



Town of

# Henniker

New Hampshire



## Annual Report

December 31, 2015

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# 2016 Town Meeting

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## Ballot Voting Day\*

Tuesday, March 8, 2016  
Polls will be open 7:00 AM - 7:00 PM  
Henniker Community School Gymnasium  
51 Western Avenue, Henniker NH

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

## Town Meeting\*\*

Saturday, March 12, 2016  
1:00 PM start  
Henniker Community School Cafetorium  
51 Western Avenue, Henniker NH

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

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

**Hearing Disability:** Any person with a hearing disability who wishes to attend this year's public town meeting on Saturday, March 12, 2016 and needs the services of a sign language interpreter, please contact the selectmen's office at least 72 hours in advance (603) 428-3221, Town Hall, 18 Depot Hill Road so that the town can make arrangements with an interpreter.

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## How to Use This Report

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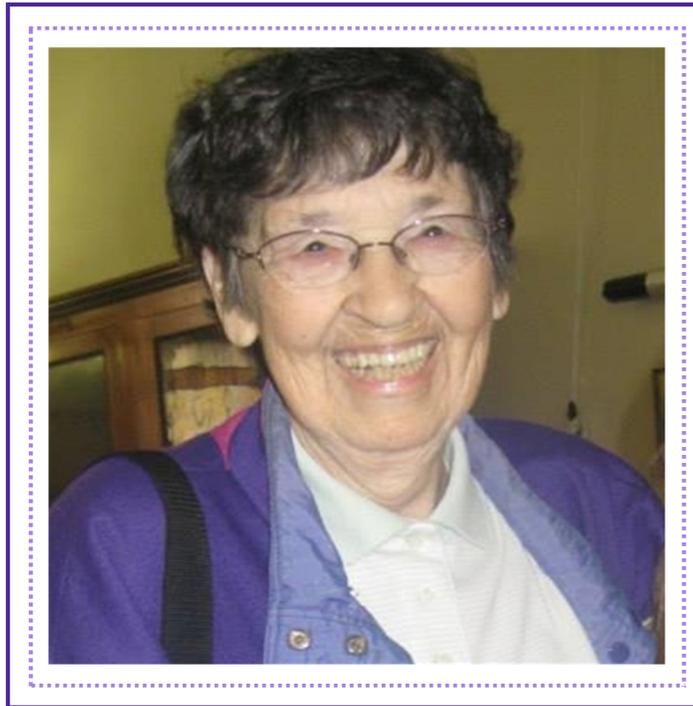
The Annual Report pertains to the year 2015 and contains information gathered from Town Departments, Officials, Committees, Boards and relevant outside agencies. Enclosed you will find results of the March 2015 Town Meeting. In addition, the BLUE section contains the upcoming Town Warrant for the 2016 Town Meeting. In the last half of the report you will find Financial Reports and Vital Statistics for the fiscal year January 1 - December 31, 2015.

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

*The 2015 Town Report is dedicated to*

**Janet Mildred (Morse) Murdough**

*1936 – 2015*



Janet Murdough was a life-long resident of the Town of Henniker. She served as Town Clerk/Tax Collector from 1977 to 1989 and was dedicated to her position and the residents. Janet always went above and beyond to help anyone that came into the Town Hall. Her sense of humor and great recollection of area history made her an interesting and entertaining conversationalist.

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# Report of the Selectmen

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Thank you for taking the time from your busy schedule to involve yourself in the process of local governance. The Board is made up of diverse viewpoints and those views are further reinforced by the all-important interactions with local townspeople. Government and taxes are usually used in the same sentence and are not always in sync with each other. There may be some differences of opinion, but please know that your Selectboard is working hard to make town operations as efficient as possible and delivered as economically as possible. As always, this is our best option that we put forward. Ultimately, you as the taxpayer, have final say so nothing that we present here is set in stone.

Last year we were 11<sup>th</sup> in terms of total tax burden in the state and this year were #12. Not a big improvement, but when you consider that additional bond payments were added this year (bridge and fire truck) that's not all that bad of news. Is there room for improvement? Of course. Remember though, the Selectboard is working off a budget that was approved by taxpayers just last year. We can arbitrarily increase or decrease it 10%, but at the end of the days it's you folks that need to give us the thumbs up or thumbs down.

As we wrote last year's letter the highway fire was fresh in our minds and the timing couldn't have been worse. The end of January, one of the snowiest winters on record, began a weekly storm assault on our roads. A big "Kudos" to the Highway Department who put in countless hours, and the neighboring towns and state, who helped us bridge the difference in the short term. Naturally, as in sports, when you get knocked down you get back up, dust yourself off, and forge on. Henniker is a small town that has outsized capabilities when adversity strikes. In putting back together the Highway Department the Selectboard would like to thank the highway crew, the Equipment Committee, and the Building Committee for taking some lemons and making lemonade. The countless volunteer hours that these committees donated were an invaluable asset to the town. As we write this the insurance claim is in the home stretch, the Highway Department has nearly a brand new fleet of equipment and the state-of-the-art building is just about ready to be called home! We are looking forward to welcoming the community to see the new facility and equipment.

We've mentioned that most municipal government operations are personnel based and this year is no exception. The Selectboard, sensing a heating up job market, decided to take a deep look at the entire compensation package. We opted to give our hard working employees a COLA raise of 4% that would be

more in sync with the state contract while increasing the deductibles and co-pays for health insurance. Our thinking was let's give them a raise that they would use every week and decrease the health coverages, and thus premium dollars expended, for services they *might occasionally* use. Naturally the decreases to the health coverage were minor so that heavy health care users would not be penalized. We are further pleased that the cost to implement this change had a tax of less than 3 cents/per thousand. This will go a long way to keeping our talented employees.

In any personnel heavy organization we'll have some people coming and going. Nate Hadaway, Highway Director, took a promotion in another town and we wish him all the best. Tom Weston, as interim Highway Director, is keeping the show running until a permanent replacement can be named and Troy Powers, truck driver and operator has been added to the roster. A sub committee has been formed to assist in bringing the Selectboard a choice of candidates for Highway Superintendent who will best reflect all that our town is. Trusty and reliable Peter Fernandes retired from the Transfer Station, Marc Boisvert was promoted to Assistant Superintendent, and Kristen Bergeron was hired as a full-time assistant. Sadly, in the Police Department we saw the departure of Sergeant Matthew French who took a promotion in a neighboring town. We would like to congratulate and recognize Henniker Police Officers Michael Martin who has been promoted to Sergeant and Officer Michelle Dandeneau who has been promoted to Detective Sergeant. We would also like to thank Officer Mark Lindsley for his dedication to our community and to the Henniker Police Department. He has served as a full-time officer for years and after retirement has continued to serve our community part-time. However, he will be retiring his part-time position, but will continue to serve the department as an auxiliary officer for the purpose of fire arms training. We also are thrilled to welcome a few additions to the Henniker Police Department: full-time officer Jesse Colby and part-time officer Craig Courser.

On the personnel front, Cherry Palmisano, Executive Secretary/Land Use Coordinator/Webmaster joined our team and keeps the front office running smoothly.

We will continue to institute a hiring freeze and when an employee departs we take a long hard look at what can and needs to be done to keep personnel costs low. Over the long term there has been a net decrease of employees on the town census so on that account this Board is happy. Alas, sometimes we do need to invest in positions in the short term to make them more

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## Report of the Selectmen (Continued)

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efficient in the long term. We attempted to make the Land Use Coordinator a part time position but that led to backups and delays in processing permits and other ancillary delays. While this Board is generally not supportive of increasing the regulations of a community, none the less, the voting public has supported adding zoning restrictions, additional permits, and in general, more governance of the local lands. As a Board we simply cannot allow rules and regulations to be passed and then not have the oversight to see them through or to provide guidance to someone who is coming to possibly do a project here in Henniker. It's why we have invested in the economic development of the town and assisting them with capable employees who can shepherd projects through the process. If the citizens of Henniker want to reduce the size of government then they simply need to revisit what they have asked the Selectboard and other boards to implement.

**Western Ave Bridge** is a GO! After many deadlines that came and went we are pleased that construction will begin in earnest starting this spring. This bridge will serve the western part of town for the next 100 years.

**Cable TV Agreement:** We have two companies, TDS and Comcast, competing for service here in town and we are pleased that TDS stepped forward and made a very large expenditure here in town to provide a larger percentage of the town with fiber access. As both companies compete for more customers they will without a doubt be rolling out faster and speedier service through other sections of the town.

**Bradford Ambulance Service:** We are pleased that the annual review indicated that this proposal as it is right now is a win-win for both towns. Look for further collaboration with other municipalities in the future as your Selectboard tries every trick in the book to keep the tax rate down.

**Safe Routes to School:** After a hiccup in which construction was supposed to start in 2015, we still have access to a federal grant of \$240,000 which will help in the rehabilitation of the sidewalks on Rush Road, Maple Street, Prospect Street, and Hall Avenue. There will be a lot of construction going on in the downtown area this summer.

**Canal Bridge:** The surface deck has been replaced and came in significantly under budget.

**Economic Development:** There is a proposal to start construction on Old Concord Road that could be the start of increased economic development of that area and the Trails Committee did a fantastic job of documenting all public trails in the area. They will begin formalizing the

trail heads and regulations for each specific trail so that any controversy is kept to a minimum. They are working to ensure both the OHRV trails stay open with expanded access and to allow increased tourism for the area by formalizing the trail system town wide.

**Azalea Park:** This committee came to the Selectboard meeting just in the last couple of months and the work they have done and are proposing is excellent. Please consider making a generous donation to this reserve fund as we talk about it at the conclusion of this letter.

**Debt Service:** We had been making good progress on this in years past, but this is the year where a number of projects that have been bonded are starting to hit the books. This year the fire truck and bridge on Western Ave bonding appears on our books.

**Fund Balance:** We have allocated some monies from our fund balance to offset most of the capital reserve accounts that are being reseeded. An appeal was requiring us to salt away additional dollars in case we lost the lawsuit. It appears that we will win the appeal.

And speaking of **Capital Reserves**. We feel it's prudent to start salting away money to start a scheduled program of equipment and material replacement in four of our largest budgetary areas. In the same spirit of funding the ambulance reserve we'd like to extend those same thoughts to the Fire Department, Bridges and Roads, and Highway Departments. Our hope is that by establishing ***AND funding these on an annual basis*** there will be no more surprises that come down the proverbial pipeline.

**Capital Reserve Ambulance:** This annual allotment from the taxpayers of the town ensures that our hardworking volunteers are working with the current up-to-date equipment.

**Capital Reserve Fire Department:** We are pushing hard for this again to establish a capital reserve fund to start accruing money so that the Fire Department can start planning for timely replacement of equipment and without it spiking the tax rate. The Fire Department has \$3,000,000 plus worth of rolling inventory and equipment and we would be poor financial stewards if we didn't start putting money away for its timely replacement. In a perfect world, we would establish a reserve amount of \$125,000 annually.

**Capital Reserve Bridges and Roads:** We are hopeful to fund this long term aspect at a rate of \$10,000 per year.

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## Report of the Selectmen (Continued)

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**Capital Reserve Highway Department:** And last, but certainly not least, we would like to fund the Highway Equipment Fund at \$50,000 per year. They currently list close to \$1,500,000 of equipment in their department.

As this fiscal year draws to a close please allow one last plug and reminder about the reserve funds that we have set up where anyone can make a donation to Azalea Park, Henniker Community Concert Series, Henniker Community Center Activities, Spirit of Henniker Organizational Team (S.H.O.T), Henniker Athletics for Youth. All are important and worthy causes and all help shape what we want Henniker to be.

Just go to Henniker.org and click “donate” under Resource Center and help support these important funds. It’s easy, safe, and secure.

Democracy is by its very nature a messy, slow, and bureaucratic process and sure it can be frustrating at times but it does represent the collective thought of the town. We hope that the citizens of the town attend as many of our meetings as possible and offer up their ideas.

Here’s to a great 2016 Town Meeting. Thanks again for all your support.

*Respectfully submitted,*  
HENNIKER BOARD OF SELECTMEN  
Kris Blomback, Chairman  
Leo Aucoin, Vice Chairman  
Robert French Jr.  
Scott Osgood  
Tia Hooper



The 2015 Henniker Board of Selectmen.  
Robert (Bob) French Jr., Leo Aucoin, Kris Blomback, Tia Hooper and David (Scott) Osgood

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# Town Administrator's Report

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Town Administrator Christine Trovato



As 2015 has come to a close, I can say this has been a very challenging year for the Town. I would like to thank the residents and business owners for their patience with the struggles we have had this year. We started 2015 with the loss of the town garage, trucks, and equipment to a fire. The Selectmen appointed two great groups of people to help us rebuild the garage and replace the equipment. I want to send out a huge heart felt thank you to both the Equipment Committee and the Building Committee for their tireless volunteer hours spent to support our Town. A big thank you to Kevin Cahill, who was hired as the Clerk of the Works to oversee the construction of the garage. He was on-site almost daily towards the end to keep the project on schedule and on budget. I would also like to thank the Towns of Deering, Hillsborough, and Hopkinton for assisting us with plowing, the Town of Weare for the use of a grader, Rymes Heating & Oil and NHDOT for the use of plow trucks throughout the winter and Caterpillar for the use of a grader while ours was on order.

The Town was able to rebuild one of the burned trucks (607), rebuild another of the dump bodies to put on the new six wheel all-wheel drive cab & chassis, purchased a used 6 wheel dump truck, purchased two 10 wheel dump trucks, and a new grader. We salvaged over \$50,000 worth of parts and plow gear. The Equipment Committee spent many hours researching used trucks to assist with the cash value settlement on the trucks, as well as many trips around New England looking for used trucks to purchase.

The highway garage was rebuilt with the next 50 plus years in mind. The Building Committee wanted a design for the garage that would include the ability for solar power in the future. The garage is an ADA compliant 8 bay garage, 6 of the bays are heated with radiant floor heat, and propane modine heaters are used for back up heat. The office, bathroom, breakroom and mechanical room, with a mezzanine above for parts storage are at the west end of the building. The building is equipped with security cameras in and around the building for security.

We have been working on several large projects along with the highway garage and equipment. We continue to work with NHDOT on Safe Routes to School and Transportation Alternative Programs for the sidewalk projects downtown. This is an ongoing project with many levels of approvals along the way.

The Western Avenue canal bridge was replaced during September and October. This project came in under budget by approximately \$80,000. As the residents and businesses in the area of the bridge know this was a major inconvenience to them as we had to reroute traffic around the area for five weeks. This project had to be completed before the work on the steel bridge could begin.

The Western Avenue steel bridge replacement project began in December. Advertising the project for bids occurred in August 2015 with bids received in September 2015. E.D. Swett, Inc. was the low bidder and was awarded the project in September 2015. Construction commenced in December 2015 and it is anticipated that it will be completed in December 2017. This website will keep you up to date on the progress of the construction <http://hennikerwesternavebridge.com>.

The Town has submitted wetland permit applications to NH Department of Environmental Services to repair one (1) culvert and to replace eighteen (18) culverts during the reconstruction of Western Avenue from Patterson Hill Extension to Cote Hill Rd.

As a resident and employee of Henniker I thank the many volunteers who serve on boards and committees who provide assistance to the residents and staff of Henniker. Their dedication time and time again is what this town is all about. In closing, I would like to thank all of the town employees for the hard work they do each and every day to provide the best service to our residents and the business owners of the Town of Henniker.

Respectfully submitted,  
Christine Trovato

# Economic and Labor Profile

## Henniker, NH



### Community Contact

**Henniker Board of Selectmen**  
**Christine Trovato, MPA, Town Administrator**  
**18 Depot Hill Road**  
**Henniker, NH 03242**

Telephone  
 Fax  
 E-mail  
 Web Site

**(603) 428-3221**  
**(603) 428-4366**  
**townadministrator@henniker.org**  
**www.henniker.org**

County  
 Labor Market Area  
 Tourism Region  
 Planning Commission  
 Regional Development

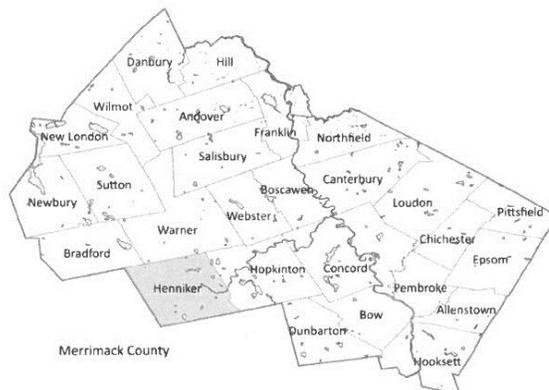
**Merrimack**  
**Hillsborough, NH LMA**  
**Merrimack Valley**  
**Central NH Regional**  
**Capital Regional Development Council**

Election Districts  
 US Congress  
 Executive Council  
 State Senate  
 State Representative

**District 2**  
**District 2**  
**District 15**  
**Merrimack County District 6**

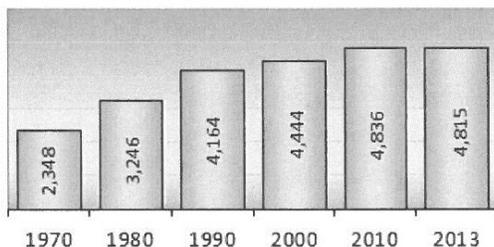
**Incorporated:** 1768

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



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

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



**Population Trends:** Population change for Henniker totaled 3,179 over 53 years, from 1,636 in 1960 to 4,815 in 2013. The largest decennial percent change was a 44 percent increase between 1960 and 1970, followed by 38 and 28 percent increases, respectively in the next two decades. The 2013 Census estimate for Henniker was 4,815 residents, which ranked 72nd among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2013 (US Census Bureau):** 109.2 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.

# Economic and Labor Profile (Continued)

## MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2015	\$8,100,870
Budget: School Appropriations, 2015-2016	\$7,506,274
Zoning Ordinance	1973/11
Master Plan	2002
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	Planning Board

## Boards and Commissions

Elected:	Selectmen; Planning; Cemetery; Water; Checklist; Library; Trust Funds
Appointed:	Please visit <a href="http://www.henniker.org">www.henniker.org</a> for a list of boards & committees to which citizens may be appointed.

Public Library Tucker Free

## EMERGENCY SERVICES

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

## UTILITIES

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

## PROPERTY TAXES (NH Dept. of Revenue Administration)

2014 Total Tax Rate (per \$1000 of value)	\$30.68
2014 Equalization Ratio	102.1
2014 Full Value Tax Rate (per \$1000 of value)	\$30.94
2014 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	83.2%
Commercial Land and Buildings	13.9%
Public Utilities, Current Use, and Other	2.9%

## HOUSING (ACS 2009-2013)

Total Housing Units	1,939
Single-Family Units, Detached or Attached	1,249
Units in Multiple-Family Structures:	
Two to Four Units in Structure	298
Five or More Units in Structure	233
Mobile Homes and Other Housing Units	159

## DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2013	4,815	146,807
2010	4,836	146,445
2000	4,444	136,716
1990	4,164	120,618
1980	3,246	98,302
1970	2,348	80,925

## Demographics, American Community Survey (ACS) 2009-2013

Population by Gender		
Male	2,339	Female 2,476
Population by Age Group		
Under age 5		386
Age 5 to 19		1,412
Age 20 to 34		904
Age 35 to 54		1,307
Age 55 to 64		557
Age 65 and over		249
Median Age		29.3 years

## Educational Attainment, population 25 years and over

High school graduate or higher	92.8%
Bachelor's degree or higher	45.3%

## INCOME, INFLATION ADJUSTED \$

(ACS 2009-2013)

Per capita income	\$26,622
Median family income	\$82,950
Median household income	\$64,913
Median Earnings, full-time, year-round workers	
Male	\$63,125
Female	\$33,100
Individuals below the poverty level	6.1%

## LABOR FORCE

(NHES - ELM1)

Annual Average	2004	2014
Civilian labor force	2,416	2,675
Employed	2,350	2,581
Unemployed	66	94
Unemployment rate	2.7%	3.5%

## EMPLOYMENT & WAGES

(NHES - ELM1)

Annual Average Covered Employment	2004	2014
Goods Producing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Service Providing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Total Private Industry		
Average Employment	1,546	1,427
Average Weekly Wage	\$ 555	\$ 642
Government (Federal, State, and Local)		
Average Employment	189	221
Average Weekly Wage	\$ 607	\$ 722
Total, Private Industry plus Government		
Average Employment	1,735	1,648
Average Weekly Wage	\$ 561	\$ 653

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

# Economic and Labor Profile (Continued)

## EDUCATION AND CHILD CARE

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

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

2015 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing) Total Facilities: **5** Total Capacity: **165**

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

## TRANSPORTATION (distances estimated from city/town hall)

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

## COMMUTING TO WORK

(ACS 2009-2013)

Workers 16 years and over	
Drove alone, car/truck/van	<b>74.8%</b>
Carpooled, car/truck/van	<b>5.8%</b>
Public transportation	<b>0.4%</b>
Walked	<b>8.3%</b>
Other means	<b>0.0%</b>
Worked at home	<b>10.7%</b>
Mean Travel Time to Work	<b>25.0 minutes</b>
<b>Percent of Working Residents: ACS 2009-2013</b>	
Working in community of residence	<b>36.7</b>
Commuting to another NH community	<b>60.7</b>
Commuting out-of-state	<b>2.6</b>

## RECREATION, ATTRACTIONS, AND EVENTS

<b>X</b>	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
<b>X</b>	Tennis Courts: Outdoor Facility
<b>X</b>	Ice Skating Rink: Indoor Facility
	Bowling Facilities
<b>X</b>	Museums
	Cinemas
<b>X</b>	Performing Arts Facilities
<b>X</b>	Tourist Attractions
<b>X</b>	Youth Organizations (i.e., Scouts, 4-H)
<b>X</b>	Youth Sports: Baseball
<b>X</b>	Youth Sports: Soccer
<b>X</b>	Youth Sports: Football
<b>X</b>	Youth Sports: Basketball
<b>X</b>	Youth Sports: Hockey
<b>X</b>	Campgrounds
<b>X</b>	Fishing/Hunting
<b>X</b>	Boating/Marinas
<b>X</b>	Snowmobile Trails
<b>X</b>	Bicycle Trails
<b>X</b>	Cross Country Skiing
<b>X</b>	Beach or Waterfront Recreation Area
	Overnight or Day Camps

Nearest Ski Area(s): **Pats Peak**

Other: **Canoeing; Kayaking; Community Center; Teen Center; Farmer's Market; Concert series; Riverwalk; Currier & Ives Byway**

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# Elected and Appointed Officials

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## Animal Control Officer

*Until another is appointed in your stead.*  
Vacant 2015

## Building Inspector

*Until another is appointed in your stead.*  
Kyle Parker

## Cemetery Trustees

*Elected for a term of three years, one every year.*  
Khiara Bostrom (Chairman) - Term Expires: 2018  
Jennifer Connor - Term Expires: 2017  
Tim McComish - Term Expires: 2016

## Cogswell Spring Water Works

*Until another is appointed in your stead.*  
Norman Bumford, Superintendent  
Ryan Bumford, Systems Operator

## Cogswell Spring Water Works Commissioners

*Elected for a term of three years, one every year.*  
Joseph P. Damour (Chairman) - Term Expires: 2017  
Ronald Taylor - Term Expires: 2016  
Jerry Gilbert - Term Expires: 2018

## Emergency Management

*Appointed by Selectmen every three years.*  
Tia Hooper, Director - Term expires: 2017

## Fire Department

### Officers

Chief	Stephen C. Burritt
Deputy Chief	James Morse
Deputy Chief	Varyl French
Captain	Michael Costello
Captain	Michael J. McManus
1st Lieutenant	Brennan Lorden
2nd Lieutenant	Gregory Aucoin

### Call Members

Gregory Aucoin	Keith Gilbert
Jeffery Aucoin	R. Joseph Gilbert
Matthew Beaugard	Eric Harding
Carl Bostrom	Justin Hart
Frederick C. Brunnhoelzl III	Nate Kimball
Adam Burritt	Brittany Lamontagne
Bryant Carbone	Allen LaPlante
Peter Carlson	Kelly LaPlante
Justin Chase	Brennan Lorden
Gerard Christian	John Margeson
Jeffrey Connor	Philip Marsland
Steven F. Connor	Timothy McComish
Joe Cooper	Andrew Patterson
Lawrence Damour Jr.	Nick Rinaldi
Keith A. DeMoura	Peter N. Twombly
Thomas A. French	Thomas Weston

### Full Time Employee

Michael Costello

### Forest Fire Warden

*Until another is appointed in your stead.*  
Stephen C. Burritt

### Deputy Wardens

*Until another is appointed in your stead.*  
Gregory Aucoin                      Ryan Hughes  
Carl Bostrom                         Steve Meade  
Jeffrey Connor                       Michael Costello  
Varyl French                         R. Joseph Gilbert  
Thomas Weston                       James Morse

## Health Officer

*Appointed by Selectmen every three years.*  
Jill Fournier - Term Expires 2018

## Highway

*Until another is appointed in your stead.*  
Nate Hadaway, Superintendent / Road Agent  
until December 2015 - Vacant 2016  
Matt Bumford, Assistant Superintendent  
until December 2015 - Vacant 2016  
Tom Weston, Equipment Operator  
until December 2015 - Interim Superintendent 2016  
Justin Johnson, Highway Mechanic  
Matt McLain, Truck Driver / Laborer  
until October 2015 - Vacant 2016  
Dale Havunen, Truck Driver / Laborer

### Part-time / Seasonal

Tim McComish	Jeffrey Stillman
Edward Gould	Morgan Murdough
Robert Deans	Clark Craig III

## Human Services Director

*Until another is appointed in your stead.*  
Brenda Slongwhite, Director  
Carol Conforti-Adams, Caseworker

## Planning Board

Richard Patenaude (Chairman)	2018
Scott Dias	2018
Dennis Lanphear	2016
Jason Michie	2017
Ronald Taylor	2017
Dean Tirrell	2016
Tia Hooper (Selectmen Rep)	2017
Leo Aucoin (Selectmen Alternate)	2016
Aaron Wechsler (Alternate)	2016
Jonathan Lapointe (Alternate)	2017
Dan Higginson (Alternate)	2018

## Police Department

Chief Ryan Murdough  
Sgt. Michael Martin  
Sgt. Matthew French until June 2015  
Det. Sgt. Michelle Dandeneau  
Officer Amy Bossi  
Officer Stephen Dennis  
Officer Nicholas Rinaldi  
Officer Matthew Mitchell  
Officer Jesse Colby

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# Elected and Appointed Officials (Continued)

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## Police Department (Continued)

