committee.
3. We also replanted two elm trees that were donated by the Lavalley family from the old paper mill land. One was planted at the police department and one in the Rotary Park.
4. We also installed a new floor and toilet in the Grange.

Respectively submitted,
Robert Pennock, Superintendent,
Henniker Parks Department

Highway Department

2006 was a very unusual year for the Henniker Highway Department. We had many changes in personnel and experienced some very extreme weather patterns.

In May, the town was hit hard by flooding rains that caused major damage to the town's roads. Some of these roads had just been fixed from the rains of the previous fall. We had parts of town that were completely isolated for a brief period of time. This proved to be a true test of the town's emergency departments working together to ensure the safety of the residents of Henniker. I'd like to take this time to thank the local contractors that assisted the town in this situation.

Reggie Cleveland left the highway department this spring after 11 years of service. Reggie was the department's Assistant Superintendent and grader operator. Good luck to Reggie, as he will be sorely missed.

Scott Davison was promoted to Assistant Superintendent in July. He has been with the department for over five years. Congratulations Scott.

Jeff Pheiffer, the town mechanic also left after 10 years of service. Brian Weikel was hired to fill the mechanic's position in March. Ken Fales moved from the temporary position at the transfer station to a full time truck driver's position with the department. Welcome Brian and Ken!

The highway department also completed a major reconstruction of Davison Road. and repaving of Pine Hill. In the fall, we took delivery of our new plow/sand truck.

I would like to thank the residents of Henniker for all of your support in 2006.

Respectfully submitted,
John Margeson
Road Agent /
Highway Superintendent



Henniker Transfer Station/Recycling Center

There were a few changes at the Transfer Station /Recycling Center in 2006. We hired Nate Harrison from Hopkinton to take Pete Fernandes place while he is in Iraq and Matt Bumford from Henniker to temporarily replace Marc Boisvert who has been out on medical leave since August due to an injury sustained at work. They both have been a great help in the smooth running of the center.

In 2006 we sent 3,128.21 tons of trash to the incinerator at a cost of \$157,944.36 for the disposal and transportation to the Penacook facility. There was \$68,175.23 in hauler fees returned to the town's general fund. Our recycling rate came in at 22.89% for 2006.

The center also shipped out 348.59 tons of building debris in 37 containers at a cost of \$39,923.10.

2006 was again a very successful year for the Household Hazardous Waste Collection Day. We processed 217 vehicles in four hours, (approximately 54 per hour), and had a record number of families represented (269). We also came in under budget for the program.

I would like to remind everyone that as of July 1, 2007 per order of the State of New Hampshire D.E.S. all computer and TVs with a screen 4" and over must be recycled. The cost to dispose of them will be \$7.00 per item, and you must be a Henniker resident.

Respectively submitted,
Robert Pennock
Superintendent



A White Birch class with instructor Amanda, touring the Transfer Station. Photo courtesy Robert Pennock.

2006 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Monies Received</i>	<i>Avoided Cost</i>
Used Clothing(estimate)	27	n/a	\$1,107.00
Plastics	15.86	\$4,478.08	\$650.26
Cardboard/Newspaper	152.43	\$6,826.83	\$6,249.63
Glass	102.18	n/a	\$10,964.70
Magazines	80.38	\$2,269.90	\$3,295.58
Aluminum Cans	4.01	\$5,504.20	\$360.90
Metal	124.74	\$11,167.85	\$14,151.60
Tin Cans	10.8	\$384.50	\$1,197.00
Auto Batteries(estimate)	5	n/a	\$205.00
Propane Tanks(estimate)	5	n/a	\$450.00
Refrigerators, AC, Dryers, Stoves etc.(estimate)	30	n/a	\$3,375.00
Swap Shop(estimate)	29	n/a	\$1,189.00
Leaves(estimate)	7	n/a	\$287.00
Brush/Clean wood-burn pile (estimate)	105	n/a	\$4,305.00
Computers	17.48	n/a	\$2,023.20
Used Oil(gallons)(estimate)	2500	na	\$6,250.00
Totals	715.88	\$30,631.36	\$56,060.87
Other Monies Received			
Permits		\$450	
Debris, Tires, Refrigerants, and Recycling Revenue		\$40,356	
Household Haz. Waste \$ from other towns		\$8,450	
Household Hazardous Waste- NH Grant		\$0.00	
Haulers Fee		\$68,175.23	
State of NH Used Oil Grant		\$1,182.50	
NHTB Recycling Grant		\$4,000	
State Aid to Offset Landfill Closure		\$9,102	
Total Revenue		\$131,715.73	
Total Avoided Cost		\$56,060.87	
Grand Total		\$187,776.60	

Tucker Free Library

It has been a busy year at Tucker Free Library! Increased circulation occurred during the traditionally slow months of August and December to round out the total circulation for 2006 at 27,301.

- During the year 213 residents became NEW patrons of the Tucker Free Library; including four non-residents! This brings our total number of patrons to 2560 (53% of Henniker residents are library patrons).

- Our goal for 2007 is to get more of the registered patrons using the library while continuing to increase the number of new patrons signing up to use the library.

- 1100 patrons took advantage of our free internet service, including many who utilized our wireless internet.

The staff of the Tucker Free Library worked diligently and creatively to increase useable space in the library stacks. The reorganization of the non-fiction collection provided the space needed to create a comfortable new fiction browsing area in the New Hampshire Room. Biographies, which were lost at the end of the fiction collection, are now in the non-fiction room. The children's area and the Junior Room were also evaluated and reorganized to create a more useable space.

Other building and service enhancements this year included:

- Installation of a new walk-up, handicap accessible Book Drop located near the rear entrance of the building. This Book Drop is open for 24 hour returns.

- The rear portico and entrance, handicapped railing, and windows on the lower level were all painted during 2006.

- A wireless environment was created for patrons with laptops and other portable devices to use the internet.

- Expanded Reader Advisory Service including online reading lists and in-stack read-alike displays.

- Tuesday morning Pre-school Activity Time is now offered by library staff.

- ART (Art and Reading Together). Local artists designed artistic renderings of their favorite books using the universal symbol for library. Community and library staff members had the opportunity to submit their efforts. All contributions were part of a colorful display on the Main Floor in March.

- Expanded display areas for new library materials.

- Library courtesy cards for Henniker Community School and New England College non-resident staff members.

- The Tucker Free Library continues to participate in the college work-study program with New England College. This program benefits the library, the college, the community, and most importantly the student.

- Collaboration continues with the Henniker Community School. Three classes come to the Tucker Free Library bi-weekly. The HCS librarian has provided the summer reading list to Tucker Free Library. This enables us to purchase books on the list so Henniker students have an opportunity to read all the recommended titles.

- Second copies of all the Great Stone Face books were purchased this summer because of the demand for these titles. It is anticipated that the same may happen with the Ladybug books next spring. Single copies of the Isinglass and Flume books are available in the expanded Young Adult collection on the Main Floor of Tucker Free Library.

- Talk It Up at Tucker Free, our adult book discussion group explored Chinese history. During 2007 we will read and discuss titles that deal with human sensory perception.

During the winter of 2006 the Tucker Free Library launched a new circulation package that enabled the Henniker community to access our catalog and their library records using a home internet connection. This new application catapulted library services to our patrons into the 21st Century.

- Staff worked to launch our own website with enhanced library content on the site <tuckerfreelibrary.org> (*funded by the Friends of the Tucker Free Library*).

- The Tucker Free Library online catalog provides patrons the opportunity to check on the availability of materials at the library as well as checking on the status of their personal accounts all from the comfort of their home on their computers. The circulation package was selected because it was a new generation of product from our then current software vendor. Database migration was basic and expense was minimal. Unfortunately, during the summer of 2006 this software company was sold to a larger one with its own software packages.

- Customer technical support plummets to non-existent immediately following the buyout and support for upgrades is promised but sporadic.

- A large list of Tucker Free Library issues goes unaddressed. When these issues are finally acknowledged and recognized as problems they are “escalated” to the Development Department; these issues have yet to be resolved.

- Because of the proprietary nature of the software package, glitches that we reported to the company remain unresolved. Tucker Free Library is unable to consult with independent database experts to correct the identified problems.

It is for these reasons the Trustees of the Tucker Free Library have directed library personnel to start investigating new software packages. It is our goal to find an affordable program that allows us to maintain the level of service our patrons have grown accustomed to.

- Thus far in our research, there appears to be no options available in the same price range that we have been paying; \$950 for the software with an annual support fee of \$450.

- New packages range in price from \$14,000 to \$70,000 with annual fees of approximately \$2500-\$3500.

- We believe we can maintain the current system for two to three years. There is time to save money for a new circulation package.

- It is critical to continue offering ONLINE services to our patrons.

All of the activities and projects at the Tucker Free Library are possible because of the support of the taxpayers of Henniker, volunteers, and special contributions. Without this support, the Tucker Free Library could not be the integral community resource that it is.

The Friends of the Tucker Free Library provide not only volunteer support at library programs but have made significant financial contributions for special projects. This support is possible because of the monies raised at the annual Bookfest.

- The Friends fund the Summer Reading Program.

- The Friends have paid our annual fee for the New Hampshire Downloadable Audio Book Program.

- The Friends have paid our annual service fee for our website, <tuckerfreelibrary.org>.

- The Friends fund the holiday craft program and they are funding the Pre-School Activity program.

We are especially grateful to the officers of the Friends for their years of dedication, support, and service: Janine Bates, Marilyn Borgendale, Mary Corsetti, Laurie Goldberg, and Marilyn Knapp.

Library staff, big kids, little tykes, parents, and friends danced to the music of a disc jockey on the front lawn of the library to kick-off the Tucker Free Library summer program. A yellow boa constrictor in the New Hampshire Room, a giant sea turtle at the main circulation desk, and many guest readers were a few of our visitors to the Tucker Free Library this summer.

- The Summer Reading Program of 2006 began on the last day of school. This strategy allowed us to hook the kids on reading before the life of leisure took control.

- 92 Henniker children read 620 books!
- The Friends of the Tucker Free Library donated over \$950 to support the Summer Reading Program!
- DJ Dave provided the musical atmosphere free of charge and White Mountain Kettle Corn donated snacks for all in attendance.

The Bookfest, (previously known as the Friends of the Tucker Free Library Book, Bake, Flea, and Plant Sale) was held on a beautiful Saturday of Columbus Day Weekend.

- Continuing to bridge the gap between the library and community resources, we sought out the assistance of New England College Athletic Department to move our books. The women's lacrosse team came to our aid and quickly moved over 400 boxes of books from the attic to the grange for the sale.
- Members of the Honor Society at John Stark helped breakdown the sale on Saturday.
- The support of the community, both in the assistance with the sale and the people who purchased the used books, was greatly appreciated.

The Trustees of the Tucker Free Library accepted monetary donations from:

- Ephraim and Elizabeth Dobbins in memory of Suzanne Dobbins
- Henniker Rotary Club to honor Walter Robinson's 80th Birthday
- Judith Englander & John Echternach
- Friends at New England College in memory of Marie Pattee
- Anne & Bunny Sayce in memory of Marie Pattee
- Friends of the Tucker Free Library in memory of Ken Ward

Proceeds from long established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment, books, and other media in specific categories. These funds include:

- Marjorie B. Bennett Fund
- Scott J. Berry Fund
- Anna L. Childs Fund
- D&W and E.L. Cogswell, L.A. Cogswell, and Willis Cogswell Funds
- Alice Colby Fund
- James W. Doon Fund
- Robert N. Fitch Fund
- Francis O. Holmes Fund
- A.D. Huntoon Fund
- Mary F. Kjellman Fund
- Henry Preston Fund
- George W. Tucker Fund

The library not only appreciates the financial gains from these bequests, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The Board of Trustees and the staff of the Tucker Free Library are especially grateful of all the assistance the Town of Henniker provides. Special thanks to the crew of the Transfer Station and Parks Department for the things they do for us throughout the year.

Respectfully submitted by,
Lynn M. Piotrowicz, M.A., M.L.S.
Director

TUCKER FREE LIBRARY

CIRCULATION 2006		27301	
NEW PATRONS		213	
NON-RESIDENT PATRONS		4	
INVENTORY REPORT			
ITEMS ADDED TO THE COLLECTION			
BOOKS PURCHASED			
Adult Fiction	596		
Adult Non-Fiction	207		
Junior Fiction	129		
Junior Non-Fiction	16		
Early Reader Fiction	173		
Early Reader Non-Fiction	25		
Young Adult Fiction	105		
Young Adult Non-Fiction	4		
OTHER MATERIALS			
Audio Cassettes and CDs Purchased	122		
VHS and DVDs Purchased	25	1402	
GIFTS			
Books	263		
VHS and DVDs	34		
Audio Cassettes and CDs	7		
Puzzles	4	308	1710
INTERLIBRARY LOAN TRANSACTIONS			
Successful			
TFL as LENDER to other libraries	257		
TFL as BORROWER from other libraries	312		
		569	
Unsuccessful			
TFL as LENDER to other libraries	82		
TFL as BORROWER from other libraries	61	143	
TOTAL ILL TRANSACTIONS			712

TUCKER FREE LIBRARY TREASURER'S REPORT
For Year Ending December 31, 2006

REVENUE

January 1, 2006 Balance	20,746.51
Trustees of Trust Funds--paid out	14,872.84
Trust Fund Revenue (Willis Cogswell)	9,643.47
Interest on Operating Account	414.90
Donations/Memorials	689.40
Copy Machine Revenue	209.44
Overdue Book Contributions	294.89
Overdue Video Revenue	759.50
Book Sale Revenue	407.35
Non-Resident Fee Revenue	200.00
Donations to Established Trusts	600.00
Reimbursements/Books,Videos,Audios	445.96
Reimbursement for other expenses	443.41
Town of Henniker--Appropriation 2006	139,905.00
Grant for downloadable audio books	600.00
From expendable trust--furnace replacement	3,040.15
From expendable trust--alarm panel	1,336.58
From expendable trust--building expenses FY05	2,343.00
TOTAL	\$196,952.40

EXPENDITURES

Books	\$16,126.34
Audiotapes/books	1,483.09
Videos	413.03
Periodicals	1,465.08
Supplies	3,789.04
General Maintenance	4,452.79
Technical Maintenance	1,869.50
Meetings/Memberships	732.76
Programs	37.00
Utilities	10,209.20
Computer Equipment	2,559.81
Furnace Repair	3,040.15
Reimburse Friends of the Tucker Free Library	119.40
Purchase book drop receptacle	2,170.00
Installation of book drop receptacle	730.00
Development of library home page and on-line cata catalog	600.00
Bank Fees	141.91
Repair of Alarm System	1,336.58
Transfer trust donations to Trust funds	600.00
Staff support	1,000.00
Town of Henniker--reimburse wages and benefits	123,480.22
TOTAL	\$176,355.90

REVENUE OVER EXPENDITURES

2005 TOWN TRUST FUNDS RECEIVED

G.W. Tucker	\$8,672.79
D.W. & .L.Cogswell	1325.58
Preston Fund	922.78
L.A. Cogswell	2,045.70
A.D. Huntoon	90.71
Alice V. Colby	27.29
Scott J. Berry	157.45
Marjorie B. Bennett	881.10
Dr. Francis O. Holmes	126.08
Mary F. Kjellman	170.89
Robert N. Fitch	379.12
James W. Doon	73.35
TOTAL	\$14,872.84

BALANCE OF MEMORIAL FUNDS

Marjorie B. Bennett

Balance December 31, 2005	\$573.45
Interest received	881.10
Expended	<u>873.14</u>
Balance December 31, 2006	\$581.41

Scott J. Berry

Balance December 31, 2005	\$186.24
Interest received	157.45
Expended	<u>142.38</u>
Balance December 31, 2006	\$201.31

Robert N. Fitch

Balance December 31, 2005	\$676.55
Interest received	379.12
Expended	0.00
Donations to trust fund--2006	<u>400.00</u>
Balance December 31, 2006	\$1,055.67

Francis O. Holmes

Balance December 31, 2005	\$7.83
Interest received	126.08
Expended	131.48
Donations to trust fund--2006	<u>100.00</u>
Balance December 31, 2006	\$2.43

Mary F. Kjellman

Balance December 31, 2005	\$0.34
Interest received	170.89
Expended	167.72
Donations to trust fund--2006	<u>100.00</u>
Balance December 31, 2006	\$3.51

James W. Doon

Balance December 31, 2005	\$34.38
Interest received	73.35
Expended	<u>109.37</u>
Balance December 31, 2006	-\$1.64

Suzanne Dobbins

Balance December 31, 2005	\$2.00
Donation received	500.00
Expended	<u>500.90</u>
Balance December 31, 2006	\$1.10

TOTAL OF MEMORIAL FUNDS RESERVED**\$1,843.79****Anna L. Childs Memorial Fund**

Balance January 1, 2006	\$6,586.89
Interest Received	163.49
Expended	<u>0.00</u>
Balance December 31, 2006	\$6,750.38

Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) reviews Variance, Special Exception, and Equitable Waiver applications for owners of real estate in the Town of Henniker. Additionally, decisions about zoning issues by the Planning Board, Building Inspector, Code Enforcement Officer, and the Board of Selectmen can be appealed to the Zoning Board of Adjustment.

In the case of Variances, after appropriate hearings, the ZBA allows the violation of specific zoning ordinances, either area or use restrictions, under a specific set of guidelines. The guidelines have been substantially revised by the Supreme Court, first in their Simplex decision, then also by the Rancourt and Boccacia decisions. While these decisions have given Zoning Boards in the state a lot more latitude in what they can approve, they have also in several aspects clouded the guidance. Their guidance was further substantially clouded by a 2006 decision reversing a Variance granted by our Board in the Green Mountain Explosives case. The current situation allows the ZBA broad discretion in reviewing and granting Variances.

In 2006 we had hearings concerning six Variance requests, and approved five of them.

Special Exceptions are approved when they meet all the conditions outlined in the zoning ordinance. In 2006 we had four applications, one of which one was approved, one continued into 2007, and one appealed and to be reheard in 2007.

The Board meets on the third Wednesday of the month, at 7:00 PM, at the Town Hall, only when there are cases to be heard or other business to be conducted. All meetings are open to the public, and the minutes of our meetings are posted on the town web site. (Henniker@conknet.com)

Copies of regulations and applications for Variances, Special Exceptions, and Equitable Waivers are available at the Selectmen's Office at the Town Hall.

Respectfully submitted,
Leon Parker, Chair

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ 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.

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

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

On behalf of the Town of Henniker in 2006, CNHRPC staff:

- Provided circuit rider services to the Planning Board, attending Planning Board meeting, holding office hours during the day, conducting research, coordinating with other Town boards and officials regarding applications and other issues, responding to questions from the public and applicants, assisting with organizing files, correspondence and escrow account tracking, reviewing subdivision and site applications, reviewing proposed subdivision regulations changes, developed a revised impact fee spreadsheet and worked with Town employees to undertake the collection and recording of impact fees, and other duties as required.
- Worked on Henniker Exactions/Road Standards project - reviewing the existing standards and regulations and preliminarily identifying changes to the standards; Staff reviewed existing regulations and collected information on standards, reviewing state and national standards as well as regional examples.
- Attended NH DOT meetings and hearings regarding Rte. 9 safety public.

In addition to the local services described above, in 2006 the Central New Hampshire Regional Planning Commission:

- Held five Commission meetings (in February, April, June, September, and November) with programs on agricultural preservation with Commissioner Taylor of the NH Department of Agriculture, regulatory takings with the staff counsel from LCG, the NH Department of Transportation long range planning effort, workforce housing, and technology for microbusiness development. Commission meetings are open to the public and interested citizens are encouraged to attend.
- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.

- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities and conservation organizations together to work on conservation and natural resource issues that affect the overall region.
- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the New Hampshire Transportation Business Plan, a CAC-written plan that is a 25-year vision that will serve to advance transportation, economic development, land use and environmental goals throughout the State.
- Organized and hosted four meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.
 - Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Developed a gravel roads fact sheet and provided guidance to local Boards and officials related to Class 6, gravel, and other road issues.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Conducted a survey of 55+ housing in the CNHRPC region, funded by NHHFA.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2006 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.

Planning Board

2006 saw the fruition of some of the initiatives we have been advancing over the past couple of years. With the desire to have development help with our tax burden, collections of the Impact Fee began. The initiative to preserve open space saw the presentation and acceptance of a plan to provide over 60 acres of valuable land to the town for an open space development. This resulted in the town having ownership of land containing valuable hiking and ATV trails and important drainage and habitat area.

We were also able to implement a design review process to developers. This meeting, which allows public input at a very early stage in the development of plans, served to provide a wide range of input to a potential developer.

We saw the involvement of citizen input on issues affecting the town with active participation on committees to address needs for commercial zoning, and another to focus on the Road Standards and Management.

This year we see our Growth Management ordinance sunset, and ask the town to vote to extend the ordinance in order to enable us to perform long term planning with gradual growth, and not the sharp spikes that large scale developments would create. We also had discussion on ways to protect our great ponds from algae blooms, and had a discussion on whether the town should act to protect the views along the skyline.

We expect and hope for good participation on the discussions that will continue in 2007.

The Planning Board had valuable information provided to us from guest speakers on issues ranging from ethics for public officials, regulatory requirements for excavations, and road standards.

We continue to have valuable representation from the Central New Hampshire Regional Planning Commission providing advice to land owners and developers looking to work in our Town.

2006 Planning Board Statistics

21 applications were logged, 9 subdivisions were approved which created 37 new lots and 37 new housing units, with the Chase Brook open space subdivision creating 20 new lots. Mount Hunger saw the addition of 6 new lots (re-approval from 2005), and 2 new lots on Western Avenue, 2 new lots on Liberty Hill Road, as well as Elm Street, and Foster Hill Road, and 1 each on Craney Hill and Dodge Hill Road, and in the Quaker District. 8 conceptual consultations were presented not yet resulting in approval

4 site plans were approved

2 voluntary mergers were approved

1 lot line adjustment was approved,

1 waiver from site plan review was denied

0 waivers from site plan review were granted

0 phasing plan changes were approved

0 withdrawn applications

0 applications denied

1 design review was presented not yet resulting in approval

We look forward to active citizen input on the work that comes before us in 2007.

Respectfully Submitted

Scott Osgood, Chair

Building Permits 2006

Houses	17	Sheds	4
Condos/Condex	1	Barns	0
Renovations	08	Porches/ Sunrooms	3
Additions	10	Decks	5
Commercial	6	Garages	4
Pools	3	Demolitions	3
Signs	23	Other	2

Total income collected from permits: **\$ 7,261.88**

Permits not requiring a fee: **8**

	2005	2004	2003	2002
Additions	10	4	2	2
Decks	3	1	2	1
Demolition	5	1	3	5
Fences	0	0	0	0
Garages	10	11	14	11
Houses	33	25	12	26
Pools	2	2	3	1
Porches / Sunrooms	4	3	3	2
Renovations	22	9	17	13
Sheds	1	3	7	4
Signs	23	18	28	10
Other	2	9	3	5
Commercial	5	4	5	2
Total permits	136	98	123	100

Human Services

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

In August Cindy Marsland resigned from the position of Director of Human Services. Brenda Slongwhite is the new Director. She comes to Henniker highly recommended, and is also the Welfare Director for Hillsboro and Antrim.

You can reach Brenda to schedule an appointment at 428-3221 x 6.

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

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

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

Respectfully submitted,
Brenda Slongwhite
Director of Human Services and
Cynthia M. Marsland





Community Action Program Belknap—Merrimack Counties, Inc.



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

September 21, 2006

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

Dear Mr. Flynn:

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

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

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

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Henniker in the amount of \$186,892.11. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$50,877.

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

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

Sincerely,

Laura Hall, Area Director
Kearsarge Valley Area Center

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

ALTON

Elderly 875-7102
Prospect View Housing 875-3111

BELMONT

Elderly 267-9867
Heritage Terr. Housing 267-8801

BRADFORD

Elderly 938-2104

CONCORD

Center 225-6880
Head Start/EHS 224-6492
Elderly 225-9092
Concord Area Transit..... 225-1989
Horseshoe Pond Place..... 228-6956
WIC/CSPF 225-2050

EPSOM

Meadow Brook Housing ... 736-8250

FRANKLIN

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

KEARSARGE VALLEY

Center 456-2207
Head Start 456-2208
Kearsarge Housing 456-3398

LACONIA

Center 524-5512
Head Start 528-5334
Early Head Start..... 528-5334
Elderly 524-7689
Family Planning 524-5453
Prenatal 524-5453
STD/HIV Clinics..... 524-5453

MEREDITH

Center 279-4096
Elderly 279-5631

OSSIPEE

Family Planning..... 539-7552
Prenatal 539-7552
STD/HIV Clinics 539-7552

PITTSFIELD

Elderly..... 435-8482
Head Start..... 435-6618

PLYMOUTH

Family Planning..... 536-3584
STD/HIV Clinics 536-3584

SUNCOOK

Center 485-7824
Elderly 485-4254

TILTON/NORTHFIELD

Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

**2007 KEARSARGE VALLEY AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

Area Center Director	\$ 27,144
Outreach Worker (52 wks. at 25 hrs. per wk.)	13,923
Payroll Taxes/Fringe Benefits	<u>18,872</u>

Sub-Total: \$ 59,939

OTHER COSTS

Program Travel (6,470 miles x .34)	\$ 2,200
Rent (\$245 x 12 months)	2,940
Telephone	1,600
Postage	100
Office Copier/Computer/Supplies	1,550
Staff Development	150
Publications/Subscriptions	275
Liability/Contents/Bond Insurance	350
Trash Removal	<u>250</u>

Sub-Total: \$ 9,415

Total Budget: \$ 69,354

Federal Share:	\$ 18,477 (27%)
All Town Share:	<u>50,877 (73%)</u>

\$ 69,354

**SUMMARY OF SERVICES 2006
PROVIDED TO
HENNIKER RESIDENTS
BY THE KEARSARGE VALLEY AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
<p>COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$46.74 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)</p>	PACKAGES--60	PERSONS--10	\$ 2,804.40
<p>CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.04 per meal.</p>	MEALS--224	PERSONS--34	\$ 1,352.96
<p>MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.65 per meal.</p>	MEALS--5057	PERSONS--29	\$ 33,629.05
<p>EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.</p>	MEALS--90	PERSONS--9	\$450.00
<p>FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2005-06 program was \$652.00.</p>	APPLICATIONS--81	PERSONS--181	\$ 56,012.37
<p>ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 15% to 95% on electric bills for income eligible households. Stats from 1/1/05 to 12/31/05.</p>	ENROLLED HH--49		\$42,226.03
<p>WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$45.69 per unit.</p>	VOUCHERS--348	PERSONS--58	\$ 15,900.12
<p>NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.</p>	GRANTS--3		\$ 634.46
<p>USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.</p>	CASES--204		\$ 2,763.62
<p>THE FIXIT PROGRAM mobilizes volunteers, especially skilled occupations such as plumbers and electricians, to assist elderly clients with small household repairs.</p>	HOUSEHOLDS--5	JOBS--11	\$696.48

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found.	PERSONS--1	HOURS--978	\$11,276.34
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for home-bound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$5.74 per hour). Value to visitees is comparable to similar private sector services(\$5.74 per hour).	VISITEES--1	HOURS--113	\$ 723.20
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling.	STATS NOT AVAILABLE		
RURAL TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$6.78 per ridership.	RIDES--886	PERSONS--20	\$ 6,007.08
EARLY HEAD START is a family support program serving pregnant women and families with children under the age of three. Weekly home visits and a weekly center day for families are included along with transportation, health and developmental screenings and adult development	CHILDREN--1		\$ 12,416.00
INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			
	GRAND TOTAL		\$ 186,892.11

ANNUAL REPORT OF THE TOWN OF HENNIKER

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

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

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

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

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

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

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

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

Total visits made during October 1, 2005 through September 30, 2006:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	104	3,015
Community Health Services		
- Flu Clinic	202	202
- Immunizations	3	3
- Health Clinic	3	3
- Senior Health	26	103
- Baby's Homecoming	29	29
Community Health Services Total	263	340
Total Clients and Visits	367	3,355

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



WHITE BIRCH COMMUNITY CENTER 2006 Activity Report

WHITE BIRCH COMMUNITY CENTER ENRICHES THE LIVES OF OUR CITIZENS BY PROVIDING SOCIAL, EDUCATION, AND RECREATION PROGRAMS FOR FAMILIES, CHILDREN, AND SENIOR ADULTS LIVING IN THE GREATER HENNIKER COMMUNITY.

The White Birch Community Center Board of Directors is pleased to present some 2006 accomplishments. White Birch...

- was one of only ten child care centers in New Hampshire designated as an exemplary program for **Strengthening Families** (by the NH Department of Health and Human Services);
- **attracted** more than \$150,000 in grants and contributions to Henniker;
- **prepared and served** seniors more than 900 lunches;
- **coordinated** 5,500 volunteer hours for those working on White Birch Community Center sponsored community activities;
- **served** more than 12,939 USDA-approved meals to children attending the child care center
- **sponsored** community events for more than 500 Henniker area participants;
- **provided** more than 2,761 hours of camps, preschool, after school, and early care and education programs for 225 children;
- **conducted** the *Tufts University Strong Living Program* for Henniker seniors;
- **taught** swim lessons to 35 Henniker children.

White Birch Community Center, a nonprofit organization, is the largest licensed child care facility in Henniker, serving children 18 months through 13 years of age. The Center also offers a variety of community programs and events for all ages.

SENIOR ADULTS' PROGRAMS 2006

Through White Birch Community Center's publication for seniors, the *White Birch Bugle*, more than 550 residents received information about their community. Senior Adult Coordinator, Pat Mathison, wrote most of the copy, while Eleanor Brothwell coordinated copying. Our regular columnists, Henniker Police Department Detective Sargent Ryan Murdough and Henniker Community Schools Food Service Manager Marty Davis, offered timely information to keep everyone well-informed.