### *Part Time Officers*

Mark Lindsley, Officer  
Jeffrey Iadonisi, Officer  
Jeffrey Summers, Officer  
Matthew Mitchell, Officer  
Benjamin Tokarz, Officer  
Craig Courser, Officer  
Robert Verity, Parking Enforcement Officer  
Gail Abramowicz, Administrative Assistant  
Terri Grieder, Secretary  
Sally Creighton, Support Staff Volunteer

## Recreation Director

*Until another is appointed in your stead.*  
Vacant

## Rescue Squad

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

Kyle Argo	Erik Kessler
Andrea Bertolino	KT Kielwein
Justin Chase	Brittany Lamontagne
Gerard Christian	Marty Lamoureux
Chip Cooper	Kelly Laplante
Mick Costello	Brennan Lorden
Sydney Fitzgerald	Chris Mason
Varyl French	Steve Meade
Keaton Gagne	Jen Reid
Hollie Greene	Shawn Riley
Trevor Greene	Tim Robinson
Justin Hart	Kathleen Rock
Ryan Hughes	Brad Weibrenner

## Selectmen

Kris Blomback, Chairman - Term expires: 2018  
Leo Aucoin, Vice Chairman - Term expires: 2016  
Robert T. French Jr. - Term expires: 2018  
David (Scott) Osgood - Term expires: 2017  
Tia Hooper - Term Expires: 2017

## Selectmen's Office

### **Town Administrator**

*Until another is appointed in your stead.*  
Christine Trovato

### **Finance Director & Systems Administrator**

*Until another is appointed in your stead.*  
Russell Roy

### **Finance & Administration Assistant**

*Until another is appointed in your stead.*  
Annette Poland

## Assessing Technician

*Until another is appointed in your stead.*  
Helga Winn

## Executive Secretary / Land Use Coord. / Webmaster

*Until another is appointed in your stead.*  
Cherry Palmisano

## Supervisors of the Checklist

*Elected for a term of six years every two years.*  
Anne Gould (Chairman) - Term Expires: 2018  
Lori Marko - Term Expires: 2016  
Ryan Gould - Term Expires: 2021

## Town Clerk / Tax Collector

*Elected to office every three years.*  
Kimberly I. Johnson - Term Expires: 2017

## Deputy Town Clerk / Tax Collector

*Until another is appointed in your stead.*  
Deborah Aucoin

## Assistant Town Clerk / Tax Collector

*Until another is appointed in your stead.*  
Helga Winn

## Town Moderator

*Elected to office every two years, on the even year.*  
Wayne Colby - Term Expires: 2016

## Town Treasurer

*Elected to office every year.*  
Ronald Taylor - Term Expires: 2016

## Deputy Town Treasurer

Cheryl Damour - Term Expires: 2016

## Transfer Station/Recycling Center

*Until another is appointed in your stead.*  
William McGirr, Superintendent  
Marc Boisvert, Assistant Superintendent  
Kristen Bergeron, Attendant

## Trustees of the Trust Funds

*Elected for a term of three years, one every year.*  
Lynn Piotrociwz - Term Expires: 2018  
Shelley H. Wilson - Term Expires: 2017  
Linda Connor - Term Expires: 2016

## Wastewater Treatment Plant

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

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# Appointed Members of Committees, Commissions & Boards

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*The following persons were appointed by the Henniker Board of Selectmen and served in the year 2015.*

Athletic Committee ..... OPEN (Town Rec Director)  
Athletic Committee ..... Kelly Martin (Chairman)  
Athletic Committee ..... Nicole Adler (Secretary)  
Athletic Committee ..... Russell Bonilla  
Athletic Committee ..... Debbie Connor  
Athletic Committee ..... Heather Jones  
Athletic Committee ..... Tim Lamphere  
Athletic Committee ..... Tracy Shattuck  
Athletic Committee ..... Nathaniel Shaw  
Athletic Committee ..... Jaime Weston  
Athletic Committee ..... Tom Weston  
Athletic Committee ..... Chris Woodbury  
Athletic Committee ..... Leo Aucoin (Selectmen Rep)  
Athletic Committee ..... OPEN  
Athletic Committee ..... OPEN

Azalea Park / Riverwalk Committee ..... Jennifer McCourt (Chairman)  
Azalea Park / Riverwalk Committee ..... Susan Adams (Vice Chairman)  
Azalea Park / Riverwalk Committee ..... Eugene Fox (Secretary)  
Azalea Park / Riverwalk Committee ..... Chad Poland (Treasurer)  
Azalea Park / Riverwalk Committee ..... Susan Daniels  
Azalea Park / Riverwalk Committee ..... Gail Hayden  
Azalea Park / Riverwalk Committee ..... Sachiko Ito Howard  
Azalea Park / Riverwalk Committee ..... Tara Marvel  
Azalea Park / Riverwalk Committee ..... Joan O'Connor  
Azalea Park / Riverwalk Committee ..... Scott Osgood (Selectmen Rep)

Ballot Clerks ..... Maria Colby  
Ballot Clerks ..... Linda Connor  
Ballot Clerks ..... Virginia Doherty  
Ballot Clerks ..... Karen Landes  
Ballot Clerks ..... Deanne Mobley  
Ballot Clerks ..... George Mobley  
Ballot Clerks ..... Patricia St. Laurence  
Ballot Clerks ..... MaryEllen Schule

Budget Advisory Committee ..... Christopher Robert  
Budget Advisory Committee ..... Ron Taylor  
Budget Advisory Committee ..... David Woolpert  
Budget Advisory Committee ..... OPEN  
Budget Advisory Committee ..... OPEN  
Budget Advisory Committee ..... OPEN  
Budget Advisory Committee ..... OPEN

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## Appointed Members of Committees, Commissions & Boards (Cont.)

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Budget Advisory Committee.....	OPEN
Byway Advisory Council.....	Ken Erikson (Papermill Restoration)
Byway Advisory Council.....	Bob French (Selectmen Rep)
Byway Advisory Council.....	OPEN (Business Community)
Byway Advisory Council.....	OPEN (Planning Bd)
Byway Advisory Council.....	OPEN (New England College)
Byway Advisory Council.....	OPEN (Planner or Land Use Coord)
Byway Advisory Council.....	OPEN (Conservation Commission)
Byway Advisory Council.....	OPEN (Historical Society/Historic District)
Byway Advisory Council.....	OPEN (Highway Safety)
Capital Improvement Program Committee .....	Town Administrator
Capital Improvement Program Committee .....	Elizabeth Hustis
Capital Improvement Program Committee .....	Caleb Dobbins
Capital Improvement Program Committee .....	Rocky Bostrom
Capital Improvement Program Committee .....	OPEN (Planning Board)
Capital Improvement Program Committee .....	OPEN (Budget Committee)
Capital Improvement Program Committee .....	OPEN (School Board)
Capital Improvement Program Committee .....	OPEN (Resident)
Capital Improvement Program Committee .....	OPEN (Resident)
Capital Improvement Program Committee .....	OPEN (Resident)
Capital Improvement Program Committee .....	Leo Aucoin (Selectmen Rep)
Central NH Reg'l Planning Commission Member .....	Scott Osgood (Selectman Rep)
Central NH Reg'l Planning Commission Member .....	OPEN
Community Center Activities Committee.....	MaryEllen Schule (Chairman)
Community Center Activities Committee.....	Nicole Adler (Secretary)
Community Center Activities Committee.....	Shannon Camara
Community Center Activities Committee.....	Heather Marino
Community Center Activities Committee.....	Ronald Taylor
Community Center Activities Committee.....	Tia Hooper (Selectmen Rep)
Community Center Activities Committee.....	OPEN
Concert Committee .....	Ruth Zax (Chairman)
Concert Committee .....	Raymond Grande
Concert Committee .....	Lydia Haas
Concert Committee .....	Milli Knudsen
Concert Committee .....	Cheryl Morse
Concert Committee .....	Blithe Reed
Concert Committee .....	OPEN

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## Appointed Members of Committees, Commissions & Boards

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Conservation Commission .....	Holly Green (Co-Chairman)
Conservation Commission .....	Martha Sunderland (Co-Chairman)
Conservation Commission .....	Ross Bennett
Conservation Commission .....	Sachiko Ito Howard
Conservation Commission .....	Mark Mitch
Conservation Commission .....	David Woolpert
Conservation Commission .....	Scott Osgood (Selectmen Rep)
Conservation Commission .....	OPEN (Planning Board Rep)
Conservation Commission .....	OPEN (Alternate)
Conservation Commission .....	OPEN (Alternate)
Conservation Commission .....	OPEN (Alternate)
Contocook River Local Advisory Committee .....	Mark Mitch (Conservation Commission)
Economic Development .....	Jason Michie (Planning Board)
Economic Development .....	Johanna Michie (Chamber of Commerce)
Economic Development .....	Kris Blomback (Selectmen Rep)
Economic Development .....	Scott Osgood (Selectmen Rep)
Economic Development .....	Paul Sheppard (Resident)
Economic Development .....	John Weber (Resident)
Economic Development .....	Paula Amato (New England College)
Economic Development .....	OPEN (Conservation Commission)
Economic Development .....	Terry Stamps (Alternate)
Economic Development .....	OPEN (Alternate)
Energy Committee.....	OPEN (Chairman)
Energy Committee.....	Mark Mitch (Vice Chairman)
Energy Committee.....	Reagan Bissonnette
Energy Committee.....	Tony Caplan
Energy Committee.....	Scott Osgood (Selectmen Rep)
Fair Hearings Authority.....	Larry Colby
Fair Hearings Authority.....	Cynthia Marsland
Fair Hearings Authority.....	Martha Taylor
Highway Safety Committee .....	Ryan Murdough - Police Chief (Chairman)
Highway Safety Committee .....	Rocky Bostrom
Highway Safety Committee .....	Larry Colby
Highway Safety Committee .....	Steven Connor
Highway Safety Committee .....	Gary Guzouskas
Highway Safety Committee .....	Cynthia Marsland
Highway Safety Committee .....	Doug Paul
Highway Safety Committee .....	Lance Rickenberg
Highway Safety Committee .....	OPEN - Road Agent
Highway Safety Committee .....	Steve Burrirt - Fire Chief
Highway Safety Committee .....	Tom French - Rescue Chief
Highway Safety Committee .....	Bob French Jr. - Selectmen Rep
Historic District Commission .....	Thomas Dunn (Chairman)
Historic District Commission .....	Martha Taylor (Secretary)
Historic District Commission .....	Jonathan Evans
Historic District Commission .....	Peter Gilbert

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## Appointed Members of Committees, Commissions & Boards (Cont.)

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Historic District Commission.....	Betty Watman
Historic District Commission.....	OPEN
Historic District Commission.....	Kris Blomback (Selectmen’s Rep)
Historic District Commission.....	Cynthia Marsland (Alternate)
Historic District Commission.....	OPEN (Alternate)
Historic District Commission.....	OPEN (Alternate)
Historic District Commission.....	OPEN (Alternate)
Historic District Commission.....	OPEN (Alternate)
Municipal Records Committee.....	Christine Trovato (Town Administrator)
Municipal Records Committee.....	Helga Winn (Assessing)
Municipal Records Committee.....	Kim Johnson (Clerk/Tax Collector)
Municipal Records Committee.....	Kris Blomback (Selectmen's Rep)
Municipal Records Committee.....	Martha Taylor
Municipal Records Committee.....	OPEN (Secretary)
Municipal Records Committee.....	Russell Roy (Treasurer Rep)
Municipal Records Committee.....	OPEN (Alternate)
Road Management Committee.....	Michael Flecchia
Road Management Committee.....	Gary Guzouskas
Road Management Committee.....	Dan Higginson (Planning Bd Rep)
Road Management Committee.....	Bill Marko
Road Management Committee.....	Robert W. Morse
Road Management Committee.....	OPEN (Economic Development)
Road Management Committee.....	Bob French (Selectmen's Rep)
Road Management Committee.....	Tia Hooper (Selectmen's Rep)
Safe Routes to School.....	Alyssa Jenelle (Community Member)
Safe Routes to School.....	Nate Hadaway (Road Agent)
Safe Routes to School.....	Town Administrator (Selectmen’s Rep)
Safe Routes to School.....	Lorraine Tacconi-Moore- Superintendent of Schools
Safe Routes to School.....	Gary Guzouskas (School Board Chairman)
Safe Routes to School.....	Judy Englander (Community Member)
Safe Routes to School.....	Katherine McBride– School Principal
Safe Routes to School.....	Steve Burritt– Fire Chief
Safe Routes to School.....	Margaret Keeler– (Community Member)
Safe Routes to School.....	Marianne Cameron (Community Members)
Safe Routes to School.....	MaryEllen Schule
Safe Routes to School.....	Ryan Murdough– Police Chief
Safe Routes to School.....	Nan Palmateer
Safe Routes to School.....	Scott Osgood (Planning Board)
Safety & Loss Prevention Committee.....	Christine Trovato, Town Administrator
Safety & Loss Prevention Committee.....	Marc Boisvert (Transfer/Parks)
Safety & Loss Prevention Committee.....	OPEN (Highway)
Safety & Loss Prevention Committee.....	Deb Aucoin - Secretary (Administration)
Safety & Loss Prevention Committee.....	Ryan Bumford (Water)
Safety & Loss Prevention Committee.....	Mick Costello (Fire & Rescue)
Safety & Loss Prevention Committee.....	Kurt Robichaud (Wastewater)

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## Appointed Members of Committees, Commissions & Boards (Cont.)

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Safety & Loss Prevention Committee .....	Ryan Murdough (Police)
SHOT.....	Terri Trier (Chairman)
SHOT.....	Debbie Connor
SHOT.....	James Eilenberger
SHOT.....	Bob French
SHOT.....	Robin French
SHOT.....	Mary Gilbert
SHOT.....	Kelley Gray
SHOT.....	Melissa Gray
SHOT.....	Devin Littlefield
SHOT.....	Linda Patterson
SHOT.....	Donna Plante
SHOT.....	MaryEllen Schule
SHOT.....	OPEN
Trails Committee.....	Toby Jutras (Chairman)
Trails Committee.....	Ross Bennett
Trails Committee.....	Reagan Bissonnette
Trails Committee.....	OPEN
Zoning Board of Adjustment.....	Doreen Connor (Chairman)
Zoning Board of Adjustment.....	Joan Oliveira (Vice Chairman)
Zoning Board of Adjustment.....	Leon Parker
Zoning Board of Adjustment.....	Robert Stamps
Zoning Board of Adjustment.....	Gigi Laberge
Zoning Board of Adjustment.....	Robert Pagano (Alternate)
Zoning Board of Adjustment.....	OPEN (Alternate)
Zoning Board of Adjustment.....	OPEN (Alternate)
Zoning Board of Adjustment.....	OPEN (Alternate)
Zoning Board of Adjustment.....	OPEN (Alternate)

### **Temporarily Appointed Committees**

Highway Building Committee.....	Rocky Bostrom
Highway Building Committee.....	Frederick C. Brunnhoelzl III
Highway Building Committee.....	Caleb Dobbins
Highway Building Committee.....	Bill Goss
Highway Building Committee.....	Nate Hadaway
Highway Building Committee.....	Tim McComish
Highway Equipment Committee.....	Danny Aucoin
Highway Equipment Committee.....	Steve Connor
Highway Equipment Committee.....	Scott Dias
Highway Equipment Committee.....	Joe Grady
Highway Equipment Committee.....	Nate Hadaway
Highway Equipment Committee.....	Bill Marko

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# Record of Affirmative Votes from 2015 Town Meeting

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## Town of Henniker State of New Hampshire

The polls were open at the Henniker Community School Gymnasium  
51 Western Avenue, Henniker on Tuesday, March 10, 2015  
From 7:00 AM to 7:00 PM  
And voting commenced on the following:

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

\*Asterick indicates person(s) elected

Selectmen-3 year term

**Robert French Jr. 312\***

**Kris Blomback 322\***

Trustees of the Tucker Free Library-

3 year term

**Jamie Ramsey 317\***

**Patti Osgood 339\***

Town Treasurer-1 year term

**Ronald C. Taylor 354\***

Supervisor of the Checklist-3 year term

**Anne M. Gould 376\***

Cemetery Trustee-3 year term

Martha Taylor (write-in) 7

**Khiara Bostrom (write-in) 6\***

Carl/Rocky Bostrom (write-in) 3

Supervisor of the Checklist-6 year term

**Ryan Gould 350\***

Trustees of the Trust Funds-3 year term

**Lynn M. Piotrowicz 326\***

Cogswell Spring Water Works Water

**Jerry D. Gilbert 366\***

Planning Board-3 year term

**Rick Patenaude 302\***

**Scott Dias 338\***

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## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article VIII Commercial District Regulations, Section 133 – 28 Regulations for all commercial districts, G, by amending it as follows (deletions are within brackets [ ] and additions are underlined):

~~[No e]~~ Commercial retail buildings, as 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.]~~ shall be prohibited from all zoning districts, except for the CH Heavy Commercial District.

**Planning Board recommend.**

*Amendment purpose: At this time, no commercial buildings larger than 35,000 square feet are allowed anywhere in the community. Given the location of the CH Heavy Commercial District, (eastern portion of Old Concord Road), the Planning Board believes that this area of the community is well suited for commercial growth, with excellent access and vacant land. In addition, it will provide opportunities to expand the tax base, which is greatly needed.*

**YES 285 NO 98**

- 3) Are you in favor of amending Chapter 133, Zoning Regulations Article XVI, Non-conforming Uses, Non-complying Structures & Non-conforming Lots by making the following changes?

Create new Section 133 – 75 to read as follows: Existing Non-conforming Residential Uses in the CH Heavy Commercial District: Existing principal and accessory residential structures may be expanded as a matter of right and shall not require a Special Exception from the Zoning Board of Adjustment.

**Planning Board recommend.**

*Amendment purpose: To reduce conflicts between commercial/industrial and residential uses, two years ago the Planning Board amended the zoning ordinance to prohibit residential uses in the CH Heavy Commercial zone. This change creates a burden to existing homes in this area, requiring homeowners to obtain Zoning Board approval for home expansions. This amendment will allow such natural expansions to occur by right.*

**YES 314 NO 65**

**(430 of the 3239 registered voters in Henniker voted – 11%)**

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## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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### The meeting reconvened at the Henniker Community School Cafetorium on Saturday, March 14 at 1:00 p.m.

The annual Henniker Town Meeting began with the Pledge of Allegiance, led by the Moderator, Wayne Colby. A reminder was given to all in attendance to get checked in by the Supervisors of the Checklist and receive your voting card to be used when voting on articles. There were 223 voter cards issued at the Town Meeting. Wayne also mentioned that the 7<sup>th</sup> grade class will once again be selling refreshments to help defray some of the costs for the annual trip to Washington, DC. Wayne then recognized Leigh Bosse, from the Messenger who had a presentation to make. Leigh presented the Highway Department with gift certificates to the Appleseed Restaurant as a thank you from the Town of Henniker residents for all the hard work they have done this winter. Wayne then mentioned the results of the two zoning amendments and the results from the only contested seat on the Henniker School Board. Wayne reminded all the re-elected and newly elected officials that they need to be sworn in before taking any official actions.

An introduction of the head table was given – Kimberly Johnson, Town Clerk/Tax Collector; Deborah Aucoin, Deputy Town Clerk/Tax Collector; the Selectmen: Robert French, Jr., Leo Aucoin, Kris Blomback, Scott Osgood, Tia Hooper; Chris Trovato, Town Administrator and Russ Roy, Finance Director. Russ Roy, Nate Hadaway, and Ken Levesque are not Henniker residents, but they will be allowed to speak.

Wayne spoke about his roll as the Moderator which is to make sure that we have an orderly and legal meeting. Any decision made by the Moderator may be challenged or overturned by making a motion. After a motion has been made and you wish to speak to that motion, come to the microphone, state your name and wait to be recognized. Any amendment that you would like to make must be in writing. A motion to end discussion on any article can't be made by the last person to speak to that motion. Any 5 voters in attendance may request a ballot vote before any type of vote and 5 voters can also request a ballot vote recount. Please be respectful and no personal attacks. "We are all in the same town, same sandbox, so play nice".

Kris Blomback, Chairman of the Selectmen, opened his presentation with the fact that this process of a Town Meeting in Henniker has unfolded at least 247 other times before today. The backbone of our operation is personnel based, and we had a number of departures and arrivals this past year. The departures this past year were Tom Yennerell, Nicole Gage, and Fire Chief Keith Gilbert. We welcomed Christine Trovato as the new Town Administrator; Steve Burritt, the new Chief of the Fire Department and Carol Conforti-Adams. We also wish the Ayer family heartfelt condolences with the passing of Chief Ben Ayer who held a steady watch for 35 plus years as the Fire Chief and retired from Henniker in 2003.

Kris said the Highway garage fire on January 30<sup>th</sup> is still a fresh memory and spoke about what the goal for rebuilding is. Kudos to all our employees who are working under difficult conditions and making the most of it. A brief explanation was given on some of the articles to be discussed during the meeting, including the Fire Truck, the operating budget, fire/rescue budget, the Canal Area Bridge, and the revaluation scheduled to take place this year. Kris mentioned the dedicated funds that people may make donations to for specific causes. These specific causes are Azalea Park, Community Concert Series, the Community Center, Spirit of Henniker (S.H.O.T) and Athletics.

Most of the citizen input has overwhelmingly indicated that they are content with the level of spending and government services that are being provided. Kris said the Selectmen believe that the budget being presented today provides that and they are asking for your support.

Kris concluded with saying that Mr. Colby will help us navigate and keep the process legal. Kris ended with what his fortune cookie from lunch the other day said. ...."He who is afraid to ask is ashamed of learning" I thought that was very appropriate.

Wayne Colby, the Moderator, discussed the procedure for the 2 ballot votes that were necessary for Article 4 and Article 5. There will be a motion made to postpone discussion on Article 4 until discussion and the voting results are known on Article 5. The polls must be open for 1 hour on each of the bond issues.

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## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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- 4) To see if the Town will vote to authorize the Board of Selectmen to enter into a long-term lease/purchase agreement in the amount of Five Hundred Fifty Three Thousand Five Hundred Thirty Dollars (\$553,530) payable over a term of five years for the replacement of the Fire Department Pumper Truck and to raise and appropriate the sum of Sixty Three Thousand Dollars (\$63,000) for the down payment for that purpose, and to authorize the withdrawal of \$63,000 from the Fire Truck Capital Reserve Fund; in 2016 the sum of \$98,106 will be due on the lease/purchase agreement and this sum will be due each year over the five year term. (2/3 vote required for passage.)  
**Selectmen recommend.**

**MOTION TO POSTPONE DISCUSSION AND ACTION ON ARTICLE 4 UNTIL RESULTS OF THE VOTING ON ARTICLE 5 ARE KNOWN**

**MOTION PASSED**

- 5) To see if the Town will vote to raise and appropriate the sum of (\$1,200,000) One Million Two Hundred Thousand Dollars for the construction and equipping of a new public works garage and the purchase of road maintenance equipment, including, trucks, plows, wings, communications equipment, road grader, and to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to accept such grants, insurance proceeds and other revenues as may be available.

**MOTION** made to postpone voting on Article 5 until action on Article 21 is complete.

**MOTION FAILED**

**MOTION TO AMEND (#1) ARTICLE 5:** to raise and appropriate up to the sum of (\$1,000,000) One Million Dollars for the construction and equipping of a new public works garage and the purchase of road maintenance equipment, including, trucks, plows, wings, communications equipment, road grader, and to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to accept such grants, insurance proceeds and other revenues as may be available.

**MOTION FAILED BY HAND COUNT  
YES 80 NO 109**

**MOTION TO AMEND (#2) ARTICLE 5:** to raise and appropriate up to the sum of (\$1,200,000) One Million Two Hundred Thousand Dollars for the construction and equipping of a new public works garage and the purchase of road maintenance equipment, including, trucks, plows, wings, communications equipment, road grader, and to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to accept such grants, insurance proceeds and other revenues as may be available.

**MOTION PASSED**

To see if the Town will vote to raise and appropriate up to the sum of (\$1,200,000) One Million Two Hundred Thousand Dollars for the construction and equipping of a new public works garage and the purchase of road maintenance equipment, including, trucks, plows, wings, communications equipment, road grader, and to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to accept such grants, insurance proceeds and other revenues as may be available.

# Record of Affirmative Votes from 2015 Town Meeting (Cont.)

## BALLOT VOTING ON ARTICLE 5 BEGAN AT 3:19 p.m.

- 6) To see if the Town will vote to raise and appropriate the sum of Four Million Four Hundred Fifty One Thousand Seven Hundred Ninety Four Dollars (\$4,451,794) for general municipal operations.  
**Selectmen recommend.**

	2015 Re- requested	2014 Ap- proved	Difference
EXECUTIVE BUDGET	21,067	20,767	300
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	71,938	70,419	1,519
ELECTION BUDGET	6,750	9,960	-3,210
TAX MAP BUDGET	3,850	3,850	0
TOWN OFFICE BUDGET	458,486	478,505	-20,019
TAX COLL BUDGET	73,641	71,122	2,519
LEGAL FEES BUDGET	30,000	20,000	10,000
PLAN BUDGET	47,969	47,751	218
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	8,000	8,000	0
INSURANCE BUDGET	110,937	110,975	-38
MUNICIPAL DUES BUDGET	3,641	3,603	38
POLICE BUDGET	1,150,321	1,047,666	102,655
FIRE/RESCUE BUDGET	693,617	537,286	156,331
CODE BUDGET	4,000	4,000	0
EMERGENCY MANAGEMENT	3,792	1,292	2,500
HIGHWAY BUDGET	650,971	651,802	-831
HIGHWAY/STREETS BUD	360,500	292,500	68,000
STREET LIGHTS BUDGET	24,080	24,080	0
SOLID WASTE BUDGET	433,885	438,713	-4,828
ANIMAL CONTROL BUD	12,059	24,437	-12,378
HUMAN SERVICE BUDGET	90,065	87,500	2,565
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
DEBT SERVICE – PRINCIPAL	57,000	59,000	-2,000
DEBT SERVICE – INTEREST	9,149	11,743	-2,594
DEBT SERVICE – TAN INT	10,000	10,000	0
<b>Total</b>	<b>4,451,794</b>	<b>4,151,047</b>	<b>300,747</b>

**MOTION TO AMEND (#1) ARTICLE 6:** to remove \$47,000.00 from the budget to remove the position of a Planning Consultant.

**AMENDMENT FAILED – NO SECOND**

## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

**VOTED** to raise and appropriate the sum of Four Million Four Hundred Fifty One Thousand Seven Hundred Ninety Four Dollars (\$4,451,794) for general municipal operations.