White Birch Community Center sponsored the Henniker-based **TUFTS UNIVERSITY STRONG LIVING PROGRAM** for a fourth consecutive year. Community volunteers and certified Strong Living trainers Marty Davis, Jeannine Aucoin, Jackie Gayer, and Bernadette Crane saw thirty-six participants in the three separate twelve week sessions that were conducted in 2006.

During the last year, we continued to offer the **MONTHLY LUNCHEON** every second Monday at the Congregational Church. Average regular attendance is about seventy people. We partnered with the Concord Regional Visiting Nurse Association and hosted a **FLU SHOT CLINIC** that inoculated more than 142 people last fall. In another partnership White Birch collaborated with the AARP to provide senior adults with **TAX PREPARATION** assistance and advice (weekly sessions running from February through mid-April) as well as assistance with completing **MEDICARE D** paperwork. Other regularly-scheduled activities also continued: **AARP 55 ALIVE DRIVING CLASSES, DAY TRIPS TO AREA ATTRACTIONS, FREE COMPUTER CLASSES, LUNCH AND LEARNS, FREE WEEKLY MOVIES, CARD GAMES, and BINGO.** A **COMMUNITY LENDING LIBRARY** in the Senior Center continues to be well-used. Our **ANNUAL PICNIC** for Senior Adults was, once again, a wonderful chance

for people to come together in the summer. The day is sponsored by Bob and Joyce Goss of Tall Pines Cottages on Keyser Pond. Abundant thanks to all our volunteers who commit to keeping all our programs going, especially Judy Flanders and Larry Damour for their unfailing commitment to the monthly luncheon.

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

CHILDREN'S PROGRAMS 2006

The White Birch flagship program, **CRAYON COLLEGE NURSERY SCHOOL**, began its 33rd year of operation. Crayon College is a morning program for three- and four-year-old children. A developmentally appropriate, hands-on approach to early childhood education is offered in a stimulating environment. The program operates on the public school calendar beginning in September. We added an additional classroom this past September in response to increased demand; and anticipate offering another classroom for four year olds next school year.

The **EARLY CARE AND EDUCATION PROGRAM** served more than 225 community children. Conducted year round, this program gives working families flexibility and convenience. Children receive an exciting curriculum with age-appropriate educational activities, as well as periodic field trips.

Children participating in White Birch Community Center programs continued to use the **CAROLYN WEST MEMORIAL CHILDREN'S LIBRARY**. This dedicated space affords children the chance to read books, to have books read to them, and to select new books to take to their classroom library.

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

SUMMER DAY CAMPS were held for eight weeks from July through August for elementary school-age children at a variety of locations including Camp Tuckernuck in Deering. A different theme each week provides variety and excitement throughout the summer. Activities include, hiking, swimming, fishing, and boating. On the last evening of the final camp week, parents, children and staff gathered for a grand picnic celebrating the end of the camp schedule.

COMMUNITY PROGRAMS 2006

White Birch Community Center entered into a partnership with **CHILD AND FAMILY SERVICES OF NEW HAMPSHIRE** (CFS) that offers individual and family counseling to Henniker residents. A CFS therapist holds regular weekly sessions on Thursday afternoons. This service will help to fill some of the void left by Riverbend Counseling Centers departure from Henniker at the end of December 2006.

We provided a series of five **PARENT WORKSHOPS** in partnership with UNH Cooperative Extension. Trained Cooperative Extension staff educated parents on a wide variety of parenting skills.

Our annual **BREAKFAST WITH SANTA** event was one of our best ever. Families enjoyed the food, a visit with Santa, and a chance to easily do some holiday shopping at the onsite craft fair. The Board of Directors wishes to acknowledge the efforts and hard work of all the White Birch Community Center, staff who planned and implemented the event. Special recognition goes to the businesses who helped support the event and to community volunteers, especially New England College students.

For the second consecutive year White Birch Community Center arranged for the **WAYNE FROM MAINE SING-A-LONG**. As usual it proved to be a big hit and we would like to thank the sponsors and volunteers from the White Birch Board of Directors who organized this event.

The **SWIM PROGRAM**, which is conducted by White Birch and supported by the Town of Henniker, taught 35 Henniker children Red Cross swimming lessons. For a full week, the White Birch Community

Center instructor worked with youth, six to twelve years of age, on the basics of swim safety and advanced skills. The program was free to Henniker residents.

DIAL-A-RIDE, a major initiative begun by White Birch in 1999, provided more than 160 rides free of charge to Henniker residents 55 and older. White Birch contacts drivers, takes incoming calls, and schedules rides. For many persons, no other option for free transportation is available.

With no fanfare or public recognition White Birch Community Center Birch has served the **HOLIDAY** needs of dozens of children, families, and older adults in Henniker. We seek out donations of gifts, food, and more enabling these people to enjoy and appreciate the spirit of the holidays. Our staff coordinate with New England College, St. Theresa's Church, a high school class at John Stark High School, as well as many individual community members to provide for the needs of others in our community who are less fortunate.

White Birch distributed the **HENNIKER COMMUNITY OUTLOOK** for the town on a quarterly basis. All Postal Patrons receive copies in their mailboxes. The *Outlook* highlights town events and provides information for Henniker residents and by doing so helps to contribute to the Town of Henniker's sense of community spirit.

OTHER 2006 NEWS

Internally the organization re-organized its administrative staff and functions in order to become more efficient. Long time White Birch Community Center Birch employee **MARYELLEN SCHULE**, who has performed just about every duty that one can perform at White Birch Community Center over the past twenty-three years, now holds the job title of **ASSISTANT DIRECTOR**. **COREY COOK**, who has worked in a variety of direct child care roles for the past six years, has become **ASSISTANT to the DIRECTOR**. Although MaryEllen and Corey will see their administrative duties increase both will still make time to assist our teachers in the classrooms.

Respectfully submitted,
JIM DOREMUS
EXECUTIVE DIRECTOR



ROTARY INTERNATIONAL DISTRICT 7870

"Service above Self"

Henniker Rotary Club

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

Our club has given over \$200,000 to local service projects, for college scholarships to area high school students, and to people in need. Our projects have included:

The <i>Outdoor Guide</i>	White Birch Community Center Breakfast with Santa
Merrimack County Nursing Home – Fun Fest	Amey Brook Park and Butler Park Bench
Henniker Rabies Clinic	Downtown Henniker Winter Holiday Decorations
Highway Trash Pickup	Sponsoring Leadership Training Courses for Students
Sponsoring Middle School "Ropes Course" at Camp Spaulding	
Middle School "Service Above Self" Awards	Grants to Local Organizations

The Henniker Rotary sponsors two fun fundraising events for the community, the Henniker Rotary Annual Chili Festival and the Rabies Clinic at the Henniker Fire Station. Club members also do fundraising by their volunteering to work at the NASCAR races. All earned payroll proceeds to Rotarians go to the Rotary Club.

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

Our club's international outreach has provided clean water to villages in Nicaragua and Honduras and supported a foster home program for disabled orphans in Shenyang, China. Most recently our club provided a grant to supply textbooks to a school for street children in Kabul, Afghanistan, helped fund the purchase of pure water filters in Honduras, and will help people in need in Guatemala by assisting with funding of the Safe Passage project for the operation of a school and village assistance as appropriately designated.

This past year our club lost a distinguished and tireless Rotarian. Jean Louis Nicknair was a long time member and served many years in the Henniker Rotary Club. He was a past Club President and held the position of District Governor. Jean Louis' energy will be difficult to match in performing the many tasks of making the club what it is today. He was a member who could never say "no" and contributed in every aspect of the clubs mission.

Not only will the Henniker Rotary Club miss Jean Louis dearly, but also the entire Henniker and New England College community will feel his great loss for a long time to come.

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

Henniker Conservation Commission

In 2006, the Henniker Conservation Commission has continued it's monitoring of the water quality of the town's ponds, reviewing and commenting on numerous subdivision and site plan review applications to minimize environmental impacts. We also continued our role in performing site visits and reviewing dredge and fill applications to the State of New Hampshire Department of Environmental Services (DES), Wetlands Bureau.

This past year, the Commission has continued and also initiated several new proactive activities. We finalized maps, which show conservation value based on the co-occurrence of natural resources, including water resources and wildlife habitat. In June, we created an Open Space Sub-committee to assist the Commission in its land preservation efforts. The purpose of this Sub-committee is to share information with the townspeople of Henniker on the importance of land conservation and to assist the town in acquiring and protecting land from development to help preserve the town's rural character. This Sub-committee has already made recommendations on town owned lands in consultation with the town forester and is currently consulting with several landowners about conserving their property.

The Commission sponsored a number of education and outreach activities. In June, the Commission hosted training on aquatic weed identification by DES and a presentation by the Concord Regional Solid Waste/Resource Recovery Cooperative on solid waste disposal. In July, members assisted the Town of Henniker's health officer in notifying residents on French Pond of DES's health advisory against wading and swimming in French Pond due to high levels of toxic cyanobacteria. In November, the Commission co-sponsored a workshop on Forest Laws with the Local Government Center, NH DES, the NH Department of Revenue Administration, the NH Division of Forests and Lands, the NH Timber Harvesting Council, the NH Timberland Owners Association, and the University of NH Cooperative Extension.

We have also improved and expanded our web page. Among the documents available are downloadable natural resource maps, conservation priority maps, a conservation plan, a report on the water quality of Henniker's ponds, and a conservation violation information sheet. The Commission has also researched and proposed two zoning ordinances: watershed protection and skyline view conservation. As a result of input received at the Planning Board's public hearing, these ordinances were not put on the 2007 warrant but will be worked on for the coming year.

Finally, two of our members represented Henniker in conducting, along with representatives from Weare, a perambulation, that is, walking to confirm, the town boundary line between Henniker and Weare, a centuries long tradition.

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

Respectfully submitted,
Holly Green, Chair



Athletic Program for Youth Committee

2006 Statistics

Budget - \$33,521

Basketball and Cheerleading - \$5,426

Baseball and Softball - \$12,713

Soccer - \$14,882

Facilities Used

Cheerleading

Henniker Community School Cafetorium
Henniker Community Center

Basketball

Henniker Community School

Baseball

Henniker Community School Field (behind school)
Town hall Field

Softball

Henniker Community School Field
NEC Softball Field Old Concord Road
John Stark Field

Soccer

Henniker Community School Field
Old Concord Road Fields

Total Fields / Courts

Softball 2

NEC Old Concord Road Field
John Stark Field (Practice)

Baseball 5

Town Hall Field, 3 Fields Behind School (T-Ball games and practice fields for 7-12 girls and boys) and NEC baseball field for babe Ruth 13-15 Boys

Soccer 5

Old Concord Road

Basketball 1

Community School Gym

Cheerleading 2

Community School Cafetorium,
Community Center

Statistics by Sport

Basketball

League – Merrimack Basketball League

of Players – 90

of Coaches - 14

Teams – 10

A-Level

5-6 Boys

5-6 Girls

7-8 Boys

7-8 Girls

B-Level

3-4 Boys (2 teams)

3-4 Girls

5-6 Boys

7-8 Boys

7-8 Girls

League – K-C Program

of Players – 65

of Coaches - 4

Programs - 2

K-1

Grade 2

Cheerleading

League – Merrimack Basketball league

of Cheerleaders – 30

of Coaches - 3

Teams – 3

K-3

4-6

7-8

Softball

League – Kearsarge Mountain League

of Players – 95

of Coaches - 10

Teams

7-8 Rookie

9-10 Minor (2 Teams)

11-12 Major (2 Teams)

13-15 Babe Ruth

Baseball

League – Kearsarge Mountain South League

of Players – 180

of Coaches - 20

Teams

5-6 T-Ball Boys and Girls
(6 Teams)

7-8 Rookies Boys (3 Teams)

9-10 Minors (4 Teams)

11-12 Majors (5 Teams)

13-15 Babe Ruth (2 Teams)

Soccer

League – Merrimack Valley Soccer League

of Players – 228

of Coaches - 28

Teams – 17

Pre K (2 Teams)

Kindergarten Boys & Girls (2 Teams)

1-2 Boys and Girls (4 Teams)

3-4 Boys & Girls (4 Teams)

5-6 Boys & Girls (4 Teams)

7-8 Boys & Girls (4 Teams)

Henniker Community Center Activities Committee

The Committee has now completed a third year, and we are thrilled to report it has been a really successful one. The Community Center, upstairs, has seen many functions such as yoga classes, banquets, dance lessons, and other fun events. The facility was used for several functions when the weather didn't want to cooperate with us. Also, once again the Farmers Market in the summer and fall continues to be a great gathering place on the front lawn. And speaking of the front lawn, the new Angela Robinson Bandstand is a great new addition.

The Teen Center, downstairs, has been booming. This is a wonderful, safe place where the teens of our community can get together and socialize. The "new" Saturday night for 7th and 8th graders has been a big hit. The Friday night group has seen an increase in attendance this past year. Hopefully, this trend will continue! The kids come in to play pool or ping pong and an assortment of other games. The TV is available for programs or video games. This is a great social event, and snacks and drinks are also available. Everyone signs in with their name and phone number, and there are two adult volunteers at the Center at all times.

Volunteering at the Teen Center is a great way to get to know the kids and have a good time. We can always add more volunteers to the rotation schedule. If this sounds like something you, or someone you know, would like to do, just contact any board member for more information.

The Community Center is just that. It is a place where the people of this community can gather for certain events. If you are in town on Friday or Saturday night, stop in for a tour of the Teen Center. When the welcome flag is out, we are here. If you have any suggestions or ideas for events, by all means contact a board member. We would love to hear from you.

In closing, we would like to thank all the volunteers for the Teen Center and everyone who has donated their time and funds to make this community center the best it can be.

Respectfully submitted by the Henniker Community Center Activities Committee,

Gail Abramowicz, Chair
Joan Taylor, Events Coordinator
Chuck Nelson
Shelley Wilson, Secretary (resigned)
Peter Flynn, Advisor
Cordell Johnston, Selectman Ex Officio

Shawna Mitchell, Vice Chair
MaryEllen Schule
Beth Allen
Kathi Flynn (resigned)

Historic District Commission

At the 2006 Town Meeting the Henniker District Commission became an official Land Use committee. Our Rules of Procedure were approved. We now have official regulations on having hearings should the need arise. We strive to protect the area surrounding the Town Hall, the only recognized historic district in Henniker. We are asking for a budget of \$500, as start-up costs, should we have any hearings. If we do not have any then the money will not be needed.

When the roof leaked in the front entryway of the Town Hall the 1976 mural was damaged. We have negotiated to have it repaired by two of the original painters should the money be voted for repairs to the building. We hope to save this wonderful piece of history.

A horse-drawn Henniker hearse was returned to Henniker this past year. It was returned to its original home in the Hearse House. This building is located behind the Town Hall in the Historic District. We are asking the town to vote \$9,500 for the purpose of saving this historic building that is in need of immediate repairs. The building is sinking. The sills seem to be the problem. The hearse was put into the building with less than an inch of clearance. When repairs are started on the hearse it will need to be taken in and out of its home many times. The building must be raised and some minor repairs to the outside are needed.

Respectfully submitted,
Martha Taylor



Henniker Historical Society



11

Alumni Hall, New England College, Henniker, N. H.

Hand Colored

This past year we celebrated 35 years of service to the community. Ron and Martha Taylor donated 35 Henniker items to the Society. Some of the items are currently on display in the entry to Academy Hall.

We are still growing with new members. We also have had new people assisting our current volunteers. They all deserve a generous vote of THANKS. We have many projects that are on going. Each volunteer has their own project to work on each week until complete, then move on to another project. We all learn many interesting bits of history as we are working.

This year past we were fortunate to have had the Henniker horse drawn hearse donated to us by Margo McCleod. It is need of much repair which we plan to do in the future.

We are currently working on acquiring Civil War papers belonging to George Wilkins of Henniker. I would expect them to be interesting reading once we acquire them.

We have two stage curtains belonging to Henniker. The Society owned one curtain. The Library donated the second curtain to the Society. Terry Trier took pictures of the curtains for us to submit to a restoration expert. We are awaiting the report before making any decisions as to how to proceed.

Our annual yard sale, cookie sale and participation in Edmunds Appreciation Day were a success.

Academy Hall is open Thursday and Saturday from 10:00 AM to 2:00 PM . Come and visit our Museum. Visitors are always welcome.

Respectfully submitted,
Nina Morse, President

Recycling Committee



The Henniker Recycling Committee (HRC) works with the selectmen and the Transfer Station/Recycling Center to decrease waste disposal and increase recycling in town. Recycling material generates revenue for the town and decreases the weight of our waste, which in turn reduces cost. Please see the Transfer Station/Recycling Center section of the Town Report for information on the 2006 recycling rates.

This past year was a quiet one for the HRC. In 2006 the HRC completed and distributed a new fact sheet containing updated recycling information and contact information for town offices and services. Ongoing research was conducted into various options for increasing recycling and reducing cost, including pay-as-you-throw (PAYT) which is being implemented or considered by several area towns. The committee expects to finish its research and make a recommendation to the selectmen in the coming year. In the spring, committee member Joan O'Connor ran the committee's compost bin sale as part of a state-wide program to promote composting and waste reduction. This year, in addition to compost bins, counter-top composting collection pails were sold. In total, 34 bins and 21 pails were sold. The committee looks forward to participating in this initiative in 2007 and order forms will be available this spring.

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

Respectfully submitted,
Lia Houk

Cemetery Trustees

The Trustees have begun working on new policies and procedures for the town cemeteries that allow burials. We remind everyone that the First Burial Yard on Depot Hill and the Center Cemetery behind Town Hall were closed to new burials a few years ago. No maps exist that show unmarked grave sites which leads to the possibility of new burials being put on top of earlier burials.

We had one inquiry about the purchase of a plot in Plummer Cemetery.

Beginning this year we show income from the town trust funds. This is the interest earned from monies that were deposited for the perpetual care of lots in town-owned cemeteries.

Respectfully submitted,
Martha Taylor



Pictured is the gravestone of the "Ocean-Born Mary" born, Mary Wallace.

Photo courtesy of
Martha Taylor

Highway Safety Committee

The Highway Safety Committee is a volunteer committee and the Board of Selectmen appoints the membership. The committee is comprised of department heads or representatives of the emergency departments including public works and the school district. Other members include citizen volunteers with various backgrounds such as construction and business people.

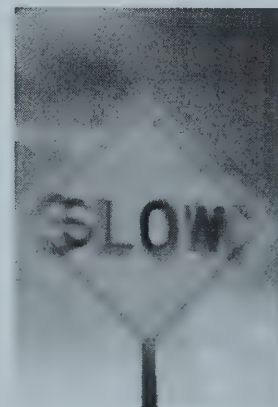
When an issue of safety is brought to the attention of the Board of Selectmen, as the governing authority they can either act on the issue immediately or forward it to the Highway Safety Committee for review and recommendations. The Highway Safety Committee does not have the authority to make or enforce any changes. It simply makes recommendations to the Board of Selectmen who can adopt all, some, or none of the recommendations.

In years past, the committee has been involved in street numbering, reviewing proposed building developments, speed limit changes, intersection design or changes, pedestrian safety issues, etc. Needless to say, from time to time the meeting can generate some spirited debate.

The committee generally meets at the fire station. We do not maintain regularly scheduled monthly meetings because there are periods of time that we have nothing to discuss. We generally meet five to six times a year.

For a list of the committee members, please refer to the front portion of this town report. We are always seeking new members, if you are interested in serving on this committee please contact Town Administrator Peter Flynn.

Respectfully submitted,
Timothy Russell, Chair
Highway Safety Committee



Concert Series

The 2006 Henniker Summer Concert Series consisted of eleven concerts beginning in June. The performances offered of all types of music, from jazz to big band to pop.

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

Fire House Six

Freese Brothers Big Band

Fountain Square Ramblers

Concord Coachmen

Nevers Band

Mink Hill Band

Strings and Things

Bone Fisk

Warner Road Experience

East Bay Jazz

New England Noise

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

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

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

See you all next summer!!

Respectfully submitted,
Angela Robinson
Program Coordinator



HENNIKER TOWN CLERK/TAX COLLECTOR

The year of 2006 brought changes in the office. We have enjoyed having all the extra space in our office after the renovations. Helga and I said goodbye to Gayle Burbee and wish her good health in the future. In September, we welcomed our new Deputy Town Clerk/Tax Collector, Deborah Aucoin. Debbie is a great cheerful addition to the office.

In the month of March we mailed out our first car registration renewal letters to Henniker residents for the month of April. We are happy to offer our residents the option of completing their motor vehicle registrations through the mail or coming into the office to complete the transaction. We have seen much success with this program.

Remember that when you get your boat renewal letters from the State of NH, you may bring them to our office to process.

All dogs over 4 months old must be licensed by April 30th of the current year. A current rabies certificate and proof of neutering/spaying is needed when licensing your dog. We begin to issue new dog licenses in February.

Office hours:

Monday 8:00 am – 5:30 pm

Tuesday 8:00 am – 4:30 pm

Wednesday 8:00 am – 4:30 pm

Friday 8:00 am – 4:30 pm

2nd and 4th Saturdays of the month

10:00 am – 12:00 pm except

holiday weekends

(The office may be closed between

12:00 pm – 1:00 pm)

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

TOWN CLERK

For the Year Ending December 31, 2006

Automobile Permits	805,017.71
Boat Fees	1,027.10
Dog Licenses	3,775.50
Dog Pick-up Fees/Fines	420.00
UCC/IRS Filings	1,870.00
Marriage Licenses	765.00
Miscellaneous	8,496.25

TOTAL **\$821,371.56**

TOTAL REMITTED TO TREASURER **\$821,371.56**

Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER

Year Ending 12/31/2006

DEBITS

UNCOLLECTED TAXES-		Levy for Year of this Report	PRIOR LEVIES		
BEG. OF YEAR*			(PLEASE SPECIFY YEARS)		
			2005	2004	2003
Property Taxes	#3110	xxxxxx	727,769.17		
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx	2,174.20		
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges water	#3189	xxxxxx	11,309.42		
Utility Charges sewer		xxxxxx	34,688.80		

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	9,816,024.87	
Resident Taxes	#3180	0.00	
Land Use Change	#3120	264,350.00	
Yield Taxes	#3185	29,455.06	
Excavation Tax @ \$.02/yd	#3187	6,684.20	
Utility Charges water	#3189	264,727.50	352.50
Utility Charges sewer		474,640.94	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	50,601.37	17,971.27		
Resident Tax Penalty	#3190				
TOTAL DEBITS		10,906,483.94	794,265.36	0.00	0.00

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

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

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER

Year Ending 12/31/2006

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2005	2004	2003
Property Taxes	9,109,003.15	513,344.93		
Resident Taxes				
Land Use Change	248,277.68			
Yield Taxes	21,456.63	2,174.20		
Interest (include lien conversion)	50,601.37	17,971.27		
Penalties				
Excavation Tax @ \$.02/yd	6,684.20			
Utility Charges water	249,370.22	5,480.24		
Conversion to Lien (principal only)		220,937.57		
Utility Charges sewer	422,098.03	22,500.93		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	57,138.87	11,004.08		
Resident Taxes				
Land Use Change				
Yield Taxes	5,436.73			
Excavation Tax @ \$.02/yd				
Utility Charges water	705.00	824.53		
Utility Charges sewer	438.48	199.48		
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	649,882.85			
Resident Taxes				
Land Use Change	16,072.32			
Yield Taxes	2,561.70			
Excavation Tax @ \$.02/yd				
Utility Charges water	14,652.28	-123.60	0.00	0.00
Utility Charges sewer	52,104.43	-48.27	0.00	0.00
TOTAL CREDITS	10,906,483.94	794,265.36	0.00	0.00

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER

Year Ending 12/31/2006

DEBITS

	Last Year's Levy 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2004	2003	2002+
Unredeemed Liens Balance at Beg. of Fiscal Year		85,669.50	45,746.71	71,065.91
Liens Executed During Fiscal Year	238,908.84			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2,532.46	6,318.82	15,342.80	20,207.11
TOTAL DEBITS	241,441.30	91,988.32	61,089.51	91,273.02

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2004	2003	2002+
Redemptions		94,855.30	29,571.47	35,185.91	19,478.32
Interest & Costs Collected (After Lien Execution)	#3190	2,532.46	6,318.82	15,342.80	20,207.11
Abatements of Unredeemed Liens			427.19	409.92	
Liens Deeded to Municipality		716.21	681.19	682.14	27,636.06
Unredeemed Liens Balance End of Year	#1110	143,337.33	54,989.65	9,468.74	23,951.53
TOTAL CREDITS		241,441.30	91,988.32	61,089.51	91,273.02

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

TAX COLLECTOR'S SIGNATURE _____ DATE _____

TOWN WARRANT 2007

Town of Henniker
State of New Hampshire

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

You are hereby notified to meet at the Henniker Community School Gymnasium in Henniker on Tuesday the Thirteenth (13) day of March next, at seven of the clock in the morning (7:00 a.m.) to act upon the following:

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

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

- One Selectmen – One for a three-year term
- One Town Treasurer - for a one-year term
- One Cemetery Trustee - for a three-year term
- One Trustee of the Trust Funds - for a three-year term
- One Trustee of the Tucker Free Library - for three-year term
- One Water Commissioner - for a three-year term
- Two Planning Board members – two for three-year term

To vote on the following:

02) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which amends Section 133-4 by adding a new commercial district, Commercial Recreational 1 (CR1)? The CR1 District will have the same description and allowances as the current CR zone except that: open space residential development will be a permitted use (not permitted in CR), excavation will be allowed by special exception (a permitted use in CR), and the minimum lot size will be 5 acres (2 acres in CR).

The CR-1 District will extend from the current southeastern boundary of the CR district, along both sides of Route 114 to the Weare Town Line. The lots included in this CR-1 zone are lots 590-FX, 663-A, 661, 660, 742,742-X, 743 and all lots between those and Route 114 on the west side, and lots between the Federal lands (Army Corps of Engineers) and Route 114 starting with lot 540-X7 and all those south of that to lot 695-D, then all the lots south of the railroad right of way, west of Ireland Road, north of and including lots 751, 752-C, and 753-A, and east of Route 114. These lots are currently zoned Rural Residential (RR) with a minimum lot size of 5 acres.

This amendment would also:

- add CR1 as a zone where multi-unit dwellings of three or more, up to 40 units, are permitted by special exception;
- define the CR1 minimum lot size for single family and two family dwellings as 5 acres, with or without town water and sewer, and set the minimum frontage at 125 feet;
- define the CR1 minimum lot size for multi-family dwellings as 5 acres + 1 acre (for each unit over two,) with or without town water and sewer, and set the minimum frontage at 125 feet;
- set the CR1 ratio of area of unimproved land to the total combined area of living area as 10:1.

Proposed by the Planning Board.

- 03) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which would amend Section 133-120 to allow the open space residential development (OSRD) option in the CR1 District? The current ordinance allows OSRDs in the RV, RN and RR Districts.
Proposed by the Planning Board.

Note: This amendment is not applicable if Amendment No. 1 does not pass.

- 04) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which defines maximum square footage for commercial retail buildings? This addition would read, “No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 35,000 square feet will be allowed within any of the zoning districts in the Town of Henniker.” There are currently no limits to the size of a commercial retail building that could be built in Henniker. This amendment does not pertain to any other commercial use (light industry, manufacturing, professional services, recreational, services or services/technical).
Proposed by the Planning Board.
- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would re-adopt and modify the Growth Management Ordinance which expires in 2007? The amendment to Section 133-147A would determine the number of building permits allowed for the calendar year based on the average of the growth rates of Henniker and abutting towns; change minor wording for better clarity; and, in Section 133-159 reset the expiration date for the Growth Management Ordinance to 2010. If this amendment does not pass, there will be no growth management in effect.
Proposed by the Planning Board.
- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would re-word Section 133-39C regarding new lots on Class V streets with gravel surface? The amendment would delete “which are maintained by the town but do not meet Class A or Class B specifications” because Class V roads are maintained by the town by definition and because any reference to Class A and B specifications is being eliminated from our town road standards. The new sentence would read, “ Land on Class V streets with gravel surfaces that do not meet current town road standards may be subdivided with a minimum lot size of 10 acres.” The amendment is a clarification and does not change the current minimum lot size.
Proposed by the Planning Board.

- 07) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance, which would change certain frontage requirements in Section 133-40? This would change the minimum frontage for single family, two family and multi-family dwellings in the Residential Neighborhood (RN) and Rural Residential (RR) Districts as follows:

RN District on Class V roads with no town water or sewer	200 feet minimum frontage (current minimum is 125 feet)
---	--

RR District on Class V roads with no town water or sewer	250 feet minimum frontage (current minimum is 125 feet)
---	--

RR District on Class V gravel roads not meeting current town road standards	250 feet minimum frontage (current minimum is 125 feet)
---	--

The ordinance currently has all frontage requirements except in the RV (Village Proper) and CV (Village Commerce) Districts at 125 feet minimum.

Proposed by the Planning Board.

- 08) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance, which would amend Section 133-129 pertaining to Wireless Communication Towers? The paragraph would read, "The terms of this article shall apply to all new personal wireless service facilities proposed to be located within the Town of Henniker whether on property owned by the Town of Henniker, on privately owned property or on property owned by another governmental entity. Applicants wishing to add to existing facilities are required to engage in a conceptual consultation with the Planning Board regarding the requirements of this article." The current ordinance does not allow for a different review process if the applicant is expanding an existing facility. The addition of "new" in the first sentence and the addition of the second sentence will provide the Planning Board with this flexibility.

Proposed by the Planning Board.