**Selectmen recommend.**

	2015 Re- requested	2014 Ap- proved	Difference
EXECUTIVE BUDGET	21,067	20,767	300
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	71,938	70,419	1,519
ELECTION BUDGET	6,750	9,960	-3,210
TAX MAP BUDGET	3,850	3,850	0
TOWN OFFICE BUDGET	458,486	478,505	-20,019
TAX COLL BUDGET	73,641	71,122	2,519
LEGAL FEES BUDGET	30,000	20,000	10,000
PLAN BUDGET	47,969	47,751	218
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	8,000	8,000	0
INSURANCE BUDGET	110,937	110,975	-38
MUNICIPAL DUES BUDGET	3,641	3,603	38
POLICE BUDGET	1,150,321	1,047,666	102,655
FIRE/RESCUE BUDGET	693,617	537,286	156,331
CODE BUDGET	4,000	4,000	0
EMERGENCY MANAGEMENT	3,792	1,292	2,500
HIGHWAY BUDGET	650,971	651,802	-831
HIGHWAY/STREETS BUD	360,500	292,500	68,000
STREET LIGHTS BUDGET	24,080	24,080	0
SOLID WASTE BUDGET	433,885	438,713	-4,828
ANIMAL CONTROL BUD	12,059	24,437	-12,378
HUMAN SERVICE BUDGET	90,065	87,500	2,565
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	5,850	5,850	0
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
DEBT SERVICE – PRINCIPAL	57,000	59,000	-2,000
DEBT SERVICE – INTEREST	9,149	11,743	-2,594
DEBT SERVICE – TAN INT	10,000	10,000	0
<b>Total</b>	<b>4,451,794</b>	<b>4,151,047</b>	<b>300,747</b>

### BALLOT VOTING ON ARTICLE 5 CLOSED AT 4:19 p.m.

- 7) **VOTED** to raise and appropriate the sum of up to Three Hundred Sixty Four Thousand Dollars (\$364,000) for the Canal Bridge Repairs.  
**Selectmen recommend.**

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# Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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**BALLOT VOTING RESULTS ON ARTICLE 5  
YES 179 NO 24  
ARTICLE 5 PASSED WITH THE REQUIRED 2/3 VOTE**

**MOTION** made to restrict reconsideration of Articles 5 through 7 in accordance with RSA 40:15, paragraphs 1 and 5.

**MOTION PASSED**

- 4) To see if the Town will vote to authorize the Board of Selectmen to enter into a long-term lease/purchase agreement in the amount of Five Hundred Fifty Three Thousand Five Hundred Thirty Dollars (\$553,530) payable over a term of five years for the replacement of the Fire Department Pumper Truck and to raise and appropriate the sum of Sixty Three Thousand Dollars (\$63,000) for the down payment for that purpose, and to authorize the withdrawal of \$63,000 from the Fire Truck Capital Reserve Fund; in 2016 the sum of \$98,106 will be due on the lease/purchase agreement and this sum will be due each year over the five year term. (2/3 vote required for passage.)

**Selectmen recommend.**

**MOTION TO AMEND (#1) ARTICLE 4:** To see if the town will raise from the current year taxation and appropriate the sum of \$453,693.00 and authorize a withdraw from the Fire Truck Capital Reserve fund in the amount of \$63,000 (Sixty Three Thousand Dollars) for the purpose of purchasing a Fire Department Pumper Truck.

**MOTION FAILED**

To see if the Town will vote to authorize the Board of Selectmen to enter into a long-term lease/purchase agreement in the amount of Five Hundred Fifty Three Thousand Five Hundred Thirty Dollars (\$553,530) payable over a term of five years for the replacement of the Fire Department Pumper Truck and to raise and appropriate the sum of Sixty Three Thousand Dollars (\$63,000) for the down payment for that purpose, and to authorize the withdrawal of \$63,000 from the Fire Truck Capital Reserve Fund; in 2016 the sum of \$98,106 will be due on the lease/purchase agreement and this sum will be due each year over the five year term. (2/3 vote required for passage.)

**Selectmen recommend.**

**BALLOT VOTING ON ARTICLE 4 BEGAN AT 4:43 p.m.**

- 8) **VOTED** to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to purchase/replace Plow Gear for the Highway Department Loader.  
**Selectmen recommend.**
- 9) **VOTED** to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to replace the Pick-Up Truck used at the transfer station and to authorize the withdrawal of \$40,000 from Unreserved Fund Balance. No amount to be raised from taxes.  
**Selectmen recommend.**
- 10) **VOTED** to raise and appropriate the sum of Two Hundred Eleven Thousand Five Hundred Sixty Eight Dollars (\$211,568) for the Tucker Free Library with the amount to be raised from current year taxation.  
**Selectmen recommend.**
- 11) **VOTED** to raise and appropriate the sum of \$4,583 (four thousand five hundred eighty three dollars) for the purpose of restoration of the stained glass indows at the Tucker Free Library. Furthermore, this appropriation is 100% reimbursable to the Town from a Conservation License Plate Grant Program offered through the State of New Hampshire Department of Cultural Resources. No expenditure under this article shall occur unless the library receives the amount of the stated grant.  
**Selectmen recommend.**

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## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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- 12) **VOTED** to raise and appropriate the sum of up to One hundred forty six thousand nine hundred sixty six dollars (\$146,966) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before five (5) years.  
**Selectmen recommend.**
- 13) **VOTED** to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to conduct the Statistical Property Revaluation.  
**Selectmen recommend.**
- 14) **VOTED** to raise and appropriate the sum of Fifty Six Thousand Five Hundred Dollars (\$56,500) 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, of which the amount of \$6,500 will be transferred if received from the Town of Bradford.  
**Selectmen recommend.**
- 15) **VOTED** to raise and appropriate the sum of up to Two Hundred One Thousand Eight Hundred Sixty Five Dollars (\$201,865) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to One Hundred Ninety Two Thousand Two Hundred Fifty Three Dollars (\$192,253), and authority is granted to take all steps to apply for such grant funding. The remaining cost, not to exceed \$9,612 will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2018 or upon completion of the project, whichever comes first. No expenditure will occur unless grant from FEMA is awarded to the Town of Henniker.  
**Selectmen recommend.**

**MOTION** made to restrict reconsideration of Articles 8 through 15 in accordance with RSA 40:15, paragraphs 1 and 5.

**MOTION PASSED**

- 16) To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1) to be added to the Fire Truck Capital Reserve Fund established at the 2001 Town Meeting under the provisions of RSA 35:1.  
**Selectmen recommend.**

**MOTION TO POSTPONE ACTION ON ARTICLE 16 UNTIL WE HAVE RESULTS FROM VOTING ON ARTICLE 4**  
**MOTION PASSED**

- 17) **VOTED** to raise and appropriate the sum of \$19,000 for the Weatherization of the Town Hall as requested by the Energy Committee.  
**Selectmen recommend.**
- 18) **VOTED** vote to raise and appropriate the sum of Four Hundred Twenty Three thousand One Hundred Twenty Five (\$423,125) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments.  
**Water Commissioners recommend.**

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## Record of Affirmative Votes from 2015 Town Meeting (Cont.)

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- 19) **VOTED** to raise and appropriate the sum of Five Hundred Forty Two Thousand Four Hundred Eighty Two Dollars (\$542,482) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments.  
**Sewer Commissioners recommend. Selectmen recommend.**
- 20) **VOTED** to raise and appropriate the sum \$300,026 (Three hundred thousand twenty six dollars) for the reconstruction of sidewalks and curbing on Rush Road, Maple Street, Prospect Street and Hall Avenue and authorize the acceptance of the same amount from a Transportation Alternatives Program grant set forth by the New Hampshire Department of Transportation. The funding is eighty percent (80%) reimbursable by the State in the amount of \$240,020 (Two hundred forty thousand twenty dollars) upon completion of the project(s) authorized by the NHDOT, The State portion is \$240,020; and furthermore, dispensing of funds from this article is contingent upon the DOT awarding the grant. The balance of \$60,005 (sixty thousand five dollars) will come from taxation. The grant award will take place in Spring 2015. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion, whichever comes first.  
**Selectmen recommend.**

**BALLOT VOTING ON ARTICLE 4 CLOSED AT 5:48 p.m.**

**BALLOT VOTING RESULTS ON ARTICLE 4**

**YES 118 NO 58**

**ARTICLE 4 PASSED WITH THE REQUIRED 2/3 VOTE**

- 16) **MOTION TO TAKE NO ACTION** to raise and appropriate the sum of One Dollar (\$1) to be added to the Fire Truck Capital Reserve Fund established at the 2001 Town Meeting under the provisions of RSA 35:1.  
**Selectmen recommend.**

**MOTION PASSED**

- 21) **VOTED** to authorize the conveyance of a conservation easement to an established Conservation Trust on two adjacent lots off of Craney Pond Road and identified in the Town's tax records as Map 1, Lot 735 and Map 1, Lot 739, subject to the conditions that the Conservation Commission approve the conveyance and underwrite all costs from the Conservation Fund, including, but not limited to surveying, legal, transaction and monitoring fees.  
**Conservation Commission and Selectmen recommend.**

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

The meeting adjourned at 6:18 p.m.

A True copy Attest:  
Kimberly I. Johnson, Town Clerk

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**2016 Warrant**

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**TOWN WARRANT**  
**2016**

*Town of Henniker*  
**State of New Hampshire**

The polls will be open for voting  
at the Henniker Community School Gymnasium  
51 Western Avenue  
**from 7:00 AM to 7:00 PM**  
**Tuesday, March 8, 2016**

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 eighth (8th) day of March next,  
Beginning at seven o'clock in the morning  
(7:00 a.m.) and ending at seven o'clock in the  
evening (7:00 p.m.) to act upon the following:

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## 2016 Warrant (Continued)

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- 1) To choose the following Town Officers for the ensuing year.
- Board of Selectmen.....one position for three years
  - Planning Board.....two positions for three years
  - Trustee of the Trust Funds .....one position for three years
  - Town Treasurer .....one position for one year
  - Cemetery Trustee .....one position for three years
  - Trustee of the Tucker Free Library .....one position for three years
  - Water Commissioner .....one position for three years
  - Supervisor of the Checklist.....one position for six years

### 2016 Planning Board Zoning Ballot Questions

- 2) Are you in favor of amending Chapter 133, Zoning Regulations, Article X Lot Size Regulations, Section 133- 40 Lot Size Table by reducing the Minimum Frontage requirement in the RV Village Proper District from 125 feet to 100 feet, as proposed by the Planning Board?

*Amendment Purpose: 26% of the existing lots within the RV Zone are non-conforming as to frontage requirements. By reducing the frontage to 100 feet 54 of the 87 non conforming properties will become conforming.*

**Planning Board recommends.**

- 3) Are you in favor of amending Chapter 133, Zoning Regulations, Article V RV Village Proper District and Article VIII 133-32 CV Village Commerce District by allowing Housing for Older Persons projects for households occupied solely by those 55 years or older, allowed density is up to 11 units per acre, minimum lot area will be 1 acre, 30% minimum open space will be required, a minimum of 75 feet of frontage required, housing units may be single family, two family or multi-family buildings with a maximum of two bedrooms in each unit and the project must be developed in a manner that is in keeping with community character, as proposed by the Planning Board?

*Amendment Purpose: This amendment was recommended in the Master Plan and will provide opportunities for the construction of senior housing in downtown locations. Providing housing options for our aging population is an important goal in the community and will create a positive tax base in the community.*

**Planning Board recommends.**

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## 2016 Warrant (Continued)

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- 4) Are you in favor of amending Chapter 133, Zoning Regulations, amending Article IV General Provisions, by adding the following, as proposed by the Planning Board?  
Section 133-20A Conditional Use Permits: Agritourism Uses

Subject to the provisions of RSA 674:21, the Planning Board is hereby authorized to issue Conditional Use Permits for Agritourism uses on Agriculture lands subject to the process and criteria in this Section. A. Agriculture, as defined by State Statute, is a permitted use in every Zoning District. Agritourism uses use may be permitted based upon the following:

1. Purpose and Intent

As Agritourism uses may have the potential to generate increased impacts that did not previously exist, it is in the community's interest to ensure that any Agritourism use permitted is appropriate for the sites on which they are located.

2. Agritourism Uses

- a. A Conditional Use Permit may be issued to allow an Agritourism use under the following provisions as well as those outlined in Chapter 203 Site Plan Review Regulations:
1. That public safety is protected;
  2. That neighborhood character is considered;
  3. That substantial negative impacts to the neighbor are avoided; and
  4. That the quality of environmental resources are protected.
- b. The Planning Board may impose such conditions of approval as it finds reasonably appropriate and necessary to meet the spirit and intent of this Ordinance.

**Amend Chapter 133, Article II Definitions by adding the following:**

**Agritourism:** Attracting visitors to a working farm for one or more of the following purposes that are ancillary and Accessory to the principle Agriculture operation:

- a. Overnight stays in the principle dwelling on the farm or in a barn or other building that is used in the operation of the farm, not to exceed a total of 8 (eight) guests per night;
- b. Serving meals to overnight guests;
- c. Active participation in the operations of a farm;
- d. Education, tours, demonstrations, exhibits, and sales if such activities are directly related to the farm or its operations;
- e. Recreational activities that make use of the farm's products, equipment, or animals such as hayrides, sleigh rides, or mazes, etc. and
- f. Gatherings, functions, celebrations, and meetings greater than 25 participants.

*Amendment Purpose: This proposed amendment will allow agritourism activities as accessory uses on farms supporting the community's farm base and helping maintain the town's rural character. Provisions are included in the amendment to oversee potential impacts to abutters.*

**Planning Board recommends.**

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## 2016 Warrant (Continued)

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- 5) Are you in favor of the adoption of the following Zoning Ordinance amendment proposed by **petition of the voters of Henniker** as follows:

**ARTICLE II – DEFINITIONS, CHAPTER 133-3 – TERMS DEFINED, AGRICULTURE**

The definition of ‘Agriculture’ in the Henniker Zoning Ordinances is lacking, and does not incorporate many of the current elements of farming and agriculture, including the concept of Agritourism. For this reason, we the undersigned, duly registered voters of the Town of Henniker, do:

Petition the Selectmen of the Town of Henniker, to place a warrant article on the March 2016 town ballot to add to the Henniker Zoning Ordinance Article II Definitions, 133-3 Terms Defined, ‘Agriculture,’ in the manner set forth below.

*Are you in favor of the adoption of Amendment No. 1 as presented by petition for the Henniker Zoning Ordinance as follows?*

**No. 1: Amend Article II Definitions, Chapter 133-3 Terms Defined, by amending the following definition:**

**Agriculture** – Agriculture and farming shall mean and refer to all operations of a farm including, but not limited to: the terms ‘farm,’ ‘agriculture,’ ‘farming,’ roadside farm stands, farmer’s markets, orchards, nurseries, tree farms, Christmas tree farms, dairy farms, livestock, poultry, maple syrup operations, and all other commercial agricultural activities on a farm that are intended or designed to attract visitors to a working farm, which includes agritourism uses as set forth in RSA 21:34-a (VI).

*Are you in favor of the adoption of Amendment No. 2 as presented by petition for the Henniker Zoning Ordinance as follows?*

**No. 2: Amend Article II Definitions, Chapter 133-3 Terms Defined, by adding the following definition:**

**Agritourism** – ‘Agritourism’ includes the definition set forth in NH RSA 21:34-a (VI), and shall specifically include, but not be limited to, farm-to-table events, overnight stays, corn mazes, agricultural-based educational activities, fairs, on-farm weddings and similar events, hay rides, petting zoos, pick-your-own produce operations, agriculture tours, nature walks, outdoor sporting activities, snowmobile, ATV trails, bike trails, hiking, snowshoeing, x-country skiing, horse trails, camping, bird watching, historical and agricultural exhibits and museums, as well as other commercial agricultural activities on farms that are intended or designed to attract visitors to a working farm.

*Are you in favor of the adoption of Amendment No. 3 as presented by petition for the Henniker Zoning Ordinance as follows?*

**No. 3: Amend Article II Definitions, Chapter 133-3 Terms Defined, by adding the following definition/title:**

Add ‘Agriculture’ as defined, which includes ‘Agritourism’ as defined, and amend the title “Agriculture” to read “Farm, Agriculture, Farming, Agritourism.” Home Farming is allowed in all zones.

**Planning Board does not recommend.**

# TOWN WARRANT Addendum 2016

*Town of Henniker*  
*State of New Hampshire*

Town Meeting begins at 1:00 PM  
at the Henniker Community School Cafetorium  
51 Western Avenue  
Saturday, March 12, 2016

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 twelfth (12th) day of March next,  
at one o'clock (1:00 p.m.) in the afternoon  
to act upon the following:

## 2016 Warrant Addendum (Continued)

- 6) To see if the Town will vote to raise and appropriate the sum of Four Million Nine Hundred Twenty Four Thousand Seven Hundred Twenty Four Dollars (\$4,924,724) for general municipal operations. **Selectmen recommend**

	<b>2016 Requested</b>	<b>2015 Approved</b>	<b>Difference</b>
EXECUTIVE BUDGET	21,067	21,067	0
HISTORIC DISTRICT	1,250	1,250	0
TOWN CLK BUDGET	74,826	71,938	2,888
ELECTION BUDGET	14,790	6,750	8,040
TAX MAP BUDGET	4,000	3,850	150
TOWN OFFICE BUDGET	507,556	458,486	49,070
TAX COLL BUDGET	76,566	73,641	2,925
LEGAL FEES BUDGET	30,000	30,000	0
PLANNING BUDGET	48,086	47,969	117
ZBA BUDGET	5,521	5,521	0
CEMETERIES BUDGET	9,750	8,000	1750
INSURANCE BUDGET	141,274	110,937	30,337
MUNICIPAL DUES BUDGET	3,641	3,641	0
POLICE BUDGET	1,175,822	1,150,321	25,501
FIRE/RESCUE BUDGET	773,833	693,617	80,216
CODE BUDGET	4,000	4,000	0
EMERGENCY MANAGEMENT	1,492	3,792	-2,300
HIGHWAY BUDGET	662,631	650,971	11,660
HIGHWAY/STREETS BUD	360,500	360,500	0
STREET LIGHTS BUDGET	25,460	24,080	1,380
SOLID WASTE BUDGET	427,780	433,885	-6,105
ANIMAL CONTROL BUD	12,059	12,059	0
HUMAN SERVICE BUDGET	90,065	90,065	0
ATHLETIC BUDGET	40,149	40,149	0
PATRIOTIC PURPOSES BUD	2,150	2,150	0
CONCERT'S BUDGET	6,195	5,850	345
CONSERVATION BUDGET	2,790	2,790	0
COMMUNITY BUDGET	58,366	58,366	0
DEBT SERVICE – PRINCIPAL	280,744	57,000	223,744
DEBT SERVICE – INTEREST	50,361	9,149	41,212
DEBT SERVICE – TAN INT	12,000	10,000	2,000
<b>Total</b>	<b>4,924,724</b>	<b>4,451,794</b>	<b>472,930</b>

- 7) To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventeen Thousand Four Hundred Forty Dollars (\$217,440) for the Tucker Free Library with the amount to be raised from current year taxation. **Selectmen recommend**

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## 2016 Warrant Addendum (Continued)

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- 8) To see if the Town will vote to establish a Tucker Free Library Roof Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the roof at the Tucker Free Library, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund, and to designate the Library Trustees as agents to expend.  
**Selectmen recommend**
- 9) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Eight Thousand Two Hundred Seventy One Dollars (\$158,271) for road improvements, representing the Town's estimated share of the New Hampshire Highway Block Grant. Only the amount of revenue received from the block grant shall be appropriated for this purpose. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before December 31, 2021.  
**Selectmen recommend**
- 10) To see if the Town will vote to raise and appropriate the sum of Fifty Eight Thousand Two Hundred Fifty Dollars (\$58,250) 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, of which the amount of \$7,500 will be transferred if received from the Town of Bradford. If the money is not received from Bradford only \$50,750 will be transferred.  
**Selectmen recommend**
- 11) To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty Thousand Dollars (\$260,000) to purchase an ambulance. Further to see if the Town will vote to authorize the Selectmen to expend the \$260,000 from the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad.  
**Selectmen recommend**
- 12) To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Bridge Repair Capital Reserve Fund established at the 2008 Town Meeting under the provisions of RSA 35:1.  
**Selectmen recommend**
- 13) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Highway Equipment Capital Reserve Fund established at the 2007 Town Meeting under the provisions of RSA35:1  
**Selectmen recommend**
- 14) To see if the Town will vote to establish a Fire Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the replacement of Henniker Fire Department trucks and equipment and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in this fund.  
**Selectmen recommend**
- 15) To see if the Town will vote to raise and appropriate the sum of Five Hundred Sixty Six Thousand Six Hundred Eighty Four Dollars (\$566,684) for the operating expenses of the Wastewater Treatment Plant. This funding is provided by sewer assessments.  
**Sewer Commissioners recommend** **Selectmen recommend**
- 16) To see if the Town will vote to raise and appropriate the sum of Four Hundred Forty One Thousand Six Hundred Thirty One Dollars (\$441,631) for the operating expenses of Cogswell Spring Water Works. This funding is provided by water assessments.  
**Water Commissioners recommend.** **Selectmen recommend**

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## 2016 Warrant Addendum (Continued)

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- 17) To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purpose of painting/repairing exterior wood damage at the Grange and withdraw Six Thousand Five Hundred (\$6,500) from the Proctor Family Trust. **Requires a 2/3 majority vote, which is stipulated in the will. Selectmen recommend**
- 18) To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purpose of repairing the Angela Robinson Bandstand in Community Park. Further, to see if the Town will vote to authorize the Selectmen to expend the \$4,000 from the D&W&EL Cogswell Parks Fund. **Selectmen recommend**
- 19) To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000) for the purpose of repairing/painting the exterior wood damage to the Town Hall and painting of the Hearse House. **Selectmen recommend**
- 20) To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Six Thousand Six Hundred Forty Eight Dollars (\$156,648) for Fire Department Self Contained Breathing Apparatus (SCBA) equipment. Said appropriation is contingent upon receipt and acceptance by the Board of Selectmen of a FEMA "Assistance to Firefighter's Grant" in the amount up to One Hundred Forty Nine Thousand One Hundred Eighty Nine Dollars (\$149,189), and authority is granted to take all steps to apply for such grant funding. The remaining cost, not to exceed Seven Thousand Four Hundred Fifty Nine Dollars (\$7,459) will come from taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2018 or upon completion of the project, whichever comes first. No expenditure will occur unless grant from FEMA is awarded to the Town of Henniker. **Selectmen recommend**
- 21) To see if the Town will vote to authorize the Selectmen to accept Snowshoe Road as a town road subject to all conditions required by the Henniker Planning Board, Board of Selectmen, Road Agent, and Fire Chief. **Selectmen recommend**

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## 2016 Warrant Addendum (Continued)

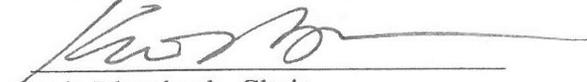
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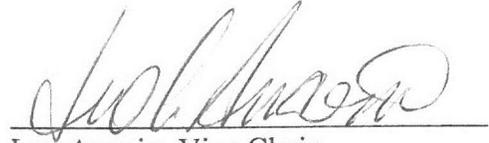
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To transact any other business that may legally come before this meeting. (This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional articles to the meeting. The final decision is the responsibility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

Given under our hands and seal the 2<sup>nd</sup> day of February 2016.

BOARD OF SELECTMEN

  
Kris Blomback, Chair

  
Leo Aucoin, Vice Chair

  
Tina Hooper

  
Robert French Jr.

  
D. Scott Osgood

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## 2016 Warrant Addendum (Continued)

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A True Copy of the Warrant Attest:

BOARD OF SELECTMEN



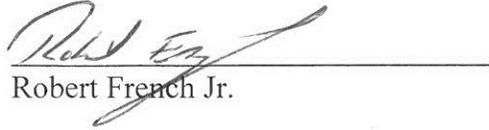
Kris Blomback, Chair



Leo Aucoin, Vice Chair



Lia Hooper



Robert French Jr.



D. Scott Osgood

# 2016 Proposed Budget & Estimated Revenues

	2016 Requested Budget	2016 Estimated Revenues	2016 Net	Tax Rate on Est. Valuation \$392,248,553
Executive	21,067		21,067	0.05
Historic District	1,250		1,250	0.00
Town Clerk	74,826	785,200	(710,374)	-1.81
Election	14,790		14,790	0.04
Tax Maps	4,000		4,000	0.01
Town Office	507,556	6,974	500,582	1.28
Tax Collector	76,566	174,270	(97,704)	-0.25
Legal Fees	30,000		30,000	0.08
Planning	48,086	2,000	46,086	0.12
Zoning	5,521	1,000	4,521	0.01
Cemeteries	9,750	722	9,028	0.02
Insurance	141,274		141,274	0.36
Municipal Dues	3,641		3,641	0.01
Police	1,175,822	5,820	1,170,002	2.98
Fire/Rescue	773,833	269,453	504,380	1.29
Code Enforcement	4,000	4,000	0	0.00
Emergency Management	1,492		1,492	0.00
Highway	662,631	300	662,331	1.69
Highway/Streets	360,500		360,500	0.92
Street Lights	25,460		25,460	0.06
Solid Waste	427,780	45,681	382,099	0.97
Animal Control	12,059		12,059	0.03
Welfare	90,065		90,065	0.23
Athletic	40,149	2,000	38,149	0.10
Library	217,440		217,440	0.55
Patriotic Purposes	2,150		2,150	0.01
Community Concert's	6,195		6,195	0.02
Conservation	2,790		2,790	0.01
Community Programs-CAP	8,016		8,016	0.02
Community Programs-White Birch	50,000		50,000	0.13
Community Programs-Fuller Library	350		350	0.00
Debt Service	343,105	5,857	337,248	0.86
Revenue: State of NH Rooms/Meals	0	234,819	(234,819)	-0.60
Revenue: Flood Control	0	80,000	(80,000)	-0.20
Revenue: HHHWD Other Gov't Participation		10,000	(10,000)	-0.03
Revenue: Payments In Lieu	0	260	(260)	-0.00
Revenue: Trust Funds	0	15,529	(15,529)	-0.04
Revenue: Primex W/Comp Surplus	0	15,000	(15,000)	-0.04
Revenue: Schoolcare Premium Holiday	0	5,000	(5,000)	-0.01
Revenue: Interest Income	0	200	(200)	-0.00
Revenue: Unreserved Fund Balance	0	281,000	(281,000)	-0.72
<b>Subtotal Operational Budget</b>	<b>5,142,164</b>	<b>1,945,085</b>	<b>3,197,079</b>	<b>8.15</b>
<b>ANTICIPATED WARRANT ARTICLES/CAPITAL RESERVES</b>	<b>0</b>			
Road Improvement - Highway Block Grant	158,271	158,271	0	0.00
Paint Grange - Finish painting/exterior repairs- Proctor Family Trust	6,500	6,500	0	0.00
Repair Gazebo Community Park - DW/EL Cogswell Parks Fund	4,000	4,000	0	0.00
SCBA Equipment Fire Dept / Federal Grant	156,648	149,189	7,459	0.02
Paint/Repair Town Hall (front/back) \$17000/ Hearse House \$1000	18,000	0	18,000	0.05
Rescue Purchase Ambulance/ Ambulance Fund Cap Reserve	260,000	260,000	0	0.00
Establish Library Roof Capital Reserve	20,000		20,000	0.05
Add to Ambulance Fund Capital Reserve	58,250	7,500	50,750	0.13
Establish Fire Equipment Capital Reserve	100,000		100,000	0.25
Add to Bridge Repair Fund Capital Reserve	10,000		10,000	0.03
Add to Highway Equipment Fund	20,000		20,000	0.05
<b>Subtotal Warrant Articles/Capital Reserves</b>	<b>811,669</b>	<b>585,460</b>	<b>226,209</b>	<b>0.58</b>
Cogswell Spring Water Operating	441,631	441,631	0	0.00
Wastewater Treatment Operating	566,684	566,684	0	0.00
<b>Section Subtotal</b>	<b>1,008,315</b>	<b>1,008,315</b>	<b>0</b>	<b>0.00</b>
<b>2016 Town Wide Totals</b>	<b>6,962,148</b>	<b>3,538,860</b>	<b>3,423,288</b>	<b>8.73</b>
Overlay, Veterans War Credits	73,000		73,000	0.19
<b>2016 Tax Rate Totals</b>	<b>7,035,148</b>	<b>3,538,860</b>	<b>3,496,288</b>	<b>8.92</b>
2015 Tax Rate Totals	8,167,374	4,854,439	3,312,935	8.45
Difference	(1,132,226)	(1,315,579)	183,353	0.47



# Town Departments & Offices

## Building Inspector & Permits Report

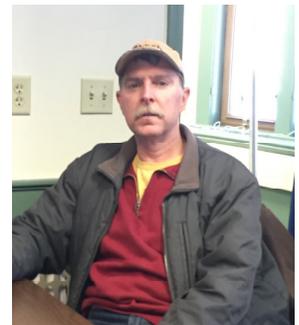
2015 was busy with the re-construction of the Highway Department building and the new NEC Building in the center of town. New house and renovation permits remained consistent. There continues to be a fair amount of permits for electric upgrades and residential stand-by generators.

The Building Department remains readily available as a resource for any construction or code questions.

I would like to thank the Henniker Fire Department and Cherry Palmisano, in the office, for all of their assistance in meeting the needs of the town.

I look forward to a busy year in 2016.

Respectfully submitted,  
Kyle Parker, Building Inspector



History of Permits Issued							
YEAR	2015	2014	2013	2012	2011	2010	2009
Commercial	23	2	12	9	17	7	7
New Homes	5	3	3	4	4	3	4
Demolition	6	9	8	7	3	4	2
Additions	11	18	3	3	1	5	2
Other*	11	14	22	15	6	14	28
<b>SUBTOTAL</b>	<b>56</b>	<b>46</b>	<b>48</b>	<b>38</b>	<b>31</b>	<b>33</b>	<b>43</b>
Electrical only**	23	18	21	14	18	23	21
Plumbing only**	9	5	4	6	2	16	9
Sign Permits (temp.** & perm.)	1	1	8	12	17	21	19
Driveway Permits	7	4	6	11	3	8	8
Trench Permits**	5	0	2	6	8	25	8
Assembly Permits**	11	1	8	8	3	5	6
Raffle Permits**	9	0	3	7	4	5	4
Hawker Peddler License	0	0	1	2	1	2	0
<b>TOTALS:</b>	<b>121</b>	<b>75</b>	<b>101</b>	<b>104</b>	<b>87</b>	<b>138</b>	<b>118</b>
REVENUES:	\$6,484.08	\$4,154.00	\$4,749.20	\$5,643.00	\$2,504.30	\$2,925.45	\$3,356.61

\* Includes rebuilding after a fire, sheds, barns, general renovations, decks, swimming pools, solar panel installations and dormers.

\*\* There is no charge for these permits (\$0).

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# Highway Department

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The winter of 2015 was challenging to say the least. The winter season started off fairly normal then went to snow just about every other day.

On January 30, 2015 the Highway Garage burned to the ground along with most of the Town's equipment. We were fortunate to have been loaned equipment from the NH Department of Transportation, the Town of Weare, and Rymes Propane and that the Highway Departments from the towns of Hopkinton, Deering, and



Hillsborough assisted our crew in plowing, sanding, and salting Henniker roads. To all these departments we say a very big "Thank You!" We would also like to thank the residents of Henniker for their support and continued patience during this time.

A Highway Equipment Committee was formed and those volunteers worked together to replace the town's fleet of trucks and equipment by fall. A Highway Building Committee was also formed and members worked diligently to come up with a plan to build a new and improved building that will last for generations to come.

Along with general maintenance of town roads, a section of French Pond Road, including the replacement of culverts, was replaced from Old West Hopkinton Road to French Road. Old Concord Road from Amey Brook to State Shed Road was milled off due to delaminating and topped with new asphalt.

After paving was completed we rented a shoulder back up machine and backed up shoulders on French Pond Road and Old Concord Road.

In October we lost full-time employee, Matt McLain, followed by Superintendent Nate Hadaway and Assistant Superintendent Matt Bumford, both in December.

With 2016 upon us, a new building, new equipment, and new staff we will strive to provide the best service within our capabilities.

Respectfully submitted,  
Tom Weston  
Interim Highway  
Superintendent

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## Highway Department (Continued)

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### Equipment Update



A salvaged plow has been installed on the used International saving \$4,000.

Truck 602 is a new 10 wheel International, which came complete with the plow set-up.

The highway crew installed a salvaged plow and wing on Truck 604, which is a new 10 wheel International reflecting a savings of \$6,000.

The grader was a total loss to the town and a new replacement was purchased.



Five trucks were purchased back from the insurance company at a cost of \$10,000. The highway crew was able to salvage parts stripped off these trucks to be used in the future if there is a need. The salvaged parts include items such as headgear, tires, wheels, and air tanks.

A new cab and nose were purchased for the 2007 AWD Freightliner and installed on the salvage chassis by the highway crew. If the cab and nose were sent out to be wired and installed on the chassis it would have cost the town \$15,000.



If the 6 wheel AWD blue International was shipped out it would have cost \$50,000 for the low bidder to put it together with all new parts and the truck would not have been delivered back to the town until March or April of 2016. The highway crew was able to put this truck back together utilizing salvaged parts and highway crew man hours with no added cost to the tax payers. This also allowed for the truck to be put back into service in time for the first storm.

Purchasing the salvaged trucks back from the insurance company, salvaging useable parts, and utilizing highway crew to set up the trucks instead of sending them elsewhere reflects an overall estimated savings to the town of \$55,000.

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## **Transfer Station / Recycling Center & Parks and Properties Department**

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For 2015, we shipped 1317 tons of trash to the incinerator at a cost of \$59,265 for disposal plus \$26,340 in transportation costs. This totals \$85,605 to dispose of our trash, a \$14,527 reduction over 2014 even though we received 12 tons of additional trash. 2015 found us at the beginning of a new trash disposal contract with Casella Waste, which accounted for the cost savings.

Our recycling rate at the Transfer Station for 2015 was 31.3%. This is a 0.09% decrease over 2014. We recycled 600 tons of material in 2015, a .5% increase over the 597 tons shipped in 2014. The upward recycling trend seems like it stagnated again this year, but we ended the year with over 20 additional tons of recycling in storage awaiting shipment. Had the timing of shipments been more cooperative we would have shown a healthy increase in recycling for the year. We will need to continue this upward recycling trend to lower our overall disposal costs in the future.

Recycling revenue for 2015 was significantly lower than 2014. Gross recycling revenue for 2015 was \$33,141 as compared to \$52,681 for 2014. Global economic slowdown particularly in China has driven recycled commodity pricing to very low levels. However, if we actually make some money and do not have to pay any money to dispose of this material, it is always a win-win situation. When you factor in our avoided cost by recycling of \$47,362, recycling gained us \$80,503 for 2015.

We sent out 27 loads of C&D / building debris with a total weight of 225.08 tons, at a cost of \$15,429 for disposal plus \$4,265 in transportation costs. While we shipped more containers, the overall cost was lower than 2014. We changed vendors mid-year which helped drive this cost down. Our average container weight was 8.34 tons so our backhoe is still paying for itself by allowing us to pack more material into a container than we used to be able to do with a loader.

2015 saw a few personnel changes at the Transfer Station. Assistant Superintendent Peter Fernandes retired at the end of August after over 20 years of dedicated service to the town. Long time attendant Marc Boisvert was promoted to Assistant Superintendent and part time attendant Kristen Bergeron was hired as full time attendant. Christina Smith and Troy Power were hired as part time attendants.

New equipment pressed into service in 2015 included a new hydraulic push-out trash trailer approved at 2014 Town Meeting and a 2015 Ford F-350 dump truck approved last year. Both pieces of equipment are making operation of this facility more efficient and streamlined.

Lastly, I would like to once again (for several years in a row) stress the importance of increasing the amount of material that we recycle in Henniker. While our recycling rate for solid waste that passes through the Transfer Station is pretty good and has been generally improving annually, it could always be a lot better. To those of you who currently recycle, we say THANK YOU! To those who currently do not recycle, a little “food for thought,” recycling is one way for every taxpayer to directly influence the tax rate for the town, i.e., the more we recycle, the less expensive it is to operate the Transfer Station and the more revenue the Transfer Station can generate to help offset taxes. While we have been able to reduce our budget each of the last 6 years now, it is at the point where the only way to continue this trend is for us to send less trash for disposal which means more recycling. There is nearly nothing recyclable that we do not provide the opportunity to recycle at the Transfer Station, we simply need more residents to participate in this simple process. Recycling seems like a difficult, daunting task to some people; however it is only a matter of getting into the habit of doing it. If residents just started out recycling one commodity, say glass for example, which is very heavy and costly to dispose of in our trash stream we could see a significant reduction in our trash tipping fees. Besides, glass does not burn in an incinerator or decompose in a landfill so it is an excellent item to remove from these facilities. After glass, maybe another item could be added and another after that etc. Another possibility is composting, which can be done at home. 27% of the solid waste by weight in this country is food waste. Over a quarter of our waste stream could be eliminated by home composting. The Transfer Station has home compost bins available for sale at our cost of \$50. They can be purchased at the Transfer Station at any time. We try to make recycling as easy as possible here at the Transfer Station given that we are a separation facility and not single stream and are constantly looking for ways to improve this process.

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

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## Parks & Properties Department

2015 was again a busy year for the Parks & Properties Department. Aside from completing all of our regular on-going grounds and building related tasks, we completed several other additional projects. Our regular on-going tasks include:

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

Additional projects were only minor maintenance issues with no major projects completed due to personnel shortages throughout the year.

Respectfully submitted,  
William McGirr, Superintendent



Transfer Station employees Marc Boisvert, Kristen Bergeron and Bill McGirr standing next to the 2015 F-350 truck approved at last year's town meeting

# 2015 Recycling Results

<i>Items</i>	<i>Weight (tons)</i>	<i>Gross Revenue</i>	<i>Avoided Cost</i>
Used Clothing	12.40	\$1,240.00	\$806.00
Plastics	35.40	\$5,211.76	\$2,301.00
Cardboard/Newspaper	92.10	\$6,339.36	\$5,986.50
Glass	162.00	n/a	\$10,530.00
Mixed Paper	84.90	\$2,427.15	\$5,518.50
Aluminum Cans	5.44	\$5,083.30	\$353.60
Metal	102.91	\$8,735.64	\$6,689.15
Tin Cans	10.53	\$461.51	\$684.45
Auto Batteries	1.53	\$682.64	\$99.71
Non-Ferrous Metals	3.56	\$2,778.60	\$231.40
Electronic Scrap	0.00	\$0.00	\$0.00
Propane Tanks(estimate)	1.00	n/a	\$65.00
Refrigerators, AC, Freezers etc.(estimate)	6.77	\$181.00	\$440.05
Swap Shop(estimate)	57.20	n/a	\$3,718.00
Leaves(estimate)	7.00	n/a	\$455.00
Brush/Clean wood-burn pile (estimate)	0.00	n/a	\$0.00
TV's/Monitors/Misc. Electronics	16.85	n/a	\$1,095.25
Used Oil(gallons)(estimate)	2300.00	na	\$6,900.00
Used cooking oil	0.00	\$0.00	\$0.00
Rechargeable Batterys&cell phones	0.12	N/A	\$7.80

<b>Totals</b>	599.71	\$33,140.96	\$45,881.41
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## Other Monies Received

Permits	\$331.00
Disposal Fees and Recycling Revenue	\$44,560.96
Household Haz. Waste \$ from other towns	\$9,000
Town of Warner trash	\$511.98
Household Hazardous Waste- NH Grant	\$0.00
Haulers Fee	\$0.00
State of NH Used Oil Grant	\$0.00
NHTB Recycling Grant	\$0.00
Town of Hopkinton trash	\$170.00

<b>Total Revenue</b>	<b>\$54,573.94</b>
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<b>Total Avoided Cost</b>	<b>\$45,881.41</b>
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<b>Grand Total</b>	<b>\$100,455.35</b>
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Avoided cost is what it would cost to properly dispose of above items if not recycled  
(This is a conservative number.)

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# Human Services

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This past fiscal year saw the first full year of having Caseworker, Carol Conforti-Adams in place. After the screenings she conducted, Carol sent 26 residents for voucher assistance to my office. Those clients were in need of rental, electric, heating fuels and medications. At the end of the year we were 12% over the projected budget. The highest amount of needed assistance again was rental assistance. The next was heating fuel as we faced another frigid New England winter. There was an increase of residents seeking wood as fuel this past year, fortunately I was able to find a reasonable priced supplier.

In the area of electric, medications and food we came under the projected budget by a total of \$4,227.65. We also assisted in the cremation of one resident this past year. The coming year I foresee no major shift in the Welfare needs, although this mild winter we are experiencing due to the El Nino weather system may see a decrease in the fuel need. The residents fuel assistance may extend for the entire winter, as opposed to running out mid season.

I am available by phone at 428-3221 ext. 7, seven days a week. and I am in the office at the Town Hall on Saturday Mornings by appointment.

Respectfully submitted,  
Brenda Slongwhite  
Human Services Director

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At the 2014 Town Meeting, residents voted to support a new Human Services Caseworker position with the goal of assisting residents that have been experiencing social economic hardships. In prior years many long-time and new residents had been experiencing financial difficulty and our welfare budget increased substantially. I was hired in October 2014 to provide assistance, information, direct help and education services that would facilitate a hand up, not just a hand-out approach. I have over 30 years of education and human service experience. As caseworker here in Henniker, I have provided regular office hours for walk-in services and networking with local and state organizations/agencies, which has increased the access to resources for our residents. Our welfare budget is still higher than we would like, but having a caseworker has assisted individuals and families where they have received medical/Medicaid benefits; food stamps; subsidized housing and fuel assistance approval therefore decreasing the request for Town assistance. Providing one on one assistance to individuals filling out applications and support to complete all necessary documents has proven to be successful. Below is this past year data of services provided; our accomplishments and goals for 2016.

## **2015 Accomplishments**

- Nine individuals / families received approval for subsidized housing
- Estimated 20 individuals/families qualified for State Medicaid, food stamps etc.
- Over eight people received assistance with Federal Social Security benefits
- Five different educational programs
- One-on-one sessions on budgeting/financial matters; resume writing and job searching
- Established and facilitated a monthly Human Service Advisory Council (HSAC)
- Submitted paperwork for an awarded \$4,000 grant from UNH-IOD-CEI

## **2016 Goals**

- Revise guidelines to incorporate system that clients need to develop and work on plan that may improve their financial situation before they come back to welfare for another voucher.
- Implement data base system to increase collaboration and efficiencies
- Finish UNH-OID-CEI project
- Insure all confidential forms and procedures are followed

Respectfully submitted,  
Carol Conforti-Adams M.Ed. CDF  
Human Services Caseworker

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# Tucker Free Library

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## TUCKER FREE LIBRARY 2015 TOWN REPORT

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### LIBRARY SERVICE, PROGRAMMING & OUTREACH

Our goal during the last year was to create enthusiasm for our library in the community. We worked to achieve that goal through increased visibility, accessibility, and excellent custom service.

- ✓ **Using our town library.** Henniker residents checked out 35,737 items from the Tucker Free Library, realizing a savings of \$459,855.53. This savings skyrockets to \$523,572.50 if utilization of attraction passes, downloaded eContent, and program attendance is included in the calculation.
- ✓ **eContent.** Henniker residents accessed 4,989 items through the NHDownloadable Content Program. This represents an increase of 1,010 items over last year. This included 1,983 eAudiobooks, 2,713 eBooks, and 293 eMagazines.
- ✓ **Redesigned website.** Recognizing that more of our patrons are accessing our library using smartphones and tablets, we felt it was imperative to offer a site that was responsive to the technology of our community. Researchers are finding that even people without internet access at home now use these devices to search the web, conduct business, and find resources. One of the most powerful tools available to website developers is WordPress. Companies and organizations, large and small, find the flexibility and malleability of this unmatched. We are extremely proud of the "professional look" that we have achieved. We are doubly excited because we took full advantage of the open-source applications that are available, spending less than \$75.00 on apps to achieve this.
- ✓ **Programming.** In addition to our weekly story time, summer reading programs, and afterschool activities, several additional outreach projects have been very successful. These include:
  - TED Talks with White Birch Senior Group.
  - End of School Year Tours offered to elementary school classes at HCS.
  - A full service library, not only do we provide physical and electronic materials, we also assist many individuals struggling with their personal technology, offering one-on-one guidance on an as needed basis.

### BUILDING ENHANCEMENTS

At Town Meeting on March 14, 2015 voters approved the expenditure of \$4,583 to repair the final three stained glass windows if the library received a Moose Plate Preservation Grant. The library was awarded a \$4,583 Cultural Conservation Grant for this project. Work on the restoration of all the stained glass windows is now complete.

The roof of the library is fast approaching the end of its lifespan. Several companies have assessed the condition of the roof and provided quotes. During that assessment it was determined that a small flat section of the roof on the back of the building requires immediate replacement. As soon as weather permits, a roofing company will complete that project. To address the funding of the remaining larger portion of the roof, the Trustees of the Tucker Free Library are asking voters to support the creation of a Capital Reserve Fund and appropriate \$20,000 toward the replacement of the roof.

## Tucker Free Library (Continued)

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

### FINANCIAL SUPPORT

#### **DONATIONS IN 2015**

- ✓ Martha Nemiccolo for Mary F. Kjellman Fund
- ✓ Alicia & David for Mary F. Kjellman Fund
- ✓ Joseph & Joanne Grady for Currier Museum Attraction Pass
- ✓ Friends of the Tucker Free Library for New England Aquarium, Montshire, Children's Museum of NH, and See Science Center Passes
- ✓ Henniker Rotary Club for Walter K. Robinson Fund
- ✓ Rebecca & Peter Josephson for General Fund
- ✓ Bill and Darby McGraw for General Fund
- ✓ John Echternach & Judith Englander for General Fund
- ✓ Carolyn & Rodney Patenaude for Robert N. Fitch Fund
- ✓ John V. Kjellman for Mary F. Kjellman Fund
- ✓ Thanks also to the families, friends, and patrons who supported the library by dropping their spare change in the donation boxes at our circulation desks this past year totaling \$245.81.

Former community members, trustees, and friends have established funds to provide financial support for the library over the years. These named funds include those established by or to honor Marjorie B. Bennett, Scott J. Berry, Helen M. Cammett, Anna L. Childs, D&W and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James W. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston, Walter K. Robinson, Ann S. Soderstrom, and George W. Tucker.

Submitted on behalf of the Trustees of the Tucker Free Library



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

#### **BOARD OF TRUSTEES**

Patti N. Osgood	Chair
Jamie Ramsey	Vice Chair
John Capuco	Treasurer
Debra Kreutzer	Co-Secretary
Emily O'Rourke	Co-Secretary

## Tucker Free Library (Continued)

PATRON STATISTICS			PATRONS	CIRCULATION	MONEY SAVED BY USING TFL!
	New Patrons		165		
	Adult Residents	2,476	23,519	\$	354,710.71
	Juvenile Residents	959	4,062	\$	58,354.12
	Interlibrary Loan Partners	220	883	\$	16,579.98
	NEC Students	28	63	\$	844.86
	NEC Students/Residents	12	68	\$	1,073.58
	NEC Staff	11	15	\$	121.86
	Tucker Free Staff	10	1,858	\$	22,868.01
	SAU 24 Full Time Staff/Non-Resident	9	49	\$	623.76
	Provisional	14	15	\$	267.88
	Non-Resident \$50 Fee Paid	4	201	\$	4,078.76
	Henniker Town Employee/Non-Resident	2	4	\$	68.32
	Home Delivery	2	11	\$	263.69
	<b>TOTAL</b>	<b>3,747</b>	<b>30,748</b>	<b>\$</b>	<b>459,855.53</b>
<b>2014 LIBRARY APPROPRIATION</b>					<b>\$ 211,568.00</b>
MATERIAL STATISTICS				CIRCULATION	
	Books checked out at Library				30,748
	Books downloaded by patrons				4,989
	Books checked out by Interlibrary Loan Partners		Included in 30,748		883
	Interlibrary loan requests made by our patrons		Included in 30,748		408
					35,737
COLLECTION STATISTICS			ITEMS ADDED	ITEMS DISCARDED	
	Adult Materials		838		1273
	Early Readers		184		556
	Middle Readers		136		266
	Teen Readers		139		252
	Audio Materials		98		122
	Video Materials		281		170
			1,676		2,639
DOWNLOADABLE MATERIALS STATISTICS		ENROLLMENT COSTS	CIRCULATION	COST/CIRC	
	2008	\$ 500.00	759	\$	1.32
	2009	\$ 550.00	1,090	\$	0.50
	2010	\$ 550.00	1,308	\$	0.42
	2011	\$ 700.00	1,819	\$	0.38
	2012	\$ 875.00	3,018	\$	0.29
	2013	\$ 1,000.00	3,841	\$	0.26
	2014	\$ 1,103.00	3,979	\$	0.25
	2015	\$ 1,103.00	4,989	\$	0.22

## Tucker Free Library (Continued)

### REVENUE

Trustees of Trust Funds--Revenue Paid	\$ 11,873.22
Trust Fund Revenue (Willis Cogswell)	\$ 16,718.37
Donations/Memorials	\$ 1,025.00
Copy Machine Revenue	\$ 726.75
Overdue Book Contributions	\$ 288.81
Overdue DVD Revenue	\$ 1,662.76
Service Charge	\$ 5.00
Non-Resident Fee Revenue	\$ 150.00
Donations to Established Trusts	\$ 760.00
Reimbursements/Books,Videos,Audios	\$ 172.07
Town of Henniker--Appropriation 2015	\$ 211,567.37
Moose Plate Grant	\$ 12,583.00
New Hampshire Humanities Council Grants	\$ 500.00
Other Types of Income	\$ 80.00
Sale of Surplus	\$ 57.49
	\$ 258,169.84

### 2015 TOWN TRUST FUNDS RECEIVED

L.A. Cogswell	\$ 1,597.96
Dr. Francis O. Holmes	\$ 122.15
D.W. & E. Cogswell	\$ 1,035.45
A.D. Huntoon	\$ 70.86
Marjorie B. Bennett	\$ 688.26
Scott J. Berry	\$ 122.99
Mary F. Kjellman	\$ 161.30
James W. Doon	\$ 57.30
Preston Fund	\$ 720.81
Alice V. Colby	\$ 21.31
George W. Tucker	\$ 6,774.57
Robert N. Fitch	\$ 420.82
Walter K. Robinson	\$ 79.44

**REVENUE OVER EXPENDITURES** \$ 15,677.21

### RESERVED FUNDS

Encumbered for Utilities	\$ 4,000.00
Encumbered for General Maintenance	\$ 3,000.00
Total Memorial Funds Reserved	\$ 1,104.84
Vivian Allen	\$ 448.81
Beres Fund	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 10,553.65</b>

**UNEXPENDED/RESERVED FUNDS** \$ 5,123.56

### EXPENDITURES

Books	\$ 17,153.95
Audiotapes/books	\$ 1,771.88
Downloadable Content	\$ 89.98
DVDs	\$ 2,226.14
Periodicals	\$ 1,190.73
Supplies	\$ 4,485.07
Building Maintenance	\$ 8,622.61
Technical Maintenance	\$ -
Meetings/Memberships/Mileage	\$ 300.07
Programs	\$ 4,991.32
Utilities	\$ 9,853.50
Equipment	\$ 1,870.81
Transfer trust donations to Trustees of Trust Funds	\$ 760.00
Salaries and benefits	\$ 175,355.07
Moose Plate Grant Stained Glass Restoration	\$ 10,321.50
Painting Stack Room	\$ 3,500.00
	\$ 242,492.63

## Tucker Free Library (Continued)

<b>BALANCE OF MEMORIAL FUNDS</b>		
Marjorie B. Bennett	Balance December 31, 2014	\$ (169.08)
	Interest received	\$ 688.26
	Expended	\$ 505.68
	Donations to trust fund-2015	\$ -
	Transfer to trust fund -2015	\$ -
	Balance December 31, 2015	\$ 13.50
Scott J. Berry	Balance December 31, 2014	\$ 169.41
	Interest received	\$ 122.99
	Expended	\$ 190.53
	Donations to trust fund-2015	\$ -
	Transfer to trust fund -2015	\$ -
	Balance December 31, 2015	\$ 101.87
Robert N. Fitch	Balance December 31, 2014	\$ 119.24
	Interest received	\$ 420.82
	Expended	\$ -
	Donations to trust fund-2015	\$ 300.00
	Transfer to trust fund -2015	\$ 300.00
	Balance December 31, 2015	\$ 540.06
Francis O. Holmes	Balance December 31, 2014	\$ (18.48)
	Interest received	\$ 122.15
	Expended	\$ 29.97
	Donations to trust fund-2015	\$ -
	Transfer to trust fund -2015	\$ -
	Balance December 31, 2015	\$ 73.70
Mary F. Kjellman	Balance December 31, 2014	\$ (23.16)
	Interest received	\$ 161.30
	Expended	\$ 83.91
	Donations to trust fund-2015	\$ 330.00
	Transfer to trust fund -2015	\$ 330.00
	Balance December 31, 2015	\$ 54.23
James W. Doon	Balance December 31, 2014	\$ 264.48
	Interest received	\$ 52.08
	Expended	\$ -
	Donations to trust fund-2015	\$ -
	Transfer to trust fund -2015	\$ -
	Balance December 31, 2015	\$ 316.56
Walter K. Robinson	Balance December 31, 2014	\$ (1.30)
	Interest received	\$ 79.44
	Expended	\$ 79.74
	Donations to trust fund-2015	\$ 130.00
	Transfer to trust fund -2015	\$ 130.00
	Balance December 31, 2015	\$ (1.60)
<b>TOTAL OF MEMORIAL FUNDS RESERVED</b>		<b>\$ 1,104.84</b>

# Wastewater Treatment Plant

In 2015 the Henniker Wastewater Treatment Plant processed 52 million gallons of wastewater and 77,100 gallons of septage, which produced 213 tons of biosolids. The biosolids were shipped to the Merrimack, NH Composting Facility for further treatment and ultimate disposal.