TOWN WARRANT
Addendum
2007

Town of Henniker
State of New Hampshire

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

You are hereby notified to meet at the Henniker Community School Cafetorium in Henniker on Saturday the Seventeenth (17) day of March next, at one of the clock in the afternoon to act upon the following:

- 09) To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Five Thousand Seven Hundred Eighty Five Dollars (\$1,255,785) for general municipal operations.

Executive	\$	22,066.00
Town Clerk	\$	59,616.00
Election and Registration	\$	6,250.00
Tax Maps	\$	2,500.00
Town Office	\$	474,579.00
Tax Collector	\$	58,976.00
Legal Expense - General	\$	20,000.00
Planning Board	\$	44,347.00
Zoning Board of Adjustment	\$	7,575.00
Cemeteries	\$	6,500.00
Insurance	\$	92,000.00
Municipal Dues	\$	3,103.00
Code / Building Inspector	\$	18,003.00
Emergency Management	\$	2,882.00
Athletics	\$	33,521.00
Human Services	\$	80,000.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	6,000.00
Conservation Commission	\$	2,230.00
Historic District Commission	\$	500.00
Community Programs	\$	60,873.00
Principal on bonds	\$	127,500.00
Interest on bonds	\$	46,960.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	57,654.00
TOTAL	\$	1,255,785.00
(Net Tax Impact 0.80)		

- 10) To see if the Town will vote to raise and appropriate Fifty Thousand Dollars (\$50,000) to be placed in the revaluation Capital Reserve Fund established in 2003 for the purpose of funding a future revaluation. **Recommended by the Selectmen.** (Net Tax Impact 0.13)
- 11) To see if the Town will vote to raise and appropriate the sum of Nine Hundred Forty Three Thousand Four Hundred One Dollars (\$943,401) for the Police Department. (Net Tax Impact 2.28)
- 12) To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Six Hundred Eighty Seven Dollars (\$26,687) for Animal Control. (Net Tax Impact 0.06)
- 13) To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000) for the purpose of refurbishing the inside of the Henniker Police Department facility and to authorize the withdrawal of Forth Five Thousand, Nine Hundred Forty Dollars (\$45,940) from the Capital Reserve Fund created for that purpose.

The balance of Eighty Four Thousand, Sixty Dollars (\$84,060) is to come from general taxation. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.21)

- 14) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land for future Town facilities and furthermore to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the account. **Recommended by the Selectmen.** (Net Tax Impact 0.08)
- 15) To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty Nine Thousand Two Hundred Thirty Six Dollars (\$439,236) for the Rescue Squad and Fire Department. (Net Tax Impact 0.78)
- 16) To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) 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. **Recommended by the Selectmen.** (Net Tax Impact 0.10)
- 17) To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Thousand Dollars (\$1,600,000) for the rehabilitation of the Ramsdell Road Bridge; One Million Two Hundred Eighty Thousand Dollars (\$1,280,000) representing 80% to be reimbursed by the State of New Hampshire under the State Aid Bridge Program with the remaining amount of \$320,000, being the Town's required portion of 20%, less the previously raised portion of \$135,000, raised at the Town meeting of 2003 and 2004, leaving \$185,000 to come from taxation.(Net Tax Impact 0.47)
- 18) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) to be placed in the Fire Equipment Capital Reserve Fund. **Recommended by the Selectmen.** (Net Tax Impact 0.75)
- 19) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. **Recommended by the Selectmen.** (Net Tax Impact 0.01)
- 20) To see if the Town will vote to raise and appropriate the sum of Six Hundred Ninety One Thousand Five Hundred Seventeen Dollars (\$691,517) for the Highway Department, Highways and Streets and Street Lighting.

Highway Department	\$	521,837.00
Highway and Streets	\$	150,232.00
Street Lighting	\$	19,448.00
TOTAL		\$ 691,517.00 (Net Tax Impact 1.74)
- 21) To see if the Town will vote to raise and appropriate the sum of One Hundred Forty One Thousand Eight Hundred Ten Dollars (\$141,810) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Forty One Thousand, Eight Hundred Ten Dollars (\$141,810). If no revenue is received from the State of NH this amount will not

- be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.00)
- 22) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose purchasing highway equipment and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in this fund. **Recommended by the Selectmen.** (Net Tax Impact 0.06)
- 23) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.05)
- 24) To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Dollars (\$43,000) to purchase a new highway pickup truck as specified by the Town's Road Agent. (Net Tax Impact 0.11)
- 25) To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand Dollars (\$28,000) for a mowing attachment to supplement the present Highway Department tractor. (Net Tax Impact 0.07)
- 26) To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of re-shingling the roof and repairing the plaster in the front lobby and ceiling of the Town Hall. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.08)
- 27) To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500) for the purpose of saving an historic building in immediate need of repair. Property located on Circle Street, Map 2, Lot 397, known as the Hearse House. (Net Tax Impact 0.02)
- 28) To see if the Town will vote to raise and appropriate the sum of Five Hundred Ninety Six Thousand Seventy Two Dollars (\$596,072) for solid waste disposal for the ensuing year. (Net Tax Impact 1.22)
- 29) To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand One Hundred Eighty Six Dollars (\$150,186) for the Tucker Free Library. (Net Tax Impact 0.38)
- 30) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. **Recommended by the Selectmen.** (Net Tax Impact 0.01)
- 31) To see if the Town will vote to establish an expendable trust under the provisions of RSA

31:19-a for the purpose of purchasing a library circulation package to maintain an automated system, including an online patron catalog; and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in said trust fund; and to designate the Trustees of the Tucker Free Library as agents to expend. **Recommended by the Selectmen.** (Net Tax Impact 0.01)

- 32) To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty Six Thousand Eighty Six Dollars (\$486,086) for the operating expenses of the Wastewater Treatment Plant. *This sum to be funded by sewer assessments.*
- 33) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. *This sum to be funded from water assessments.*
- 34) To see if the Town will vote to authorize the Board of Selectmen to sell the following properties, subject to such terms and conditions and in such manner as the Board of Selectmen deems in the best interests of the Town:

Map 1, Lot 654G, White Birch Road 0.34 acres
Map 2, Lot 436C, Pond Gulf Road 2.27 acres
Map 1, Lot 42A, Mink Hill Road 0.30 acres
Map 1, Lot 342, 57 Old Hillsboro Road 2.00 acres
Map 1, Lot 719, Quaker Street 1.30 acres
Map 1, Lot 588B7, Stonehenge Drive 1.19 acres
Map 1, Lot 408A, Western Avenue 1.00 acres
Map 1, Lot 349J, Western Avenue 0.40 Acres
Map 2, Lot 402, Western Avenue 0.75 acres
Map 1, Lot 569, Western Avenue 45.0 acres

- 35) Shall we modify the income and asset limit qualifications for the elderly exemptions from property tax in the Town of Henniker, based on assessed value, for qualified taxpayers. To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$48,800 (currently \$40,000), or, if married, a combined net income of less than \$61,000 (currently \$55,000); and own net assets not in excess of \$84,000 (currently \$75,000), excluding the value of the person's residence.

Note: The person's residence equals actual residence and land upon which it is located up to the greater of 2 acres or the minimum single-family residential lot size specified in the local zoning ordinance.

- 36) To see if the Town will consolidate the Rescue Squad Capital Reserve Fund created in 1988 with the Ambulance Capital Reserve Fund to correct a duplicate of accounts.
- 37) To see if the Town will vote to discontinue the following Capital Reserve Funds. This is a non-financial transaction.
- The Renovate Library ETF Fund created in 1995
 - Municipal Safety Complex created in 1993

- Landfill Capping Fund created in 1993
- Fire Truck Fund created in 1993 (This is not the same as the CRF established in 2001)

38) To see if the Town will vote to completely discontinue the use of “Farrar Road” as a town road from a point starting at 340 feet from Old Hillsboro Road west to the intersection of Morrison Road.

39) To see whether the town meeting will adopt the following resolution:
We believe in a New Hampshire that is fair. The property tax has become unfair. The “Pledge” against any broad-based sales or income tax perpetuates a burdensome property tax. We urge our elected officials to reject the “Pledge,” to accept an open discussion covering all revenue options, and to adopt a revenue system that relieves the local property tax burden. **Submitted by Petition**

40) To see if the town will vote to reclassify that portion of the road known as Brown’s Way from it’s intersection with Old Hillsboro Road 0.45 miles from a Class VI highway to a Class V highway conditional upon compliance with betterment assessments as authorized by RSA 231:22a. **Submitted by Petition**

41) New Hampshire Climate Change Resolution

To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Henniker.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the town of Henniker encourages New Hampshire citizens to work for emissions reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

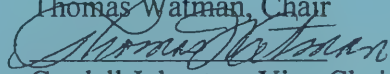
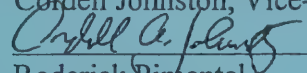
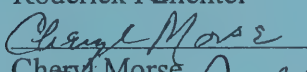
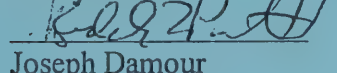

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. **Submitted by Petition**

42) The undersigned wish to revoke the decision to renumber the town streets by the selectmen of Henniker on October 26, 2006. This being and including all previous meetings and post meetings regarding the renumbering of the addresses in the town of Henniker. We also call for a Warrant Article Vote for the adoption or not, regarding the renumbering to be held at the yearly town meeting in the spring of 2007. Upon submission of this complete Petition, it is requested that all proceedings regarding the renumbering stop and not continue until the people of Henniker have spoken through a proper sealed vote in true democratic fashion. We urge the current voted Selectmen to return to being a voice of the people. **Submitted by Petition**

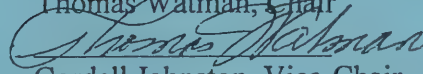
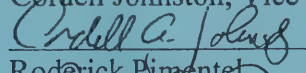



To transact any other business that may legally come before this meeting.
(This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional warrants to the meeting. The final decision is the responsibility of the Town moderator - per Henniker Town Counsel).

Given under our hands and seal the 6th day of February 2007.

BOARD OF SELECTMEN

Thomas Watman, Chair

Cordell Johnston, Vice-Chair

Roderick Pimentel

Cheryl Morse

Joseph Damour


A True Copy of the Warrant Attest:

Thomas Watman, Chair

Cordell Johnston, Vice-Chair

Roderick Pimentel

Cheryl Morse

Joseph Damour


2007 Proposed Budget & Revenues

	Net BOS & Budget Committee Budget	2007 Estimated Revenues	Net Cost	Tax Rate Estimate
EXECTIVE BUDGET	22,066		22,066	0.06
HISTORIC DISTRICT	500		500	0.00
TOWN CLK BUDGET	59,616	766,000	(706,384)	-1.78
ELECTION BUDGET	6,250		6,250	0.02
TAX MAP BUDGET	2,500		2,500	0.01
TOWN OFFICE BUDGET	474,579	0	474,579	1.19
TAX COLL BUDGET	58,976	150,000	(91,024)	-0.23
LEGAL FEES BUDGET	20,000		20,000	0.05
PLAN BUDGET	44,347	4,500	39,847	0.10
ZBA BUDGET	7,575	750	6,825	0.02
CEMETERIES BUDGET	6,500		6,500	0.02
INSURANCE BUDGET	92,000	8,000	84,000	0.21
MUNICIPAL DUES BUDGET	3,103		3,103	0.01
POLICE EXPENSE	943,401	38,200	905,201	2.28
FIRE/RESCUE BUDGET	439,236	130,000	309,236	0.78
BUILDING INSP/CODE BUDGET	18,003	6,000	12,003	0.03
EMER MGT BUDGET	2,882		2,882	0.01
HIGHWAY BUDGET	521,837		521,837	1.31
HIGHWAY/STREETS BUD	150,232		150,232	0.38
STREET LIGHTS BUDGET	19,448		19,448	0.05
SOLID WASTE BUDGET	596,072	110,000	486,072	1.22
ANIMAL CONTROL BUD	26,687	1,000	25,687	0.06
HUMAN SERVICE BUDGET	80,000	500	79,500	0.20
ATHLETIC BUDGET	33,521		33,521	0.08
PARKS	57,654		57,654	0.15
LIBRARY BUDGET	150,186		150,186	0.38
PATRIOTIC PURPOSES BUD	2,150		2,150	0.01
CONCERT'S BUDGET	6,000		6,000	0.02
CONSERVATION BUDGET	2,230	750	1,480	0.00
COMMUNITY BUDGET	60,873		60,873	0.15
DEBT SERVICE BUDGET	194,460	8,500	185,960	0.47
Department Operations Subtotal	4,102,884	1,224,200	2,878,684	7.24
CSWW BUDGET	300,000	300,000	0	0.00
WWTP BUDGET	486,086	486,086	0	0.00
Federal Gov't	0	2,437	(2,437)	-0.01
State of NH - Shared Revenue	0	35,144	(35,144)	-0.09
State of NH - Rooms/Meals Revenue	0	171,945	(171,945)	-0.43
Investment Interest	0	35,000	(35,000)	-0.09
State of NH - Flood Control	0	59,597	(59,597)	-0.15
Sale/Lease of Town Property	0	100,000	(100,000)	-0.25
Applied Fund Balance	0	530,850	(530,850)	-1.34
Trust Funds	0	21,376	(21,376)	-0.05
Section Subtotal	786,086	1,742,435	(956,349)	-2.41
Warrant Art - Hiway Pickup Truck	43,000		43,000	0.11
Warrant Art - Highway Mower Attachment	28,000		28,000	0.07
Warrant Art - Road Improve (Block Grant)	141,810	141,810	0	0.00
Warrant Art - Road Repairs	20,000		20,000	0.05
Warrant Art - Renovate Hearse House	9,500		9,500	0.02
Warrant Art - Library Building Maint Reserve	5,000		5,000	0.01
Warrant Art - Library Circulation	5,000		5,000	0.01
Warrant Art - Town Hall Roof Repair	30,000		30,000	0.08
Warrant Art - Police Station Renovation	130,000	45,940	84,060	0.21
Warrant Art - Ramsdell Road Bridge	1,600,000	1,415,000	185,000	0.47
Capital Reserve - Land Purchase	30,000		30,000	0.08
Capital Reserve - Highway Equipment	25,000		25,000	0.06
Capital Reserve - Fire Equipment	300,000		300,000	0.75
Capital Reserve - Fire/Rescue Bld Maint	5,000		5,000	0.01
Capital Reserve - Revaluation	50,000		50,000	0.13
Capital Reserve - Rescue Ambulance	40,000		40,000	0.10
Subtotal Warrant Articles/Capital Reserve	2,462,310	1,602,750	859,560	2.16
2007 Totals	7,351,280	4,569,385	2,781,895	6.99
2006 Tax Rate Totals		2,623,295	2,503,931	6.36
Net Difference		1,946,090	277,964	0.63
1% Growth added to 2006 valuation for 2007 estimate \$397,395,000				



Budget Advisory Committee

Pictured from left to right:

Danny Aucoin, James Crane, James McElroy, Carl Hamel, Leon Parker, Caleb Dobbins, Roger Gezelman and Ronald Taylor.

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2006 Tax Rate Calculation**

TOWN/CITY: HENNIKER

Gross Appropriations	5,127,226
Less: Revenues	2,745,830
Less: Shared Revenues	22,353
Add: Overlay	94,088
War Service Credits	50,800

Barbara Robinson
10/30/06

Net Town Appropriation	2,503,931
Special Adjustment	0

Approved Town/City Tax Effort	2,503,931
-------------------------------	-----------

**TOWN RATE
6.37**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	5,393,845
Regional School Apportionment	3,368,920
Less: Equitable Education Grant	(2,293,298)

State Education Taxes	(960,171)
Approved School(s) Tax Effort	5,509,296

**LOCAL
SCHOOL RATE
14.00**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.52	
381,777,834		960,171
Divide by Local Assessed Valuation (no utilities)		
387,160,063		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE
SCHOOL RATE
2.48**

COUNTY PORTION

Due to County	834,782
Less: Shared Revenues	(6,937)

Approved County Tax Effort	827,845
----------------------------	---------

**COUNTY RATE
2.10**

Total Property Taxes Assessed	9,801,243	TOTAL RATE 24.95
Less: War Service Credits	(50,800)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	9,750,443	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	387,160,063	2.48	960,171
All Other Taxes	393,461,763	22.47	8,841,072
			9,801,243

**TRC#
116**

**TRC#
116**

BUDGET OF THE TOWN/CITY

HENNIKER, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 To December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

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

This form was posted with the warrant on (Date): 2/12/2007

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Thomas Wetman

Carroll A. J. [unclear]

Cheryl D. Mose

[Signature]

[Signature]

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

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 Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	9	20,559	21,878	22,066	
4140-4149	Election,Reg.& Vital Statistics	9	69,010	56,642	68,866	
4150-4151	Financial Administration	9	510,195	489,437	533,555	
4152	Revaluation of Property		0	0	0	
4153	Legal Expense	9	20,000	26,110	20,000	
4155-4159	Personnel Administration				0	
4191-4193	Planning & Zoning	9	48,050	41,606	51,922	
4194	General Government Buildings					
4195	Cemeteries	9	6,500	5,250	6,500	
4196	Insurance	9	82,741	79,858	92,000	
4197	Advertising & Regional Assoc.	9	2,983	2,983	3,103	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	11	878,781	855,254	943,401	
4215-4219	Ambulance					
4220-4229	Fire	15	440,608	355,374	439,236	
4240-4249	Building Inspection	9	18,003	16,773	18,003	
4290-4298	Emergency Management	9	2,882	2,864	2,882	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	20	528,055	484,937	521,837	
4312	Highways & Streets	20	153,500	219,504	150,232	
4313	Bridges					
4316	Street Lighting	20	18,700	20,350	19,448	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	28	574,140	521,372	596,072	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

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 Ensuang FY (RECOMMENDED)	Appropriations Ensuang FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control	12	27,149	26,298	26,687	
4415-4419	Health Agencies & Hosp. & Other	9	50,873	50,873	60,873	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	9	68,250	122,672	80,000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	9	72,515	67,306	91,175	
4550-4559	Library	29	139,905	139,905	150,186	
4583	Patriotic Purposes	9	2,150	2,151	2,150	
4589	Other Culture & Recreation	9	5,000	5,000	6,000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation	9	2,130	1,225	2,230	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	9	125,134	124,792	127,500	
4721	Interest-Long Term Bonds & Notes	9	51,299	52,511	46,960	
4723	Int. on Tax Anticipation Notes	9	20,000	15,590	20,000	
4790-4799	Other Debt Service					

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)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		247,370	176,719		
4902	Machinery, Vehicles & Equipment		131,200	131,043		
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	32	479,543	479,543	486,086	
	Water-	33	300,000	300,000	300,000	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		30,001	30,001	460,000	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			5,127,226	4,925,821	5,348,970	

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

Detail of Capital Reserve Accounts:

Acct #	Warrant Article #	Amount
4915	10	50,000
4915	14	30,000
4915	16	40,000
4915	18	300,000
4915	19	5,000
4915	22	25,000
4915	30	5,000
4915	31	5,000
Subtotal		460,000

****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)
4902	Highway Pickup Truck				43,000	
4902	Highway Mower Attachment				28,000	
4901	Road Improvements				141,810	
4901	Road Repairs				20,000	
4903	Renovate Hearse House				9,500	
4903	Repair Town Hall Roof				30,000	
4903	Renovate Police Station				130,000	
4909	Ramsdell Road Bridge Rehab				1,600,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	2,002,310	XXXXXXXXXX

****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)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

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			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		72,000	132,175	50,000
3180	Resident Taxes			0	
3185	Timber Taxes		20,000	25,665	25,000
3186	Payment in Lieu of Taxes		15,105	13,364	13,364
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		69,905	112,973	69,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		6,000	6,684	6,000
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,500	1,885	1,000
3220	Motor Vehicle Permit Fees		752,000	805,977	760,000
3230	Building Permits		10,000	7,261	6,000
3290	Other Licenses, Permits & Fees		5,000	6,120	5,000
3311-3319	FROM FEDERAL GOVERNMENT			112,617	
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		35,144	35,144	35,144
3352	Meals & Rooms Tax Distribution		191,774	191,774	191,774
3353	Highway Block Grant		147,370	147,370	141,810
3354	Water Pollution Grant		4,905	4,905	4,905
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		2,702	2,730	2,702
3357	Flood Control Reimbursement		59,597	0	59,597
3359	Other (Including Railroad Tax)		8,500	9,102	1,423,500
3379	FROM OTHER GOVERNMENTS		7,762	8,450	7,762
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		263,550	336,452	251,480
3409	Other Charges		1,000	1,070	1,000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		110,910	110,910	100,000
3502	Interest on Investments		40,000	62,143	35,000
3503-3509	Other		15,000	37,506	0

1

2

3

4

5

6

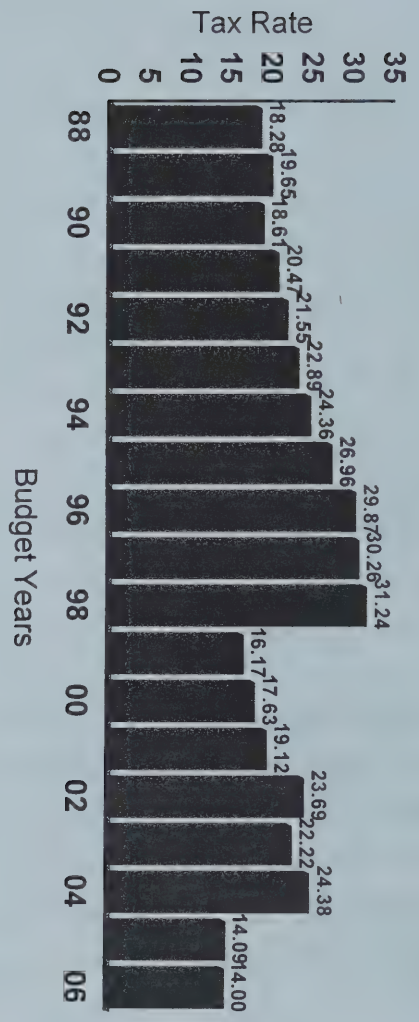
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		474,638	474,638	481,181
	Water - (Offset)		300,000	300,000	300,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				45,940
3916	From Trust & Fiduciary Funds		21,300	21,376	21,376
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		110,168	110,168	530,850
TOTAL ESTIMATED REVENUE & CREDITS			2,745,830	3,078,459	4,569,385

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	5,127,226	5,348,970
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		2,002,310
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	0	0
TOTAL Appropriations Recommended	5,127,226	7,351,280
Less: Amount of Estimated Revenues & Credits (from above)	-3,078,459	-4,569,385
Estimated Amount of Taxes to be Raised	2,048,767	2,781,895

Local School Taxes

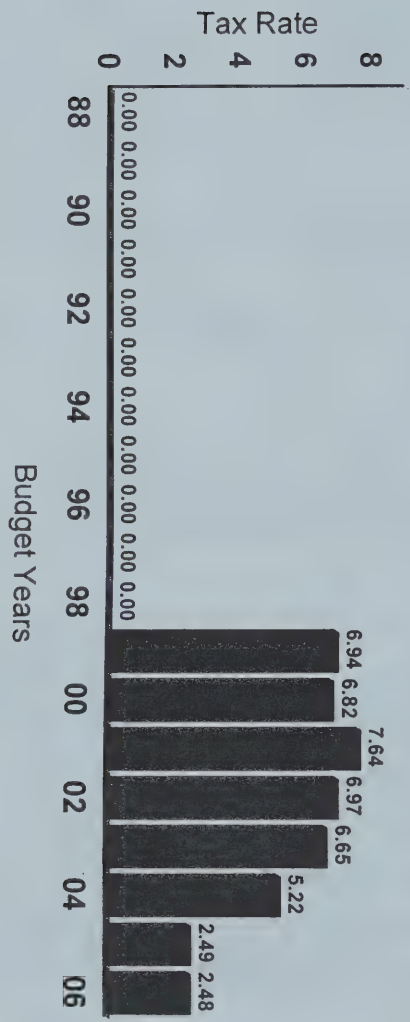
Tax Dollars Raised for Local/Regional Schools



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

State School Taxes

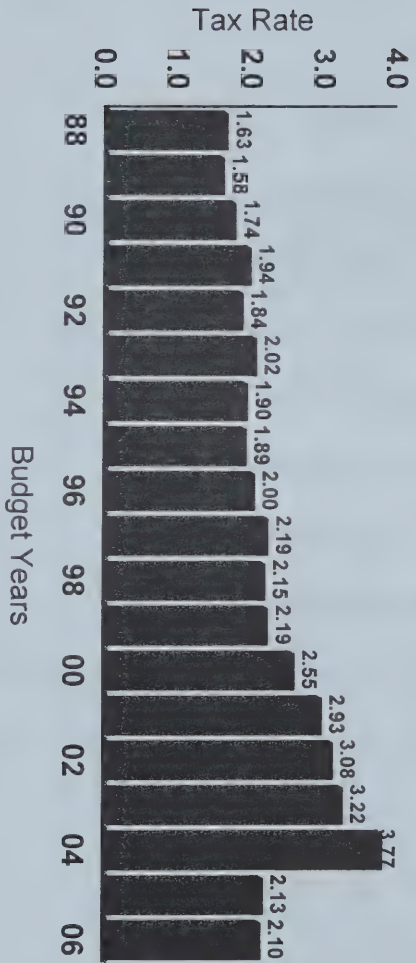
Tax Dollars Raised for State School Taxes



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

County Taxes

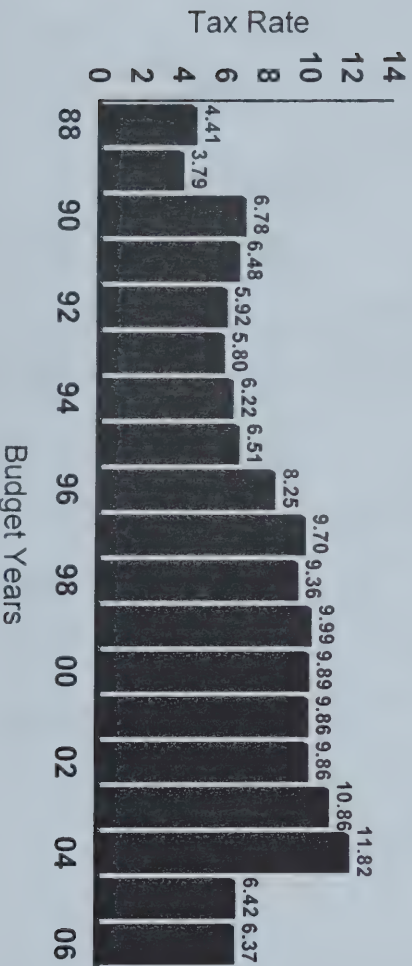
Tax Dollars Raised for Merrimack County



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

Town Taxes

Tax Dollars Raised for Town



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

SUMMARY INVENTORY OF VALUATION

Form MS-1 for 2006

The values and figures provided represent the detailed values that are used in the town tax assessments. This information, as well as town revenue and school information, determines the annual tax rate.

<u>LAND</u>	<u>Acres</u>	<u>Value</u>	
Current Use	16,445.65	1,478,226	
Discretionary Preservation Easement	0.07	3,213	
Residential	6,542.92	172,920,156	
Commercial/Industrial	952.67	16,257,025	
TOTAL	23,941.31		
Total taxable land			190,658,620
Exempt land	(3,243.57)	(12,968,650)	
<u>BUILDINGS</u>		<u>Value</u>	
Residential		167,781,150	
Manufactured housing		3,124,800	
Commercial/Industrial		30,579,100	
Discretionary Preservation Easement		13,125	
Total taxable buildings			201,498,175
Exempt buildings		(35,505,700)	
Public Utilities (PSNH)		6,301,700	
Valuation before exemptions			398,458,495
School dining/dormitory/kitchen exemption (1)		150,000	
Modified assessed valuation of all properties (minus 150,000)			398,308,495
	<u>#</u>		
Blind exemption	4	200,000	
Elderly exemptions	21	3,659,000	
Disabled exemption	8	880,000	
Wood-Heating energy exemption	20	26,282	
Solar energy exemption	12	81,450	
Total dollar amount of exemptions		4,846,732	
Net value on which the tax rate for municipal, county & local education is computed			393,461,763
Less public utilities (PSNH)		6,301,700	
Net valuation without utilities on which tax rate for state education is computed			387,160,063

VETERAN CREDIT REPORT

	#	
Totally & permanently disabled veterans	9	18,000
Other war service credits	164	32,800
Total number of veterans and amount	173	50,800
Revenues received in lieu of taxes:		
State & federal forest land, and/or flood control land		2,424
Other		15,105
Total revenues received		17,529.00

ELDERLY EXEMPTION REPORT

<u>AGE</u>	<u>#</u>		<u>MAXIMUM ALLOWED</u>	<u>ACTUAL AMOUNT</u>
65-74	5	[130,000]	650,000	209,000
75-79	7	[150,000]	1,050,000	300,000
80+	9	[350,000]	3,150,000	3,150,000
Totals	21		4,850,000	3,659,000

CURRENT USE REPORT

	<u>TOTAL # ACRES</u>	<u>ASSESSED VALUATION</u>	
Farm	1,388.49	362,963.00	
Forest	9,260.65	528,446.00	
Forest/managed	5,039.52	576,950.00	
Unproductive	740.02	9,609.00	
Wetland	16.97	258.00	
Totals	16,445.65	1,478,226	
4521.41	20% recreation adjustment	297	Total owners in current use
40.33	Removed from current use 2006	442	Total parcels in current use

The above MS-1 form for 2006 was duly signed by the Board of Selectmen on August 15, 2006 and forwarded to the the Department of Revenue Administration, Community Services Division, Municipal Finance Bureau.