In June, 2015 we went out to bid on replacing the 40 year old roof of the operations building at the treatment plant. If you look at the photo with this report you will see the flashing/edge metal being pulled away from the building by the shrinking membrane. When the membrane shrinks it rips and tears causing leaks. The project was awarded to Mayo Roofing Inc., Concord, NH. The roof was completed by the middle of October. Hopefully, the new roof will last another 40 years or more.



### Other projects completed in 2015.

- Influent Pump #2 and Motor  
Rebuilt and aligned pump and motor, balanced drive shaft
- Switched and cleaned clarifiers
- Cleaned and televised 12,763 feet (2.4 miles) of sewer mains

### 1976 – 2016

2016 is the 40<sup>th</sup> anniversary of the operation of the Henniker Wastewater Treatment Plant.

Many thanks to all those who have supported the facility over the years.

Respectfully submitted,  
Ken Levesque  
Wastewater Superintendent

Henniker Wastewater Treatment Report of the Treasurer For the Year 2015			
Citizens Bank Operating			
Beginning Balance 1/1/2015			337,303.94
Received from Tax Collector	548,651.04		
Received from Septage Receiving	3,205.00		
Received from St of NH Water Pollution Grant	8,684.00		
Received from Sale of Assets	1,500.00		
Interest Income	30.59		
Received from Connection Fees	300.00	562,370.63	
Wire Out to General Fund	-610,501.00		
Service Charges	-52.46	-610,553.46	
Ending Balance 12/31/2015			289,121.11

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# Cogswell Spring Water Works

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In 2015 the pumps that supply the water to the consumers pumped 64,027,572 gallons of water into the system. This is an increase of 1,601,578 gallons from last year. Our water supply is a precious resource and I encourage everyone to conserve water where they can. You would be surprised how much water is wasted with a leaky faucet or toilet.

Currently the water department has not been able to read the meters because of a software interface issue. The Finance Director and Badger Meter Company are working together to resolve the problem and we hope to be billing off them by years end.

## Completed Projects in 2015

The water department personnel also responded to and repaired three large diameter water main breaks, removed the snow from around the fire hydrants as necessary, worked with the State of New Hampshire Department of Transportation to lower the water service line that supplies their highway maintenance building, and replaced all the hydrant marker flags from fiberglass to metal. The Davison Road water storage tank was taken off line to be cleaned and inspected and once completed it was refilled and put back in service. One new customer was added to the system. Water department personnel worked with the site contractor to install a new six inch fire line and a four inch domestic line to the New England College Lyons Center on Depot Hill, worked with the site contractor to install a new water main from Ramsdell Road to the new Highway Garage, replaced or repaired service boxes as needed, and added one new fire hydrant and replaced one that had failed. Work continues on verifying service box locations and updating the files with the new information.



## Projects for 2016

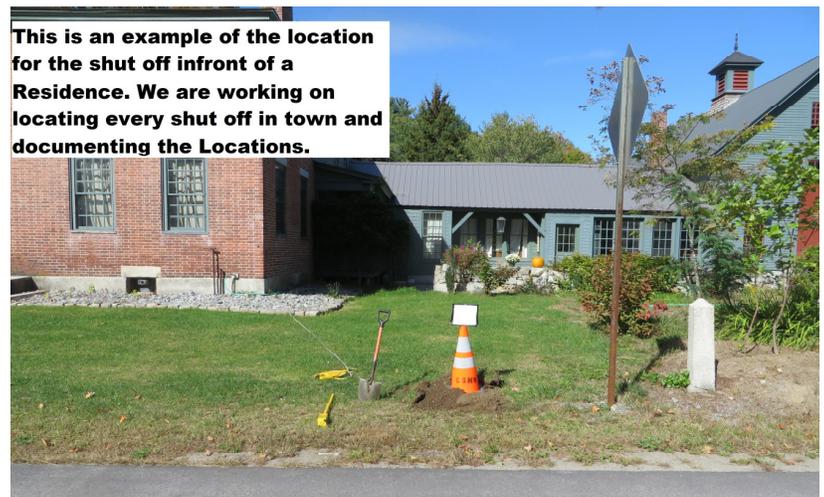
The water department will be upgrading the way that the pumps communicate with the storage tanks to make them more efficient. This will allow the water department personnel to remotely receive real time data as well as any alarms and to make corrections right away.

The outside of the Davison Road tank will be pressure washed and the brush needs to be removed from around the fence line. There will also be a mixer installed in the tank to eliminate any stagnated pockets of water that might be a potential bacteria issue.

The cross connection control program is going well. The installation of water meters with the residential dual check valve built into the meter horn has been a great tool to eliminate the possibility of a cross connection in the event a backsiphonage condition in the water main should occur.

The water department continues to monitor the water quality for lead and copper and this year I will be reaching out to homeowners on the test list to remind them that their house is one that we will need a water sample from.

Respectfully Submitted by  
Norman R. Bumford  
Superintendent



# Cogswell Spring Water Works (Continued)

## Cogswell Spring Waterworks Report of the Treasurer For the Year 2015

**Citizens Bank - Operating**

Beginning Balance 1/1/2015		236,732.35
Received From Tax Collector	347,493.46	
Received from Town - Hydrant Rental	3,950.00	
Received from Connection Fees	13,696.11	
Received from Refunds from Vendors	2,500.00	
Bank Service Charges	(52.46)	
Interest on Investment	11.82	367,598.93
Wire Out - General Fund (reimburse Expenses)		(583,000.00)
Ending Balance 12/31/2015		21,331.28



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# Police Department

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The year 2015 was a busy year for the town and the police department. Throughout the year we continued to progress with our training and services provided to the community.

As a department we continue to focus on being highly visible, and to provide outstanding customer service. We are not perfect, but aggressively work to fix any mistakes that we may make.

This year we had a rare opportunity to promote two officers to the position of sergeant. Officer Michael Martin was promoted to the rank of Patrol Sergeant and Officer Michelle Dandeneau was promoted to the rank of Detective Sergeant. Each officer has been employed by the town for more than ten years and they both have worked hard for the department. Both of these officers have hit the ground running in their new positions and are working hard to keep the department moving forward in a positive direction.

A new full-time officer was hired this year to fill a vacant position and we were fortunate to bring aboard Officer Jesse Colby. Jesse is a full-time certified officer previously working for the Concord Police Department and the Portsmouth Naval Shipyard Police. Jesse has a great attitude and is excited to be a part of the community and department. We also had two part-time openings which were filled by Officer Craig Courser and Officer Garrett Ancil. Both of these officers do not have previous experience in law enforcement and will need to attend training to become certified as a part-time officer in the State of NH. We are very picky about the people that we bring to the department as police officers. They have to have the right ideals and personality to fit with the department and the community and I am excited to have these three officers on our team.

I would like to thank our volunteer Sally Creighton for her service and dedication to the police department. This year she volunteered for a total of 458 hours and this was a huge help to the administrative staff. Thank you Sally!

This year we received a Prescription Drug Drop Box from the Capital Area Public Health Network. This box was donated to the department in hopes that it will assist in keeping prescription medications out of the hands of drug abusers. There is no fee to dispose of any medications and no information will need to be given. Please feel free to stop in to our lobby and dispose of any unused or expired medications.

This year there has been an increase in calls made from citizens when they observe something suspicious in the community. Some of these calls have resulted in arrests or prevention of criminal activity. Please feel free to call if you do not feel that something is right. ***If you see something, say something.***

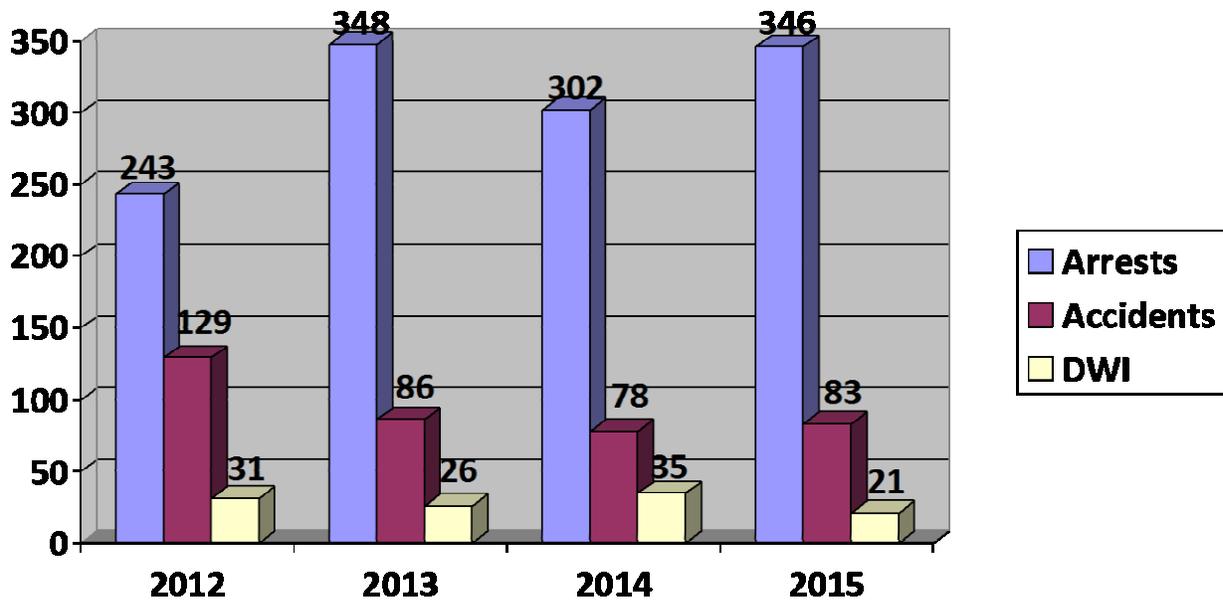
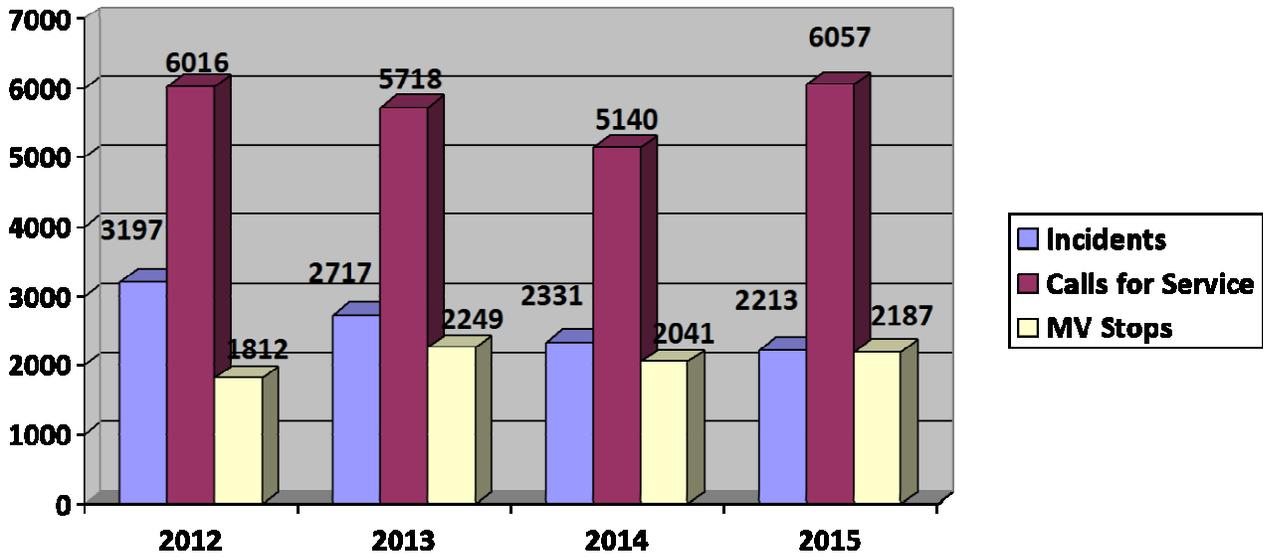
It is with a heavy heart that this will be my last entry into the Town Report as your Police Chief. I have made the decision to retire effective April 30, 2016. After almost 22 years as a police officer in the Town of Henniker it is time for a new challenge. My goal when I started was to make a small difference in the community and I feel that I achieved this goal. I would like to thank the community for its support and allowing me to serve the town as a police officer and your Chief of Police, it has truly been an honor.

The staff and officers of the Henniker Police Department are invested in the safety and security of our community. Please feel free to contact me should you have any questions or concerns. My email is [rmurdough@hennikerpd.com](mailto:rmurdough@hennikerpd.com) or by telephone at 428-3213.

Ryan Murdough, Chief of Police



# Police Department



Pictured on the left:  
 Back row: Nicolas Rinaldi, Mark Lindsley, Amy Bossi, Admin. Assistant Gail Abramowicz,  
 Part-time Secretary Terri Grieder, Detective Sergeant Michelle Dandeneau, Stephen Dennis,  
 Matthew Mitchell, Jeffrey Summers  
 Front row: Sergeant Michael Martin, Chief Ryan Murdough

## Police Department (Continued)

### Motor Vehicle

DWI	21
Accidents	74
Conduct After Accident	7
MV Complaints	165
MV Summons	236
MV Warnings	2024
Parking Tickets	450
Disobeying an Officer	5
Negligent Driving	0
OHRV Violations	3
Op. After Suspension	32
Op. Without Valid License	8
Reckless Operation	18
<b>TOTAL</b>	<b>3043</b>

60%

### Drug and Alcohol

Unlawful Poss. Alcohol	86
Drug Arrests	87
Open Container	6
Poss. Tobacco by Minor	1
Poss./Use Fake ID	1
Protective Custody	11
Facil. Underage Party	6
<b>TOTAL</b>	<b>198</b>

3%

### Mental Health

Invol. Emerg. Admission	5
Missing Adult	0
Emotionally Dist. Person	3
<b>TOTAL</b>	<b>8</b>

<1%

### Administrative/No Crime

Assist Other Agency	152
Disturbance	19
Citizen Assist	278
Assist Rescue	187
Susp. Person/Vehicle	96
Animal Complaint	119
Motorist Assist	96
Welfare Check	44
Pats Peak	22
Paperwork Service	34
NEC	121
Domestic Disturbance	36
Noise Complaint	62

Police Information	15
Assist Fire	78
Lost Property	9
Civil Standby	11
Alarm Response	152
E911 Calls	20
Found Property	18
Attempt to Locate	0
Non Crim. Fingerprinting	8
House/Business Checks	1
Juvenile Complaint	7
Town Ordinance	0
Untimely Death	4
<b>Total</b>	<b>1589</b>

31%

### Criminal Activity

Prowling	1
Assaults	23
Attempted Suicide	2
Bad Checks	4
Bail Jumping/Contempt	10
Burglary	4
Child Neglect/Abuse	1
Criminal Mischief	23
Criminal Threatening	2
Criminal Trespass	7
Disorderly Conduct	8
Fraud	11
Fugitive From Justice	1
Harassment	2

Juvenile Investigation	7
Juvenile Runaway	0
Missing Juvenile	4
MV Theft	0
Receiving Stolen Property	1
Reckless Conduct	5
Resisting Arrest	9
Restraining Orders	7
Stalking	0
Taking W/O Consent	0
Thefts	39
Unauth. Use Vehicle	0
Violation Protective Order	3
Warrant Service	8
<b>TOTAL</b>	<b>182</b>

4%

**Dispatch Calls**                    **12718**

**Calls For Service**                    **6057**  
**Total Arrests**                        **346**

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# Fire Department

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This year again we have an increase in calls. Last winter's cold and snowy weather and the very dry spring kept the department busy. Our call volume continues to grow to 257 fire department runs this last year.

This year marks the 55<sup>th</sup> year Steven Connor and the 52<sup>nd</sup> year Fred Brunnhoelzl have served our community as fire fighters. Both men follow in their dad's footsteps as fire fighters and continue to serve. Thank you both for your service to our community.

We train because our lives and yours depend on it. This summer we trained at 67 Hall Ave. The building was scheduled to be torn down and we were able to do some intensive training before the buildings final demise. It is hard to find facilities that will allow us to cutting holes in the roof for ventilation and conduct force for training. Thanks to the White Birch Community Center for the training opportunity. All the officers participated in the professional development classes provided at the NH Fire Academy in Concord. HFD was pleased to host a Firefighter One certification put on by the NH Fire Academy. This class is the entry level class for all new fighters, which started in October of 2014 and graduated in April 2015 and consists of over 210 hours of classroom and field work. We are proud to have several of our new members graduate from the class. In addition to this training, members attend our monthly trainings and attend mutual aid drills.

We have 36 members on the HFD. We have openings for additional members that are looking to serve our community. Contact us at the Fire/Rescue Station or at [www.henniker.org](http://www.henniker.org).

## **“Hear the beep where you sleep!”**

Working smoke detectors and carbon monoxide (CO) detectors save lives! The night of Town Meeting we spring forward to daylight savings time. This means it is time to change the batteries in your smoke and CO detectors. Change them now, don't wait until they remind you in the middle of the night. Make sure your home or apartment is equipped with them and that you test them once a month. If you don't have one, they can be purchased here in Henniker or at any department store, hardware store or lumber yard. If you can't afford a smoke detector the HFD will be glad to give you one and help install it, if needed, so your family is protected. Contact us at the Fire/Rescue Station.

Stephen C. Burritt  
Chief, Henniker Fire Dept.

# Report of Forest Fire Warden and State Forest Ranger

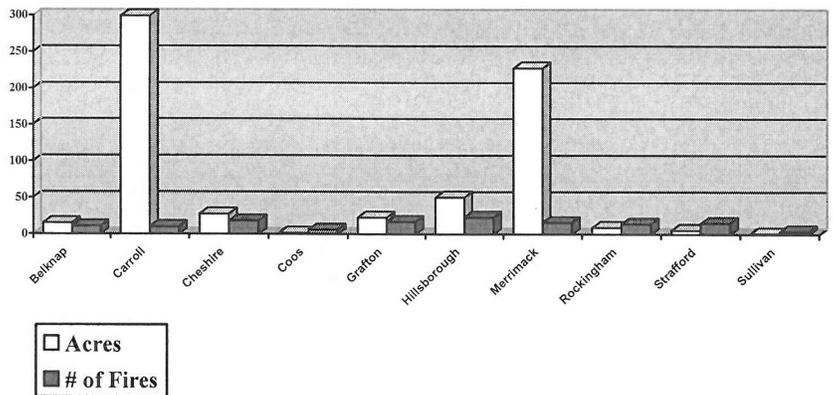
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if 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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit [www.NHfirepermit.com](http://www.NHfirepermit.com). The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5<sup>th</sup> and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, 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](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

## 2015 FIRE STATISTICS

(All fires reported as of November 2015)  
(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



Causes of Fire Reported	Total Fires Total Acres		
	2015	2014	2013
Arson	7	134	661
Debris	17	112	72
Campfire	13	182	144
Children	3	318	206
Smoking	12	125	42
Railroad	0		
Equipment	6		
Lightning	5		
Misc.*	71		

(\*power lines, fireworks, electric fences, etc.)  
**ONLY YOU CAN PREVENT WILDLAND FIRE**

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# Capital Area Mutual Aid Fire Compact

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## CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Ray R. Fisher

Chief Coordinator: Keith Gilbert

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

Email:  
[capareac1@comcast.net](mailto:capareac1@comcast.net)

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

### 2015 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2015 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2015. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,983. The Equalized Property Valuation in our coverage area is currently listed as over twelve billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. Dispatched calls totaled 22,348 in 2015, an increase of 2.1% from the previous year. The detailed activity report by town/agency is attached.

The 2015 Compact operating budget was \$ 1,133,108. Funding of all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. During 2015 we were awarded a grant of \$161,284.05 for Phase 3 of our communication system improvements. Work funded by this grant will begin during 2016. The Compact was also the recipient of a grant for \$5,250 on behalf of the Hazmat Team to fund their medical surveillance program. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant has been started. Equipment purchases are being made and FCC licensing and tower site-use agreements are underway. During 2015 work for the \$19,500 grant for a continuity of operations plan to formalize our backup operations with the Lakes Region Mutual Fire Aid was completed and that plan is now in place. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

The Chief Coordinator responded to 196 incidents throughout the system in 2015, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving during 2015 were:

President, Chief Ray Fisher, Boscawen  
Vice President, Chief Jon Wiggin, Dunbarton  
Secretary, Chief Alan Quimby, Chichester  
Treasurer, Assistant Chief Dick Pistey, Bow

57 REGIONAL DRIVE, CONCORD, NH 03301

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

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## Capital Area Mutual Aid Fire Compact (Continued)

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The Training Committee chaired by Henniker Captain Mick Costello; with members Bow Assistant Chief Dick Pistey, Chichester Deputy Chief Matt Cole and Warner Deputy Chief Jon France assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

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

The Compact worked to facilitate some group purchasing during 2015. 13 EMS services responding to 17 of the Compact communities were in need of a new EMS billing service. We met as a group and investigated several companies who offered the required services. Acting as a group, we were able to secure an attractive rate and 11 of the services chose the same vendor to benefit from the enhanced pricing. Work is currently underway to secure pricing as a group for SCBA purchases to be made during 2016.

2015 was marked by significant brush fires throughout the Compact and all of the State. The importance of mutual aid was highlighted by these large scale incidents as Compact departments travelled far outside their normal response areas to provide help to other communities and some received assistance from multiple departments. The dispatch center was busy coordinating Compact responses and fulfilling their role as the primary contact for the Statewide Mobilization Plan.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Keith Gilbert, Chief Coordinator  
CAPITAL AREA FIRE COMPACT

# Capital Area Mutual Aid Fire Compact (Continued)

## Capital Area Mutual Aid Fire Compact Incident Totals from 1973 to Present

Town	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	71	72	74	79	80	82	84	Total	Difference	
1973				22				18					23	69											132		
1974	103	53		53				61					48	151											469		
1975	127	126		62				47					78	171											611		
1976	151	163		83	55			51	50				99	132											784		
1977	170	112		75	85	2849	182	78					118	213		38									3920		
1978	161	159		87	102	3053	214	88					123	197					177	78					4487	14.5%	
1979	145	147		72	116	100	3230	214	65			102	126	204			61		270	208					5060	12.8%	
1980	212	180	203	144	131	3386	276	88				473	143	192			103		324	196	42				6093	20.4%	
1981	201	136	172	140	136	3378	217	79				412	183	163				78	296	229	69				5889	-3.3%	
1982	161	129	178	153	147	3430	247	85				431	159	174				73	266	262	60				5955	1.1%	
1983	168	138	176	133	94	3400	263	108				477	149	134				104	263	235	61	121			6024	1.2%	
1984	309	148	201	119	148	3461	278	88	278			460	185	181		538	100		314	277	54	205			7344	21.9%	
1985	400	143	193	172	160	3605	291	134	327			491	230	220		609	106		316	315	81	161			7954	8.3%	
1986	347	139	233	162	136	3692	278	99	320			439	232	217		550	84		243	284	65	137	103		7760	-2.4%	
1987	338	143	335	139	164	3853	259	130	291			488	230	231		459	88		296	284	79	191	218		8216	5.9%	
1988	416	132	254	159	126	3865	296	117	321			500	229	238		299	73		268	317	71	209	223		8113	-1.3%	
1989	474	148	299	130	164	4177	284	118	325			557	239	262		284	73		305	318	88	184	252		8681	7.0%	
1990	460	129	260	121	138	4015	276	121	317			543	221	227		271	93		288	288	56	187	195		8206	-5.5%	
1991	434	127	291	148	149	3884	391	124	320			577	240	224		311	120		348	311	90	204	213		8506	3.7%	
1992	411	109	274	126	137	3884	382	105	394			573	202	247		276	93		281	297	70	176	205		8242	-3.1%	
1993	415	111	276	139	203	4291	463	142	409			594	253	234		283	114		358	370	72	239	226		9192	11.5%	
1994	457	136	282	154	211	4712	586	144	376			610	271	267		367	100		405	357	71	252	257		10015	9.0%	
1995	476	142	343	156	220	4708	601	159	453			686	268	292		295	105		390	453	64	246	274		10331	3.2%	
1996	576	161	377	133	196	5069	638	158	469			741	293	324		349	98		446	380	70	233	266		10977	6.3%	
1997	608	174	499	185	260	4879	619	163	468			699	416	312		425	132	10	421	460	87	258	257		11332	3.2%	
1998	529	177	660	146	272	5146	686	184	582			877	448	303		373	115	9	436	490	81	321	261		12096	6.7%	
1999	598	188	660	199	369	5676	705	181	557			886	556	333		367	191	18	418	477	86	297	256		13018	7.6%	
2000	684	187	757	198	343	5872	723	146	545			916	541	325		402	114	10	467	566	82	283	201		13362	2.6%	
2001	677	212	683	219	324	6369	859	219	649			944	528	363		424	129	41	492	631	90	294	238		14385	7.7%	
2002	633	194	795	245	373	6318	825	212	662			934	613	359		532	121	9	501	580	115	307	251		14579	1.3%	
2003	658	186	859	240	399	6564	842	203	764			999	640	345		502	128	26	493	585	86	375	246		15130	3.8%	
2004	821	221	929	258	400	7021	878	201	787			1053	725	382		528	159	9	497	693	103	359	240	43	16107	6.5%	
2005	669	202	998	258	494	7343	1018	183	926			1123	810	412	887	591	182	11	527	703	108	909	407	262	191	19214	19.3%
2006	719	255	1176	279	491	7665	1016	218	895			1088	829	407	1917	639	207	6	557	770	149	1844	387	214	196	21924	14.1%
2007	772	247	1265	283	540	7731	994	212	888			1135	841	420	2077	624	154	7	579	726	129	2004	432	250	208	22518	2.7%
2008	695	256	1220	326	527	7413	903	261	842			1160	819	310	1968	700	170	6	663	720	128	1894	444	305	237	21967	-2.4%
2009	620	185	1063	247	434	7089	839	178	845			1036	799	307	1997	727	129	9	530	752	114	1931	347	252	194	20624	-6.1%
2010	675	177	1178	236	468	7002	887	222	706			1016	983	360	2159	695	174	5	603	811	128	1447	340	272	230	20774	0.7%
2011	697	175	1083	238	399	7526	869	224	802			1191	818	340	2292	775	161	10	660	747	131	1132	367	265	225	21127	1.7%
2012	653	174	1011	282	410	7102	803	234	864			1135	817	289	2041	770	148	5	603	766	138	967	345	254	210	20021	-5.2%
2013	641	189	1117	279	404	7262	811	219	866	483		1067	869	287	2076	724	152	8	553	819	119	1081	342	202	239	20809	3.9%
2014	640	180	1190	282	432	7652	854	190	915	915		1051	1063	286	2166	717	176	7	618	722	122	1033	301	190	187	21889	5.2%
2015	620	200	1066	305	437	8096	803	186	958	930		1092	987	302	2068	836	158	8	612	726	120	1032	392	177	237	22348	2.1%
<b>TOWN</b>	<b>50</b>	<b>51</b>	<b>52</b>	<b>53</b>	<b>54</b>	<b>55</b>	<b>56</b>	<b>57</b>	<b>58</b>	<b>59</b>	<b>60</b>	<b>61</b>	<b>62</b>	<b>63</b>	<b>64</b>	<b>65</b>	<b>66</b>	<b>71</b>	<b>72</b>	<b>74</b>	<b>79</b>	<b>80</b>	<b>82</b>	<b>84</b>			
50	Allenstown					55	Concord			60	Hopkinton					65	Webster								79	Tri-Town Ambulance	
51	Boscawen					56	Epsom			61	Loudon						66	CNH Haz Mat Team							80	Warner	
52	Bow					57	Dunbarton			62	Pembroke						71	Northwood							82	Bradford	
53	Canterbury					58	Henniker			63	Hooksett						72	Pittsfield								84	Deering
54	Chichester					59	Hillsboro			64	Penacook Rescue						74	Salisbury									