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

VALUATION OF EXEMPT PROPERTIES as of April 1, 2006

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	101,200	139,100	240,300
BUEHLER/SALMEN FOREST	739	52	103,800		103,800
COMMUNITY CENTER	242B	0.34	84,900	355,100	440,000
COMMUNITY PARK	242A	0.58	63,900	6,300	70,200
COMMUNITY CENTER PARKING LOT	240	0.47	133,800		133,800
CRANEY HILL TOWER	654A	3.6	35,300	2,000	37,300
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	105,400	118,700	224,100
HIGHWAY GARAGE	509A	1.25	100,300	159,600	259,900
POLICE DEPARTMENT	397X	0.27	81,700	312,200	393,900
PRESTON MEMORIAL FOREST	48	16.5	84,000		84,000
QUAKER STREET	721B	0.36	93,000		93,000
SEWAGE TREATMENT PLANT	509B/513	4.3	408,900	3,918,000	4,326,900
SEWAGE TRTMENT/PUMP STA	396B	0.16	53,900	1,100	55,000
TOWN HALL	421	3.2	104,200	320,900	425,100
TRANSFER STATION	665	12.79	136,300	96,500	232,800
TRANSFER STA/GRAVEL BANK	592B	18.4	136,000		136,000
TUCKER FREE LIBRARY	413C	0.36	85,500	570,800	656,300
TOTALS		120.04	1,974,900	6,517,000	8,491,900
TAX DEEDED PROPERTIES					
BACON ROAD	360	4	75,700		75,700
BRADFORD ROAD	98	35	250,200		250,200
WHITE BIRCH ROAD	654G	0.34	71,400		71,400
CRANEY POND ROAD	735	5.5	92,200		92,200
CRESCENT STREET/REAR	241B	0.11	75,800		75,800
FLANDERS ROAD/NICHOLS POND	436C	2.27	72,200		72,200
MINK HILL ROAD	42A	0.3	2,500		2,500
OLD HILLSBORO ROAD	342	2	51,100		51,100
PASTURE LANE	660XX	26.5	75,100		75,100
QUAKER STREET	719A	1.3	7,900		7,900
STONEHENGE DRIVE	588B7	1.63	101,550		101,550
WARNER ROAD	50	20	81,500		81,500
WARNER ROAD	47	37	175,200	19,600	194,800
WESTERN AVENUE	569	45	123,800		123,800
WESTERN AVENUE	381A2	1.8	158,850		158,850
WESTERN AVENUE	408A	1	80,200		80,200
WESTERN AVENUE BY RIVER	349J	0.4	75,625		75,625
WESTERN AVE/PAPERMILL	380A	13.42	86,800		86,800
WESTERN AVENUE/ RR BED	402	0.75	54,200		54,200
TOTALS		198.32	1,711,825	19,600	1,731,425

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
RELIGIOUS					
CONGREGATIONAL CHURCH MANS	175	0.54	117,100	120,900	238,000
CONGREGATIONAL CHURCH	204	1.1	129,800	688,300	818,100
FRIEND'S SOC. OF WEARE	638	0.2	62,900	75,100	138,000
QUAKER SCHOOL HOUSE	634	0.16	61,500	70,400	131,900
ST. THERESA'S CHURCH	551X	23.35	111,600	2,601,000	2,712,600
TOTALS		12,070.49	221,563,200	1,158,808,400	1,380,371,600
CEMETERIES					
DEPOT HILL ROAD	434	1.08	69,900		69,900
GROVE STREET	422	2	82,200	1,000	83,200
NEW CEMETERY N/S	237A/251	9.35	106,500	20,000	126,500
NEW CEMETERY S/S	514/515	11.25	109,700	12,600	122,300
PLUMMER HILL	703	1.05	69,800		69,800
QUAKER DISTRICT	635	0.8	53,700		53,700
TOTALS		25.53	491,800	33,600	525,400
COGSWELL SPRINGS WATER WORKS					
CSWW OFFICE	96H	5.02	107,500	537,600	645,100
TOWN WELLS	501,499B,517E 582A,517F,571X1	40	117,300	63,600	180,900
PUMPING STATION	255CS		0	12,200	12,200
PATTERSON HILL	573	1	69,700		69,700
TOTALS		45.02	294,500	613,400	907,900
SCHOOL DISTRICT					
HENNIKER COMMUNITY	413A/413B	4.03	402,000	7,461,300	7,863,300
SCHOOLS	410/411/412	1.13	100,100	17,800	117,900
TOTALS		5.16	502,100	7,479,100	7,981,200
OTHER					
REGION VI DEVELOP. SERVICES	153K	0.49	115,500	139,200	254,700
MENTAL HEALTH FACILITIES	369X1	0	0	307,300	307,300
NEW ENGLAND COLLEGE	MULTI	186.26	3,418,700	14,666,300	18,085,000
CHURCH OF THE NAZARENE	103A36	0.47	102,400	84,400	186,800
TOTALS		186.26	3,534,200	15,112,800	18,647,000

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	98,100		98,100
BROWN WAY	763B	10	54,325		54,325
BROWN WAY S/S	557X1	7	63,650		63,650
COLBY CROSSING & RTE. 114	673X	2	71,700		71,700
CRANEY HILL FOREST	606	21	208,500		208,500
FRENCH POND ACCESS	313A	0.4	196,625	15,700	212,325
KEYSER POND ACCESS	618B	0.13	92,575		92,575
MAIN STREET S/S	486C	9	71,000		71,000
PATCH RD & RTE. 114	592E	0.34	59,400		59,400
PLEASANT POND S/S	721A	0.12	84,000		84,000
STATE SHEDS	516	2.45	82,600	242,800	325,400
TOTTEN TRAILS	646	109	279,800		279,800
TWIXT RTE. 202/OLD RR	550F	0.74	9,300		9,300
VINCENT STATE FOREST	721F	4.7	97,600		97,600
TOTALS		183.48	1,469,175	258,500	1,727,675
US GOVERNMENT (ARMY CORPS)					
CONTOOCOOK RVR S/S	391X	4.7	77,100		77,100
OLD CONCORD RD N/S	256	226	236,900		236,900
OLD CONCORD RD S/S	301	482	345,500		345,500
RIVER ROAD S/S	599A	466	439,400		439,400
RIVER ROAD N/S	495	594	384,000		384,000
WEARE ROAD N/S	527	2.05	82,300		82,300
WATER STREET E/S	462	18	77,400		77,400
WATER STREET W/S	465	622	398,800		398,800
EACH ASSESSMENT CARD LISTS SEVERAL LOTS					
TOTALS		2414.75	2,041,400		2,041,400
GRAND TOTALS		15,062.79	233,583,100	1,188,842,400	1,422,425,500

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

Town of Henniker Report of the Treasurer For the Year 2006

Citizens Bank - General Fund

Beginning Balance January 1, 2006		2,154,638.87
Received from TC/TX Collector		10,948,988.89
Payment in lieu of taxes	13,364.90	
Building permit fees	7,261.88	
FEMA Flood Reimbursements	111,217.00	
Federal Forest Land Reimbursement	2,465.00	
State of NH Shared Revenues	64,434.00	
State of NH Rooms/Meals Tax	191,774.00	
State of NH Highway Block Grant	147,370.29	
State of NH Hopkinton Everett Dam	1,400.00	
State of NH Forest Land Reimbursement	265.39	
State of NH Landfill Debt Service Offset	9,102.67	
State of NH Water Pollution Control	4,905.00	
Other Local Governments - HHHWD Reimbursements	8,450.00	
Disposal Fees Collected/Sale of Trash	40,356.16	
Transfer Station Haulers Fees	61,345.23	
Transfer Station Grants	4,000.00	
Transfer Station Permit Fees	455.00	
Fire Department Revenue	3,814.90	
Rescue Billing	130,152.43	
Rescue Intercept Fees	23,000.00	
Planning Board (fees/escrows)	26,458.94	
Zoning Board	925.00	
State of NH Police Witness Fees	2,520.39	
District Court - Police Fines	23,621.39	
Police Extra Duty Revenue	28,391.73	
Police Emergency Response Fees	240.00	
Police Parking Ticket Fees/Misc Fees	9,510.15	
Police Equipment Grants	13,375.15	
Highway Misc Revenue	472.00	
Photocopy, Books, Maps Fees	1,070.37	
Sale of Town Property Proceeds	110,910.15	
Lease Town Property	2,235.48	
Insurance Reimbursements	25,095.61	
Human Service Reimbursements	19,128.22	
Tax Deferral / Human Service Leins Redeemed	18,002.52	
Cobra Insurance deposits	3,749.72	
2005 State of NH Flood Control	59,596.57	
Received from Trustees of Trust Funds	87,986.56	
Soccer Field Abatement	2,774.35	
Accounts Receivable 2005 Revenues	35,670.63	
FEMA Reimbursement - Cogswell Spring	4,329.00	
Refunds/Reimbursements	3,765.06	
Received from Selectmens Office		1,304,962.84

Reimbursement from Cogswell Spring Water for Expenditures	192,000.00	
Reimbursement from Wastewater Treatment for Expenditures	1,249,000.00	
Transfer In from Citizens Investment Account (account closed)	110,598.87	
Transfer In from TD Banknorth Old General Fund (account closed)	16,749.32	
Reimburse Deposit Error - Cogswell Spring	30,778.64	
Advance funds on Line of Credit	1,500,000.00	
Repay Line of Credit	(1,500,000.00)	
Investment Interest	59,531.34	1,658,658.17
Selectmen's Orders Paid	(5,928,954.52)	
Payments to John Stark Regional High School	(2,797,956.00)	
Payments to Henniker School District	(4,106,395.00)	
Payment to Merrimack County	(834,782.00)	
Bank Service Charges	(1,273.32)	
Checks Returned	(13,567.67)	
Recover Returned Checks	14,889.50	(13,668,039.01)
Ending Balance December 31, 2006		2,399,209.76

Citizens Bank - Bonds Held

Beginning Balance 1/1/2006		16,486.50
Bank Error - Deposit due to Conservation	98,913.34	
Correct Bank Error - Transfer to Conservation	(98,913.34)	
Transfer Interest to Conservation on Deposit Error	(1,705.03)	
Interest Earned	2,738.88	
Net Total of Activity		1,033.85
Ending Balance 12/31/2006		17,520.35

Citizens Bank - Impact Fee

Beginning Balance 1/1/2006		0.00
Advance to open account	100.00	
Return of advance	(100.00)	0.00
Deposits 2006		

Map/Lot	Date	Fee Collected	2006 Interest	12/31/06 Balance	
1-650-X	10/26/2006	5,518.00	43.76	5,561.76	
1-138-C	10/26/2006	5,518.00	43.77	5,561.77	11,123.53
Ending Balance 12/31/2006					11,123.53

TD Banknorth - Old General Fund

Beginning Balance 1/1/2006		107.82
Adjust for voided checks	12,364.64	
Selectmen Deposits - Police	5,852.50	
Selectmen Orders Paid	(1,500.00)	
Bank Service Charges	(151.44)	
Bank Investment Interest	75.80	
Remit to Citizens General Fund	(16,749.32)	
Ending Balance 12/31/2006		0.00

Citizens Bank -Conservation Commission

Beginning Balance 1/1/2006		131,266.07
Bank Investment Interest	5,957.04	
Transferred from General Fund - Land Use Change	71,427.00	
Ending Balance 12/31/2006		208,650.11

Citizens Bank - Parks

Beginning Balance 1/1/2006		106.43
Bank Investment Interest	5.10	
Ending Balance 12/31/2006		111.53

Summary of Funds Held

Citizens Bank - General Fund	2,399,209.76
Citizens Bank - Bonds Held	17,520.35
Citizens Bank - Impact Fee	11,123.53
TD Banknorth - Old General Fund	0.00
Citizens Bank - Conservation Commission	208,650.11
Citizens Bank - Parks	111.53
Citizens Bank - Cogswell Spring	273,006.71
Citizens Bank - Wastewater Treatment	236,917.26
Total	3,146,539.25

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME			BALANCE END YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
						BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS (OR LOSSES)	WITHDRAWALS	BALANCE END YEAR	INCOME PERCENT				
COMMON TRUST FUND															
1903	Cemetery	C1	Unkeep of Lots	Stocks & Bonds	4.8%	108,059.59	0.00	2,749.36	0.00	110,807.94	4.85%	4,562.25	(2,948.38)	3,883.01	114,690.94
1920	D&W & El Cogswell	C2	Complementary	Stocks & Bonds	1.72%	38,065.61	0.00	988.51	0.00	39,054.12	5.47%	1,607.13	(1,325.58)	1,367.96	40,401.98
1920	James & Hannah Straw	C3	North Complementary	Stocks & Bonds	5.47%	120,981.93	0.00	3,078.17	0.00	124,060.10	0.66%	5,107.87	(4,213.03)	4,347.40	128,407.50
1903	First Rural Yard	C4	Unkeep of Lots	Stocks & Bonds	0.08%	1,822.19	0.00	46.36	0.00	1,868.55	0.66%	76.93	(125.42)	65.47	1,934.03
1903	Cemetery	C5	Unkeep of Lots	Stocks & Bonds	0.55%	12,147.72	0.00	309.95	0.00	12,457.67	0.55%	512.88	(696.12)	336.52	12,853.31
1903	Plummer	C6	Unkeep of Lots	Stocks & Bonds	0.42%	9,363.11	0.00	236.95	0.00	9,600.06	0.4%	393.51	(561.66)	336.46	9,937.79
1903	Quaker	C7	Unkeep of Lots	Stocks & Bonds	0.13%	2,934.56	0.00	73.65	0.00	3,008.21	0.16%	120.45	(164.15)	105.45	3,114.67
1929	LA Cogswell	L1	Tucker Free Lib.	Stocks & Bonds	2.65%	58,744.76	0.00	1,484.66	0.00	60,229.42	2.66%	2,489.21	(2,045.70)	2,105.95	62,350.37
1991	Frances O. Holmes Mém	L2	Tucker Free Lib.	Stocks & Bonds	0.16%	3,620.75	200.00	82.12	0.00	3,902.87	1.72%	160.73	(126.08)	130.11	4,042.98
1920	D&W & El Cogswell	L3	Library	Stocks & Bonds	1.72%	38,065.61	0.00	988.51	0.00	39,054.12	1.72%	1,607.13	(1,325.58)	1,367.96	40,401.98
1943	AD Hunton	L4	Benefit Library	Stocks & Bonds	0.12%	2,604.98	0.00	66.28	0.00	2,671.26	1.14%	108.99	(80.11)	90.21	2,764.87
1987	Marjorie B. Bennett	L5	Library	Stocks & Bonds	1.14%	25,301.98	0.00	643.76	0.00	25,945.74	0.20%	1,034.51	(845.03)	176.34	26,954.95
1984	Scott J. Barry Lib.	L6	Use of Library	Stocks & Bonds	0.20%	4,521.54	0.00	115.04	0.00	4,636.58	0.22%	207.18	(28.42)	152.48	4,789.06
1992	Mary F. Kellman	L7	Library	Stocks & Bonds	0.22%	4,907.21	225.00	124.86	0.00	5,057.07	0.10%	88.93	(73.35)	15.98	5,433.41
2001	James W. Doon Fund	L8	Library	Stocks & Bonds	0.10%	2,105.33	0.00	53.59	0.00	2,158.93	0.20%	118.78	(92.78)	75.69	2,235.62
1950	Preston Fund	L9	Books, Tucker Lib	Stocks & Bonds	1.20%	26,488.67	0.00	674.21	0.00	27,162.88	1.20%	1,118.78	(927.78)	932.21	28,123.09
1938	Allice V. Colby	L10	Library Books	Stocks & Bonds	0.04%	783.49	0.00	19.63	0.00	803.12	0.04%	33.08	(27.28)	6.81	831.57
1903	George W. Tucker	L11	Benefit Tucker Lib	Stocks & Bonds	0.04%	783.49	0.00	19.63	0.00	803.12	11.37%	105.44	(8,672.73)	8,499.39	264,334.65
1996	Robert N. Fitch Memorial	L12	Technology	Stocks & Bonds	11.27%	249,048.86	0.00	6,336.61	0.00	255,385.46	11.37%	10,544.87	(8,672.73)	8,499.39	264,334.65
1977	Beth Borden Scholarship	S1	Scholarships	Stocks & Bonds	0.49%	10,887.05	900.00	277.00	0.00	12,064.05	1.04%	459.56	(376.12)	391.22	12,455.27
1969	Henniker Women's Club Educational Fund	S2	Scholarships	Stocks & Bonds	1.04%	22,988.09	0.00	585.15	0.00	23,573.23	0.23%	970.99	(877.56)	628.42	24,409.65
1977	NC Palmerston School	S3	Scholarships	Stocks & Bonds	0.23%	5,104.34	0.00	129.87	0.00	5,234.21	1.0%	215.81	(177.75)	138.06	5,411.64
1952	Max Israel Scholarship	S4	Scholarships	Stocks & Bonds	1.10%	21,258.44	0.00	540.88	0.00	21,799.32	1.10%	1,034.51	(845.03)	89.68	23,755.41
1986	Evelyn Baane Fund	S5	Scholarships	Stocks & Bonds	0.07%	1,554.45	0.00	39.55	0.00	1,594.00	0.07%	65.63	(54.13)	763.95	22,563.23
1987	Charles H. Tucker Fund	S6	Scholarships	Stocks & Bonds	0.45%	10,003.07	0.00	254.51	0.00	10,257.58	0.45%	422.33	(348.34)	359.46	10,649.86
1985	Geo. Parmenter Scholarship	S7	Scholarships	Stocks & Bonds	0.35%	7,795.68	0.00	198.35	0.00	7,994.03	0.25%	329.13	(271.47)	49.00	8,043.03
1997	Kathy Conroy Scholarship	S8	Scholarships	Stocks & Bonds	0.25%	5,517.09	0.00	140.37	0.00	5,657.46	0.25%	232.93	(192.12)	188.26	5,845.72
1997	John W. Blair Scholarship	S9	Scholarships	Stocks & Bonds	0.20%	4,497.20	0.00	114.42	0.00	4,611.62	0.20%	189.87	(156.51)	181.69	4,795.93
1998	Francis Brown Scholarship	S10	Scholarships	Stocks & Bonds	1.46%	32,252.35	254.80	820.60	0.00	33,327.75	1.46%	1,361.70	(1,019.19)	1,158.97	34,486.72
1999	Scott E. Gramer Fund	S11	Scholarships	Stocks & Bonds	0.12%	2,568.36	0.00	65.35	0.00	2,633.71	0.12%	108.44	(91.77)	747.27	2,825.98
2005	Beulah Brown Scholarship	S12	Scholarships	Stocks & Bonds	0.30%	6,727.49	0.00	171.17	0.00	6,898.66	0.30%	284.04	(243.13)	241.75	7,140.81
1920	LA Cogswell Fund	E1	High School Bldg	Stocks & Bonds	1.07%	23,670.00	0.00	602.24	0.00	24,272.24	1.07%	999.35	(148.78)	850.56	25,122.81
1937	DW & El Cogswell	E2	Scholarships	Stocks & Bonds	12.05%	229,131.21	0.00	5,829.84	0.00	234,961.05	10.36%	9,673.95	(11,581.72)	154,237.15	389,258.20
1929	George H. Dodge	E3	Attendance Prizes	Stocks & Bonds	0.08%	266,459.49	0.00	6,779.59	0.00	273,239.08	11.24%	11,249.95	(9,279.69)	9,575.03	282,814.11
1929	George H. Dodge	E4	Attendance Prizes	Stocks & Bonds	0.07%	1,523.84	0.00	38.77	0.00	1,562.61	0.08%	76.16	(11.34)	4,186.16	6,035.91
1976	Ida Badger	T1	Benefit Town	Stocks & Bonds	1.50%	33,218.12	0.00	845.18	0.00	34,063.29	1.50%	1,402.47	(208.80)	947.99	43,541.28
1935	James R. Straw	T2	Town Expenses	Stocks & Bonds	0.08%	1,312.74	0.00	33.40	0.00	1,346.14	0.08%	55.42	(8.25)	47.17	1,393.31
1935	James R. Straw	T3	Stone bridge/town vote	Stocks & Bonds	6.26%	138,502.04	0.00	157.35	0.00	138,659.39	6.26%	5,847.57	(38.67)	222.22	144,481.88
2004	F. J. Constantino	T4	As voted by town	Stocks & Bonds	0.23%	557,893.75	0.00	14,194.62	0.00	572,088.37	25.24%	23,554.34	(19,427.89)	20,047.50	592,135.87
1951	H B Preston Forestry	T5	Town Park	Stocks & Bonds	0.05%	5,142.19	0.00	139.76	0.00	5,281.95	0.05%	217.10	(32.32)	363.85	5,645.75
2005	Benjamin Ayer Fire Department	T6	Henniker Fire Department	Stocks & Bonds	0.25%	2,393.06	1,000.00	130.83	0.00	3,523.89	0.25%	179.07	(0.00)	0.00	6,636.87
1950	D&W & El Cogswell	P1	Preston Forest	Stocks & Bonds	0.26%	5,770.36	0.00	146.82	0.00	5,917.18	0.26%	243.63	(36.27)	793.01	6,710.19
1929	LA Cogswell Athletic Fund	P2	Parks	Stocks & Bonds	1.73%	38,144.61	0.00	970.52	0.00	39,115.13	1.73%	1,610.47	(1,331.32)	4,030.31	44,919.14
TOTALS															2,538,456.66

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	INCOME			BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME	
										INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR			
1919	HENNIKER CEMETERY ASSOCIATION				607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1925	JENNIE C ALISON			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1925	LIZZIE H ANDREWS			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1963	NELLIE PUTNEY & CF ARTER			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1931	IDA O ATKINSON			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1928	AMMIE L BACON			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1939	AMMIE L BACON (ADDITIONAL)			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1928	ELLAN R BACON			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1917	MERCIE B BACON			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1928	EVA BARNES			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1939	IDA M BARNES			1.69%	1,822.16		46.38		1,868.53	49.72	1.69%	76.93	(49.72)	65.48	1,934.00
1931	WILLIAM H BEAN			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1980	NH & FW BENNETT			1.12%	1,214.78		30.91		1,245.69	33.15	1.12%	51.29	(33.15)	43.65	1,289.34
1948	PATTEN BENNETT			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1960	WILLIAM BISHOPRIC			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1965	WILBUR BLAISDELL			0.84%	911.05		23.18		934.23	24.86	0.84%	38.46	(24.86)	32.74	966.96
1965	NELLIE VAN BLARCOM			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1903	CHARLES BOYMAN			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1932	JOHN BRADY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1938	GRANT BROWN			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1937	JOHN H BROWN			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1941	WILLIAM O BUXTON			1.69%	1,823.06		46.38		1,869.44	49.74	1.69%	76.97	(49.74)	65.51	1,934.95
1949	HERBERT W & FLORA CARNES			1.12%	1,214.78		30.91		1,245.69	33.15	1.12%	51.29	(33.15)	43.65	1,289.34
1979	WILBUR S CARNES			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1910	FIDELIA H CARTER			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1914	NATHAN CARTER			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1841	DANIEL CAYE			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1925	ALBERT H CHASE			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1949	FRANK L CHASE			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1926	HATTIE M CHASE			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
	HATTIE M CHASE			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1929	SARAH M CHILDS			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1933	ALBERT E CHOATE			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1911	ALBERT C CLARK			0.56%	606.23		15.42		621.65	16.54	0.56%	25.59	(16.54)	21.78	643.43
1919	EDGAR M CLOUGH			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1851	JOHN W ANNIE COCHRANE			0.84%	911.05		23.18		934.23	24.86	0.84%	38.46	(24.86)	32.74	966.96
1911	ADDIE F COGSWELL			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1956	CHARLES F COGSWELL			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1906	MARY S COGSWELL			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1920	BETSY J COLBY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1943	GEORGE A COLBY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1932	HARRISON COLBY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1924	J MADISON COLBY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1918	JOSEPHINE S COLBY			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1920	FRANK A CONNOR			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1931	IRA CONNOR			0.39%	425.16		10.82		435.98	11.60	0.39%	17.95	(11.60)	15.28	451.25
1916	LEVI S CONNOR			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1916	LEVI S CONNOR			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68
1943	WALTER A CONNOR			1.12%	1,214.78		30.91		1,245.69	33.15	1.12%	51.29	(33.15)	43.65	1,289.34
1921	CHARLES H COURSER			0.28%	303.64		7.73		311.37	8.28	0.28%	12.82	(8.28)	10.91	322.28
1935	FITZ H COURSER			0.56%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	21.83	644.68

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL		INCOME		EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS(NEW) FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR				
1935	HF & AR COURSER			0.56%	607.40			15.45			622.86	644.68
1903	COWDRY FUND			0.28%	303.64			7.73			311.37	322.28
1939	WELL DAVIS			0.56%	607.40			15.45			622.86	644.68
1923	ADA S DODGE			0.56%	607.40			15.45			622.86	644.68
1922	GEORGE H DODGE			0.42%	455.55			11.58			467.14	483.51
1919	MARGARET DOUGLAS			0.56%	607.40			15.45			622.86	644.68
1918	R M DOWLIN			0.56%	607.40			15.45			622.86	644.68
1932	GEORGE H DREW			0.56%	607.40			15.45			622.86	644.68
1904	MARK JUSTIN			0.56%	607.40			15.45			622.86	644.68
1919	ZAHOK DUSTIN			0.56%	607.40			15.45			622.86	644.68
1919	GEORGE A EASTMAN			1.12%	1,245.69			30.91			1,245.69	1,289.34
1929	MARY C EATON			0.56%	607.40			15.45			622.86	644.68
1979	MD & DM FALLON			0.56%	607.40			15.45			622.86	644.68
1935	JOHN F FALVEY			0.56%	607.40			15.45			622.86	644.68
1935	BOWEN FAMILY			0.56%	607.40			15.45			622.86	644.68
1939	GEORGE P FARRAR			0.56%	607.40			15.45			622.86	644.68
1930	MARY FARRAR			0.56%	607.40			15.45			622.86	644.68
1928	ANDREW P FAVOR			0.28%	303.64			7.73			311.37	322.28
1918	ALMEDA FELCH			1.12%	1,245.69			30.91			1,245.69	1,289.34
1938	JESSIE M FISHER			0.56%	607.40			15.45			622.86	644.68
1932	FLANDERS			0.56%	607.40			15.45			622.86	644.68
1943	W O & J F FLANDERS			1.12%	1,245.69			30.91			1,245.69	1,289.34
1961	MARY E FLANDERS			1.12%	1,245.69			30.91			1,245.69	1,289.34
1934	EDWARD G FLANDERS			0.84%	934.23			23.18			934.23	966.96
1928	WILLIAM F FLANDERS			0.28%	303.64			7.73			311.37	322.28
1929	JAMES H FLANDERS			0.56%	607.40			15.45			622.86	644.68
1926	FOLLANSBEE			0.42%	455.55			11.58			467.14	483.51
1937	BION E GALE			0.14%	151.78			3.86			155.64	161.10
1932	MARSHALL GILCHRIST			0.56%	607.40			15.45			622.86	644.68
1935	JACOB GORDAN			0.56%	607.40			15.45			622.86	644.68
1957	EPHRAIM P GOSS			0.56%	607.40			15.45			622.86	644.68
1918	FRANKLIN C GOSS			1.12%	1,245.69			30.91			1,245.69	1,289.34
1918	ELIZABETH P GOVE			0.56%	607.40			15.45			622.86	644.68
1935	LILLIAN F HALE			1.12%	1,245.69			30.91			1,245.69	1,289.34
1974	BERNARD F HALL			0.56%	607.40			15.45			622.86	644.68
1915	WILLIAM P HARWOOD			0.56%	607.40			15.45			622.86	644.68
1957	LILLIAN HERRICK			0.56%	607.40			15.45			622.86	644.68
1911	EDWIN B HOWE			0.56%	607.40			15.45			622.86	644.68
1923	LILLA J HOWE			0.28%	303.64			7.73			311.37	322.28
1944	HERBERT C HOYT			0.56%	607.40			15.45			622.86	644.68
1937	AM HUNTERSON			0.56%	607.40			15.45			622.86	644.68
1940	AM INGERSOLL			0.56%	607.40			15.45			622.86	644.68
1959	EJ AND LK KILBURN			0.56%	607.40			15.45			622.86	644.68
1933	EDWARD B LAWRENCE			0.56%	607.40			15.45			622.86	644.68
1944	FRED A LEAVITT			0.84%	934.23			23.18			934.23	966.96
1940	JULIE A LEWIS			1.12%	1,245.69			30.91			1,245.69	1,289.34
1928	JULIA P MANCHESTER			0.56%	607.40			15.45			622.86	644.68
1934	CHARLES W MARTIN			1.69%	1,822.19			46.36			1,868.55	1,934.03