## Capital Area Mutual Aid Fire Compact

### 2014 Incidents vs. 2015 Incidents

ID #	Town	2014 Incidents	2015 Incidents	% Change
50	Allenstown	640	620	-3.1%
51	Boscawen	180	200	11.1%
52	Bow	1190	1066	-10.4%
53	Canterbury	282	305	8.2%
54	Chichester	432	437	1.2%
55	Concord	7652	8096	5.8%
56	Epsom	854	803	-6.0%
57	Dunbarton	190	186	-2.1%
58	Henniker	915	958	4.7%
59	Hillsboro	915	930	1.6%
60	Hopkinton	1051	1092	3.9%
61	Loudon	1063	987	-7.1%
62	Pembroke	286	302	5.6%
63	Hooksett	2166	2068	-4.5%
64	Penacook RSQ	717	836	16.6%
65	Webster	176	158	-10.2%
66	CNH Haz Mat	7	8	14.3%
71	Northwood	618	612	-1.0%
72	Pittsfield	722	726	0.6%
74	Salisbury	122	120	-1.6%
79	Tri-Town Ambulance	1033	1032	-0.1%
80	Warner	301	392	30.2%
82	Bradford	190	177	-6.8%
84	Deering	187	237	26.7%
		<b>21889</b>	<b>22348</b>	<b>2.1%</b>

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2015: 3076

Mutual Aid Coordinator Responded to 196 incidents in 2015  
Concord Hospital's Medical Director Responded to 77 incidents in 2015

# Boards, Commissions & Committees



## Azalea Park / Riverwalk Committee

2015 was a year of accomplishment for the Azalea Park Riverwalk Committee. We finalized the conceptual plans for restoring the park, welcomed three new inspired residents (Sachie Howard, Chad Poland and Gene Fox) as active committee members and Daniel's Restaurant sponsored the first major fundraiser to benefit the park. Now we begin the hard work of writing local, State and Federal grants to fund Phase II and beyond. These represent positive movements forward for the Committee. We thank the Contoocook North Branch River Advisory Committee, NH Fish & Game, Basil W. Woods Chapter of Trout Unlimited and the Society for the Protection of NH Forests for allowing us to share our vision and provide invaluable feedback for restoring this valuable natural treasure. We continue to reach out to town officials, committees and local organizations for input, support and guidance for moving this project forward.

Our greatest concerns are to address the increasing instability and erosion occurring along the riverbank and park paths, enhance the impaired wetlands and eradicate invasive plant species threatening the park's trees. We have seen a great deal of deterioration this past year and are monitoring all with vigilance. These photographs reference the dire condition of this once beautiful park. We are grateful to have the support of top state and nationally leading design team professionals for planning, engineering and oversight. Now we must secure funds for them to continue to assist us. Our goal is to accomplish on-the-ground results for our 250<sup>th</sup> Anniversary in 2017. Since the vision of restoring Azalea Park actually began in the 1970's,

WE THINK IT'S TIME!

### COMMITTEE MEMBERS:

Jenn McCourt, Chair	Susan Daniel	Tara Marvel
Susan Adams, Vice-Chair	Gail Hayden	Joan O'Connor
Gene Fox, Secretary	Sachie Howard	Scott Osgood
Chad Poland, Treasurer		



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## Community Center Activities Committee

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The Henniker Community Center Activity Committee continues to be committed to enriching people's lives through social and recreational activities and improving the quality of life for the community that we serve. The Teen Center, which is housed in the Henniker Community Center, provides an opportunity for teens to come together through similar interests. The Teen Center is open Friday nights from 7:00-9:00pm for students in 7th grade and up. This year the Teen Center has been working with the Henniker Community School to provide more activities for teens. Once a month teens from the Henniker Community School are offered the opportunity to visit the Teen Center during their school day. The Teen Center also has extended hours for those teens who attended the dance at the Community School so they might enjoy the Teen Center after the dance.

Some of the special happenings at the Henniker Community Center are:

- Annual Cookie, Crafts and Carols Holiday event
- Lunch Bunch + Scrabble offered on the 2nd and 4th Wednesday of each month at noon
- Henniker Music School
- Playgroup

The Committee works very hard to keep our fees at a minimum (many programs do not have a fee) so community members can afford to recreate and congregate in a safe and happy environment. The Henniker Community Center Activities Committee does not receive funding from the Town. Monies to support the programs offered by the Henniker Community Center Activities Committee are received through fundraising efforts by the committee (look for our plant sale on Memorial Day) and through donations and support of programs offered by the Committee.

The Committee meets the first Monday of each month at 7:00pm in the Teen Center. If you would like to volunteer for one of our programs or if you have a program that you feel would benefit the community please contact one of the committee members.

In closing, the Henniker Community Center Activity Committee would like to thank all the members of our community who have helped us along with both their time and support. Most of all, thanks to our participants, for whom we strive to provide the best programs and activities possible.

Respectfully Submitted,

MaryEllen Schule, Chair  
Nicole Adler

Shannon Camara  
Heather Marino

Ron Taylor  
Holly Carle NEC work-study

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## Conservation Commission

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The Henniker Conservation Commission continued to meet regularly throughout 2015. Our major project for the year was the completion of a Conservation Easement on the Salmon Beuhler lot near Craney Pond. This lot was donated to the town with the intent, but no assurance, that it become protected conservation land. It is now forever protected in its natural state by a conservation easement deeded to the Piscataquog Land Conservancy (PLC), a regional land trust. The 55 acres of this beautiful forested property remain open to the public for non-motorized recreation, including hunting, and over time the town may choose to do managed timber harvest with the proceeds going to the town. The easement ensures that it will never be developed for housing or industry and that it will be monitored annually to see that its conservation values are preserved. This lot abuts the lot Pat's Peak placed in conservation easement several years ago, creating an almost 70 acre protected buffer along Craney pond. A well-attended public walk, sponsored by PLC, was held on the lot in October.

In addition to this project, the commission assisted the boating community with permitting for a parking area at the Eisener Memorial River Access lot on Western Avenue. The work has not yet been done but will eventually result in off-road parking for boaters and others wanting to enjoy the river.

While we have completed a number of larger projects in recent years, along with maintaining our availability to discuss and review wetlands and other permits on behalf of the town, we continue to be in need of new members in order to accomplish all that we wish to do. In particular, additional members would allow the commission to expand our water monitoring activities and host educational activities. If you have an interest in joining the commission, please contact us through Town Hall. No experience is necessary!

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# Community Concerts Committee

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*I see friends shaking hands, saying how do you do.  
There're really saying, I love you.  
And I think to myself, what a wonderful world  
--Louis Armstrong*

*The atmosphere evokes a great slice of small town Americana.  
This is our own town event. It has a neighborhood feel.  
Good times with good friends.  
--Some 2015 Attendee Comments*

Once again the Henniker Summer Series was very successful and received high praise from attendees who filled out our audience surveys both online and at the last concert.

## ***Findings***

- Preponderance of attendees come from Henniker or are summer residents, although we have a number of attendees from surrounding towns
- Average of 200-250 people each week
- 50% of weekly audiences visit local merchants the night of the concerts and of those, 44% were from out of town zip codes indicating that on the nights of the concerts visitors either ate or shopped in our community. Sonny's Pizza and Daniels Pub were mentioned by name.
- 31% of audience attended 7 or more concerts, 26% attended 4-6 concerts, 43% attended 1 – 3 concerts
- 90% of respondents would like the series to begin earlier and go to Labor Day.
- Our multi-media approach to promotion of the series works well. 62% of our attendees saw our advertising in the local media or on our posters and flyers; another 11% used the town web site and 24% learned about the concerts from friends or other news outlets (radio, church and community bulletins)
- What the Series means to the town of Henniker:
  - Destination point on Tuesday nights in the summer
  - Instills a sense of community
  - Good for business
  - Portrays Henniker as a place that is friendly, “neighborly” and accepting

## ***Highlights***

- The 39<sup>TH</sup> Army Band concert was an added treat at no additional cost to the town.
- This summer's performers engaged the audience in dancing, singing along, playing instruments and added to the music festival atmosphere, which pleased the audience greatly, especially families with children.
- The variety and quality of musical performances was exceptional.
- We were fortunate to have yet another world class musical group in Henniker as part of the series, Twangtown Paramours from Nashville, TN who were touring the NE and reached out to us.
- Musical groups and performers with a regional reputation (not just local performers) continue to reach out to us to be part of the series.
- We continue to engage a good mix of local and regional performing artists.
- The pre-season concert we held in the Congregational Church to announce the summer series was a great hit, attracted an audience of over 100 and generated donations for the series. It is something we plan to repeat.

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## Community Concerts Committee (Continued)

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We ended the Summer Series with a slight deficit in our budget of \$102 due to two unforeseen issues. Prior to the Summer Series, our Concert Banner was accidentally disposed of following the Memorial Day activities, necessitating an expense of \$202 to replace it. We still would have been under budget had we not then been assessed a music licensing fee by BMI in the amount of \$335, which the town paid at the end of September. This is something we have built into the budget request for 2016.

We would have been under budget this year had these unexpected expenses not occurred as we booked the 39<sup>th</sup> Army Band for one of our concerts and they do not charge a fee. We have booked them again for 2016 for a July 5<sup>th</sup> show and therefore have reduced our concert booking expense by \$400, added the licensing fees and a slight increase in advertising costs. Our request for 2016 is \$345 greater than last year and is the first increase requested since the Selectmen appointed this committee. The Concert Series represents an enormous benefit to our community for a modest investment as our audience surveys show.

Following discussions and the submission of an application to the Historic District Commission and approval by the Selectmen, overhead fans will be installed in the Community Center and make any indoor concerts we need to hold there due to inclement weather more enjoyable for attendees.

Betty Watman concluded her service on the committee after 6 years and the Selectmen have appointed three new members for the coming year: Milli Knudsen, Lydia Coolidge and Raymond Grande, who will be helping us plan for the 2016 season.

Thanks to Bill McGirr and his crew for all of their help each week in putting up and taking down the concert signage. We also appreciate the help of Chris, Russ and Cherry for all your support this summer and to the Selectmen for including this wonderful series in the town budget. Thanks also to Peter and Kathy Flynn for making their backyard available to the children who attend each week with their parents and who need a place to play. The concerts are well thought of and anticipated each summer by Henniker residents, summer visitors and neighbors from adjacent towns.

### *2015 Concert Committee*

Ruth Zax, Chair

Cheryl Morse

Blithe Reed

Betty Watman



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## Economic Development Committee

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

Key issues discussed by the Committee this past year included:

- The Trail's Committee documented and mapped the numerous public and private trails in the community. The outdoors play a large role in the local economy and can play an even larger role if properly publicized. The Trails Committee finalized their work and presented their excellent work to the Committee. The proposed maps could be made available both printed and on-line for use by residents and visitors. The Trails Committee also presented their maps to the Board of Selectmen.
- Continue to work with Central Regional Planning Commission to review intersection improvements to the two Old Concord Road intersections with NH Route 202. Maintaining operating capacity of these two intersections is critical to ensure that this area can continue to grow expanding the town's tax base and job opportunities.
- Explored potential grant opportunities to expand trail networks, access, and signage.
- Continued to explore expanding river access & recreation opportunities. The goal of creating a yearly river festival was discussed and will be further explored.
- Conducted a survey of key businesses along Old Concord Road as to their need for water use and determine if adding public water to this area would be advantageous. A majority of the businesses were not in need of additional water supplies or had taken steps to store water needs on site already.

Members of the Committee include: Scott Osgood, Selectman, John Weber-resident, Paula Amato from NE College, Jason Michie-Planning Board, Terry Stamps-Alternate, Johanna Michie-Chamber of Commerce, and Kris Blomback-Selectman. Town Planner Mark Fougere provides staff support to the group.

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## Historic District Commission

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In 2015 Betty Watman joined the Historic District Commission. The Commission held a hearing to add ceiling fans to the upstairs of the Community Center, which was approved. We were also asked by the Selectmen to come up with a list of concerns and plans for historic buildings within the Historic District. This is our list:

- Our first concern is the Grange.  
It has been two years since work was supposed to have been done on the belfry and siding
- Hearse House needs to be repainted
- Matching Funds for a Feasibility Study for 2nd floor of Town Hall, which would include ideas for storage
- Community Center 2nd floor fans (approved) and air-conditioning (to be applied for)
- Grange handicap accessibility needs to be improved
- Academy Hall's accessibility

The HDC meets every three months and we welcome guests to our meetings. Our agendas are posted on the Town website prior to each of our meetings and after the meetings minutes can be found there as well.

Thomas Dunn, Chair  
Martha Taylor, Secretary  
Jonathan Evans  
Peter Gilbert  
Betty Watman  
Cynthia Marsland

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## Highway Safety Committee

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

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

This year the committee met once to discuss the traffic flow plan and design for the proposed convenience store on Old Concord Road and was instrumental in providing the planning board with recommendations and improvements to the proposal.

In closing, I would like to thank the members of the committee for their dedication and commitment to the town's highway safety, it has been a pleasure to work with all of you.

Respectfully Submitted,  
Chief Ryan Murdough  
Chairman

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

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This was a great year for our group. We were blessed with some decent weather for our October event, Music on Main Street, which was a huge help. Working in the rain as we have in years past can be really tough as one would expect.

This year we added a new contest. It was a Ping Pong drop in which persons could buy a chance to win 50 percent of the money collected. It was fun to watch the ping pongs bounce down the chute that Bob and Robyn French built. This was a nice fund raiser for our group and put some serious pocket change (close to \$500) in the hands of the winner. In the years to follow I think the jackpot will get bigger and bigger.

In addition to the Ping Pong drop, we had some excellent craft vendors and amazing music. As always the kids area was a big hit, complete with a bouncy slide, games and face painting. I don't think anyone went home from our event hungry for there were lots of groups selling food this year and we are hoping for even more next year.

The Henniker Chamber of Commerce who put on the Bed Race every year, once again outdid themselves. This year it was the biggest yet, with a large number of entrants and a huge crowd. WMUR even came out to tape and episode of NH Chronicle.

We could not put on this yearly town wide celebration without the help of our supporters. We receive no town funds but do receive help. The town Administration, the Selectmen, the Highway, Police, and Fire departments are just a few of the groups that aid us each year. We also get help from staff of New England College and could not put on this event if we were not allowed to use their property. Donations of money and services from individuals and town businesses are great and warm our hearts each year. Most of these groups and people do not want recognition, they just want to participate in any way they can....and they do. Thank you all.

Terri Trier  
Chairman



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# Planning Board

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Mark Fougere Planning Consultant



The Planning Board reviewed 13 cases this past year. Notable applications included: a two lot subdivision, an expanded parking lot for White Birch Community Center, a 5,095 square foot gas station/convenience store, an earth moving operation, a 2,040 square foot warehouse expansion at HHP, and a 3,200 square foot wood chip building. The Board also reviewed an application for a new cell tower however; at the request of the applicant, this matter was tabled to the Board's March meeting.

The Planning Board finalized its efforts to update the community's 2002 Master Plan and adopted the new Plan. This policy document will play a major role in guiding the Planning Board and the community relative to important land use issues and how they should be addressed. Three Chapters of the Master Plan were updated by the Board: A Vision for Henniker – Noting key issues for the community including Growth and Development, Economic Vitality, The Natural Environment, Population and Housing, Traffic & Transportation, Water Resources and Town Resources.; a Population and Economics Chapter and a Housing Chapter. The Board will continue to update Chapters in the coming year.

I want to express my appreciation to the board members I serve with, who volunteer so much of their time to the community, I enjoy working with all of you. The Board includes: V. Chair Ron Taylor, Dean Tirrell, Jason Michie, Scott Dias, Dennis Lanphear, Selectmen Representative Tia Hooper, Alternate members Aaron Wechsler, Jonathan Lapointe and Dan Higginson. Staff includes our planner Mark Fougere and our recording Secretary is Jenifer Astholz. Ms. Astholz resigned her position at the end of the year and the Board would like to express its deep appreciation for her exceptional efforts through the years and with putting up with us. We wish her all the best!

Thanks for playing along....

Rick Patenaude  
Planning Board, Chair

Front Row Left to Right - Tia Hooper, Ron Taylor, Rick Patenaude, Scott Dias, Jason Michie  
Back Row Left to Right - Jonathan Lapointe, Dean Tirrell, Aaron Wechsler



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## Zoning Board of Adjustment

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In 2015, only three cases were brought before the Zoning Board. The Board granted a special exception for the remediation of a wetland disturbance and the installation of a drive-through window at the coffee shop/gas station proposed at 929 Old Concord Road. This application did not ask the Board to address site plan specific issues such as traffic, lighting, and noise as those issues are part of the Planning Board's review.

The Board heard and granted a variance appeal to allow the creation of a 5 acre lot with 60.4 feet of frontage on Ray Road and a 12.5 lot with 335 feet of frontage. The variance from the 200 frontage requirement for the 5 acre parcel precluded the construction of a road and the potential construction of 4 building lots.

Finally, at the close of the year, the Board granted a special exception to allow an existing dental practice on Hall Avenue to be sold as a principle use as opposed to a home business subject to the applicant's agreement that the business footprint, parking and employment of only 1 dentist would remain the same.

In June of 2015 the New Hampshire Supreme Court affirmed the ZBA's 2012 decision in *Forster v. Henniker*. That case involved the Board's decision that weddings and similar events were not an accessory use to the petitioner's farm activities and that hosting such events was not a permitted use in the rural residential district.

I thank the members of the Board and our part time Planning Consultant Mark Fougere for their many contributions to the ZBA. This year we said goodbye to our long term minute taker Jennifer Astholz and Alternate Member Dr. Bruce Trivellini. We will miss you and thank you both for your many years of service.

Doreen F Connor

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## Notice to Residents

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### **Involuntarily Merged Lots RSA 674:39-aa**

Per RSA 674:39-aa, if you own properties (lots) in the Town of Henniker that you believe were involuntarily merged without your approval, they may be restored to premerger status upon request to the Town. All requests shall be submitted to the governing body (Board of Selectmen) no later than December 31, 2016.

# COMMUNITY ORGANIZATIONS

## Central N.H. Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission. Scott Osgood is the Town's representative to the Commission.

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

In 2015, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation guidance, and planning board process training.
- Provided Hazard Mitigation Plan update development assistance to seven community Hazard Mitigation Committees and developed Plan implementation and evaluation documents available for use by all communities.
- Completed Fluvial Geomorphic Assessment (FGA) planning activities for eight communities along the Piscataquog River, Turkey River, Soucook River, and Suncook River, including coordinating a public information meeting for the Suncook River FGA assessment results, and compiling data, preparing maps of river features, meeting with communities, and developing Hazard Mitigation Plan Addendums for several communities.
- Completed the preparation of the Central NH Regional Plan which was adopted by the CNHRPC Full Commission on February 12, 2015.
- Completed the preparation of the Central NH Region Broadband Plan which was adopted by the CNHRPC Full Commission on June 11, 2015.
- Began the development of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. The steps completed in 2015 included the formation of the Brownfields Advisory Committee and the release of a request for proposals for consultant assistance to prepare assessments of potential brownfields sites in the region. For more information on brownfields and the CNHRPC Brownfields Program please go to [www.cnhrpc.org/cnhrpc-brownfields-program](http://www.cnhrpc.org/cnhrpc-brownfields-program).
- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2015, the Council continued to meet quarterly to support its efforts in public outreach to promote the Byway.
- Provided assistance to the Warner River Nomination Committee, including representatives from Bradford, Warner, Sutton, Webster, and Hopkinton, related to the possible future nomination of the Warner River into the NH Rivers Management and Protection Program. Work included drafting the nomination document which includes inventorying natural resources including common, invasive, threatened and endangered species of animals and plants. Data on existing dams, community resources, and existing land use controls were also

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## Central N.H. Regional Planning Commission (Continued)

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included. Regular meetings were held to discuss progress, various interests and to gain additional information from local knowledge.

- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Scott Osgood and Christine Trovato are the Town's TAC representatives. In 2015, CNHRPC staff worked with the TAC to complete the preparation of the 2017-2026 Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the State Ten Year Highway Transportation Plan (TYP). In Henniker, the improvements at the US202/NH9/NH127/Old Concord Road intersection are included as part of the Draft 2017-2026 TYP. Information related to the TIP update process can be found at [www.cnhrpc.org/transportation/transportation-improvement-program-tip](http://www.cnhrpc.org/transportation/transportation-improvement-program-tip).
- Offered its member communities a Road Surface Management System (RSMS) program, through transportation planning activities, which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Henniker, CNHRPC conducted eighteen (18) traffic counts along state and local roads.
- Assisted five communities with the preparation of Transportation Alternatives Program (TAP) grant applications for pedestrian and bicycle improvement projects. In 2015, Henniker received TAP funding to construct sidewalks on Rush Road, Maple Street, Prospect Street and Hall Avenue.
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2015, the VDP provided over 5,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers. For more information, visit [www.midstatercc.org](http://www.midstatercc.org).
- Tracked state highway paving projects and coordinated with municipalities to ensure annual repaving and lane striping met community needs, with a particular emphasis on bicycle and pedestrian safety.
- Conducted monthly Park & Ride vehicle occupancy counts at seven New Hampshire Park and Ride locations around the region as part of CNHRPC's transportation planning work program.
- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2015, the group worked on implementing tasks recommended in the Regional Trails Plan for the region. Activities included awareness and outreach activities such as distributing trail marker signs, developing interactive maps for the public, and other activities to promote the use and development of rail trails in the region.
- Provided assistance to NH Department of Transportation's (NHDOT) Bicycle and Pedestrian Transportation Advisory Committee (BPTAC), advising NHDOT on bicycle and pedestrian related matters. BPTAC activities included various projects such as level of traffic stress analysis, lane striping policies, and the development of a statewide bicycle and pedestrian traffic counting program.
- CNHRPC provided assistance with the development of a regional transportation model comprised of over 400 traffic analysis zones as part of the I-93 Bow-Concord expansion project. The transportation model was developed using a base year of 2010 and a future year of 2035 using projections for population and employment. The model allows CNHRPC to demonstrate what effects specific demographic changes and roadway projects may have on traffic throughout the region.
- CNHRPC completed a NHDES 604(b) impervious cover study for the Upper Merrimack River Local Advisory Committee (UMRLAC) with its member towns of Bow, Concord, Boscawen, and Canterbury. CNHRPC completed the creation of an impervious cover GIS layer for the UMRLAC region, developed several maps of the region and each town displaying impervious cover and other pertinent map layers. Reports with a detailed discussion of local areas of concern were developed for each community.
- Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.

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

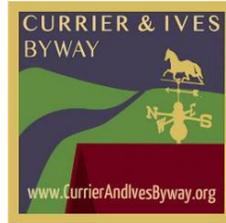
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# Currier & Ives Scenic Byway Council

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[www.currierandivesbyway.org](http://www.currierandivesbyway.org)

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## 2015 Annual Report from the Currier & Ives Scenic Byway

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

In 2015, the Scenic Byway Council continued its efforts in public outreach and promoting awareness and appreciation of the Currier & Ives Scenic Byway among residents and visitors alike. The Council continues to build organizational capacity and is thankful of its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

One of the Byway Council's main objectives continues to be raising public awareness about the byway. The Currier & Ives Scenic Byway received publicity with a feature in Kearsarge Magazine in the fall of 2015. The feature covered a brief history of the byway and the Byway Council, as well as attractions and scenic views not to be missed when traveling the byway.

The Byway Council plans to hold the third annual Currier & Ives Byway Open House in the spring of 2016. This event has been successful in past years with attendees from many area businesses, local Chamber of Commerce representatives, Select Board members, and residents who gathered to celebrate and show support for the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and enjoy its many small businesses, recreation opportunities, and scenic landscapes.

The Currier & Ives Byway Council meets quarterly on a rotating basis among the five Byway towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at [www.currierandivesbyway.org](http://www.currierandivesbyway.org).

Please contact your Byway Council representative if you are interested in learning more. The Town of Henniker Byway Council Representative is Robert French. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at [cnhrpc@cnhrpc.org](mailto:cnhrpc@cnhrpc.org).

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## Henniker Fire Auxiliary

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The Henniker Fire Auxiliary would like to take this opportunity to thank the members of the Henniker Community for all of their continued support. Although it was a relatively “quiet” year for the Auxiliary, we provided food and beverages to three emergency events in 2015, including the unfortunate loss of our Town Shed in January. The support we provide to the Henniker Fire and Rescue Departments would not be possible without the support we receive at our annual bake sale at Music On Main Street, our annual Cookie Craze event and various generous donations we receive throughout the year. The Cookie Craze is the Auxiliary’s biggest fundraiser and it becomes more and more successful every year, thanks to the outstanding support of our community, between monetary donations, donations of cookies to sell and those that come out to the Fire Station to support the event.



We are always happy to welcome new members to our organization! Anyone interested in joining the Auxiliary is encouraged to stop by the Fire Station to complete an application.

Once again, the Auxiliary thanks the Henniker Community and looks forward to what’s ahead in 2016!

Kate Elliott

Henniker Fire Auxiliary Secretary

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## Henniker Lions Club

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

Over the last year, the Lions Club has been very busy. During Music on Main Street, we provided the children’s “Bouncy House” and sold breakfast with proceeds sponsoring a student to environmental camp. Donations were made to the White Birch Senior Center and assistance was given in Thanksgiving clothing distribution. Support was provided to the John Stark Leos Club blood drive and in serving food at the Hugh Obrien Youth Leadership Conference. During the year, vision screening using the Lions Spot Camera was provided to over 500 children. Over 100 pair of eyeglasses were collected and delivered for recycling. Eyeglasses were purchased for one town resident and hearing aids for another in need. Roadside cleanup of Route 202/9 between Liberty Hill and Hillsboro occurred in the Spring and Fall netting over 1500 gallons of trash! In the Spring, a family friendly Kite Day was enjoyed by all at the town soccer fields. Our annual officially sanctioned 5K road race (Fun Run for Sight) was held in June with a good time had by all in attendance. From Spring to Fall, the Lions Community Garden on Old Concord Road was a busy spot. Students from the Community School had a science class on seeds and planting while another class was held on growing and picking potatoes. The Garden provided weekly deliveries to the Food Pantry amounting to hundreds of pounds of fresh produce. Overall, members enjoyed meeting and working together in service to our community.

We are always looking for others who wish to join us in sharing the success of community service.

Marti Capuco, President Rick Willgoose, Secretary

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# Henniker Rotary Club

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*Five hundred twenty five thousand six hundred minutes  
Five hundred twenty five thousand moments, oh dear  
Five hundred twenty five thousand six hundred minutes  
How do you measure, measure a year?  
---Seasons of Love, RENT*



President Peter Flynn and Membership Chair Lisa Hustis induct new member Judy Miller (center)

The Henniker Rotary Club had another outstanding year of service, highlighted by its two largest events, the Annual Rabies Clinic in April and the Fire on the Mountain Chili Fest in August, both of which were again very successful, as were our annual raffle and other fundraising activities, including Joe Clement's annual participation in the Milford Rotary Club's 100 Holes of Golf fundraiser.

Funds raised from all these events enabled us to provide grants and scholarships to a record number of people and projects this year totaling over \$33,600 including: the Rotary Foundation, Shelter Box USA, Pure Water for the World and Polio Plus on the international scene and local grants to the Henniker PTA Playground Project, White Birch Community Center Children's Programs, WBCC and Greater Hillsboro Senior Services for new Senior buses, Henniker and Hillsboro Food Pantries, Southern NH Services and Merrimack County Community Action fuel assistance programs, Stark Grange Bus Terminal Committee, Henniker Community School Water Robotics Program, Henniker and Hillsboro Summer Concert Programs, Henniker Fire Department, NEC Athletic Department and Henniker Congregational Church Food for Friends.

We awarded \$8,000 in scholarship assistance to 5 youth going on to post secondary education – college or vocational programs. In addition we provided support to the Hillsboro-Deering and John Stark DECA clubs, Girl Scouts, Camp Spaulding, Henniker Historical Society, Friends of Franklin Pierce Homestead, The Salvation Army, Granite State Reading Council, Weare Middle School and Girls at Work.

The club continued its involvement in a number of community service activities including:

- Conducting Highway picks along Route 114 south of the village,
- Maintaining and improving landscaping at Amey Brook Park,
- Protecting 178 dogs and cats from contracting Rabies
- Presenting Middle School "Service Above Self" awards
- Decorating downtown Henniker with festive holiday wreaths
- Visiting Henniker's elderly residents for an evening of caroling in December
- Adding to the Tucker Free Library, Walter Robinson Classics Collection
- Purchasing children's books for the Fuller Library
- Sponsoring a luncheon for White Birch Community Center Seniors
- Hosting the Rotary district wide 4-Way Speech Contest



2015 Chili Chair Mary Krotzer and Cameron Burgess

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## Henniker Rotary Club (Continued)

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We hosted a free event for the community, presenting Fred Marple humorist, story teller and songsmith in concert at the Community Center which was well attended and also hosted the spring preview of the Summer Concert Series at the Congregational Church with the Town of Henniker Summer Concert Committee.

The biggest challenge for the club this year was turning our signature fund raising event, the *Fire on the Mountain* Chili Fest “inside out”. With the expertise of Pats Peak guiding the transformation, we brought the entire event outdoors on the slopes, eliminating lines and opening up the event for additional participation by vendors and chili makers and improving the total experience for all. Chili Fest 2016 is scheduled for Sunday, August 21. New applications for individuals, organizations and restaurants interested in entering the contests or being vendors, are available at [www.ChiliNewHampshire.org](http://www.ChiliNewHampshire.org).

Ours is an active, committed membership of local business and professional leaders. This past year we added four new members to the club who embrace the Rotary ideal of *Service Above Self*. We invite you to learn more about this *worldwide network of inspired individuals who translate their passion into relevant causes that change communities*, by contacting Lisa Hustis, membership chairman, at [ehustis@comcast.net](mailto:ehustis@comcast.net). The club meets weekly on Thursday mornings at 7:30 AM at the Henniker Congregational Church. Guests are welcome.

Peter Flynn, President, 2014-2015

Ruth Zax, President, 2015-2016



Pets and owners line up for annual Rabies Clinic



Rotary conducts Adopt-A-Highway pick up day

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# White Birch Community Center

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The mission of White Birch Community Center is to enrich the lives of our citizens by providing social, educational, and recreational programs for families, children and adults in a stimulating, supportive and safe environment.

Our Board of Directors continues to lead, as well as watch over, White Birch in a responsible manner. A five year strategic plan was completed in 2015. It focuses on our core efforts which include child care, school-age, and senior programming. All of our programs are at or nearing capacity. There are now more than 25 employees at White Birch, all talented individuals, dedicated to our mission to serve Henniker.

2015 was an exceptional year for White Birch. Most notably to our residents and neighbors, we were able to expand our parking with the purchase of a neighboring property on Hall Ave. This dramatically improves the safety of our seniors, parents and children as they come and go to various programs.

Child Care, led by Sarah Nelson, is focused on early childhood education and continues to be recognized by the state of New Hampshire as a credentialed License Plus Child Care Center. Child care programs with this distinction meet a higher state standard than most other child care centers. There are more than 80 children, ages one to five, now attending our child care programs and we currently have a waiting list for new enrollees.

School-Age Programming also continues to grow and now serves over 50 children before and after school on a regular basis. In order to maintain a high level of programming, our School-Age Program leaders, Director Leanna Lorden and Site Director Meghan Henry, are also certified elementary school teachers.

It is important to remember that not only is quality child care and school-age programming important to our children, but it is a must-have for working parents. As a nonprofit 501(c)3, White Birch is committed to providing high quality care to our community.

The Senior Programming at White Birch is lead by Beth Ann Paul. We are grateful for the support given to us by the Town of Henniker. Without this support it would be difficult, if not impossible, to provide the quality programming that is available to local seniors. Our programs include fitness classes, monthly luncheons, shopping trips, as well as a Dial-A-Ride program that provides seniors with transportation to medical appointments. Additionally, it is important to note that White Birch has invested in a new bus that will have a wheel chair lift which will help us to continue to meet the needs of our community.

The best way to get to know White Birch is to come visit us. If you want more information or would like to stop by, give us a call at 603-428-7860 or email at [info@whitebirchcc.org](mailto:info@whitebirchcc.org).



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# FINANCIALS

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## Report of the Town Clerk's Office

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### TOWN CLERK

For the Year Ending December 31, 2015

Automobile Permits	800,287.15
Boat Fees	3,479.83
Dog Licenses	3,414.50
UCC/IRS Filings	855.00
Marriage Licenses	1,495.00
Miscellaneous	8,069.32

**TOTAL REMITTED TO TREASURER      \$817,600.80**

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

# Report of the Tax Collector (MS-61)



*New Hampshire*  
Department of  
Revenue Administration

**2015**  
**MS-61**

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2014	Year: <input type="text"/>	Year: <input type="text"/>	
Property Taxes	3110	\$766,833.12	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Land Use Change Taxes	3120	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Yield Taxes	3185	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Other Taxes	3189	\$101,021.95	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Property Tax Credit Balance <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>		<input type="text"/>	<input type="text"/>			
Other Tax or Charges Credit Balance <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>		<input type="text"/>	<input type="text"/>			

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	\$12,281,367.00	<input type="text"/>	
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	
Land Use Change Taxes	3120	\$24,130.00	<input type="text"/>	
Yield Taxes	3185	\$31,231.49	<input type="text"/>	
Excavation Tax	3187	\$6,153.42	<input type="text"/>	
Other Taxes	3189	<input type="text"/>	<input type="text"/>	
- PA-28 Inventory Form Penalty	<input type="text"/>	\$6,469.11	<input type="text"/>	
- Utilities-Sewer	<input type="text"/>	\$533,282.36	<input type="text"/>	
- Utilities - Water	<input type="text"/>	\$357,920.00	<input type="text"/>	
<input type="button" value="Add Line"/>				

Overpayment Refunds	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	\$828.54	\$11,781.26	<input type="text"/>
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	3120	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	3185	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>
- <input style="width: 150px;" type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add Line"/>				
Interest and Penalties on Delinquent Taxes	3190	\$11,148.91	\$53,524.84	<input type="text"/>
Interest and Penalties on Resident Taxes	3190	<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>Total Debits</b>	<b>\$13,252,530.83</b>	<b>\$933,161.17</b>	<input type="text"/>	<input type="text"/>
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# Report of the Tax Collector (MS-61) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

**2015**  
**MS-61**

Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	\$11,467,824.52	\$486,609.46		
Resident Taxes				
Land Use Change Taxes	\$24,130.00			
Yield Taxes	\$27,293.18			
Interest (Include Lien Conversion)	\$11,148.91	\$53,524.84		
Penalties				
Excavation Tax	\$6,153.92			
Other Taxes				
Conversion to Lien (Principal Only)		\$292,003.92		
- Conversion to Lien - Utilities		\$21,247.98		
- PA-28 Inventory Form Penalty	\$2,496.63			
- Utilities	\$797,275.84	\$79,769.71		
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	\$55,961.00	\$1.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
- PA-28 Inventory Form Penalty	\$33.98			
- Utilities - Water	\$1,280.00	\$4.26		
- Utilities - Sewer	\$251.87			
<input type="button" value="Add Line"/>				
Current Levy Deeded				

# Report of the Tax Collector (MS-61) (Continued)



*New Hampshire*  
 Department of  
 Revenue Administration

**2015**  
**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	\$758,410.02			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$3,937.81			
Excavation Tax				
Other Taxes	\$96,333.15			
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
<b>Total Credits</b>	<b>\$13,252,530.83</b>	<b>\$933,161.17</b>		

# Report of the Tax Collector (MS-61) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

**2015**  
**MS-61**

Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
	Year:	2013	2012	2011+
Unredeemed Liens Balance - Beginning of Year		\$197,111.77	\$105,991.26	\$110,621.30
Liens Executed During Fiscal Year	\$340,824.60			
Interest & Costs Collected (After Lien Execution)	\$11,682.85	\$15,744.85	\$28,583.58	\$47,010.20
-				
<input type="button" value="Add Line"/>				
<b>Total Debits</b>	<b>\$352,507.45</b>	<b>\$212,856.62</b>	<b>\$134,574.84</b>	<b>\$157,631.50</b>

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2013	2012	2011+
Redemptions	\$155,713.83	\$79,404.66	\$67,753.88	\$55,237.26
-				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$11,682.85	\$15,744.85	\$28,583.58	\$47,010.20
-				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens	\$295.31		\$509.64	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$184,815.46	\$117,707.11	\$37,727.74	\$55,384.04
<b>Total Credits</b>	<b>\$352,507.45</b>	<b>\$212,856.62</b>	<b>\$134,574.84</b>	<b>\$157,631.50</b>

# Report of the Tax Collector (MS-61) (Continued)



New Hampshire  
Department of  
Revenue Administration

2015  
MS-61

HENNIKER (213)

## 1. CERTIFY THIS FORM

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

Preparer's First Name

Kimberly

Preparer's Last Name

Johnson

Date

02/17/2016

## 2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: [michelle.clark@dra.nh.gov](mailto:michelle.clark@dra.nh.gov)
- Jamie Dow: [jamie.dow@dra.nh.gov](mailto:jamie.dow@dra.nh.gov)
- Shelley Gerlarneau: [shelley.gerlarneau@dra.nh.gov](mailto:shelley.gerlarneau@dra.nh.gov)
- Stephanie Derosier: [stephanie.derosier@dra.nh.gov](mailto:stephanie.derosier@dra.nh.gov)

## 3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

## PREPARER'S CERTIFICATION

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

*Kimberly P Johnson, Henniker Tax Collector*  
Preparer's Signature and Title

# Tax Rate Calculation



*New Hampshire  
Department of  
Revenue Administration*

**2015**  
**\$31.47**

## Tax Rate Breakdown Henniker

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,313,895	\$392,248,553	<b>\$8.45</b>
County	\$1,119,600	\$392,248,553	<b>\$2.85</b>
Local Education	\$6,982,348	\$392,248,553	<b>\$17.80</b>
State Education	\$900,029	\$380,354,353	<b>\$2.37</b>
<b>Total</b>	<b>\$12,315,872</b>		<b>\$31.47</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$12,315,872
War Service Credits	(\$43,400)
Village District Tax Effort	\$0
<b>Total Property Tax Commitment</b>	<b>\$12,272,472</b>

Stephan Hamilton  
Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration

11/5/2015

# Budget of the Town (Form MS-636)



New Hampshire  
Department of  
Revenue Administration

2016  
MS-636

## Budget of the Town of Henniker

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: 2/18/2016

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

### GOVERNING BODY CERTIFICATION

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

Governing Body Certifications		
Printed Name	Position	Signature
Leo Luciani	Vice Chairman	<i>[Signature]</i>
Robert French Jr	Selectman	<i>[Signature]</i>
TIA MARIA M. HOOPER	Selectman	<i>[Signature]</i>
D. Scott Osgel	SELECTMAN	<i>[Signature]</i>
KRIS BUNBAER	SELECTMAN	<i>[Signature]</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

# Budget of the Town (Form MS-636) (Continued)

Appropriations						
Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	6	\$22,317	\$17,742	\$22,317	\$0
4140-4149	Election, Registration, and Vital Statistics	6	\$82,538	\$79,309	\$93,616	\$0
4150-4151	Financial Administration	6	\$532,127	\$507,718	\$584,122	\$0
4152	Revaluation of Property		\$50,000	\$50,000	\$0	\$0
4153	Legal Expense	6	\$30,000	\$29,185	\$30,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	6	\$53,490	\$35,326	\$53,607	\$0
4194	General Government Buildings		\$0	\$0	\$0	\$0
4195	Cemeteries	6	\$8,000	\$8,045	\$9,750	\$0
4196	Insurance	6	\$110,937	\$124,763	\$141,274	\$0
4197	Advertising and Regional Association	6	\$3,641	\$3,641	\$3,641	\$0
4199	Other General Government		\$0	\$1,358,966	\$0	\$0
<b>Public Safety</b>						
4210-4214	Police	6	\$1,150,321	\$1,077,736	\$1,175,822	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	6	\$693,617	\$642,587	\$773,833	\$0
4240-4249	Building Inspection	6	\$4,000	\$3,254	\$4,000	\$0
4290-4298	Emergency Management	6	\$3,792	\$1,291	\$1,492	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Highways and Streets</b>						
4311	Administration	6	\$650,971	\$615,363	\$662,631	\$0
4312	Highways and Streets	6	\$360,500	\$336,011	\$360,500	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	6	\$24,080	\$22,620	\$25,460	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Sanitation</b>						
4321	Administration		\$433,885	\$421,347	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	6	\$0	\$0	\$427,780	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

## Budget of the Town (Form MS-636) (Continued)

<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	6	\$12,059	\$0	\$12,059	\$0
4415-4419	Health Agencies, Hospitals, and Other	6	\$58,366	\$58,366	\$58,366	\$0
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	6	\$90,065	\$101,287	\$90,065	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	6	\$40,149	\$36,859	\$46,344	\$0
4550-4559	Library	7	\$211,568	\$211,568	\$217,440	\$0
4583	Patriotic Purposes	6	\$2,150	\$1,599	\$2,150	\$0
4589	Other Culture and Recreation		\$5,850	\$6,029	\$0	\$0
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	6	\$2,790	\$1,041	\$2,790	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	6	\$57,000	\$57,000	\$280,744	\$0
4721	Long Term Bonds and Notes - Interest	6	\$9,149	\$7,873	\$50,361	\$0
4723	Tax Anticipation Notes - Interest	6	\$10,000	\$6,678	\$12,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Capital Outlay</b>						
4901	Land		\$446,992	\$21,693	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$329,865	\$88,000	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$1,587,583	\$952,967	\$0	\$0
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$965,607	\$959,112	\$0	\$0
4913	To Capital Projects Fund		\$56,500	\$56,500	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$8,099,909</b>	<b>\$7,901,476</b>	<b>\$5,142,164</b>	<b>\$0</b>

## Budget of the Town (Form MS-636) (Continued)

### Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4312	Highways and Streets	9	\$0	\$0	\$158,271	\$0
	<b>Purpose:</b> Highway Block Grant					
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$260,000	\$0
	<b>Purpose:</b> Ambulance Purchase					
4915	To Capital Reserve Fund	10	\$0	\$0	\$58,250	\$0
	<b>Purpose:</b> Ambulance Capital Reserve - Bradford Contribution					
4915	To Capital Reserve Fund	12	\$0	\$0	\$10,000	\$0
	<b>Purpose:</b> Bridge Repair Fund Capital Reserve					
4915	To Capital Reserve Fund	13	\$0	\$0	\$20,000	\$0
	<b>Purpose:</b> Highway Equipment Capital Reserve					
4915	To Capital Reserve Fund	14	\$0	\$0	\$100,000	\$0
	<b>Purpose:</b> Fire Equipment Capital Reserve					
4915	To Capital Reserve Fund	8	\$0	\$0	\$20,000	\$0
	<b>Purpose:</b> Tucker Free Library Roof Replace Cap Reserve					
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$626,521</b>	<b>\$0</b>

### Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	20	\$0	\$0	\$156,648	\$0
	<b>Purpose:</b> Fire SCBA Equipment Fema Grant					
4903	Buildings	17	\$0	\$0	\$6,500	\$0
	<b>Purpose:</b> Grange Paint/repair exterior wood damage					
4903	Buildings	19	\$0	\$0	\$18,000	\$0
	<b>Purpose:</b> Paint/Repair Town Hall, Paint Hearse House					
4903	Buildings	18	\$0	\$0	\$4,000	\$0
	<b>Purpose:</b> Gazebo in Community Park D&W&EL Cogswell Parks Fun					
4912	To Special Revenue Fund	16	\$0	\$0	\$441,631	\$0
	<b>Purpose:</b> Cogswell Spring Water Works Operations					
4912	To Special Revenue Fund	15	\$0	\$0	\$566,684	\$0
	<b>Purpose:</b> Henniker Wastewater Treatment Facility Operations					
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$1,193,463</b>	<b>\$0</b>

# Budget of the Town (Form MS-636) (Continued)

Revenues					
Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	6	\$6,390	\$12,065	\$6,390
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	6	\$23,258	\$31,231	\$23,258
3186	Payment in Lieu of Taxes	6	\$260	\$0	\$260
3187	Excavation Tax	6	\$6,153	\$6,153	\$6,153
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	6	\$132,000	\$158,473	\$132,000
9991	Inventory Penalties	6	\$6,469	\$6,435	\$6,469
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	6	\$700	\$855	\$700
3220	Motor Vehicle Permit Fees	6	\$753,500	\$802,250	\$778,500
3230	Building Permits	6	\$5,000	\$6,366	\$4,000
3290	Other Licenses, Permits, and Fees	6	\$6,000	\$7,359	\$6,000
3311-3319	From Federal Government	20	\$201,865	\$0	\$149,189
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	6	\$234,818	\$234,818	\$234,819
3353	Highway Block Grant	9	\$158,271	\$159,633	\$158,271
3354	Water Pollution Grant		\$8,684	\$8,684	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$91	\$91	\$0
3357	Flood Control Reimbursement	6	\$112,432	\$128,141	\$80,000
3359	Other (Including Railroad Tax)	6	\$250,460	\$8,696	\$5,857
3379	From Other Governments	6, 10	\$71,634	\$81,306	\$17,500
<b>Charges for Services</b>					
3401-3406	Income from Departments	6	\$262,120	\$268,660	\$326,976
3409	Other Charges	6	\$0	\$326	\$3,260
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$1,926	\$7,435	\$0
3502	Interest on Investments	6	\$200	\$208	\$200
3503-3509	Other	6	\$72,006	\$1,120,480	\$23,714
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	16, 15	\$956,923	\$956,923	\$1,008,315
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	11, 18	\$63,000	\$63,000	\$264,000
3916	From Trust and Fiduciary Funds	6, 17	\$16,251	\$16,251	\$22,029
3917	From Conservation Funds		\$0	\$0	\$0

## Budget of the Town (Form MS-636) (Continued)

Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$1,200,000	\$675,587	\$0
9998	Amount Voted from Fund Balance		\$40,000	\$40,000	\$0
9999	Fund Balance to Reduce Taxes	6	\$263,767	\$263,767	\$281,000
<b>Total Estimated Revenues and Credits</b>			<b>\$4,854,178</b>	<b>\$5,065,193</b>	<b>\$3,538,860</b>

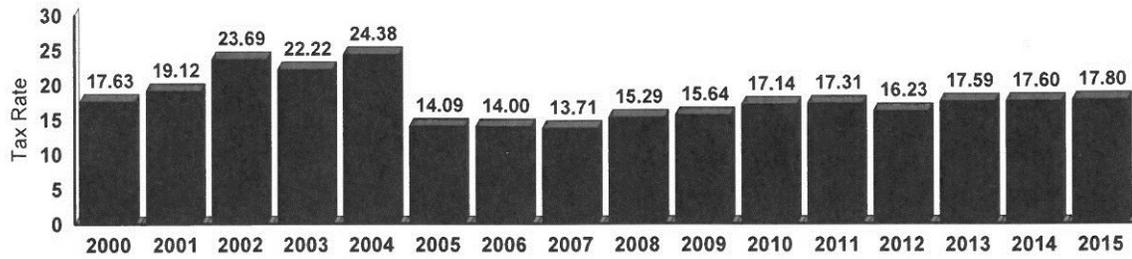
### Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$4,450,833	\$5,142,164
Special Warrant Articles Recommended	\$1,521,366	\$626,521
Individual Warrant Articles Recommended	\$2,127,710	\$1,193,463
<b>TOTAL Appropriations Recommended</b>	<b>\$8,099,909</b>	<b>\$6,962,148</b>
Less: Amount of Estimated Revenues & Credits	\$4,786,974	\$3,538,860
Estimated Amount of Taxes to be Raised	\$3,312,935	\$3,423,288

# History of Tax Dollars Raised

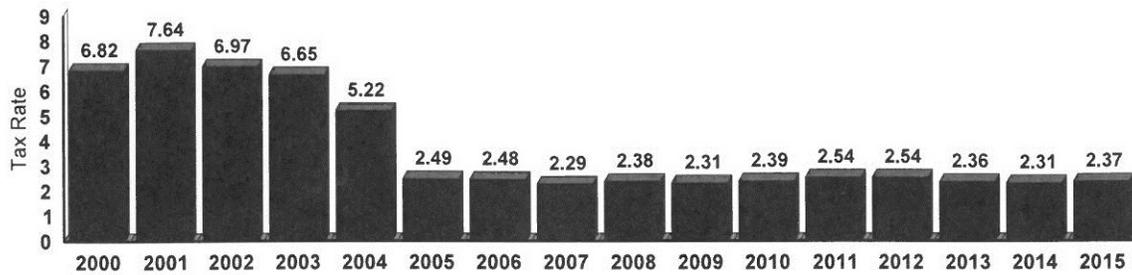
## Local School Taxes

Tax Dollars Raised for Local/Regional Schools



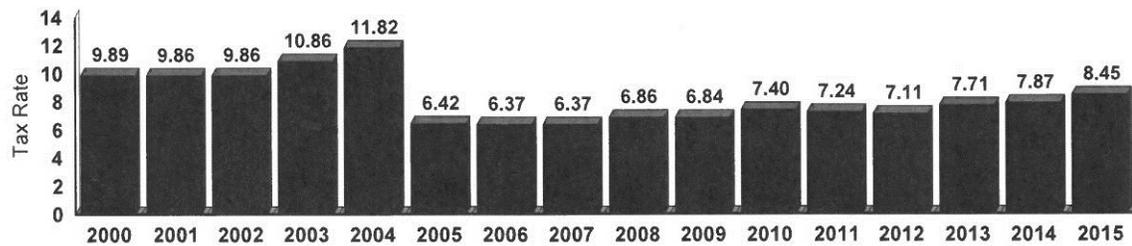
## State School Taxes

Tax Dollars Raised for State School Taxes



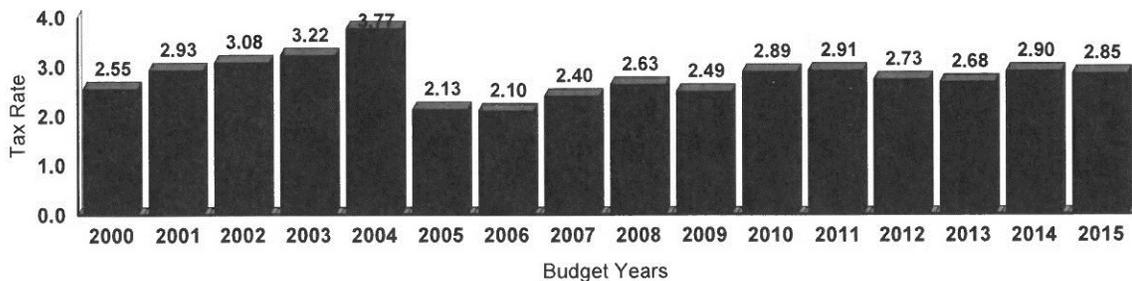
## Town Taxes

Tax Dollars Raised for Town



## County Taxes

Tax Dollars Raised for Merrimack County



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

# Summary Inventory of Valuation (Form MS-1)



New Hampshire  
Department of  
Revenue Administration

2015  
MS1

## SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

### Instructions

Note: for ease of use please begin at the last section and work forward.