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL		INCOME			EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	INCOME PERCENT				
1921	CHARLES L MATTHEWS			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1928	CHARLES L MATTHEWS			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1931	CHARLES T MATTHEWS			0.39%	425.16		10.82	435.98	0.39%	17.95	(11.60)	15.28	451.26
1922	GEORGE R MCALLISTER			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1919	HENRY E MERRICK			0.28%	303.64		7.73	311.37	0.28%	12.82	(8.28)	10.91	322.28
1930	HATTIE W MESSER			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1953	HARRISON B MORRELL			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1917	ALMUS W MORSE			1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34
1946	IDA B MORSE			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1911	NATHAN NEWTON			0.28%	303.64		7.73	311.37	0.28%	12.82	(8.28)	10.91	322.28
1918	LEVI C NEWTON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1939	SOA NEWTON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1913	JENNIE F NUTTER			0.42%	455.55		11.59	467.14	0.42%	19.23	(12.43)	16.37	483.51
1936	CLARK OLENECK			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1916	GEORGIANNA PATTERSON			1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34
1927	SAMUEL K PAGE			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1916	GEORGIANNA PATTERSON			1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34
1939	HEMAN D PATTERSON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1930	FRANK J PEABODY			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1963	MATTIS A PEASLEE			1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34
1925	JAMES B PHILLIPS			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1916	SARAH W PHILLSBURY			0.84%	911.05		23.18	934.23	0.84%	38.46	(24.86)	32.74	966.96
1938	MYRON J PRESBY			0.42%	455.55		11.59	467.14	0.42%	19.23	(12.43)	16.37	483.51
1930	A G PRESTON			0.28%	303.64		7.73	311.37	0.28%	12.82	(8.28)	10.91	322.28
1930	GEORGE C PRESTON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1981	NORMAN O RAYMOND			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1922	WILLIAM F RAYMOND			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1934	GEORGE W RICE			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1934	JAMES G RICE			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1934	JACOB & HARRISON RICE			1.41%	1,518.49		38.64	1,557.12	1.41%	64.11	(41.43)	54.57	1,611.69
1909	SARAH P RICHARDSON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1941	WILLIS ROBBINS			2.25%	2,430.30		61.83	2,492.13	2.25%	102.61	(66.31)	87.33	2,579.46
1967	ALBERT H ROGERS			2.81%	3,037.54		77.28	3,114.82	2.81%	128.25	(82.88)	109.15	3,223.97
1959	CARROLL T ROGERS			1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34
1962	DR GEORGE H SANBORN			0.00%	0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00
1942	E C STELLA			0.03%	30.38		0.77	31.15	0.03%	1.28	(0.83)	1.09	32.24
1916	WARREN SANBORN			0.39%	425.16		10.82	435.98	0.39%	17.95	(11.60)	15.28	451.26
1932	THOMAS W SARGENT			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1918	JULIN H SAVAGE			0.28%	303.64		7.73	311.37	0.28%	12.82	(8.28)	10.91	322.28
1935	FRED W SHELTON			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1922	ALMA P SHEPARD			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1942	E C STELLA			0.03%	30.38		0.77	31.15	0.03%	1.28	(0.83)	1.09	32.24
1973	JULIA RUTH STEWART			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1929	FH & RE STRAW			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1916	SETH W STRAW			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1962	CHARLES A TAYLOR			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1903	GEORGE W TUCKER			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1964	JOSEPH G WADSWORTH			0.56%	607.40		15.45	622.86	0.56%	25.64	(16.57)	21.83	644.68
1939	ED & RB WALLACE			0.84%	911.05		23.18	934.23	0.84%	38.46	(24.86)	32.74	966.96
				1.12%	1,214.78		30.91	1,245.69	1.12%	51.29	(33.15)	43.65	1,289.34

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS(NEW) FUNDS CREATED	PRINCIPAL OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1944	FRED N WEBSTER			0.28%	303.64		7.73		311.37	8.28	0.26%	12.82	(8.28)	(1.91)	10.91	322.28
1923	JOSEPHINE H WESTCOMB			0.94%	911.05		23.18		934.23	24.86	0.84%	38.46	(24.86)	(5.73)	32.74	966.96
1918	ALLAN C WHEELER			0.95%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	(3.82)	21.83	644.68
1914	FANNIE F WHITCOMB			0.57%	610.66		15.54		626.19	16.66	0.57%	25.78	(16.66)	(3.84)	21.94	648.14
1918	M ELIZABETH WHITCOMB			0.95%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	(3.82)	21.83	644.68
1935	WHITEMORE, CURRIER			0.95%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	(3.82)	21.83	644.68
1930	GEORGIA E WHITPHILL			0.95%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	(3.82)	21.83	644.68
1943	MARY L WIGGEN			0.95%	607.40		15.45		622.86	16.57	0.56%	25.64	(16.57)	(3.82)	21.83	644.68
				100.00%	108,058.58	0.00	2,749.38	0.00	110,807.93	2,948.38	100.00%	4,562.25	(2,948.38)	(679.24)	3,883.01	114,690.94
1935	JOHN M CHASE	FIRST BURIAL YARD		33.33%	607.40		15.45		622.86	41.81	33.33%	25.64	(41.81)	(7.54)	21.83	644.68
1903	LUCY S CONNOR			86.67%	1,214.78		30.91		1,245.69	83.61	66.67%	51.29	(83.61)	(7.54)	43.65	1,289.34
				100.00%	1,822.19	0.00	46.36	0.00	1,868.55	125.42	100.00%	76.93	(125.42)	(11.45)	65.48	1,934.03
1927	E C & L BLACK	CENTER		5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1929	MOSES J BROWN			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1934	LEO COLBY FAMILY			2.50%	303.64		7.73		311.37	20.90	2.50%	12.82	(20.90)	(1.91)	10.91	322.28
1906	ALMIRA COOK			2.50%	303.64		7.73		311.37	20.90	2.50%	12.82	(20.90)	(1.91)	10.91	322.28
1928	JOSHUA DARLING			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1927	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	C S JR GEORGE			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1922	IDA WAE GESSON			10.00%	1,214.78		30.91		1,245.69	83.61	10.00%	51.29	(83.61)	(7.54)	43.65	1,289.34
1951	WILLIAM H GILMORE			10.00%	1,214.78		30.91		1,245.69	83.61	10.00%	51.29	(83.61)	(7.54)	43.65	1,289.34
1927	F & E HEMPHILL			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1946	ED & NELLIE HEMPHILL			10.00%	1,214.78		30.91		1,245.69	83.61	10.00%	51.29	(83.61)	(7.54)	43.65	1,289.34
1963	RUFUST HOWE			10.00%	1,214.78		30.91		1,245.69	83.61	10.00%	51.29	(83.61)	(7.54)	43.65	1,289.34
1923	MARY MARSH			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1988	SARAH M MORSE			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1934	WILLIAM OSBORNE			2.50%	303.64		7.73		311.37	20.90	2.50%	12.82	(20.90)	(1.91)	10.91	322.28
1930	J WILLIS PLUMMER			5.00%	607.40		15.45		622.86	41.81	5.00%	25.64	(41.81)	(3.82)	21.83	644.68
1988	EDNA DEAN PROCTOR			10.00%	1,214.78		30.91		1,245.69	83.61	10.00%	51.29	(83.61)	(7.54)	43.65	1,289.34
1912	MARY C WADSWORTH			2.50%	303.64		7.73		311.37	20.90	2.50%	12.82	(20.90)	(1.91)	10.91	322.28
				100.00%	12,147.72	0.00	309.08	0.00	12,456.80	836.11	100.00%	512.88	(836.11)	(75.36)	436.51	12,893.31
2001	SUZANNE DOBBINS	ELUMBER		7.42%	694.41		17.67		712.07	47.80	7.42%	29.32	(47.80)	(4.36)	31.08	743.15
1974	SETSEL FLANDERS			6.49%	607.40		15.45		622.86	41.81	6.49%	25.64	(41.81)	(3.82)	21.83	644.68
2005	BECKY ARENA J LAWSON			12.82%	1,200.00		30.53		1,230.53	0.00	12.82%	50.66	(72.01)	(7.54)	28.89	1,201.64
1964	LEON K PARKER			6.49%	607.40		15.45		622.86	41.81	6.49%	25.64	(41.81)	(3.82)	21.83	644.68
1914	PARKER P PATCH			5.19%	485.90		12.36		498.26	33.44	5.19%	20.51	(29.16)	(3.05)	21.75	520.01
1903	GEORGE W PLUMMER			12.97%	1,214.78		30.91		1,245.69	83.61	12.97%	51.29	(72.90)	(7.84)	54.37	1,300.06
1904	IRA PLUMMER			3.24%	303.64		7.73		311.37	20.90	3.24%	12.82	(20.90)	(1.91)	13.59	324.26
1918	ADDIE STEVENS			45.35%	4,249.58		108.12		4,357.70	292.49	45.35%	179.42	(255.01)	(26.71)	180.19	4,547.89
				100.00%	9,363.11	0.00	238.23	0.00	9,601.34	561.86	100.00%	395.31	(561.86)	(58.86)	336.45	9,937.80
1953	TIMOTHY PEASLEE	QUAKER		62.09%	1,822.19		46.36		1,868.55	125.42	62.09%	76.93	(125.42)	(11.45)	65.48	1,934.03
2004	ROSEMARY TURNBULL			37.91%	1,140.67		28.30		1,168.97	38.74	37.91%	46.96	(62.22)	(6.99)	16.49	1,185.46
				100.00%	2,934.55	0.00	74.66	0.00	3,009.22	164.15	100.00%	123.90	(164.15)	(18.45)	105.46	3,114.68
					134,326.15	0.00	3,417.69	0.00	137,743.84	4,835.93		5,671.27	(4,835.93)	(644.36)	4,826.91	142,570.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	INCOME						GRAND TOTAL OF PRINCIPAL & INCOME		
				BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	DURING YEAR AMOUNT		EXPENDED DURING YEAR	BALANCE END YEAR
	EDUCATIONALLY HANDICAPPED FUND			58,644.44			58,644.44	14,687.57	2,443.48		17,131.05	75,775.49
	SWIM POOL/REC FUND			11,113.86			11,113.86	2,607.63	457.21		3,064.84	14,178.70
	RESCUE SQAD FUND			2,205.41			2,205.41	517.51	90.73		608.24	2,813.65
	MULTIMODEL PATH			51,404.56		(41,231.00)	10,173.56	3,005.76	748.62		3,755.38	13,928.94
	AMBULANCE FUND			15,010.22	20,000.00		35,010.22	10,635.33	861.20		11,696.53	46,706.75
	POLICE STATION FUND			45,000.84			45,000.84	939.97	1,530.78		2,470.75	47,471.59
	SCHOOL BLDG MAINT EXP			106,758.09	25,000.00	(83,720.00)	48,038.09	9,510.89	3,014.11		12,525.00	60,563.09
	LIBRARY BLDG FUND			11,969.93		(6,719.73)	5,250.20	481.75	286.29		768.04	6,018.24
	FIRE-RESCUE BLDG FUND			17,500.97	5,000.00	(25,000.00)	22,500.97	1,061.09	618.50		1,679.59	24,180.56
	TOWN HALL BLDG FUND			25,002.03			25,002.03	4,278.41	330.25		4,608.66	29,610.69
	FIRE TRUCK FUND			100,114.50			100,114.50	6,046.59	3,537.50		9,587.09	109,701.59
	COMMUNITY CENTER FUND			782.65	2,886.97	(242.60)	3,427.02	20.97	100.51		121.48	3,548.50
	SKATE PARK FUND			460.00		(136.45)	323.55	13.95	12.28		26.23	349.78
	RE-EVALUATION FUND			0.00			0.00	3,476.87	115.84		3,592.71	3,592.71
	CVP SAFETY FUND			0.00	1.00		1.00	0.00	0.00		0.00	1.00
	TOTALS			445,967.50	52,887.97	(157,049.78)	341,805.69	57,488.29	14,147.30	0.00	71,635.59	413,441.28

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006
MS-10

NUMBER OF SHARES	***HOW INVESTED*** DESCRIPTION OF INVESTMENT	***PRINCIPAL*** ADDITIONS										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	EXPENDED DURING YEAR	BALANCE END YEAR					
	MONEY MARKET	174,585.71	(48,935.71)			125,650.00	55,464.05	7,898.07	(1,293.25)	62,068.87	187,718.87	230,049.76	(0.00)	187,718.87	
	<i>U. S. Gov't Agency</i>														
0.00	FED HOME LOAN BANK 2.875% 2/15/07	50,384.00		48,946.00	(1,438.00)	0.00	0.00	1,285.76	(1,285.76)	0.00	0.00	48,969.00	(23.00)	0.00	
0.00	FED HOME LOAN BANK 6.500% 11/15/06	48,807.00		50,000.00	1,193.00	0.00	0.00	3,250.00	(3,250.00)	0.00	0.00	50,734.50	(734.50)	0.00	
75,000.00	FED FARM CREDIT 6.520% 09/24/07	74,002.50				74,002.50	0.00	4,890.00	(4,890.00)	0.00	74,002.50	77,184.75	(1,521.00)	75,663.75	
50,000.00	FED HOME LOAN BANK 6.210% 12/03/07	50,078.15				50,078.15	0.00	3,105.00	(3,105.00)	0.00	50,078.15	51,344.00	(922.00)	50,422.00	
50,000.00	FED HOME LOAN M 6.625% 9/15/09	99,596.00		51,566.50	1,768.50	49,798.00	0.00	5,999.31	(5,999.31)	0.00	49,798.00	106,250.00	(2,605.50)	52,078.00	
1,000.00	FED HOME LOAN MORTGAGE CORP 6.42% PFD	0.00	50,000.00			50,000.00	0.00	1,453.40	(1,453.40)	0.00	50,000.00	0.00	2,750.00	52,750.00	
50,000.00	FED HOME LOAN BANK 7.625% 05/14/10	49,569.00				49,569.00	0.00	3,812.50	(3,812.50)	0.00	49,569.00	55,609.50	(1,500.00)	54,109.50	
50,000.00	US TREASURY NOTES 3% 2/15/08	50,023.42				50,023.42	0.00	1,500.00	(1,500.00)	0.00	50,023.42	48,592.00	334.00	48,926.00	
50,000.00	US TREASURY NOTES 3.5% 8/15/09	50,195.31				50,195.31	0.00	1,750.00	(1,750.00)	0.00	50,195.31	48,545.00	(56.50)	48,488.50	
	<i>Mortgage-Backed Securities</i>														
12,737.56	FNMA POOL #254089	15,975.28		3,506.09	(39.99)	12,429.20	0.00	847.48	(847.48)	0.00	12,429.20	16,146.08	(168.11)	12,471.88	
5,786.26	FNMA POOL #254186	7,711.20		1,934.58	2.43	5,779.05	0.00	369.95	(369.95)	0.00	5,779.05	7,732.11	0.59	5,789.12	
10,856.43	FNMA GTD MTG 6.0% #605930	12,496.00		1,220.61	(42.33)	11,233.08	0.00	689.85	(689.85)	0.00	11,233.08	12,345.39	(106.81)	11,017.87	
	<i>Corporate Bonds</i>														
0.00	GENERAL MOTORS 6.375% 05/01/08	76,206.75		56,250.00	(19,956.75)	0.00	0.00	929.69	(929.69)	0.00	0.00	55,687.50	562.50	0.00	
50,000.00	CHASE MANHATTAN 6.000% 02/15/09	48,976.50				48,976.50	0.00	3,000.00	(3,000.00)	0.00	48,976.50	51,355.50	(793.00)	50,562.50	
100,000.00	GTE NORTHWEST 6.3% 06/01/10	96,179.65				96,179.65	0.00	6,300.00	(6,300.00)	0.00	96,179.65	102,080.00	(111.00)	101,969.00	
0.00	TARGET CORP 5.4% 10/01/18	49,662.50		49,709.00	46.50	0.00	0.00	2,100.00	(2,100.00)	0.00	0.00	50,814.00	(1,105.00)	0.00	
75,000.00	GOLDMAN SACHS GROUP 5.25% 10/15/13	74,823.75				74,823.75	0.00	3,937.50	(3,937.50)	0.00	74,823.75	74,982.00	(535.50)	74,446.50	
75,000.00	KIMBERLY CLARK CORP 5.00% 8/15/13	0.00	75,142.50			75,142.50	0.00	1,947.92	(1,947.92)	0.00	75,142.50	0.00	(1,725.75)	73,416.75	
75,000.00	MERRILL LYNCH CO INC 5.300% 9/30/15	0.00	74,624.25			74,624.25	0.00	2,583.75	(2,583.75)	0.00	74,624.25	0.00	(353.25)	74,271.00	
79,277.25	TSY Intl IX N/B 1.625% 11/15/15	75,248.46				79,651.71	0.00	1,277.91	(1,277.91)	0.00	79,651.71	75,373.53	(753.82)	74,619.71	
50,000.00	INTL BK RECON & DEVE 3.050% 11/1/09	48,825.00				48,825.00	0.00	2,025.00	(2,025.00)	0.00	48,825.00	49,085.00	30.00	49,115.00	
	<i>Foreign Government Bond</i>														
0.00	ITALY 4% 6/16/08	24,983.00		24,251.00	(732.00)	0.00	0.00	569.44	(569.44)	0.00	0.00	24,590.75	(339.75)	0.00	
	<i>Mutual Funds</i>														
4,971.13	COLUMBIA ACORN FUND CL Z #492	130,012.98				141,082.62	0.00	587.07	(587.07)	0.00	141,082.62	129,552.65	18,139.65	147,692.30	
4,467.10	TEMPLETON INSTITUTIONAL FOREIGN EQUITY	85,164.66				90,790.56	0.00	331.16	(331.16)	0.00	90,790.56	94,841.04	24,296.54	119,137.58	
3,316.42	TEMPLETON INSTITUTIONAL EMERGING MARKET	49,986.26				58,484.91	0.00	1,578.00	(1,578.00)	0.00	58,484.91	54,870.23	14,310.19	69,180.42	
7,331.38	VANGUARD ADMIRAL GNMA FUND #536	0.00	75,073.31			75,073.31	0.00	2,812.30	(2,812.30)	0.00	75,073.31	0.00	(219.94)	74,853.37	

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006

MS-10

NUMBER OF SHARES	***HOW INVESTED***		***PRINCIPAL***										GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
	DESCRIPTION OF INVESTMENT		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR				
188	Common Equity Securities		19,374.00		7,661.96	429.00	12,141.04	448.96	(448.96)	0.00	0.00	12,141.04	23,250.00	(937.20)	14,650.84	
274	3M CO		0.00	12,962.94			80.83	(80.83)	0.00	0.00	12,962.94	0.00	0.00	383.60	13,346.54	
389	ABBOTT LABORATORIES		0.00	13,497.15			0.00	(19.44)	0.00	0.00	13,497.15	0.00	0.00	(5,581.00)	7,916.15	
486	ADVANCED MICRO DEVICES INC.		14,296.00	4,281.51			183.15	(183.15)	0.00	0.00	15,031.62	18,862.00	(2,158.03)	20,985.48		
333	AETNA INC. NEW 2 FOR 1 STOCK SPLIT		15,031.62				183.15	(183.15)	0.00	0.00	15,031.62	15,457.86	(439.86)	15,318.00		
184	AFLAC INC.		10,674.64		2,700.14	754.97	8,729.47	273.62	(273.62)	0.00	8,729.47	13,317.75	0.00	2,313.91	12,931.52	
212	AIR PRODUCTS & CHEMICALS		0.00	11,845.05			0.00	0.00	0.00	0.00	11,845.05	0.00	0.00	1,398.59	13,243.64	
0	ALLIANCE DATA SYSTEM CORP		20,156.76	(3,688.03)	17,616.11	1,145.38	0.00	415.68	(415.68)	0.00	0.00	19,750.30	0.00	1,551.84	0.00	
318	ALLTEL CORPORATION		18,759.00	1,086.19			184.94	0.00	0.00	0.00	19,845.19	30,755.40	1,232.69	22,787.88		
0	AMGEN		27,318.92		26,545.27	(773.65)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
785	AT & T		0.00	23,728.14			261.01	(261.01)	0.00	0.00	23,728.14	0.00	0.00	4,335.61	28,063.75	
331	AUTOMATIC DATA PROCESSING INC.		0.00	14,984.37			61.24	(61.24)	0.00	0.00	14,984.37	0.00	0.00	1,307.75	16,301.75	
267	BANK OF AMERICA CORP NEW		24,906.00	14,984.37	19,506.04	4,099.90	9,499.86	566.04	(566.04)	0.00	9,499.86	0.00	0.00	1,456.17	14,255.13	
181	BAKER HUGHES INC.		0.00	14,651.46			47.06	(47.06)	0.00	0.00	14,651.46	0.00	0.00	(1,138.00)	13,513.46	
306	BARD CR INC.		20,073.60				185.24	(185.24)	0.00	0.00	20,073.60	20,073.60	0.00	5,217.30	25,388.82	
0	BARR PHARMACEUTICAL INC.		16,574.60	3,567.20	16,901.06	(3,240.74)	0.00	283.20	(283.20)	0.00	0.00	10,429.11	0.00	(4,917.11)	14,392.08	
162	BOEING CO.		19,956.93		11,534.76	2,006.94	0.00	54.00	(54.00)	0.00	0.00	0.00	0.00	4,152.44	18,250.97	
0	CARDINAL HEALTH INC.		11,208.08		11,160.01	(48.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,214.99)	12,375.00	
248	CATERPILLAR INC.		12,353.24	15,093.28	12,612.96	259.72	15,093.28	231.10	(231.10)	0.00	0.00	15,093.28	12,247.24	7,542.00	15,209.84	
450	CHEVRON CORP		9,596.48				9,596.48	904.50	(904.50)	0.00	0.00	9,596.48	25,546.50	462.28	33,088.50	
813	CISCO SYSTEMS INC		19,727.76		9,486.20	1,995.96	12,227.52	1,262.24	(1,262.24)	0.00	0.00	12,227.52	22,256.00	9,459.49	22,219.29	
476	CITIGROUP INC		27,844.86		11,374.50	2,150.12	18,620.48	720.00	(720.00)	0.00	0.00	13,135.00	33,871.00	3,916.70	26,513.20	
500	CONOCOPHILLIPS		13,135.00				13,135.00	0.00	0.00	0.00	0.00	13,135.00	29,090.00	6,885.00	35,975.00	
520	CONSTELLATION BRANDS INC.		12,598.40		5,553.22	(567.08)	13,837.20	0.00	0.00	0.00	0.00	13,837.20	19,672.50	971.12	15,090.40	
584	CVS CORP		20,001.00	2,861.50			15,459.90	80.29	(80.29)	0.00	0.00	15,459.90	13,104.32	2,085.62	16,051.44	
0	DUKE ENERGY CORP		0.00	(20,001.00)			0.00	219.48	(219.48)	0.00	0.00	0.00	19,454.60	566.40	0.00	
708	DUKE ENERGY CORP NEW		0.00	20,001.00			0.00	672.60	(672.60)	0.00	0.00	20,001.00	0.00	3,511.68	23,512.68	
313	ESTEE LAUDER COMPANY INC. CA-A		17,199.00		8,576.00	3,096.89	11,837.86	156.50	(156.50)	0.00	0.00	11,837.86	0.00	939.00	12,776.66	
477	ECOLAB INC		10,316.00				11,719.89	235.40	(235.40)	0.00	0.00	11,719.89	25,389.00	4,747.40	21,560.40	
200	ENERGY CORP COM NEW		19,934.20				10,316.00	432.00	(432.00)	0.00	0.00	10,316.00	13,730.00	4,734.00	18,464.00	
410	EXELON CORP		16,268.10				19,934.20	666.00	(666.00)	0.00	0.00	19,934.20	21,787.40	3,587.50	25,374.90	
700	EXXON MOBIL CORP		73,736.00				73,736.00	886.00	(886.00)	0.00	0.00	73,736.00	70,850.00	14,322.00	53,841.00	
1300	FEDERAL NATIONAL MORTGAGE ASSN PFD		24,912.81				24,912.81	4,650.75	(4,650.75)	0.00	0.00	24,912.81	25,632.19	5,462.55	69,306.90	
597	FISERV INC.		4,913.24				4,913.24	800.00	(800.00)	0.00	0.00	4,913.24	28,040.00	1,728.00	31,284.74	
800	GENERAL ELECTRIC CO		0.00	12,801.59			12,801.59	84.00	(84.00)	0.00	0.00	12,801.59	0.00	1,022.41	23,788.00	
240	GENERAL MILLS INC.		0.00	16,930.32			16,930.32	0.00	0.00	0.00	0.00	16,930.32	0.00	2,418.82	19,346.14	
298	GILEAD SCIENCES INC.		21,300.00		1,101.01	249.01	20,448.00	254.40	(254.40)	0.00	0.00	20,448.00	25,542.00	13,834.21	38,275.20	
192	GOLDMAN SACHS GROUP INC.		18,976.25		7,276.18	85.18	11,785.25	272.00	(272.00)	0.00	0.00	11,785.25	19,522.50	1,190.93	13,437.25	
295	GOODRICH CORP		19,842.56				19,842.56	384.00	(384.00)	0.00	0.00	19,842.56	21,987.84	1,699.52	23,887.36	
256	HARTFORD FINANCIAL SERVICES GROUP		15,088.64				15,088.64	163.84	(163.84)	0.00	0.00	15,088.64	14,656.96	6,430.72	21,088.28	
512	HEWLETT PACKARD CO.									0.00	0.00					

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006
MS-10

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	***PRINCIPAL***										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	EXPENDED DURING YEAR	BALANCE END YEAR	ADDITIONS				
250	HUMANA INC.	0.00	13,631.75	2,765.51	305.91	13,631.75	0.00	0.00	0.00	0.00	13,631.75	0.00	195.75	13,827.50	
0	HOST MARRIOTT CORP NEW	0.00	2,459.60	794.83	64.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.91	0.00	
0	IDEARC INC.	0.00	730.70	20,082.05	(6.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.13	0.00	
0	INGERSOLL-RAND COMPANY LTD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,152.57)	0.00	
875	INTEL CORP	20,086.94	0.00	0.00	0.00	22,861.50	168.32	(168.32)	0.00	22,861.50	22,861.50	0.00	21,234.62	17,718.75	
300	INTEL BUSINESS MACHINE	19,215.00	0.00	0.00	0.00	19,215.00	350.00	(350.00)	0.00	19,215.00	19,215.00	0.00	21,840.00	29,145.00	
187	JOHNSON CONTROLS INC.	0.00	15,799.87	52.36	0.00	15,799.87	0.00	(52.36)	0.00	15,799.87	15,799.87	0.00	4,485.00	16,067.04	
403	JOHNSON & JOHNSON	20,877.19	3,788.71	7,364.29	1,395.07	18,696.68	660.01	(660.01)	0.00	18,696.68	18,696.68	0.00	267.17	26,606.06	
575	JPMORGAN CHASE & CO.	19,762.75	17,384.77	0.00	0.00	19,762.75	782.00	(782.00)	0.00	19,762.75	19,762.75	0.00	4,950.75	27,772.50	
589	LIMITED BRANDS, INC.	0.00	12,846.46	30,940.86	9,095.61	12,846.46	88.35	(88.35)	0.00	12,846.46	12,846.46	0.00	(339.11)	17,045.66	
155	LOCKHEED MARTIN CORP	0.00	0.00	0.00	0.00	0.00	100.75	(100.75)	0.00	0.00	0.00	0.00	1,424.39	14,270.85	
0	LOWES COMPANIES INC 2 FOR 1 STOCK SPLIT	21,845.25	0.00	0.00	0.00	0.00	82.80	(82.80)	0.00	0.00	0.00	0.00	(4,055.64)	0.00	
460	MCGRAW-HILL, INC.	19,922.60	0.00	30,940.86	9,095.61	19,922.60	333.96	(333.96)	0.00	19,922.60	19,922.60	0.00	7,539.40	31,289.20	
900	MERRILL LYNCH & CO. INC.	23,142.90	0.00	0.00	0.00	23,142.90	400.00	(400.00)	0.00	23,142.90	23,142.90	0.00	10,148.00	37,240.00	
900	MICROSOFT	4,841.68	0.00	0.00	0.00	4,841.68	333.00	(333.00)	0.00	4,841.68	4,841.68	0.00	3,339.00	26,874.00	
1037	MOTOROLA INC.	20,303.22	0.00	0.00	0.00	20,303.22	186.66	(186.66)	0.00	20,303.22	20,303.22	0.00	(2,105.11)	21,320.72	
310	NABORS INDUSTRIES LTD 2 FOR 1 STOCK SPLIT	0.00	12,106.99	0.00	0.00	12,106.99	0.00	0.00	0.00	12,106.99	12,106.99	0.00	(2,875.19)	9,231.80	
475	PEPSICO INC	8,142.19	0.00	0.00	0.00	8,142.19	532.00	(532.00)	0.00	8,142.19	8,142.19	0.00	1,648.25	29,711.25	
1003	PFIZER INC	5,782.46	12,393.51	0.00	0.00	18,175.97	823.68	(823.68)	0.00	18,175.97	18,175.97	0.00	25,977.70	25,977.70	
150	PHELPS DODGE CORPORATION	0.00	12,154.98	0.00	0.00	12,154.98	390.00	(390.00)	0.00	12,154.98	12,154.98	0.00	5,803.02	17,958.00	
189	PNC FINANCIAL SERVICES GROUP	0.00	11,977.25	9,325.13	47.03	11,977.25	311.85	(311.85)	0.00	11,977.25	11,977.25	0.00	2,016.31	13,993.56	
331	PROCTER & GAMBLE CO	27,450.00	0.00	0.00	0.00	27,450.00	500.22	(500.22)	0.00	27,450.00	27,450.00	0.00	1,658.50	21,273.37	
500	QUEST DIAGNOSTIC INC.	0.00	28,291.06	0.00	0.00	28,291.06	21.10	(21.10)	0.00	28,291.06	28,291.06	0.00	(1,791.06)	26,500.00	
346	REGIONS FINANCIAL CORP NEW	7,994.70	12,829.16	0.00	0.00	12,829.16	121.10	(121.10)	0.00	12,829.16	12,829.16	0.00	11.24	12,940.40	
252	SCHLUMBERGER LTD 2 FOR 1 STOCK SPLIT	15,163.95	0.00	0.00	0.00	15,163.95	120.96	(120.96)	0.00	15,163.95	15,163.95	0.00	3,675.42	15,916.32	
645	STAPLES INC.	12,599.40	0.00	0.00	0.00	12,599.40	141.90	(141.90)	0.00	12,599.40	12,599.40	0.00	2,573.55	17,221.50	
0	STARWOOD HOTELS & RESORTS WORLDWIDE	0.00	(12,599.40)	0.00	0.00	0.00	277.20	(277.20)	0.00	0.00	0.00	0.00	(1,449.80)	0.00	
220	STARWOOD HOTELS & RESORTS WRLD	0.00	10,139.80	0.00	0.00	10,139.80	104.00	(104.00)	0.00	10,139.80	10,139.80	0.00	3,610.20	13,750.00	
800	TEXAS INSTRUMENTS INC	20,392.00	0.00	0.00	0.00	20,392.00	0.00	0.00	0.00	20,392.00	20,392.00	0.00	(2,616.00)	23,040.00	
375	THERMO ELECTRON	11,141.55	0.00	0.00	0.00	11,141.55	0.00	0.00	0.00	11,141.55	11,141.55	0.00	5,685.00	16,983.75	
0	UNITED HEALTH GROUP INC	2,135.81	0.00	26,350.51	24,214.70	0.00	6.18	(6.18)	0.00	0.00	0.00	0.00	(4,719.49)	0.00	
400	UNITED TECHNOLOGIES CORP.	13,606.80	0.00	0.00	0.00	13,606.80	406.00	(406.00)	0.00	13,606.80	13,606.80	0.00	2,644.00	25,008.00	
564	VERIZON COMMUNICATIONS	19,931.76	(730.70)	0.00	0.00	19,201.06	913.68	(913.68)	0.00	19,201.06	19,201.06	0.00	4,746.38	21,003.36	
239	WAL-MART STORES INC	11,847.23	0.00	0.00	0.00	11,847.23	155.94	(155.94)	0.00	11,847.23	11,847.23	0.00	11,185.20	11,037.02	
510	WALT DISNEY CO.	0.00	15,315.30	0.00	0.00	15,315.30	0.00	0.00	0.00	15,315.30	15,315.30	0.00	2,162.40	17,477.70	
332	WASTE MANAGEMENT INC. DEL	0.00	12,181.07	0.00	0.00	12,181.07	219.12	(219.12)	0.00	12,181.07	12,181.07	0.00	26.57	12,207.64	
950	WELLS FARGO COMPANY 2 FOR 1 STOCK SPLIT	8,573.75	0.00	3,669.75	(16.28)	6,573.75	1,026.00	(1,026.00)	0.00	6,573.75	6,573.75	0.00	3,937.75	33,782.00	
0	WINDSTREAM CORP	0.00	3,686.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.28)	0.00	
0	WRIGLEY WM JR. CO CL B	0.00	0.00	0.00	0.00	0.00	372.00	(372.00)	0.00	0.00	0.00	0.00	(498.64)	0.00	
0	WRIGLEY WILLIAM JR. CO.	20,451.00	0.00	19,448.36	(1,002.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,947.00	0.00	
262	WYETH	0.00	13,697.36	0.00	0.00	13,697.36	68.12	(68.12)	0.00	13,697.36	13,697.36	0.00	(356.32)	13,341.04	
	TOTALS	2,417,597.90	580,430.95	577,740.49	56,138.97	2,476,427.33	93,339.83	(86,735.01)	62,068.87	2,538,496.20	2,774,624.77	197,124.58	2,981,044.53		

EMPLOYEE WAGE REPORT

Name	Position	Pay Type	Yrs of Service	Grade/Step	Rate	Name	Position	Pay Type	Yrs of Service	Grade/Step	Rate
Gail Abramowicz	Police Admin	Annual	9.63	11-7B	29,099	Nathan Harrison	Transfer/Parks	Annual	0.21	16-2	30,472
Jennifer Astholz	BOS/PB Clerk	Hourly	n/a	n/a	17.00	Daniel Higginson	PT - Highway	Hourly	n/a	n/a	13.00
Daniel Aucoin	Fire	Hourly	n/a	n/a	8.00	Kimberly Johnson	Town Clk/Tax Collector	Annual	n/a	21-6B	42,557
Deborah Aucoin	Dep Town Clk/Tax	Hourly	0.27	n/a	10.50	Cordell Johnston	Selectman	Annual	n/a	n/a	1,500
Greg Aucoin	Fire	Hourly	n/a	n/a	8.00	Amy Jowers	BOS Clerk	Hourly	n/a	n/a	20.00
Dawn Bedard	PT-Crossing Guard	Hourly	n/a	n/a	10.00	Molly Kimball	Library	Hourly	n/a	n/a	7.00
Angela Beecher	PT-Crossing Guard	Hourly	n/a	n/a	10.00	Nate Kimball	Fire	Hourly	n/a	n/a	8.00
William Belanger	Emer Mgt Dir/Fire	Hourly	n/a	n/a	8.00	Martin Lamoureux	Fire/Rescue	Hourly	n/a	n/a	8.00
Julie Bickford	Rescue	Hourly	n/a	n/a	8.00	Warren Lapham	Fire/Rescue	Hourly	n/a	n/a	8.00
Marc Boisvert	Transfer/Parks	Annual	3.00	16-7B	35,963	Ronald Lavallee	Selectman	Annual	n/a	n/a	1,500
Christien Bolduc	PT-Police	Hourly	n/a	15-1	14.65	Kenneth Levesque	Superintendent - WWTP	Annual	14.35	21-8	46,779
Christopher Bosch	Fire	Hourly	n/a	n/a	8.00	Mark Lindsley	Police	Annual	n/a	20-7	51,816
Amy Bossi	Police	Annual	n/a	n/a	45,725	Donna Macmillan	PT - Transfer	Hourly	n/a	n/a	12.00
Carl Bostrum	Fire/Rescue	Hourly	n/a	n/a	8.00	John Margeson	Superintendent - Highway	Annual	12.53	21-8	46,779
Debra Boyle	Exec Sec/Planning	Annual	3.17	13-6A	30,326	John Margeson	Fire - Asst Dep Chief	Hourly	n/a	n/a	10.00
Fred Brunnhoelzl	Fire	Hourly	n/a	n/a	8.00	Cynthia Marsland	Assessing Technician	Annual	15.15	13-8	33,051
Derek Bumford	Fire	Hourly	n/a	n/a	8.00	Philip Marsland	Fire	Hourly	n/a	n/a	8.00
Matthew Bumford	PT Transfer/Parks	Annual	n/a	n/a	13.00	Jill Martin	PT - Crossing Guard	Hourly	n/a	n/a	10.00
Norman Bumford	Superintendent-CSWW	Hourly	n/a	21-8	46,779	Maggie Martin	Library	Hourly	n/a	n/a	9.00
Norman Bumford	Fire	Hourly	n/a	n/a	8.00	Michael Martin	Police	Annual	5.01	19-5A	45,725
Gayle Burbee	Dep Town Clk/Tax	Hourly	n/a	n/a	11.70	Neal Martin	Police	Annual	9.35	19-8	51,816
Adam Burritt	Fire	Hourly	n/a	n/a	8.00	Mary McFall	Library	Hourly	n/a	n/a	7.00
Steven Burritt	Fire-Deputy Chief	Hourly	n/a	n/a	10.00	William McGirr	Asst Super-Transfer/Parks	Hourly	9.19	17-8	39,125
Reginald Cleveland	Asst Super - Highway	Annual	n/a	n/a	40,810	Marc McKenney	PT Police	Hourly	n/a	14-1	14.65
Michael Colby	Operator - WWTP	Annual	n/a	15-3	35,963	Stephen Meade	Rescue	Hourly	0.68	n/a	8.00
Jeffrey Connor	Fire	Hourly	n/a	n/a	8.00	Michelle Moir	Police	Annual	n/a	19-1	38,611
Steve Connor	Fire	Hourly	n/a	n/a	8.00	Cheryl Morse	Selectman	Annual	n/a	n/a	1,500
Gerald Cornett	PT - Transfer	Hourly	n/a	n/a	15.00	James Morse	Fire	Hourly	n/a	n/a	8.00
Michael Costello	FT - Fire/Rescue	Annual	n/a	17-6B	43,155	Ryan Murdough	Sgt - Police Detective	Annual	12.39	22-6B	54,537
Stefanie Costello	Fire/Rescue	Hourly	n/a	n/a	8.00	Kymlee Murphy	BOS Clerk	Hourly	n/a	n/a	15.00
Walter Crane	Animal Control Officer	Weekly	n/a	n/a	328.00	Aubrey Myers	Library	Hourly	n/a	n/a	7.50
Kevin Culpion	Fire/Rescue	Hourly	n/a	n/a	8.00	Wesley Nelson	Fire	Hourly	n/a	n/a	8.00
Joseph Damour	Selectman	Hourly	n/a	n/a	1,500	Andrew Patterson	Fire/Rescue	Hourly	n/a	n/a	8.00
Susan Damour	Treasurer	Hourly	n/a	n/a	1,500	Robert Pennock	Superintend-Transfer/Parks	Annual	15.45	21-8	46,779
Scott Davison	Asst Super - Highway	Annual	5.22	18-5B	35,963	Amelia Perron	Library	Hourly	n/a	n/a	8.00
Scott Davison	Fire	Hourly	n/a	n/a	8.00	Jeffrey Pfeiffer	Highway Mechanic	Annual	n/a	17-7	37,544
Lisa Demers	Planning - Clerk	Hourly	n/a	n/a	15.00	Roderick Pimentel	Selectman	Annual	n/a	n/a	1,500
Keith Demoura	Fire/Rescue	Hourly	n/a	n/a	8.00	Lynn Piotrowicz	Library Director	Annual	n/a	n/a	42,500
Stephan Dennis	Police	Annual	2.31	19-3	42,032	Angela Prats	Rescue	Hourly	n/a	n/a	8.00
Matthew Desantis	Fire	Hourly	n/a	n/a	8.00	Matthew Pynn	Fire	Hourly	n/a	n/a	10.00
Kelly Dobrinski	PT Crossing Guard	Hourly	n/a	n/a	10.00	Timothy Robinson	Rescue	Hourly	n/a	n/a	8.00
Jacob Dodge	Fire	Hourly	n/a	n/a	8.00	Betty Rood	Library	Hourly	n/a	n/a	11.50
Many Dowse	Chief Operator-WWTP	Annual	n/a	n/a	40,810	Lori Roukey	Library	Hourly	n/a	n/a	12.55
Raymond Eaton	FT - Fire/Rescue	Annual	n/a	18-8	46,947	Russell Roy	Finance Director	Annual	14.33	28-8	64,293
Rebecca Egner	Rescue	Hourly	n/a	n/a	8.00	Sydney Rubin	Rescue	Hourly	n/a	n/a	8.00
John Emerson	Fire/Rescue	Hourly	n/a	n/a	8.00	Timothy Russell	PT - Police Chief	Hourly	17.3	26-8	30,67
Jeanette English	Police-Admin	Annual	15.77	17-8	39,125	Christopher Sanborn	Rescue	Hourly	n/a	n/a	8.00
Kenneth Fales	Highway	Annual	0.95	15/4	30,472	Brenda Slongwhite	Welfare Director	Monthly	n/a	n/a	250
Jason Fellows	Fire/Rescue	Hourly	n/a	n/a	8.00	Roland Soucy	Code Enforcement	Monthly	n/a	n/a	1,083
Peter Flynn	Town Administrator	Annual	7.5	33-7	77,272	Jeffrey Summers	PT Police	Hourly	n/a	15-1	14.65
Jill Fournier	Health Officer	Annual	11.38	22-6B	54,537	Benjamin Tokarz	PT Police	Hourly	n/a	15-1	14.65
Matthew French	Sgt - Police	Hourly	n/a	n/a	8.00	Peter Twombly	Fire	Hourly	n/a	n/a	8.00
Thomas French	Chief - Rescue	Hourly	n/a	n/a	10.00	Rover Verity	PT Parking Enforce	Hourly	n/a	n/a	12.50
Veryl French	Fire/Rescue	Hourly	n/a	n/a	10.00	Thomas Watman	Selectman	Annual	n/a	n/a	1,500
Denise Getts	Library	Hourly	n/a	n/a	10.25	Brian Weikel	Highway Mechanic	Annual	0.77	17-5B	34,528
Keith Gilbert	Chief - Fire	Hourly	n/a	n/a	10.00	Thomas Weston	Highway	Annual	3.21	15-5B	31,720
Raymond Gilbert	Fire	Hourly	n/a	n/a	8.00	Thomas Weston	Fire	Hourly	n/a	n/a	8.00
Robert Gould	Highway	Annual	46.57	14-8	34,528	Catherine Whalen	Rescue/Fire	Hourly	n/a	n/a	8.00
Paul Hanlon	Library	Hourly	n/a	n/a	10.60	Helga Winn	T. Clk/Tax Coll Admin.	Hourly	1.31	11-1	11.06

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

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

Post Office Box 8
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, 2004, 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 an opinion 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, 2004, 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.

As described in Note 1, the Town has implemented a new financial reporting model, as required by the provisions of GASB Statement No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, as of December 31, 2004.

The management's discussion and analysis and budgetary comparison information on pages 6 through 20 and pages 46 through 51, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

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. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
January 16, 2007

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

The Board of Selectmen and the Town Administrator, as "management" of the Town of Henniker (the "Town"), a local municipality located in the County of Merrimack, New Hampshire, submits this section of the Town's annual financial report in order to present our discussion and analysis of the Town's financial performance during the year ended December 31, 2004 in accordance with the implementation provisions of Governmental Accounting Standards Board Statement 34 (GASB 34). Please read it in conjunction with the financial statements, which follow this section.

Our discussion and analysis is in accordance with the provisions of Governmental Accounting Standards Board Statement 34 (GASB 34) for the Town's implementation for the year ended December 31, 2004. Please read it in conjunction with the financial statements, which follow this section.

FINANCIAL HIGHLIGHTS

- The Town's total combined net assets increased by \$1,360,997 or 10% between December 31, 2003 and 2004.
- The Town's total combined net assets amounted to \$15,333,222 at December 31, 2004. Net assets consisted of: \$10,993,551 invested in capital assets net of related debt; \$99,182 restricted for special revenue funds; \$2,748,996 restricted for permanent trust funds; \$458,189 for other nonmajor funds for purposes of each established fund; and an unrestricted net asset balance of \$1,033,304.
- The Town has an \$1,200,000 liability for long-term obligations that, under GASB 34, reduces net assets. This does not mean that the Town has this entire payment requirement for next year; rather, only \$115,000 of these obligations is due to be paid during the year ended December 31, 2005.
- The Town's long-term liabilities, consisting of general obligation bonds and compensated absence obligations, decreased by a net (additions less reductions) \$156,199 during the year ended December 31, 2004.
- During the year, the Town's expenses were \$1,360,997 less than the \$11,621,028 in revenues generated for charges for services, operating grants and contributions and general revenues (consisting of property taxes and local, state and federal grants and contributions not restricted to specific purposes).

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

CONDENSED FINANCIAL INFORMATION AND ANALYSIS OF THE TOWN AS A WHOLE Net Assets

Exhibit B-1 shows the composition of the Town's total combined net assets, which increased between December 31, 2003 and 2004 by \$1,360,997 or 10% to \$15,333,222.

Exhibit B-1 NET ASSETS

	Governmental Activities
Assets	
Current and other assets	\$ 7,326,654
Noncurrent assets	<u>12,193,551</u>
Total assets	<u>19,520,205</u>
Liabilities	
Current liabilities	2,968,075
Noncurrent liabilities	<u>1,218,908</u>
Total liabilities	<u>4,186,983</u>
Net Assets	
Investment in capital assets, net of related debt	10,993,551
Restricted	3,306,367
Unrestricted	<u>1,033,304</u>
Total net assets	<u>\$ 15,333,222</u>

A portion of the net assets are either invested in capital assets or restricted as to the purposes they can be used for.

- The Town's investment in capital assets (land and land improvements, construction in progress, buildings, vehicles, machinery and equipment and infrastructure, net of accumulated depreciation), net of related debt, is the largest component of the total combined net assets.
- Restricted net assets represent capital reserves, permanent trust funds and specific fund net asset amounts that are not available for discretionary spending.

Unrestricted net assets are a positive of \$1,033,304; it is the result of having currently available resources that are more than current liabilities.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Change in Net Assets

The Town's total revenues were \$11,621,028 while total expenses were \$10,260,031, resulting in an increase in net assets of \$1,360,997.

Exhibit B-2 shows that a significant portion of the Town's total revenues came from the following general revenue sources; 74.75% from property taxes, 6.35% from local sources and unrestricted fees and, 6.73% from State of New Hampshire source intergovernmental revenues primarily derived from state aid programs. Program revenues directly associated with a specific department accounted for the following percentages of total revenues, charges for services provided 7.43% of total revenues while operating grants and contributions provided 2.21% of total revenues.

Exhibit B-2 SOURCES OF TOWN REVENUES

	Governmental Activities	
Program Revenues		
Charges for services	\$ 863,170	7.43%
Operating grants and contributions	256,302	2.21%
General Revenues		
Property taxes	8,686,969	74.75%
Local sources	737,858	6.35%
State of New Hampshire sources	781,557	6.73%
Miscellaneous	295,172	2.54%
	<u>\$ 11,621,028</u>	<u>100.00%</u>

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Exhibit B-3 shows that 61.46% of the Town's total expenses were for statutory obligations to other governments; specifically, Merrimack County and the Henniker and John Stark Regional School Districts. Public Safety expenses accounted for 9.75% of total expenses, while 6.07% were for general government services and 4.24% were for maintenance of highways and streets.

Exhibit B-3 TOWN EXPENSES

Functions / Programs	Governmental Activities	
General government	\$ 622,294	6.07%
Public safety	999,945	9.75%
Highways and streets	435,352	4.24%
Sanitation	275,730	2.69%
Water distribution and treatment	195,686	1.91%
Health	25,086	0.24%
Welfare	63,255	0.62%
Culture and recreation	240,928	2.35%
Conservation	1,430	0.01%
Economic development	50,873	0.50%
Debt service	80,581	0.79%
Capital outlay	312,980	3.05%
Payments to other governments	6,305,592	61.46%
Other financing uses	27,615	0.27%
Unallocated		
Depreciation	<u>622,684</u>	<u>6.07%</u>
	<u>\$ 10,260,031</u>	<u>100.00%</u>

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Governmental Activities

Exhibit B-4 presents the net cost of the Town's largest functions based upon the total expense, less charges for services and operating grants and contributions, of each function. The net cost reflects the amount that was funded by general revenues (principally property taxes and general state aid).

Exhibit B-4 TOTAL AND NET COST OF SERVICES

Functions / Programs	Total Cost of Services		Net Cost of Services	
General government	\$ 622,294	6.07%	\$ 565,264	6.18%
Public safety	999,945	9.75%	839,085	9.18%
Highways and streets	435,352	4.24%	227,807	2.49%
Sanitation	275,730	2.69%	(132,812)	-1.45%
Water distribution and treatment	195,686	1.91%	(89,809)	-0.98%
Health	25,086	0.24%	25,086	0.27%
Welfare	63,255	0.62%	63,255	0.69%
Culture and recreation	240,928	2.35%	240,928	2.64%
Conservation	1,430	0.01%	1,430	0.02%
Economic development	50,873	0.50%	50,873	0.56%
Debt Service	80,581	0.79%	80,581	0.88%
Capital outlay	312,980	3.05%	312,980	3.42%
Payments to other governments	6,305,592	61.46%	6,305,592	68.98%
Other financing uses	27,615	0.27%	27,615	0.30%
Unallocated				
Depreciation	622,684	6.07%	622,684	6.81%
	<u>\$ 10,260,031</u>	<u>100.00%</u>	<u>\$ 9,140,559</u>	<u>100.00%</u>

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

The total cost of all governmental activities this year was \$10,260,031; the total net cost was \$9,140,559. The primary financing for these activities of the Town was as follows:

Taxes

- The amount that was paid by taxpayers was \$8,531,083 from property taxes, \$30,555 from land use change taxes, \$37,838 from yield taxes, and \$8,463 from other taxes.
- Interest collected on delinquent taxes was \$89,229, payments received in lieu of taxes was \$21,398, while abatements charged against current year taxes were \$57,062.

Charges for Services

- Ambulance service billings amounted to \$100,239.
- Police court fines amounted to \$22,317, while other police charges totaled \$6,998, consisting primarily of outside detail billings.
- Recycling center revenues from the sale of recyclables was \$31,547.
- Planning board application and escrow fees amount to \$30,788.

Operating Grants and Contributions

- Highway block grant monies from the State of NH were received in the amount of \$141,709 and are restricted for the use of highway and street maintenance.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

ANALYSIS OF BALANCES AND TRANSACTIONS OF THE TOWN'S INDIVIDUAL FUNDS

General Fund

The general fund balance increased \$425,651 during the year from a surplus balance of \$741,561 at December 31, 2003 to a \$1,167,212 fund balance at December 31, 2004. The December 31, 2004 fund balance consisted of reserves for continuing appropriations in the amount of \$661,215 and unreserved, undesignated fund balance in the amount of \$505,997.

Major Funds

Capital Reserve Funds

Expendable capital and maintenance reserve funds (established by voters at an annual Town meeting as trust funds in accordance with statutory requirements) are classified as special revenue funds and are reported as a major fund in the basic financial statements. The capital reserve fund balances decreased \$298,864 during the year from \$398,046 at December 31, 2003 to \$99,182 at December 31, 2004. In accordance with statutory requirements they are held in trust by the Trustees of Trust Funds and are only released for the restricted specific purposes of the individual funds.

Common Trust Funds

The common trust funds are classified as permanent funds and are reported as a major fund in the basic financial statements. The common trust funds balance decreased \$76,712 during the year from a surplus balance of \$2,825,708 at December 31, 2003 to a balance of \$2,748,996 at December 31, 2004. The fund balance is comprised of \$2,507,206 reserved for endowments and \$241,790 of unreserved fund balance.

Nonmajor Governmental Funds

Library Fund

The library fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The library fund balance decreased \$2,786 during the year from a surplus balance of \$20,027 at December 31, 2003 to a balance of \$17,241 at December 31, 2004.

Water Fund

The water fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The water fund is used to account for water services which are charged directly to the users. The water fund balance decreased during the year from a surplus balance of \$161,406 at December 31, 2003 to a balance of \$116,129 at December 31, 2004.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Sewer Fund

The sewer fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The sewer fund is used to account for sewer services which are charged directly to the users. The sewer fund balance decreased during the year from a surplus balance of \$302,431 at December 31, 2003 to a balance of \$298,057 at December 31, 2004.

Parks Fund

The parks fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The parks fund balance remained unchanged at \$68 as of December 31, 2004.

Conservation Fund

The conservation fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The conservation fund is used to account for conservation activities and is funded by land use change taxes. The conservation fund balance increased \$26,190 during the year from a surplus balance of \$504 at December 31, 2003 to a balance of \$26,694 at December 31, 2004.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

GENERAL FUND BUDGETARY HIGHLIGHTS

For the year ended December 31, 2004 the Town did not revise its statutory budgetary line items; rather, the Town's budgetary control was managed on an aggregate total budget-to-actual basis; total estimated revenues and appropriations versus actual revenues and expenditures.

Final Versus Original Budget Comparison

In the normal circumstances under the total budget-to-actual basis the original and final budget amounts would be the same. However, the final budget varied from the original budget for the following item:

- Encumbrances carried forward in the amount of \$279,270.

Actual Versus Final Budget Comparison

The amounts of actual inflows (resources) and outflows (charges to appropriations) varied from the final budget for the following significant items:

- Actual inflows (resources) exceeded the budgetary revenue estimates by a positive variance of \$465,078. This was primarily attributable to; \$300,990 in fund balance which was retained (not used to reduce taxes).
- Actual total outflows (expenditures or charges to appropriations) were less than the budgeted appropriation by \$702,134. This budget surplus is the result of several projects and appropriations which were not complete as of December 31, 2004 and have been carried forward to the subsequent year.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At December 31, 2004, the Town had invested \$12,193,551 (\$41,926,481 at cost or estimated cost less accumulated depreciation of \$29,732,930) in a broad range of capital assets, including land and land improvements, infrastructure, buildings, vehicles and machinery and equipment as summarized in Exhibit C-1.

This amount represents a net increase of 10.72% over the prior year.

Exhibit C-1 NET CAPITAL ASSETS AND MAJOR ADDITIONS

Net Capital Assets	Governmental Activities		
	2003	2004	Change
Land and improvements	\$ 5,147,324	\$ 5,221,980	1.45%
Construction in progress	-	224,711	100.00%
Infrastructure	26,452,852	26,637,674	0.70%
Buildings	4,741,893	5,339,692	12.61%
Vehicles	1,995,181	2,486,491	24.62%
Machinery and equipment	1,826,193	1,984,633	8.68%
Other	31,300	31,300	0.00%
Capital assets, at cost	40,194,743	41,926,481	4.31%
Accumulated Depreciation	(29,182,162)	(29,732,930)	-1.89%
Capital assets, net	\$ 11,012,581	\$ 12,193,551	10.72%
Increase in Capital Assets, Net		\$ 1,180,970	
Changes			
Land and improvements		\$ 74,656	
Construction in progress		224,711	
Infrastructure		184,822	
Buildings		597,799	
Vehicles		590,841	
Machinery and equipment		158,440	
Depreciaton		(622,684)	
Gain (Loss) on disposals		(27,615)	
		\$ 1,180,970	

More detailed information about the Town's capital assets is presented in the notes to the basic financial statements.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Debt

At December 31, 2004, the Town had \$1,218,908 of long-term obligations (\$1,333,908 in total obligations less the current portion of \$115,000) as summarized in Exhibit C-2.

This amount represents a net decrease of 8.70% over the prior year.

Exhibit C-2 LONG-TERM LIABILITIES

Long-Term Liabilities	Governmental Activities		
	2003	2004	Change
General obligation bonds	\$ 1,355,000	\$ 1,200,000	-11.44%
Compensated absences	<u>135,107</u>	<u>133,908</u>	-0.89%
	1,490,107	1,333,908	-10.48%
Less current portion	<u>(155,000)</u>	<u>(115,000)</u>	25.81%
	<u>\$ 1,335,107</u>	<u>\$ 1,218,908</u>	-8.70%
Change, Net		<u>\$ (116,199)</u>	
Changes			
Principal payments on bonds		\$ (155,000)	
Change in compensated absences		(1,199)	
Change in current portion		<u>40,000</u>	
		<u>\$ (116,199)</u>	

State law (RSA 195:6II) limits the amount of general obligation debt that the Town may incur at any one time to 1.75% of the locally assessed valuation as equalized by the Commissioner of the New Hampshire Department of Revenue Administration. At December 31, 2004, the Town was significantly below its legal debt limit of approximately \$6,724,352.

More detailed information about the Town's long-term liabilities is presented in the notes to the basic financial statements.

TOWN OF HENNIKER

Statement of Net Assets December 31, 2004

Primary Government
Governmental
Activities

ASSETS

Current Assets

Cash and cash equivalents	\$ 3,146,681
Investments	2,748,996
Receivables, net	864,535
Due from other governments	533,485
Deposit	16,525
Other assets	16,432
Current assets	<u>7,326,654</u>

Noncurrent Assets

Capital assets:	
Land, improvements, and construction in progress	1,400,292
Other capital assets, net of accumulated depreciation	<u>10,793,259</u>
Noncurrent assets	<u>12,193,551</u>
Total assets	<u>19,520,205</u>

LIABILITIES

Current Liabilities

Accounts payable	317,729
Accrued expenses	108
Due to other governments	2,516,663
Current portion of long-term liabilities	115,000
Other liabilities	18,575
Current liabilities	<u>2,968,075</u>

Noncurrent Liabilities

Bonds payable	1,085,000
Compensated absences	<u>133,908</u>
Noncurrent liabilities	<u>1,218,908</u>
Total liabilities	<u>4,186,983</u>

NET ASSETS

Investment in capital assets, net of related debt	10,993,551
Restricted for:	
Special revenue funds	99,182
Permanent funds	2,748,996
Nonmajor funds	458,189
Unrestricted	<u>1,033,304</u>
Total net assets	<u>\$ 15,333,222</u>

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

TOWN OF HENNIKER

Statement of Activities Year Ended December 31, 2004

Functions / Programs	Program Revenues			Net (Expense) Revenue and Changes in Net Assets
	Expenses	Charges for Services	Operating	Primary
			Grants and Contributions	Governmental Activities
Governmental activities:				
General government	\$ 622,294	\$ 54,658	\$ 2,372	\$ (565,264)
Public safety	999,945	143,355	17,505	(839,085)
Highways and streets	435,352	-	207,545	(227,807)
Sanitation	275,730	404,542	4,000	132,812
Water distribution and treatment	195,686	260,615	24,880	89,809
Health	25,086	-	-	(25,086)
Welfare	63,255	-	-	(63,255)
Culture and recreation	240,928	-	-	(240,928)
Conservation	1,430	-	-	(1,430)
Economic development	50,873	-	-	(50,873)
Debt service	80,581	-	-	(80,581)
Capital outlay	312,980	-	-	(312,980)
Payments to other governments	6,305,592	-	-	(6,305,592)
Other financing uses	27,615	-	-	(27,615)
Depreciation (unallocated)	622,684	-	-	(622,684)
Total governmental activities	<u>10,260,031</u>	<u>863,170</u>	<u>256,302</u>	<u>(9,140,559)</u>
General revenues:				
Taxes				\$ 8,686,969
Charges, grants, and contributions not restricted to specific purposes:				
Licenses, permits and fees				737,858
State of NH sources				781,557
Miscellaneous revenues				295,172
Total general revenues				<u>10,501,556</u>
Change in net assets				1,360,997
Net assets - beginning				<u>13,972,225</u>
Net assets - ending				<u>\$ 15,333,222</u>

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

TOWN OF HENNIKER

Balance Sheet Governmental Funds December 31, 2004

	General Fund	Capital Reserves	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Assets					
Cash and cash equivalents	\$ 2,082,153	\$ 597,451	\$ -	\$ 467,077	\$ 3,146,681
Investments	-	-	2,748,996	-	2,748,996
Property taxes receivable	534,538	-	-	-	534,538
Land use taxes receivable	6,060	-	-	-	6,060
Timber taxes receivable	14,046	-	-	-	14,046
Excavation taxes receivable	67,603	-	-	-	67,603
Tax liens receivable	159,574	-	-	-	159,574
Allowance for doubtful accounts	(67,603)	-	-	(750)	(68,353)
Accounts receivable	45,426	-	-	32,065	77,491
Other receivables	72,310	-	-	1,266	73,576
Due from other governments	533,485	-	-	-	533,485
Due from other funds	322,700	-	-	-	322,700
Prepays	16,525	-	-	-	16,525
Other assets	16,432	-	-	-	16,432
Total assets	<u>\$ 3,803,249</u>	<u>\$ 597,451</u>	<u>\$ 2,748,996</u>	<u>\$ 499,658</u>	<u>\$ 7,649,354</u>
Liabilities and Fund Balances					
Liabilities:					
Accounts payable	\$ 317,729	\$ -	\$ -	\$ -	\$ 317,729
Accrued expenses	108	-	-	-	108
Due to other governments	2,299,625	217,038	-	-	2,516,663
Due to other funds	-	281,231	-	41,469	322,700
Other liabilities	18,575	-	-	-	18,575
Total liabilities	<u>2,636,037</u>	<u>498,269</u>	<u>-</u>	<u>41,469</u>	<u>3,175,775</u>
Fund balances:					
Reserved for:					
Continuing appropriations	661,215	-	-	-	661,215
Endowments	-	-	2,507,206	-	2,507,206
Unreserved	505,997	99,182	241,790	-	846,969
Unreserved, reported in nonmajor:					
Special revenue funds	-	-	-	458,189	458,189
Total fund balances	<u>1,167,212</u>	<u>99,182</u>	<u>2,748,996</u>	<u>458,189</u>	<u>4,473,579</u>
Total liabilities and fund balances	<u>\$ 3,803,249</u>	<u>\$ 597,451</u>	<u>\$ 2,748,996</u>	<u>\$ 499,658</u>	<u>\$ 7,649,354</u>

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

TOWN OF HENNIKER

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Assets December 31, 2004

Total Fund Balances - Governmental Funds \$ 4,473,579

Amounts reported for governmental activities in the statement of net assets 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	\$ 41,926,481	
Less accumulated depreciation	<u>(29,732,930)</u>	12,193,551

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	\$ (1,200,000)	
Compensated absences	<u>(133,908)</u>	<u>(1,333,908)</u>

Total Net Assets - Governmental Activities \$ 15,333,222

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

TOWN OF HENNIKER

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2004

	General Fund	Capital Reserves	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
Revenues					
Taxes	\$ 8,661,504	\$ -	\$ -	\$ 25,465	\$ 8,686,969
Licenses, permits and fees	737,858	-	-	-	737,858
Federal sources	19,877	-	-	-	19,877
State of NH sources	989,102	-	-	24,880	1,013,982
Charges for services	222,486	-	-	644,684	867,170
Miscellaneous revenues	24,428	6,496	113,698	41,516	186,138
Investment income	7,566	6,369	87,262	7,837	109,034
Total revenues	<u>10,662,821</u>	<u>12,865</u>	<u>200,960</u>	<u>744,382</u>	<u>11,621,028</u>
Expenditures					
Current:					
General government	651,281	-	-	-	651,281
Public safety	1,180,296	-	-	-	1,180,296
Highways and streets	601,130	-	-	-	601,130
Sanitation	486,787	-	-	367,338	854,125
Water distribution and treatment	-	-	-	269,990	269,990
Health	25,086	-	-	-	25,086
Welfare	63,255	-	-	-	63,255
Culture and recreation	199,042	-	-	43,681	242,723
Conservation	1,430	-	-	-	1,430
Economic development	50,873	-	-	-	50,873
Debt service:					
Principal	93,000	-	-	89,620	182,620
Interest	52,961	-	-	-	52,961
Capital outlay	838,166	-	277,672	-	1,115,838
Payments to other governments	6,305,592	-	-	-	6,305,592
Total expenditures	<u>10,548,899</u>	<u>-</u>	<u>277,672</u>	<u>770,629</u>	<u>11,597,200</u>
Excess (deficiency) of revenues over expenditures	113,922	12,865	(76,712)	(26,247)	23,828
Other Financing Sources (Uses)					
Transfers in	316,729	5,000	-	-	321,729
Transfers out	(5,000)	(316,729)	-	-	(321,729)
Net change in fund balances	425,651	(298,864)	(76,712)	(26,247)	23,828
Fund balances - beginning of year	<u>741,561</u>	<u>398,046</u>	<u>2,825,708</u>	<u>484,436</u>	<u>4,449,751</u>
Fund balances - end of year	<u>\$ 1,167,212</u>	<u>\$ 99,182</u>	<u>\$ 2,748,996</u>	<u>\$ 458,189</u>	<u>\$ 4,473,579</u>

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

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.

In 2004, the Town implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Governments*; GASB Statement No. 36, *Recipient Reporting for Certain Shared Nonexchange Revenues*; GASB Statement No. 37, *Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Governments Omnibus* (additional guidance for the implementation of GASB 34); GASB Statement No. 38, *Certain Financial Statement Note Disclosures*; and GASB Interpretation No. 6, *Recognition and Measurement of Certain Liabilities and Expenditures in Governmental Fund Financial Statements*. Certain of the significant changes include, for the first time, a Management Discussion and Analysis (MD&A) section providing an analysis of the Town’s overall financial position and results of operations; financial statements prepared using full accrual accounting for all of the Town’s activities; and a change in the fund financial statements to focus on the major funds.

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 Assets, 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 assets are reported in three parts – invested in capital assets, net of related debt; restricted net assets; and unrestricted net assets. The Town first utilizes restricted resources to finance qualifying activities.

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 assets 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.

2. **Fiduciary Funds** – The reporting focus of fiduciary funds is on net assets and, for private purpose trust funds, changes in net assets. 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.

E. ASSETS, LIABILITIES, AND NET ASSETS 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.

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

For governmental funds the unreserved fund balances represent the amount available for appropriation in future periods subject to statutory requirements and limitation; the reserved fund balances represent the amounts that have been legally identified for specific purposes and are not appropriable for expenditure; and the designated fund balances represent tentative plans for future use of financial resources.

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.

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

Tel 524-6734 Fax 524-6071

American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



ACCOUNTANT'S COMPILATION REPORT

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

We have compiled the financial statements of the Town of Henniker, New Hampshire as of December 31, 2005, included in the accompanying prescribed form, F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

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

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

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

September 13, 2006
Laconia, New Hampshire

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division

**ANNUAL CITY/TOWN
 FINANCIAL REPORT
 R.S.A. CHAPTER 21-J**

TOWN OF HENNIKER
 Office of the Selectmen
 Town Hall
 2 Depot Hill Road
 Henniker, New Hampshire 03242

Please
 Return
 Completed
 Form To

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487
 Concord, NH 03302-0487
 Telephone: (603) 271-3397

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

January 1, 2005 to December 31, 2005

A. REVENUES - Modified Accrual		Account Number (a)	Amount (b)
1. Revenue from taxes			
a. Property taxes (commitment less overlay)		3110	\$ 9,668,574
b. Taxes assessed for school districts	\$ 6,414,603	4933	
c. Land use change taxes		3120	201,160
d. Resident taxes		3180	-
e. Timber Taxes		3185	56,552
f. Payments in lieu of taxes		3186	15,105
g. Other taxes (Explain on separate schedule)		3189	-
h. Interest and penalties on delinquent taxes		3190	58,296
i. Excavation Tax (@ \$.02 per cu. yd.)		3187	8,419
j. Excavation Activity Tax		3188	-
k. TOTAL (excluding line 1b)			\$ 10,008,106
2. TOTAL revenues for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>			\$ -
3. Revenue from licenses, permits, and fees			
a. Business licenses and permits		3210	1,545
b. Motor vehicle permits fees		3220	780,419
c. Building permits		3230	12,964
d. Other licenses, permits, and fees		3290	6,126
e. TOTAL			\$ 801,054

Part 1 GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)

4. Revenue from the federal government

- a. Housing and urban renewal (HUD)
- b. Environmental protection
- c. Other federal grants and reimbursements-*Specify*

Account Number (a)	Amount (b)
--------------------------	---------------

3311	\$ -
3312	-
3319	-

d. TOTAL

\$ -

5. Revenue from the State of New Hampshire

- a. Shared revenue block grant
- b. Meals and rooms distribution
- c. Highway block grant
- d. Water Pollution grants
- e. Housing and community development
- f. State and federal forest land reimbursement
- g. Flood control reimbursement
- h. Other state grants and reimbursements - *Specify*

3351	\$ 64,434
3352	171,945
3353	152,263
3354	-
3355	-
3356	2,861
3357	65,471
3359	43,696

i. TOTAL

\$ 500,670

6. Revenue from other governments

Intergovernmental revenue - Other

3379	\$ -
------	------

7. Revenue from charges for services

(Exclude interfund transfers)

- a. Income from departments
- b. Water supply system charges
- c. Sewer user charges
- d. Garbage - refuse charges
- e. Electric user charges
- f. Airport fees
- g. Other charges

3401	\$ 287,235
3402	-
3403	-
3404	-
3405	-
3406	-
3409	1,004

h. TOTAL

\$ 288,239

Remarks

Part 1 GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)	Account Number (a)	Amount (b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	\$ -
b. Sale of municipal property	3501	6,750
c. Interest on investments	3502	51,363
d. Rents on property	3503	-
e. Fines and forfeits	3504	-
f. Insurance dividends and reimbursements	3506	-
g. Contributions and donations	3508	-
h. Other misc. sources not otherwise classified	3509	20,715
i. TOTAL		\$ 78,828
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$ 25,000
b. Transfers from capital projects fund	3913	-
c. Transfers from proprietary funds	3914	-
d. Transfers from capital reserve fund	3915	-
e. Transfers from trust and agency funds	3916	19,226
f. TOTAL		\$ 44,226
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ 190,000
b. Proceeds from all other bonds	3935	-
c. Other long-term financial sources	3939	-
d. TOTAL		\$ 190,000
11. TOTAL REVENUE FROM ALL SOURCES		\$ 11,911,123
12. TOTAL FUND EQUITY (Beginning of year)		
<i>(Should equal line B.2f, column b, page 9)</i>		\$ 1,167,212
13. TOTAL OF LINES 11 and 12		
<i>(Should equal line 21, page 8)</i>		\$ 13,078,335

Remarks

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual	Account Number (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	\$ 16,740	\$ -	\$ -
b. Election, registration, and vital statistics	4140	47,748	-	-
c. Financial administration	4150	480,375	-	-
d. Revaluation of property	4152	-	-	-
e. Legal expense	4153	18,320	-	-
f. Personnel administration	4155	-	-	-
g. Planning and zoning	4191	50,056	-	-
h. General government building	4194	-	-	-
i. Cemeteries	4195	5,250	-	-
j. Insurance not otherwise allocated	4196	75,202	-	-
k. Advertising and regional association	4197	2,856	-	-
l. Other general government	4199	-	-	-
m. TOTAL		\$ 696,547	\$ -	\$ -
2. Public safety				
a. Police	4210	\$ 839,105	\$ -	\$ -
b. Ambulance	4215	-	-	-
c. Fire	4220	360,583	-	-
d. Building inspection	4240	16,801	-	-
e. Emergency management	4290	6,394	-	-
f. Other public safety (including communications)	4299	-	-	-
g. TOTAL		\$ 1,222,883	\$ -	\$ -
3. Airport/Aviation center				
a. Administration	4301	\$ -	\$ -	\$ -
b. Airport operations	4302	-	-	-
c. Other	4309	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)

	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	\$ 515,098	\$ -	\$ -
b. Highways and streets	4312	139,709	-	-
c. Bridges	4313	-	-	-
d. Street lighting	4316	19,498	-	-
e. Other highway, streets, and bridges	4319	-	-	-
f. TOTAL		\$ 674,305	\$ -	\$ -
5. Sanitation				
a. Administration	4321	\$ -	\$ -	\$ -
b. Solid waste collection	4323	-	-	-
c. Solid waster disposal	4324	497,939	-	-
d. Solid waste clean-up	4325	-	-	-
e. Sewage collection and disposal	4326	-	-	-
f. Other sanitation	4329	-	-	-
g. TOTAL		\$ 497,939	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$ -	\$ -	\$ -
b. Water services	4332	-	-	-
c. Water treatment	4335	-	-	-
d. Water conservation	4338	-	-	-
e. Other water	4339	-	-	-
f. TOTAL		\$ -	\$ -	\$ -
7. Electric				
a. Administration	4351	\$ -	\$ -	\$ -
b. Generation	4352	-	-	-
c. Purchase Costs	4353	-	-	-
d. Equipment Maintenance	4354	-	-	-
e. Other	4359	-	-	-
f. TOTAL		\$ -	\$ -	\$ -
Remarks				

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)

	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ -	\$ -	\$ -
b. Pest control	4414	25,663	-	-
c. Health agencies and hospitals	4415	-	-	-
d. Other health	4419	-	-	-
e. TOTAL		\$ 25,663	\$ -	\$ -
9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>		-	\$ -	\$ -
10. Welfare				
a. Administration	4441	\$ -	\$ -	\$ -
b. Direct assistance	4442	107,702		
c. Intergovernmental welfare payments	4444	-		
d. Vendor payments	4445	-		
e. Other welfare	4449	-	-	-
f. TOTAL		\$ 107,702	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	\$ 64,575	\$ -	\$ -
b. Library	4550	139,905	-	-
c. Patriotic purposes	4583	2,075	-	-
d. Other culture and recreation	4589	6,980	-	-
e. TOTAL		\$ 213,535	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ -	\$ -	\$ -
b. Purchase and natural resources	4612	1,430	-	-
c. Other conservation	4619	-	-	-
d. TOTAL		\$ 1,430	\$ -	\$ -
13. Redevelopment and housing				
a. Administration	4631	\$ -	\$ -	\$ -
b. Redevelopment housing	4632	-	-	-
c. TOTAL		\$ -	\$ -	\$ -
Remarks				

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)

	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	\$ -	\$ -	\$ -
b. Economic development	4652	50,873	-	-
c. Other economic development	4659	-	-	-
d. TOTAL		\$ 50,873	\$ -	\$ -
15. Debt service				
a. Principal long term bonds and notes	4711	\$ 66,500	\$ -	\$ -
b. Interest on long term bonds and notes	4721	35,002	-	-
c. Interest on tax and revenue anticipation notes	4723	14,347	-	-
d. Other debt service charges	4790	-	-	-
e. TOTAL		\$ 115,849	\$ -	\$ -
16. Capital outlay				
a. Land and improvements	4901	\$ 277,465	\$ -	\$ -
b. Machinery, vehicles, and equipment	4902	242,955	-	-
c. Buildings	4903	313,985	-	-
d. Improvements other than buildings	4909	302,847	-	-
e. TOTAL		\$ 1,137,252	\$ -	\$ -
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$ 255,580	\$ -	\$ -
b. Transfers to capital project funds	4913	-	-	-
c. Transfers to proprietary funds	4914	-	-	-
d. Transfers to capital reserve funds	4915	-	-	-
e. Transfers to trust and agency funds	4916	-	-	-
f. TOTAL		\$ 255,580	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
18. Payments to other governments				
a. Taxes assessed for county	4931	\$ 835,000	\$ -	\$ -
b. Taxes assessed for precincts/village districts	4932	-	-	-
c. Taxes assessed for school districts	4933	6,414,603	-	-
d. Payments to other governments	4939	-	-	-
e. TOTAL		\$ 7,249,603	\$ -	\$ -
19. TOTAL EXPENDITURES		\$ 12,249,161	\$ -	\$ -
20. TOTAL FUND EQUITY (End of Year) <i>(Should equal line B2f, column c, on page 9 and line 13 on page 3, less line 19 above)</i>		\$ 829,174		
21. TOTAL OF LINES 19 AND 20 <i>(Should equal line 13 on page 3)</i>		\$ 13,078,335		

Part II

This area maybe used to provide the detail requested wherever "Explain" or "Specify" is found.
If additional space is needed, please go to page 13.

Account Number (a)	Item (b)	Amount (c)
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

Part III GENERAL FUND BALANCE SHEET- Please specify the period
December 31, 2005

A. ASSETS	Account Number (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	\$ 2,082,153	\$ 2,280,755
b. Investments	1030	-	-
c. Taxes receivable	1080	554,644	865,214
d. Tax liens receivable	1110	159,574	70,556
e. Accounts receivable	1150	134,261	61,402
f. Due from other governments	1260	533,485	393,509
g. Due from other funds	1310	322,700	181,293
h. Other current assets	1400	16,432	21,823
i. Tax deeded property (subject to resale)	1670	-	-
j. TOTAL ASSETS (Should equal line B3)		\$ 3,803,249	\$ 3,874,552
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 317,729	\$ 134,825
b. Accrued expenses	2030	108	(8,087)
c. Contracts payable	2050	-	-
d. Due to other governments	2070	-	-
e. Due to school districts	2075	2,299,625	2,889,603
f. Due to other funds	2080	-	-
g. Deferred revenue	2220	-	10,462
h. Notes payable - Current	2230	-	-
i. Bonds payable - Current	2250	-	-
j. Other payables	2270	18,575	18,575
k. TOTAL LIABILITIES		\$ 2,636,037	\$ 3,045,378
2. Fund equity			
a. Reserve for encumbrances	2440	\$ -	\$ 170,541
b. Reserve for continuing appropriations	2450	661,215	-
c. Reserve for amounts voted from surplus	2460	-	-
d. Reserve for special purposes	2490	-	-
e. Unreserved fund balance	2530	505,997	658,633
f. TOTAL FUND EQUITY		\$ 1,167,212	\$ 829,174
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)		\$ 3,803,249	\$ 3,874,552

Part IV GENERAL FUND

A. FIXED ASSET GROUP OF ACCOUNTS
(Please specify date)

December 31, 2005

	Account Number (a)	Beginning of Year		End of Year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
1. Land improvements	1610	\$ 5,221,980		\$ 5,221,980	
2. Buildings	1620	5,339,692		5,551,664	
3. Machinery, vehicles, and equipment	1640	4,502,424		4,736,095	
4. Construction in progress	1650	224,711		500,645	
5. Improvements other than buildings	1660	26,637,674		26,898,830	
6. Tax dedeed property	1670	-		-	
7. Investment in general fixed assets	2800		41,926,481		42,909,214
8. TOTAL		\$ 41,926,481	\$ 41,926,481	\$ 42,909,214	\$ 42,909,214

B. LONG-TERM DEBT GROUP OF ACCOUNTS
(Please specify date)

December 31, 2005

1. Bond proceeds not used	1810	-		-	
2. Amount to be provided for the retirement of long-term debt	1820	\$ 1,333,908		\$ 2,047,189	
3. Notes and bonds payable - Long-term	2310		1,200,000		1,878,740
4. Other long-term liabilities	2390		133,908		168,449
5. TOTAL		\$ 1,333,908	\$ 1,333,908	\$ 2,047,189	\$ 2,047,189

Part IV GENERAL FUND (Continued)									
C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)									
December 31, 2005									
Description of general obligation bonds (Please also list total original obligation)									
Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)		
1. Fire Station Bond	\$ 5,000	Var	2015	\$ 55,000	\$ -	\$ 5,000	\$ 50,000		
2. Sewer Bond	\$ 5,000	Var	2008	20,000	-	5,000	15,000		
3. Transfer Station	\$ 15,000	Var	2010	90,000	-	15,000	75,000		
4. Landfill Closure / Septage	\$ 50,000	Var	2014	460,000	-	50,000	410,000		
5. Landfill Closure	\$ 10,000	Var	2018	90,000	-	10,000	80,000		
6. Water Storage Tank	\$ 30,000	Var	2021	485,000	-	30,000	455,000		
7. Sewer Facility Improvements	\$ 30,000	Var	2024	-	611,580	-	611,580		
8. Town Hall Renovations	\$ 45,000	Var	2009	-	182,160	-	182,160		
9. TOTAL				\$ 1,200,000	\$ 793,740	\$ 115,000	\$ 1,878,740		
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION									
DEBT AS OF (Enter Date) December 31									
FOR THE ENSUING FIVE YEARS									
1.	2006	\$ 193,740	\$ 94,357	\$ 288,097					
2.	2007	195,000	82,635	277,635					
3.	2008	190,000	73,197	263,197					
4.	2009	180,000	63,505	243,505					
5.	2010	135,000	54,518	189,518					
6.	Subtotal (Sum of lines 1-5)			368,212	1,261,952				
7.	Remaining periods of debt			267,507	1,252,507				
8.	TOTAL (Sum of lines 6-7)			\$ 635,719	\$ 2,514,459				

Part V RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	Amount
1. School district liability at beginning of year (Account number 2075, column b, on page 8)	\$ 2,299,625
2. ADD: School district assessment for current year (Should equal line B16c, Account number 4933, on page 7)	6,414,603
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	8,714,228
4. SUBTRACT: Payments made to school district	5,824,625
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 8)	2,889,603

B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short term (TANS) debt at beginning of year	\$ -
2. ADD: New issues during current year	2,400,000
3. SUBTRACT: Issues retired during current year	2,400,000
4. Short term (TANS) debt outstanding at end of year (L 1+2-3) (Be sure to include (TANS) In Account number 2230, column c, page 8)	\$ -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.

C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning)*			
2. SUBTRACT: Abatements made			
3. SUBTRACT: Discounts			
4. SUBTRACT: Refunds (Cash abatements)			
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**			
6. Excess of estimate - (Add to page 1, line 1a)			

*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for column b.

**This amount will go into line 1 for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year			
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)			
3. Receivable, end of year			

(TOTAL amount is entered on page 8, account numbers 1080 and 1110, column c)

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

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

Please Detail Reserves from page 8 (Balance Sheet).

WA #	Account Number (a)	Description (b)	Year Voted (c)	Amount (d)
	2440	Highway Salt Shed	2005	\$ 13,854
	2440	Town Hall Renovation	2005	\$ 2,201
	2440	Revaluation	2005	\$ 37,462
	2440	Impact Fee Consultant	2004	\$ 1,421
	2440	Traffic Signal	2001	\$ 1,365
	2440	Bridge Engineering	2004	\$ 95,000
	2440	Bridge Engineering	2003	\$ 2,341
	2440	Paper Mill Restoration	2004	\$ 16,147
	2440	Library Needs Assessment	2004	\$ 750
		Total Reserves		\$ 170,541

Part VI SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2005 to December 31, 2005

REVENUE (BY SOURCE)	Capital projects (a)	Special revenue (b)	Proprietary Funds	
			Enterprise (c)	Internal service (d)
1. Revenue from taxes	\$ -	\$ -	\$ -	\$ -
2. Revenue from licenses, permits, and fees	-	-	-	-
3. Revenue from federal government	-	-	-	-
4. Revenue from the State of NH	-	5,103	-	-
5. Revenue from other governments	-	-	-	-
6. Revenue from charges for services	-	701,163	-	-
(a) Water supply system charges	-	-	-	-
(b) Sewer use charges	-	-	-	-
(c) Garbage/refuse collection charges	-	-	-	-
(d) Other - Specify	-	-	-	-
(1)	-	-	-	-
(2)	-	-	-	-
(3)	-	-	-	-
7. Revenue from miscellaneous sources	-	92,801	-	-
(a) Interest on investments	-	-	-	-
(b) Other miscellaneous sources	-	-	-	-
8. Interfund operation transfers in	-	370,580	-	-
9. Other financial sources	-	641,000	-	-
10. TOTAL REVENUE FROM OTHER FUNDS	\$ -	\$ 1,810,647	\$ -	\$ -

Part VII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2005 to December 31, 2005

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	\$ -	\$ -	\$ -	\$ -
2. Public safety	-	-	-	-
3. Airport/Aviation Center	-	-	-	-
4. Highways and Streets	-	-	-	-
5. Sanitation	-	416,415	-	-
6. Water distribution and treatment	-	223,745	-	-
7. Electric	-	-	-	-
8. Health	-	-	-	-
9. Welfare	-	-	-	-
10. Culture and recreation	-	51,747	-	-
11. Conservation	-	-	-	-
12. Redevelopment and housing	-	-	-	-
13. Economic development	-	-	-	-
14. Debt service	-	76,338	-	-
15. Capital outlay	-	-	-	-
16. Interfund operating transfers out	-	340,000	-	-
17. Payments to other governments	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ 1,108,245	\$ -	\$ -
Remarks				

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period

December 31, 2005

	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$ -	\$ 850,639	\$ -	\$ -
(b) Investments	1030	-	935,195	-	-
(c) Accounts receivable	1150	-	44,942	-	-
(d) Due from other governments	1260	-	5,000	-	-
(e) Due from other funds	1310	-	-	-	-
(f) Other - Specify		-	-	-	-
2. Fixed assets					
(a) Land and improvements	1610	\$ -	\$ -	\$ -	\$ -
(b) Buildings	1620	-	-	-	-
(c) Machinery, vehicles, and equipment	1640	-	-	-	-
(d) Construction in progress	1650	-	-	-	-
(e) Improvements other than buildings	1660	-	-	-	-
(f) Other - Specify		-	-	-	-
3. TOTAL ASSETS		\$ -	\$ 1,835,776	\$ -	\$ -

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period

December 31, 2005

	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020	\$ -	\$ -	\$ -	\$ -
(b) Accrued expenses	2030	-	-	-	-
(c) Contracts payable	2050	-	-	-	-
(d) Due to other governments	2070	-	189,601	-	-
(e) Due to other funds	2080	-	110,171	-	-
(f) Deferred revenue	2220	-	-	-	-
(g) Notes and bonds payable					
(h) Other - specify					
(i) TOTAL LIABILITIES		\$ -	\$ 299,772	\$ -	\$ -
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$ -	\$ -		
(b) Reserve for special purposes	2490	-	-		
(c) Unreserved fund balance	2530	-	1,536,004		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY			1,536,004		
3. TOTAL LIABILITIES AND FUND EQUITY		\$ -	\$ 1,835,776	\$ -	\$ -

Part IX SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)				
Revenue	Account No. (a)	TOTAL (b)	Equipment and land (c)	Construction (d)
Parks and recreation	3409	\$ -		
Parking	3409	-		
Electric power system		-		
Transit or bus system		-		
Expenditure				
Parking	3409	\$ -	-	-
Vital statistics	4140	-	-	-
Other hospitals - payments to hospitals operated privately	4415	-	-	-
Moneys paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	-		
Electric power system		-	-	-
Transit or bus system		-	-	-

B. INTERGOVERNMENTAL EXPENDITURES
Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		\$ -
Sewers		-
All other-County	4931	-
All other - Towns	4199	-
Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	-
All other purposes	4199	-

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water sewer utility	-			-	-
Industrial revenue	-				-
All other debt	-			-	-
Education	-			-	-
Interest on water debt	-				

Part IX SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

D. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid
\$ 1,732,262

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpected proceeds from sale of bond issues held pending disbursement	-
All other funds except employee retirement funds	-
CENSUS USE ONLY	

Part X CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

Barrett
Chuck Morse
Thomas Watman
John P. Dun
Capell Johnson

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

WHEN TO FILE: (RSA 21-J)

For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
 State of New Hampshire
 Community Services Division
 PO Box 487
 Concord, NH 03302-0487

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2005

	Original Budget	Final Budget	Actual	Variance
Budgetary Fund Balance - Beginning	\$ 150,000	\$ 811,215	\$ 1,167,212	\$ 355,997
Resources (inflows):				
Taxes				
Property taxes	9,687,752	9,687,752	9,731,524	43,772
Land use change taxes	93,525	93,525	201,160	107,635
Timber taxes	27,963	27,963	56,552	28,589
Payments in lieu of taxes	21,398	21,398	15,105	(6,293)
Interest and penalties on delinquent taxes	65,000	65,000	58,296	(6,704)
Excavation tax	8,418	8,418	8,419	1
Provision for overlay and abatements	(76,298)	(76,298)	(63,177)	13,121
Licenses, permits and fees				
Business licenses and permits	2,000	2,000	1,545	(455)
Motor vehicle permit fees	750,000	750,000	780,419	30,419
Building permits	10,000	10,000	12,964	2,964
Other licenses, permits and fees	2,000	2,000	6,126	4,126
State of NH sources				
Shared revenue block grant	64,434	64,434	64,434	-
Meals and rooms distribution	171,945	171,945	171,945	-
Highway block grant	152,263	152,263	152,263	-
State and federal forest land reimbursement	437	437	2,861	2,424
Flood control reimbursement	59,597	59,597	65,471	5,874
Other	24,550	24,550	43,696	19,146
Charges for services				
Income from departments	210,000	210,000	287,235	77,235
Other charges	1,000	1,000	1,004	4
Miscellaneous revenues				
Sale of municipal property	6,750	6,750	6,750	-
Interest on investments	25,000	25,000	51,363	26,363
Other miscellaneous sources	-	-	20,715	20,715
Interfund operating transfers in				
Transfers from special revenue funds	175,000	175,000	25,000	(150,000)
Transfers from other funds	-	-	19,226	19,226
Other financing sources				
Proceeds from long-term debt	40,000	40,000	190,000	150,000
Amounts available for appropriation	<u>11,672,734</u>	<u>12,333,949</u>	<u>13,078,108</u>	<u>744,159</u>

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2005

	Original Budget	Final Budget	Actual	Variance
Charges to appropriations (outflows):				
General government				
Executive	21,083	21,083	16,740	4,343
Election and registration	55,421	55,421	47,748	7,673
Financial administration	482,727	482,727	480,375	2,352
Legal expense	15,000	15,000	18,320	(3,320)
Planning and zoning	43,569	43,569	50,056	(6,487)
Cemeteries	6,500	6,500	5,250	1,250
Insurance not otherwise allocated	77,000	77,000	75,202	1,798
Advertising and regional association	2,857	2,857	2,856	1
Public safety				
Police	855,846	855,846	839,105	16,741
Fire	383,118	383,118	360,583	22,535
Building inspection	20,473	20,473	16,801	3,672
Emergency management	2,550	2,550	6,394	(3,844)
Highways and streets				
Administration	470,182	470,182	515,098	(44,916)
Highways and streets	153,000	153,000	139,709	13,291
Street lighting	17,000	17,000	19,498	(2,498)
Sanitation				
Solid waste disposal	537,208	537,208	497,939	39,269
Health				
Pest control	25,895	25,895	25,663	232
Welfare				
Direct assistance	55,000	55,000	107,702	(52,702)
Culture and recreation				
Parks and recreation	77,409	77,409	64,575	12,834
Library	139,905	139,905	139,905	-
Patriotic purposes	2,150	2,150	2,075	75
Other culture and recreation	50,873	50,873	6,980	43,893
Conservation				
Purchase of natural resources	2,180	2,180	1,430	750
Economic development				
Economic development	-	-	50,873	(50,873)
Debt service				
Principal on long term bonds and notes	66,500	66,500	66,500	-
Interest on long term bonds and notes	42,422	42,422	35,002	7,420
Interest on tax and revenue anticipation notes	20,000	20,000	14,347	5,653
Capital outlay				
Land and improvements	182,263	650,283	277,465	372,818
Machinery, vehicles, and equipment	124,000	148,565	242,955	(94,390)
Buildings	331,000	350,929	313,985	36,944
Improvements other than buildings	-	148,701	297,847	(149,146)
Interfund operating transfers out				
Transfer to special revenue funds	160,000	160,000	260,580	(100,580)
Payments to other governments				
Taxes assessed for county	835,000	835,000	835,000	-
Local education taxes assessed	5,464,977	5,464,977	5,464,977	-
State education taxes assessed	949,626	949,626	949,626	-
Total charges to appropriations	<u>11,672,734</u>	<u>12,333,949</u>	<u>12,249,161</u>	<u>84,788</u>
Budgetary Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 828,947</u>	<u>\$ 828,947</u>



**TOWN OF HENNIKER, NH
CAPITAL IMPROVEMENTS PROGRAM
Budget Years 2007 thru 2013**



**ADOPTED
December 2, 2003
HENNIKER BOARD OF SELECTMEN
*Revision Dec 2006***

Town of Henniker
CIP Analysis 2007-2013

Valuation/1000 (Revaluation numbers)	2007		2008		2009		2010		2011		2012		2013		2013	
	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate	Net	Tax Rate
General	2,288,726	5.90	2,357,388	5.99	2,428,109	6.11	2,500,953	6.23	2,590,981	6.39	2,668,711	6.52	2,748,772	6.65	2,831,235	6.85
Debt - Interest	51,299	0.13	46,960	0.12	40,306	0.10	30,986	0.08	25,043	0.06	21,335	0.05	18,140	0.04	14,465	0.03
Debt - Principal	125,134	0.32	127,500	0.32	122,500	0.31	109,000	0.27	64,000	0.16	59,000	0.14	59,000	0.14	59,000	0.14
Debt - St of NH L/HL Closure Interest Remb	(8,900)	-0.02	(8,800)	-0.02	(8,700)	-0.02	(8,600)	-0.02	(8,500)	-0.02	(8,400)	-0.02	(8,300)	-0.01	(8,200)	-0.01
Fire	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01
Fire - Fire Tanker Trk	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Fire - Fire Cap Reserve Equipment	200,000	0.52	100,000	0.25	0	0.00	100,000	0.25	100,000	0.25	100,000	0.24	100,000	0.24	100,000	0.24
Fire - Use Cap Reserve	0	0.00	0	0.00	(150,000)	-0.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Gen Gov't - Town Hall Roof & Ceiling	(150,000)	-0.39	30,000	0.08	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Planning - Tax Maps (GIS System)	170,000	0.44	0	0.00	40,000	0.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Moving attachment	25,000	0.06	28,000	0.07	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Hiway Loader/Plow	0	0.00	0	0.00	0	0.00	145,000	0.36	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Hiway 3500 PU	0	0.00	40,000	0.10	40,000	0.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Motor Grader	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	180,000	0.44	0	0.00	0	0.00
Hiway - Equipment Capital Reserve	0	0.00	50,000	0.13	50,000	0.13	50,000	0.12	50,000	0.12	50,000	0.12	50,000	0.12	50,000	0.12
Hiway - Use Equipment Cap Reserve	0	0.00	0	0.00	0	0.00	(145,000)	-0.36	0	0.00	(105,000)	-0.28	0	0.00	0	0.00
Hiway - Road Improvements	90,000	0.23	90,000	0.23	90,000	0.23	90,000	0.22	90,000	0.22	90,000	0.22	90,000	0.22	90,000	0.22
Hiway - Ramsdell Rd Bridge	0	0.00	1,600,000	4.07	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Ramsdell Rd Bridge 2004 Warrant	0	0.00	(95,000)	-0.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Ramsdell Rd Bridge 2003 Warrant	0	0.00	(40,000)	-0.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiway - Ramsdell Rd Bridge (State 60%)	0	0.00	(1,280,000)	-3.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Police - Police Land Purchase	50,000	0.13	90,000	0.23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Police - Police Facility Improvements	88,000	0.23	105,000	0.27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Police - Police Bid Maint Cap Res 12/31/05	(45,600)	-0.12	2,000	0.01	2,000	0.01	2,000	0.00	2,000	0.00	2,000	0.00	2,000	0.00	2,000	0.00
Police - Police Building Maint Cap Res	40,000	0.10	40,000	0.10	40,000	0.10	40,000	0.10	40,000	0.10	40,000	0.10	40,000	0.10	40,000	0.10
Rescue - Use Rescue Cap Res Equipment	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Rescue - Rescue Ambulance	0	0.00	0	0.00	0	0.00	200,000	0.50	0	0.00	0	0.00	0	0.00	0	0.00
Rescue - Rescue Ambulance Fees	(40,000)	-0.10	(40,000)	-0.10	(40,000)	-0.10	(200,000)	-0.50	0	0.00	0	0.00	0	0.00	0	0.00
Rescue - Rescue Cap Reserve Bid Maint	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01	2,500	0.01
Transfer - Trash Compactor (hopper)	0	0.00	0	0.00	0	0.00	0	0.00	100,000	0.25	0	0.00	0	0.00	0	0.00
Transfer - Transfer Trailer	0	0.00	0	0.00	50,000	0.13	50,000	0.12	0	0.00	0	0.00	0	0.00	0	0.00
Transfer - Transfer Pickup/Trk	0	0.00	0	0.00	46,000	0.12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Transfer - Transfer LS-170 Skidsteer	0	0.00	0	0.00	36,000	0.09	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Transfer - Transfer Vertical Baler	13,500	0.03	0	0.00	14,000	0.04	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Parks - Parks John Deere mower	0	0.00	0	0.00	15,000	0.04	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Parks - Parks Toro mower	0	0.00	0	0.00	0	0.00	12,000	0.03	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Surface repair/coat 1 Clarifier	25,000	0.06	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - WWTP User Fees	(25,000)	-0.06	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Surface repair/coat 1 Clarifier PH 2	0	0.00	0	0.00	40,000	0.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - WWTP User Fees	0	0.00	0	0.00	(40,000)	-0.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Replace Clarifier Drive #2	0	0.00	0	0.00	0	0.00	40,000	0.10	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - WWTP User Fees	0	0.00	0	0.00	0	0.00	(40,000)	-0.10	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Degrit/Screen Influent & replace belt	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Replace Clarifier	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Replace Plant Generator	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Replace Plant Generator	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - Replace Pick up truck	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
WWTP - WWTP User Fees	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Subtotal Capital Projects	445,900	1.15	679,060	1.73	448,000	1.13	309,000	0.77	347,000	0.86	322,000	0.79	247,000	0.60	247,000	0.60
Grand Total	2,902,159	7.48	3,202,108	8.25	3,030,215	7.81	2,941,339	7.58	3,018,524	7.78	3,071,046	7.92	3,071,912	7.92	3,151,700	8.12

Town of Henniker
Schedule of Long Term Debt.

Purpose of Issue Amount of Original Issue Date of Issue Payable to Water Portion % Sewer Portion % Town Portion % Year	Sewer \$100,000 Jun-88		Septage Rec. \$210,000 Jul-95		WWTP 05 Overhaul \$641,000 Jul-05		Town Hall \$190,000 Jul-05		Firehouse \$132,900 Dec-94		Landfill \$315,000 Jul-90		Landfill \$700,000 Jul-95		Landfill \$150,000 Jul-98		Water Tank \$575,000 Jul-01	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2007	5,000	4,137	15,000	3,805	35,000	27,418	45,000	6,750	5,000	2,711	15,000	4,260	35,000	15,938	10,000	3,438	30,000	19,748
2008	5,000	4,138	15,000	3,010	35,000	25,668	45,000	4,500	5,000	2,401	15,000	3,195	30,000	14,083	10,000	2,963	30,000	18,510
2009			20,000	2,200	35,000	23,918	45,000	2,250	5,000	2,088	15,000	2,130	25,000	12,463	5,000	2,488	30,000	17,220
2010			20,000	1,100	35,000	22,168			5,000	1,773	15,000	1,065	25,000	11,088	5,000	2,250	30,000	15,968
2011					35,000	20,418			5,000	1,455			35,000	9,713	5,000	2,000	30,000	14,558
2012					35,000	18,668			5,000	1,135			35,000	7,788	5,000	1,750	30,000	13,208
2013					35,000	16,918			5,000	813			35,000	5,863	5,000	1,500	30,000	11,858
2014					30,000	13,418			5,000	488			35,000	3,938	5,000	1,250	30,000	10,478
2015					30,000	11,918			5,000	163			35,000	1,969	5,000	1,000	30,000	9,090
2016					30,000	10,418									5,000	750	30,000	7,865
2017					30,000	8,918									5,000	500	25,000	6,225
2018					30,000	7,688									5,000	250	25,000	5,000
2019					30,000	6,450											25,000	3,750
2020					30,000	5,190											25,000	2,500
2021					30,000	3,915											25,000	2,500
2022					30,000	2,625											25,000	1,250
2023					30,000	1,313											25,000	
2024					30,000												25,000	
Totals	10,000	8,275	70,000	10,115	580,000	242,190	135,000	13,500	45,000	13,027	60,000	10,650	290,000	82,843	70,000	20,139	425,000	156,965



Angela Robinson Bandstand

Henniker, NH



Community Contact

Henniker Board of Selectmen
Peter R. Flynn, Town Administrator
2 Depot Hill Road
Henniker, NH 03242

Telephone
Fax
E-mail
Web Site

(603) 428-3221
(603) 428-4366
Henniker@conknet.com
www.henniker.org

Municipal Office Hours

Offices: Monday through Friday, 8 am - 4:30 pm; Town Clerk: Monday, 8 am - 5:30 pm, Tuesday, 8 am - 12 noon, Wednesday and Friday, 8 am - 4:30 pm, and the last Saturday of each month, 10 am - 12 noon

County
Labor Market Area
Tourism Region
Planning Commission
Regional Development

Merrimack
Hillsborough NH LMA
Merrimack Valley
Central NH Regional
Capitol Region Economic Development Council

Election Districts

US Congress
Executive Council
State Senate
State Representative

District 2
District 2
District 7
Merrimack County District 5

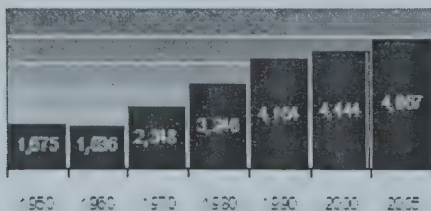
Incorporated: 1768

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

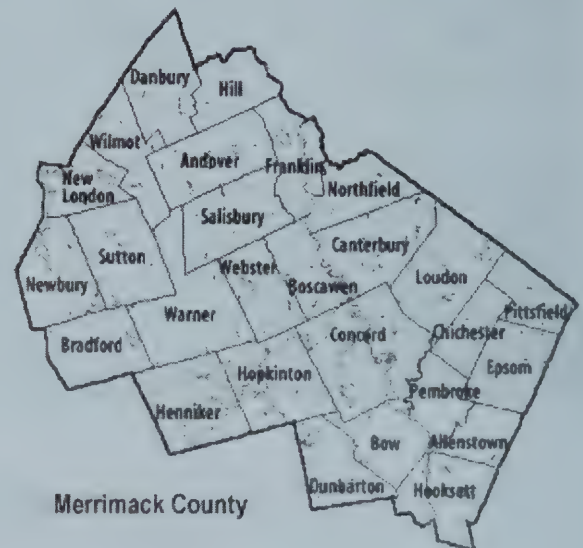
Population, Year of the First Census Taken: 1,127 residents in 1790

Population Trends: Population change for Henniker totaled 2,769 over 50 years, from 1,675 in 1950 to 4,444 in 2000. The largest decennial percent change was 44 percent



change between 1960 and 1970, followed by a 38 percent increase between 1970 and 1980. The 2005 Census estimate for Henniker was 4,867 residents, which ranked 71st among New Hampshire's incorporated cities and towns.

Population Density, 2005: 110.3 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.



MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2006	\$5,117,000
Budget: School Appropriations, 2006	\$6,414,000
Zoning Ordinance	1973/06
Master Plan	2002
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	CNHRPC & Planning Board

Boards and Commissions

Elected:	Selectmen; Planning
Appointed:	Conservation; Library

Public Library **Tucker Free**

EMERGENCY SERVICES

Police Department	Full & part-time
Fire Department	Full & part-time
Town Fire Insurance Rating	6/9
Emergency Medical Service	Full & part-time

Nearest Hospital(s)	Distance	Staffed Beds
Concord Hospital, Concord	15 miles	295

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	None
Pay-As-You-Throw Program	No
Recycling Program	Voluntary

Telephone Company	TDS
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)

2005 Total Tax Rate (per \$1000 of value)	\$25.13
2005 Equalization Ratio	95.3
2005 Full Value Tax Rate (per \$1000 of value)	\$23.84

2005 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	86.2%
Commercial Land and Buildings	11.8%
Public Utilities, Current Use, and Other	2.0%

HOUSING SUPPLY (NH Office of Energy and Planning)

2005 Total Estimated Housing Units	1,835
2005 Single-Family Units	1,206
Residential Permits, Net Change of Units	32
2005 Multi-Family Units	529
Residential Permits, Net Change of Units	2
2005 Manufactured Housing Units	100

DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2005	4,867	146,881
2000	4,444	136,716
1990	4,164	120,618
1980	3,246	98,302
1970	2,348	80,925

Census 2000 Demographics

Population by Gender			
Male	2,253	Female	2,180

Population by Age Group

Under age 5	219
Age 5 to 19	1,145
Age 20 to 34	965
Age 35 to 54	1,477
Age 55 to 64	275
Age 65 and over	352
Median Age	33.1 years

Educational Attainment, population 25 years and over

High school graduate or higher	90.8%
Bachelor's degree or higher	42.8%

ANNUAL INCOME, 1999

(US Census Bureau)

Per capita income	\$24,530
Median 4-person family income	\$59,527
Median household income	\$50,288

Median Earnings, full-time, year-round workers

Male	\$39,583
Female	\$27,243

Families below the poverty level	2.0%
----------------------------------	------

LABOR FORCE

(NHES - ELM)

Annual Average	1995	2005
Civilian labor force	2,273	2,489
Employed	2,209	2,419
Unemployed	64	70
Unemployment rate	2.8%	2.8%

EMPLOYMENT & WAGES

(NHES - ELM)

Annual Average Covered Employment	1995	2005
Goods Producing Industries		
Average Employment	380	n
Average Weekly Wage	\$573	n
Service Providing Industries		
Average Employment	899	n
Average Weekly Wage	\$411	n
Total Private Industry		
Average Employment	1,280	1,570
Average Weekly Wage	\$459	\$580
Government (Federal, State, and Local)		
Average Employment	123	181
Average Weekly Wage	\$495	\$669
Total, Private Industry plus Government		
Average Employment	1,403	1,752
Average Weekly Wage	\$462	\$589

n = indicates that data does not meet disclosure standards

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 High School; Pembroke Academy** Region: **11**

Educational Facilities	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	1			
Grade Levels	P K 1-8			
Total Enrollment	540			

NH Licensed Child Care Facilities, 2006: Total Facilities: **3** Total Capacity: **112**

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

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

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 **8**

Driving distance to select cities:
 Manchester, NH **26 miles**
 Portland, Maine **116 miles**
 Boston, Mass. **79 miles**
 New York City, NY **255 miles**
 Montreal, Quebec **233 miles**

COMMUTING TO WORK (US Census Bureau)

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

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

RECREATION, ATTRACTIONS, AND EVENTS

- X Municipal Parks
- YMCA/YWCA
- Boys Club/Girls Club
- 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
- 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): **Pat's Peak**

Other: **Canoeing; Kayaking; Community Center; Teen Center**



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--HENNIKER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006000615	PATTEE, MARRIE	01/22/2006	CONCORD, NH	OLIVER, HERBERT	JONES, LILLIAN
2006000642	LAURIS, VILMA	01/22/2006	CONCORD, NH	VEINOLDS, PETERIS	OZOLINA, IEVINA
2006000986	DAVIS, MILDRED	02/07/2006	CONCORD, NH	DAVISON, LOUIS	MCCOMISH, HAZEL
2006001216	STILL, LUCILLE	02/14/2006	CONCORD, NH	CHAPIN JR, WILLARD	MORTON, LOUISE
2006001241	MCKEEVER, DORIS	02/14/2006	BOSCAWEN, NH	BAKER, MARSHALL	DAVIS, FANNIE
2006001788	ASHFORD, RONALD	03/04/2006	CONCORD, NH	ASHFORD, CLAYTON	CLEVELAND, GLENNA
2006001822	RUDD, LORRAINE	03/07/2006	CONCORD, NH	DESROCHERS, PHILIPPE	FOURNIER, ANGELINA
2006001932	WARD, KENNETH	03/13/2006	CONCORD, NH	WARD, KENNETH	PARMENTER, CHRISTINE
2006002160	WOOLLETT, EVELYN	03/20/2006	NASHUA, NH	TWISS, HIRAM	MCDOLE, MARTHA
2006003149	LEE, VIRGINIA	04/18/2006	CONCORD, NH	HESKETH, WILLIAM	GABRIELSEN, BORGNY
2006003531	DEYOUNG, GLENNIS	05/05/2006	MILFORD, NH	FINNEGAN, JOHN	MORRISON, RILLA
2006003819	BIGWOOD JR, RAY	05/19/2006	CONCORD, NH	BIGWOOD, RAY	KORPI, AINO
2006003905	WHITE, LAWRENCE	05/23/2006	NASHUA, NH	WHITE, EUGENE	CLARK, KATHERINE
2006003978	MARTIN, CARL	05/25/2006	CONCORD, NH	MARTIN, HENRY	REED, STELLA
2006005652	BLAIR, KATHY	07/28/2006	CONCORD, NH	MARTEL, RENE	RUHL, ELAINE
2006005841	SCHULE, EUGENE	08/07/2006	HENNIKER, NH	SCHULE, JOHN	JOHNSON, MARY
2006007048	NAZER, DORA	09/18/2006	CONCORD, NH	BEAN, AMOS	DUMAIS, ALICE
2006007149	GOSS, DONALD	09/24/2006	CONCORD, NH	GOSS, FRANK	CHEVELLE, ALICE



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--HENNIKER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006007327	CHERNIS, ROBERT	09/30/2006	CONCORD, NH	CHERNIS, JOHN	STEVENS, IRENE
2006007695	TATRO, ARTHUR	10/06/2006	CONCORD, NH	TATRO, ARTHUR	DONIS, NOELIA
2006008200	GREGG, PHILIP	10/30/2006	HENNIKER, NH	GREGG, GUY	CHASE, HAZEL
2006008524	COSTELLO JR, JOHN	11/11/2006	CONCORD, NH	COSTELLO, JOHN	SOUTHWELL, CATHERINE
2006008885	LEAVITT, FORREST	11/27/2006	CONCORD, NH	LEAVITT, RALPH	WHITEHOUSE, IVA
2006009407	NICKNAIR, JEAN-LOUIS	12/14/2006	CONCORD, NH	NICKNAIR, FREDERICK	LABBE, CECIL
2006009665	QUICK, MARY	12/24/2006	HENNIKER, NH	SPIEGEL, LOUISE	EISENBACH, MAMIE

Total number of records 25

1/8/2007

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2006-12/31/2006

--HENNIKER--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2006000149	MARTIN,AVA EMERSON	01/03/2006	CONCORD,NH	MARTIN,JEFFREY	MARTIN,DANIELLE
2006000414	MORETTE,DANIEL XIAN	01/09/2006	CONCORD,NH	MORETTE,JOSEPH	MORETTE,JINHUA
2006001107	SHEPPARD,TODD ANDREW	01/30/2006	CONCORD,NH	SHEPPARD,PAUL	SHEPPARD,ERIKA
2006001283	SWEET,AUTUMN JAYLYNN	02/04/2006	CONCORD,NH		SWEET,CHELSEY
2006001622	WEGMAN,NOAH ELLIOTT	02/10/2006	CONCORD,NH	WEGMAN,JOSEPH	WEGMAN,LYNN
2006001645	CORONA,NICHOLAS BRANDON	02/13/2006	CONCORD,NH	CORONA,CHRISTOPHER	GRAY,ALICIA
2006001869	WESTON,MEGAN KIENIA	02/18/2006	CONCORD,NH	WESTON,THOMAS	WESTON,JAIME
2006003490	BURKE-SMITH,SIGNY GABRIELLE	03/22/2006	HENNIKER,NH	SMITH,MICHAEL	BURKE,CATHERYN
2006003234	PATTON,ELIZABETH ROSE	03/27/2006	CONCORD,NH	PATTON,DAVID	PATTON,TANYA
2006003594	PETERSON,SAWYER RYAN	04/12/2006	MANCHESTER,NH	PETERSON,MATTHEW	PETERSON,ELIZABETH
2006004066	GEAUMONT,AVERY MARIE	04/18/2006	CONCORD,NH	GEAUMONT,ERIC	GEAUMONT,JENNIFER
2006004262	ADAMO,PETER PAUL	04/23/2006	CONCORD,NH	ADAMO,PETER	RICHARD,TANYA
2006004658	SOUCY,IAN AUSTIN	05/05/2006	CONCORD,NH	SOUCY,BENJAMIN	SOUCY,ELIZABETH
2006005574	GIRARDET,ELEANOR FALCONER	05/19/2006	CONCORD,NH	GIRARDET,BENJAMIN	GIRARDET,NICOLE
2006005682	KEIRSTEAD,ALEXANDER	05/20/2006	CONCORD,NH	KEIRSTEAD,CHANDLEE	KEIRSTEAD,JOANN
2006005685	FOOTE,EVAN CURTIS	06/02/2006	CONCORD,NH	FOOTE,JOSHUA	WILKINS,DEBORAH
2006006119	HEALY,ERIKA SUMMER	06/12/2006	CONCORD,NH	HEALY,AARON	HEALY,JENNIFER
2006006253	DUVAL,ALLY ELIZABETH	06/18/2006	CONCORD,NH	DUVAL,NEIL	DUVAL,SARA
2006006399	MARQUARDT,SETH WILLIAM	06/21/2006	CONCORD,NH	MARQUARDT,RICHARD	MARQUARDT,DEBORAH
2006006568	LABIER,BRADY MCBRIDE	06/28/2006	MANCHESTER,NH	LABIER,JONATHAN	MCBRIDE,KATHERINE
2006006950	NAGLE,RYAN PATRICK	06/30/2006	CONCORD,NH	NAGLE,MICHAEL	NAGLE,SUSAN
2006007532	KORBET,IZABEL CHRISTINA	07/18/2006	CONCORD,NH	KORBET,JONATHAN	KORBET,ELISE
2006007488	ST LAURENT,AUSTIN PATRIC	07/21/2006	MANCHESTER,NH		ST LAURENT,CARMEN
2006008572	STOYKOVICH,ASA VICTOR	08/08/2006	CONCORD,NH	STOYKOVICH,ANDRE	STOYKOVICH,KATHERINE
2006009488	SANBORN LIBBY,MATHIAS ALEXANDER	08/28/2006	CONCORD,NH	LIBBY,CHAD	SANBORN-WOODY,COURTNEY
2006009909	JONES,BRODY CHARLES	09/11/2006	CONCORD,NH	JONES,ERIK	JONES,AMY
2006009987	DANIELSON,LANDON TATE	09/14/2006	CONCORD,NH	DANIELSON,PAUL	DANIELSON,JAQUELINE
2006011101	LAWSON,NATALIE EVELYN	10/09/2006	CONCORD,NH	LAWSON,ZACHARY	LAWSON,HEATHER
2006012111	KLEMENTS,IAN DAVID	11/04/2006	CONCORD,NH	KLEMENTS,BRADFORD	KLEMENTS,STEPHANIE
2006012319	DRABBLE,JEREMIAH DUNCAN	11/15/2006	MANCHESTER,NH	DRABBLE,RAYMOND	DRABBLE,GEORGEANNA
2006012395	COURSER,OLIVIA MARIE	11/16/2006	CONCORD,NH	COURSER,CRAIG	COURSER,STACEY
2006013003	MATHESON,CAYDEN ROBERT	12/04/2006	CONCORD,NH	MATHESON,SEAN	LULL,MINDY
2006013586	CUNNINGHAM,EMMA ELENA MAKENNA	12/21/2006	MANCHESTER,NH	CUNNINGHAM,SCOTT	CUNNINGHAM,LISA-MARIE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

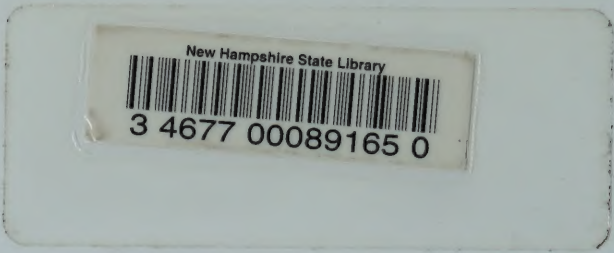
RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- HENNIKER --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2006000014	LAGASSE,RICHARD R	HENNIKER,NH	WELCH,TAMMY L	HENNIKER,NH	HENNIKER	HENNIKER	01/01/2006
2006000246	WALLINGFORD,JAY L	HENNIKER,NH	NOVAK,CANDACE L	HENNIKER,NH	HENNIKER	HILLSBOROUGH	01/21/2006
2006001117	NORMANDEAU,CHRISTOPHE	HENNIKER,NH	O'BRIEN,KELLY A	CONCORD,NH	CONCORD	HENNIKER	04/01/2006
2006001514	MORGAN,RICHARD B	HENNIKER,NH	SAXON,BARBARA E	CHESTER SPRINGS,PA	HENNIKER	HOPKINTON	04/26/2006
2006001575	HUTCHINS,JAMES B	HENNIKER,NH	TAN,ZHANGLING	HENNIKER,NH	HENNIKER	CONCORD	05/02/2006
2006001920	JAMES,MARK G	HENNIKER,NH	HIGBEE,MELANIE A	HENNIKER,NH	EPSOM	EPSOM	05/20/2006
2006002165	BENARD,JOSHUA C	HENNIKER,NH	HUNTINGTON,MANDY L	HENNIKER,NH	HENNIKER	HILLSBOROUGH	05/27/2006
2006003401	BENN,ADAM R	HENNIKER,NH	CHRISTIAN,MELANIE L	HENNIKER,NH	HENNIKER	HENNIKER	06/24/2006
2006003399	CATER,JOHN A	HENNIKER,NH	KELLEY,DONNA J	HENNIKER,NH	HENNIKER	HENNIKER	07/01/2006
2006003796	KIMERY,HUGH D	HENNIKER,NH	DUFIELD,CHRISTINA L	HENNIKER,NH	HILLSBOROUGH	HENNIKER	07/08/2006
2006005915	COLEMAN,DAVID A	HILLSBOROUGH,NH	CHALLENGER,DARLENE B	HENNIKER,NH	MANCHESTER	HILLSBOROUGH	09/02/2006
2006006224	DAVID,OWEN	HENNIKER,NH	PLACE,VALERIE L	HENNIKER,NH	CONCORD	AUBURN	09/09/2006
2006006556	HESS,CHRISTOPHER G	HENNIKER,NH	KEANE,TONYA J	HENNIKER,NH	HENNIKER	HENNIKER	09/16/2006
2006007081	SMITH,CHRISTOPHER T	HENNIKER,NH	WILES,AMY L	HENNIKER,NH	HENNIKER	HENNIKER	09/30/2006
2006007917	HAGERTY,SEAN M	GOFFSTOWN,NH	SWEET,CHELSEY A	HENNIKER,NH	CONCORD	HENNIKER	10/17/2006
2006008283	MCMANUS,MICHAEL J	HENNIKER,NH	SIMONS,TANYA L	HENNIKER,NH	HENNIKER	HENNIKER	10/28/2006
2006008668	BROWNE,KRISTIAN N	CONCORD,NH	WIEGARD,KATHERINE A	HENNIKER,NH	HENNIKER	HENNIKER	11/18/2006
2006009258	OLIVIER,JOSEPH R	HENNIKER,NH	DONOVAN,BRENDA L	HENNIKER,NH	MANCHESTER	MANCHESTER	12/24/2006
2006009207	URTZ,FREDERICK W	BEDFORD,NH	LAMBERT,JILL	HENNIKER,NH	MANCHESTER	BEDFORD	12/26/2006

Total number of records 19



**TOWN OF HENNIKER
2 DEPOT HILL ROAD
HENNIKER, NH 03242**

PRST STD
US POSTAGE
PAID
Heniker, NH
Permit No. 17