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

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

### For Assistance Please Contact:

DRA Municipal and Property Division  
Phone: (603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION ?

Entity Type:  Municipality  Village

Municipality: HENNIKER

County: MERRIMACK

Original Date

11/03/2015

Revision Date

### ASSESSOR

Assessor's Name

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

### MUNICIPAL OFFICIALS

KRIS BLOMBECK

Municipal Official 1

ROBERT FRENCH JR

Municipal Official 3

LEO AUCOIN

Municipal Official 5

TIA HOOPER

Municipal Official 2

D. SCOTT OSGOOD

Municipal Official 4

Municipal Official 6

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

### PREPARER'S INFORMATION

HELGA WINN

Preparer's Name

(603) 428-3221

Phone Number

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

ASSESSING@HENNIKER.ORG

Email (optional)

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2015  
MS1

Municipality Values		
Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?		
	Number of Acres	Assessed Valuation
1-A Current Use (At current values) RSA 79-A ?	17,455.83	\$1,294,098
1-B Conservation Restriction Assessment RSA 79-B ?		
1-C Discretionary Easements RSA 79-C ?		
1-D Discretionary Preservation Easements RSA 79-D ?	0.41	\$27,617
1-E Taxation of Land Under Farm Structures RSA 79-F ?		
1-F Residential Land (Improved and Unimproved) ?	4,976.27	\$139,042,453
1-G Commercial/Industrial Land (excluding Utility Land) ?	1,263.8	\$19,540,010
1-H Total of Taxable Land ?	23,696.31	\$159,904,178
1-I Tax Exempt and Non-Taxable Land ?	2,802.37	\$11,670,150
Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?		
	Number of Structures	Assessed Valuation
2-A Residential ?		\$186,936,675
2-B Manufactured Housing as defined in RSA 674:31 ?		\$2,948,400
2-C Commercial/Industrial (excluding Utility buildings) ?		\$36,057,400
2-D Discretionary Preservation Easements RSA 79-D ?	11	\$118,725
2-E Taxation of Farm Structures RSA 79-F ?		
2-F Total of Taxable Buildings ?		\$226,061,200
2-G Tax Exempt and Non-Taxable Buildings ?		\$34,522,400
Utilities and Timber ?		
		Assessed Valuation
3-A Utilities ?		\$11,894,200
3-B Other Utilities ?		
4 Mature Wood and Timber RSA 79:5 ?		
5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?		\$397,859,578

# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
Department of  
Revenue Administration

**2015  
MS1**

Exemptions			Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?		[ ]	[ ]
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		[ ]	[ ]
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		1	\$78,278
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?		1	\$150,000
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		[ ]	[ ]
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		[ ]	[ ]
<b>11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?</b>				<b>\$397,631,300</b>

Summation of Exemptions ?				
	Amount Per Exemption	Total # Granted	Assessed Valuation	
12	Blind Exemption (RSA 72:37) ?	\$50,000	3	\$150,000
13	Elderly Exemption (RSA 72:39-a & b)		29	\$4,362,366
14	Deaf Exemption (RSA 72:38-b) ?		[ ]	[ ]
15	Disabled Exemption (RSA 72:37-b) ?	\$110,000	10	\$739,200
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?		25	\$58,427
17	Solar Energy Systems Exemption (RSA 72:62) ?		11	\$72,754
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?		[ ]	[ ]
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?		[ ]	[ ]
<b>20) Total Dollar Amount of Exemptions (sum of lines 12-19)</b>				<b>\$5,382,747</b>

Calculations		
21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)		<b>\$392,248,553</b>
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B		<b>\$11,894,200</b>
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)		<b>\$380,354,353</b>

Notes:

# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
 Department of  
 Revenue Administration

**2015**  
**MS1**

**Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer**

Utility Value Appraiser ?

Who Appriases/Establishes the Utility Value in the Municipality? (If multiple, please list)

GEORGE HILDUM, ASSESSOR

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio?  Yes  No

**SECTION A**

List Electric Companies ?

Electric Company	Assessed Valuation
PSNH DBA EVERSOURCE ENERGY	\$11,894,200

**A1 Total of all Electric Companies listed in this section:** **\$11,894,200**

List Gas Companies ?

Gas Company	Assessed Valuation

**A2 Total of all Gas Companies listed in this section:**

# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
 Department of  
 Revenue Administration

**2015  
 MS1**

**List Water and Sewer Companies** ?

Water/Sewer Company	Assessed Valuation
<b>A3 Total of all Water and Sewer Companies listed in this section:</b>	
<b>Grand Total Valuation of all Sect. A Utility Companies</b>	<b>\$11,894,200</b>

**SECTION B**

**List Other Utility Companies** ?

Other Utility Company	Assessed Valuation
<b>B1 Total of All Other Companies listed in this section (must agree with line 3B):</b>	

# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2015  
MS1

## Tax Credits and Exemptions

### Veterans' Tax Credits ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span> <b>Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28)</b> ((\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town))	\$200	157	\$31,400
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span> <b>Surviving Spouse (RSA 72:29-a)</b>  "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." ((\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town))			
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span> <b>Tax Credit for Service-Connected Total Disability (RSA 72:35)</b>  "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." (\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)	\$2,000	6	\$12,000
<b>Total Number and Amount</b>		<b>163</b>	<b>\$43,400</b>

\*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

### Disabled and Deaf Exemption Report ?

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>	\$40,000	\$55,000		
Asset Limits <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>	\$75,000	\$75,000		

### Elderly Exemption Report - RSA 72:39-a ?

First Time Filers Granted Elderly Exemption for Current Tax Year			Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted			
Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	1	\$130,000	65-74	11	\$1,430,000	\$1,402,400
75-79			75-79	3		\$309,700
80+			80+	15		\$2,650,266
<b>Total</b>				<b>29</b>	<b>\$1,430,000</b>	<b>\$4,362,366</b>
Income Limits	Single	\$48,800	Asset Limits	Single	\$84,000	
	Married	\$61,000		Married	\$84,000	

### Community Tax Relief Incentive - RSA 79-E ?

Adopted:  Yes  No

# Summary Inventory of Valuation (Form MS-1) (Continued)



**New Hampshire**  
Department of  
Revenue Administration

**2015  
MS1**

**Property Reports**

Current Use Reports - RSA 79-A <span style="float: right;">?</span>				
	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	1,383.56	\$414,774	Receiving 20% Rec. Adjustment	2,353.49
Forest Land	8,272.64	\$557,021	Removed from Current Use During Current Tax Year	19.44
Forest Land with Documented Stewardship	6,986.04	\$308,052	Owners in Current Use	314
Unproductive Land	78.56	\$1,862	Parcels in Current Use	493
Wet Land	735.03	\$12,389		
<b>Total</b>	<b>17,455.83</b>	<b>\$1,294,098</b>		

Land Use Change Tax <span style="float: right;">?</span>			
<b>Gross Monies Received for Calendar Year (Jan 1 through Dec 31)</b>			\$12,780
Conservation Allocation	Percentage	50	And/Or Dollar Amount
Monies to Conservation Fund			\$6,390
Monies to General Fund			\$6,390

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60) <span style="float: right;">?</span>				
	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land			Receiving 20% Recreation Adjustment	
Forest Land			Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship				<b>Total Number</b>
Unproductive Land			Owners in Conservation	
Wet Land			Parcels in Conservation	
<b>Total</b>				

Discretionary Easements - RSA 79-C <span style="float: right;">?</span>				
Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)	

Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F <span style="float: right;">?</span>				
Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures



# Summary Inventory of Valuation (Form MS-1) (Continued)



*New Hampshire*  
 Department of  
 Revenue Administration

**2015  
MS1**

**Tax Increment Financing Districts - RSA 162-K** ?

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value



# Summary Inventory of Valuation (Form MS-1) (Continued)



New Hampshire  
Department of  
Revenue Administration

2015  
MS1

HENNIKER

**1. CERTIFY THIS FORM**

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

Preparer's First Name HELGA	Preparer's Last Name WINN	Date Nov 3, 2015
--------------------------------	------------------------------	---------------------

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to the Equalization Bureau at [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov).

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

**GOVERNING BODY CERTIFICATION**

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

<u>Helga P. Winn</u> Preparer's Signature	_____
_____	Assessor's Signature
Governing Body Member's Signature and Title	<u>[Signature]</u> 11/2/15 Governing Body Member's Signature and Title
_____	_____
Governing Body Member's Signature and Title	<u>[Signature]</u> 11/3/15 Governing Body Member's Signature and Title
_____	_____
Governing Body Member's Signature and Title	<u>[Signature]</u> 11/3 Governing Body Member's Signature and Title
_____	_____
Governing Body Member's Signature and Title	<u>[Signature]</u> 11/3/2015 Governing Body Member's Signature and Title
_____	_____
Governing Body Member's Signature and Title	<u>[Signature]</u> 11/2/2015 Governing Body Member's Signature and Title
_____	_____
Governing Body Member's Signature and Title	Governing Body Member's Signature and Title

# Valuation of Exempt Properties as of April 1, 2015

	LOT NO.	ACRES	LAND	BUILDINGS **	TOTAL
<b>TOWN LAND &amp; BUILDINGS</b>					
ACADEMY HALL	203	0.18	76,700	252,200	328,900
COMMUNITY CENTER	242B	0.34	84,900	380,900	465,800
COMMUNITY PARK	242A	0.58	52,400	3,900	56,300
COMMUNITY CENTER PARKING LOT	240	0.47	108,700	5,000	113,700
CRANEY HILL TOWER	654A	3.6	67,500	2,000	69,500
FIRE/RESCUE BUILDING	191	1.39	100,600	563,800	664,400
GRANGE	413	6.83	108,200	138,700	246,900
HIGHWAY GARAGE	509A	1.25	99,300	15,000	114,300
POLICE DEPARTMENT	397X	1.92	140,500	310,100	450,600
SEWAGE TREATMENT PLANT	509B/513	4.3	428,000	3,979,700	4,407,700
SEWAGE TRMT/PUMP STATIONS	396B	0.16	44,300	2,200	46,500
TOWN HALL	421	3.2	86,700	440,900	527,600
TRANSFER STATION	665	12.79	136,400	89,600	226,000
TRANSFER STATION/GRAVEL BANK	592B	18.4	118,900		118,900
TUCKER FREE LIBRARY	413C	0.36	85,500	629,300	714,800
<b>TOWN FORESTS &amp; CONSERVA-</b>					
BUEHLER/SALMEN FOREST	739	52	96,600		96,600
CHASE BROOK SETTLEMENT	583	61.12	57,900		57,900
COLBY HILL ROAD	86	113.5	124,300		124,300
PRESTON MEMORIAL FOREST	48	17.3	31,500		31,500
VINCENT MEMORIAL GROVE/QUAKER ST	721B	0.3	85,800		85,800
WARNER ROAD	47	36.6	61,500		61,500
WARNER ROAD	50	20.8	18,500		18,500
WESTERN AVENUE	561B	6.7	12,825		12,825
WESTERN AVENUE	561	5.6	11,325		11,325
WESTERN AVENUE	763D	0.25	4,125		4,125
WESTERN AVENUE	557	11.55	26,875		26,875
<b>TOTALS</b>		<b>381</b>	<b>2,269,850</b>	<b>6,813,300</b>	<b>9,083,150</b>
LOTS 47, 48 & 50 to be known as Thomas Watman Memorial Area					
LOTS 583,47, 48, 50 & 557 in a conservation easement with Five Rivers Conservation Trust					
LOT 86 in a conservation easement with Piscataquog Land Conservency					
LOT 557 to be known as Cliff Eisner Jr. Natural Area					
<b>TAX DEEDED PROPERTIES</b>					
	LOT NO.	ACRES	LAND	BUILDING	TOTAL
CRANEY HILL ROAD	583T	1.58	64,600		64,600
CRANEY HILL ROAD	583R	1.55	64,500		64,500
CRANEY HILL ROAD	583Q	1.55	64,500		64,500
CRANEY HILL ROAD	583P	1.35	64,100		64,100
CRANEY POND ROAD	735	5.5	77,800		77,800
CRESCENT STREET (REAR OF)	241B	0.11	64,400		64,400
LONGVIEW DRIVE	612B2	5.6	91,220		91,220

## Valuation of Exempt Properties as of April 1, 2015 (Cont.)

N/S RTE 202/9	352B	0.2	400		400
PASTURE LANE	660	51	95,400		95,400
S/S BEAR HILL ROAD	626A	6.7	62,800		62,800
S/S RTE 202/9	275X	0.5	6,600		6,600
S/S WESTERN AVENUE	405C	0.11	6,700		6,700
W/S RTE 114	664	1	7,400		7,400
WESTERN AVENUE	349J	0.4	62,250		62,250
WESTERN AVENUE	408A	1.04	69,900		69,900
WESTERN AVENUE/CANAL	381A3	0.47	22,000		22,000
WESTERN AVENUE/PAPERMILL	380A	13.42	73,000		73,000
WESTERN AVENUE/RR BED	402	0.75	42,700		42,700
<b>TOTALS</b>		<b>92.83</b>	<b>1,040,270</b>		<b>1,040,270</b>
<b>RELIGIOUS</b>					
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDINGS</b>	<b>TOTAL</b>
CONGREGATIONAL CHURCH/PARSONAGE	175	0.54	88,800	127,500	216,300
CONGREGATIONAL CHURCH	204	1	98,800	866,800	965,600
CONGREGATIONAL CHURCH/STORE	166A	0.36	42,100	48,900	91,000
CONGREGATIONAL CHURCH/PARKING LOT	166	0.51	70,400		70,400
FRIENDS SOCIETY OF WEARE	638	0.2	58,200	80,900	139,100
QUAKER SCHOOL HOUSE	634	0.16	56,900	83,000	139,900
ST. THERESA'S CHURCH	551X	27.95	268,700	2,517,400	2,786,100
<b>TOTALS</b>		<b>30.72</b>	<b>683,900</b>	<b>3,724,500</b>	<b>4,408,400</b>
<b>CEMETERIES</b>					
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDING</b>	<b>TOTAL</b>
CIRCLE STREET	422	2	65,400	1,000	66,400
DEPOT HILL ROAD	434	1.08	57,800		57,800
NEW CEMETERY N/S	237A/251	9.35	85,100	16,500	101,600
NEW CEMETERY S/S	515	11.25	88,300	12,200	100,500
PLUMMER HILL	703	1.05	57,700		57,700
QUAKER STREET	635	0.8	49,600		49,600
<b>TOTALS</b>		<b>25.53</b>	<b>403,900</b>	<b>29,700</b>	<b>433,600</b>
<b>COGSWELL SPRINGS WATER</b>					
	<b>LOT NO.</b>	<b>ACRES</b>	<b>LAND</b>	<b>BUILDINGS</b>	<b>TOTAL</b>
CSWW OFFICE	96H	5.03	167,300	870,600	1,037,900
TOWN WELLS	501,499B,517E	40	117,200	64,700	181,900
	582A, 517F				0
PUMPING STATION	255CS			11,600	11,600
PATTERSON HILL WELL	573	1	57,600		57,600
<b>TOTALS</b>		<b>46.03</b>	<b>342,100</b>	<b>946,900</b>	<b>1,289,000</b>

# Valuation of Exempt Properties as of April 1, 2015 (Cont.)

	LOT NO.	ACRES	LAND	BUILDING	TOTAL
<b>SCHOOL DISTRICT</b>					
HENNIKER COMMUNITY SCHOOLS	413A, 413B	5.16	502,100	7,544,500	8,046,600
	410, 411,412				
<b>TOTALS</b>		<b>5.16</b>	<b>502,100</b>	<b>7,544,500</b>	<b>8,046,600</b>
<b>OTHER</b>					
REGION VI DEVELOPMENT SERVICES	153K	0.49	87,500	136,800	224,300
NEW ENGLAND COLLEGE	MULTI	183.27	2,763,800	15,628,600	18,392,400
<b>TOTALS</b>		<b>183.76</b>	<b>2,851,300</b>	<b>15,765,400</b>	<b>18,616,700</b>
<b>STATE OF NEW HAMPSHIRE</b>					
AMES FOREST	608	16.6	86,000		86,000
BROWNS WAY	763B	10	47,575		47,575
BROWNS WAY S/S	557X1	7	54,650		54,650
COLBY CROSSING & RTE 114	673X	2	59,600		59,600
FRENCH POND ACCESS	313A	0.4	86,975	13,200	100,175
KEYSER POND ACCESS	618B	0.13	76,125		76,125
OLD CONCORD ROAD	486C	9	71,100		71,100
PATCH ROAD & RTE 114	592E	0.34	47,500		47,500
PLEASANT POND ACCESS	721A	0.11	77,600		77,600
STATE SHEDS	516	2.45	82,700	231,800	314,500
TOTTEN TRAILS	646	109	255,800		255,800
VINCENT STATE FOREST	721F	4.5	58,900		58,900
<b>TOTALS</b>		<b>161.53</b>	<b>1,004,525</b>	<b>245,000</b>	<b>1,249,525</b>
<b>US GOVERNMENT</b>					
CONTOOCOOK RIVER S/S	391X	4.7	9,400		9,400
OLD CONCORD ROAD S/S *	301	770.91	1,396,625		1,399,625
RAMSDELL ROAD	484	0.44	21,500		21,500
RIVER ROAD S/S *	599A	825.4	1,203,200		1,203,200
RUSH ROAD	272	0.5	8,000		8,000
WEARE ROAD & WATER STREET *	530	151.8	416,000		416,000
<b>TOTALS</b>		<b>1753.75</b>	<b>3,054,725</b>		<b>3,054,725</b>
<b>GRAND TOTALS</b>		<b>2,681</b>	<b>12,152,670</b>	<b>35,069,300</b>	<b>47,221,970</b>

\* MULTIPLE LOTS

\*\* INCL. OUTBUILDINGS, PAVEMENT & SPECIAL FEATURES

RESPECTFULLY SUBMITTED,

HELGA WINN

ASSESSING TECHNICIAN

# Report of the Treasurer

## Citizens Bank (General Fund)

<b>Beginning Balance 1/1/2015</b>	<b>3,630,325.70</b>
<b>Received from Town Clerk/Tax Collector</b>	<b>13,619,746.16</b>
<b>Cash Received from Selectmen:</b>	
State of NH Rooms Meals	234,818.39
St of NH Highway Block Grant	159,633.84
St of NH Flood Control	128,141.80
St of NH Forest Land	91.27
St of NH Landfill Aid	5,856.96
St of NH Safe Routes to School	9,747.00
St of NH Water Pollution Control	8,684.00
US Dept of Justice Police Grant	340.00
Transfer - Other Towns Trash/HHHWD	10,353.30
Transfer - Sale of Trash/Fees/Permits	38,341.86
Fire - Misc Revenue	30.00
Rescue Billing	189,221.71
Rescue Town of Bradford Fee	64,453.00
Rescue Town of Bradford Capital Reserve	6,500.00
Rescue Intercept/Standby Fees	15,400.00
Zoning - Application Fees	1,290.00
Planning - Application/Escrow Fees	3,430.52
Police - Witness Reimbursement	439.77
Police - Court Fines	2,155.97
Police - Extra Duty Fees	6,155.94
Police- Parking Tickets	3,798.50
Highway Misc Revenue	291.20
Photocopy, book sales, map sales	326.96
Sale of Town Property	7,435.60
Lease Town Property	4,889.25
Insurance Reimbursement	938,763.99
Welfare Reimbursement	20.00
Trust Fund Reimbursement Athletic Fields	11,436.59
Trust Fund Reimbursement Police Capital Reserve	7,900.00
Trust Fund Income	16,251.54
Miscellaneous Revenues (misc permits, fees)	740.05
Received From Wastewater Treatment	610,501.00
Received From Cogswell Spring Water Works	583,000.00
Received From Athletic Revolving Trust Fund	4,108.95
Received From Azalea Park	405.00
Received From Impact Fee	17,726.59
Received From Lake Sunapee TAN	1,500,000.00
Received From Lake Sunapee Bond Proceeds	1,208,940.00
Received From UNH Welfare Grant	2,500.00
Reimbursement From Shot	4,698.67
Reimbursement for checks returned	4,882.00
Interest Earned on Account	215.03
<b>Total Received from Selectmen</b>	<b>5,813,916.25</b>
Disbursed Selectmen Orders	(8,263,484.11)
Disbursed to Henniker School District	(5,032,662.00)
Disbursed to John Stark Regional HS	(2,749,787.00)
Disbursed to County of Merrimack	(1,119,600.00)
Disbursed to Lake Sunapee TAN repayment	(1,500,000.00)
Checks Returned	(4,430.50)
<b>Total Disbursed</b>	<b>(18,669,963.61)</b>
<b>Ending Balance 12/31/2015</b>	<b>4,394,024.50</b>

## Citizens Bank (Impact Fee Account)

<b>Beginning Balance 1/1/2015</b>	<b>17,726.59</b>
Wire Out to General Fund	(17,726.59)
Deposits	0.00
Interest Earned	1.47
<b>Ending Balance 12/31/2015</b>	<b>1.47</b>

## Citizens Bank (Bonds Held)

<b>Beginning Balance 1/1/2015</b>	<b>40,802.28</b>
Deposit	2,117.00
Interest Earned	4.16
Wire Out to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>42,923.44</b>

# Report of the Treasurer (Continued)

## Lake Sunapee Bank (General Fund)

<b>Beginning Balance 1/1/2015</b>	<b>643.25</b>
Wire Out to General Fund	(1,500,000.00)
Wire in Lake Sunapee (interest refund)	26.62
Service Charges	0.00
Advance from TAN	1,500,000.00
<b>Ending Balance 12/31/2015</b>	<b>669.87</b>

## Citizens Bank (Conservation)

<b>Beginning Balance 1/1/2015</b>	<b>40,354.08</b>
Donation - White Family	200.00
Wire Out to General Fund	0.00
Interest Earned	4.01
<b>Ending Balance 12/31/2015</b>	<b>40,558.09</b>
<i>Transfer Due To General Fund</i>	<i>(6,557.07)</i>
<i>Net</i>	<i>34,001.02</i>

## Citizens Bank Police Forfeiture Account

former Parks Account	
<b>Beginning Balance 1/1/2015</b>	<b>116.76</b>
<b>Deposits</b>	<b>4,440.00</b>
Interest Earned	0.64
<b>Ending Balance 12/31/2015</b>	<b>4,557.40</b>
<i>Transfer due to General Fund</i>	<i>(1,511.76)</i>
<i>Net</i>	<i>3,045.64</i>

## Citizens Bank (Retainage)

<b>Beginning Balance 1/1/2015</b>	<b>1,911.39</b>
Interest Earned	0.23
<b>Ending Balance 12/31/2015</b>	<b>1,911.62</b>

## Citizens Bank (SHOT Revolving Fund)

<b>Beginning Balance 1/1/2015</b>	<b>6,722.57</b>
Deposits	1,789.00
Interest Earned	0.65
Transfer to General Fund	(4,698.67)
<b>Ending Balance 12/31/2015</b>	<b>3,813.55</b>
<i>Transfer Due to General Fund</i>	<i>(1,337.94)</i>
<i>Net</i>	<i>2,475.61</i>

## Citizens Bank (Athletic Revolving Fund)

<b>Beginning Balance 1/1/2015</b>	<b>19,387.86</b>
Interest Earned	2.10
Deposits	6,814.42
Transfer to General Fund	(4,108.95)
<b>Ending Balance 12/31/2015</b>	<b>22,095.43</b>
<i>Transfer due to General Fund</i>	<i>(1,271.45)</i>
<i>Transfer due from Paypal Account</i>	<i>15,700.00</i>
<i>Transfer donations to Athletic Private Trust</i>	<i>(2,910.66)</i>
<i>Net</i>	<i>33,613.32</i>

## Citizens Bank (Azalea Park Private Trust)

<b>Beginning Balance 1/1/2015</b>	<b>6,496.19</b>
Interest Earned	0.70
Deposits	25.00
Transfer to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>6,521.89</b>
<i>Transfer due to General Fund (Streamworks design)</i>	<i>(5,849.99)</i>
<i>Net</i>	<i>671.90</i>

## Report of the Treasurer (Continued)

<b>Citizens Bank (Athletic Private Trust)</b>	
Beginning Balance 1/1/2015	1,500.00
Interest Earned	0.34
Deposits	290.00
Transfer to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>1,790.34</b>
<i>Transfer donations from Athletic Revolving</i>	<i>2,910.66</i>
<i>Transfer due to General Fund</i>	<i>(839.00)</i>
<i>Net</i>	<i>3,862.00</i>
<b>Citizens Bank (Concert's Private Trust)</b>	
Beginning Balance 1/1/2015	505.80
Interest Earned	0.06
Deposits	599.25
Transfer to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>1,105.11</b>
<b>Citizens Bank (Comm Ctr Activities Private Trust)</b>	
Beginning Balance 1/1/2015	225.00
Interest Earned	0.00
Deposits	248.50
Transfer to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>473.50</b>
<i>Owed from General Fund (correct deposit error)</i>	<i>405.00</i>
<i>Net</i>	<i>878.50</i>
<b>Citizens Bank (PAYPAL Transfer Acct)</b> (former investment account)	
Beginning Balance 1/1/2015	9,165.34
Interest Earned	0.00
Deposit-Paypal Athletic Registrations	7,200.00
Transfer to General Fund	0.00
<b>Ending Balance 12/31/2015</b>	<b>16,365.34</b>
<i>Owed to General Fund</i>	<i>(665.34)</i>
<i>Owed to Athletic Revolving Fund</i>	<i>(15,700.00)</i>
<i>Net</i>	<i>0.00</i>
<b>Summary of Cash Held 12/31/2015</b>	
Citizens Bank General Fund	4,394,024.50
Citizens Bank Impact Fee	1.47
Citizens Bank Bonds Held	42,923.44
Lake Sunapee General Fund	669.87
Citizens Bank Conservation	40,558.09
Citizens Bank Police Forfeiture Account	4,557.40
Citizens Bank Retainage	1,911.62
Citizens Bank SHOT	3,813.55
Citizens Bank Athletic-Revolving Fund	22,095.43
Citizens Bank-Azalea Park Private Trust	6,521.89
Citizens Bank Athletic-Private Trust	1,790.34
Citizens Bank Concerts-Private Trust	1,105.11
Citizens Bank Wastewater Treatment	289,121.11
Citizens Bank Cogswell Spring Water	32,172.36
Citizens Bank Paypal Transfer Acct	16,365.34
<b>Gross Total of Funds Held 12/31/2015</b>	<b>4,841,266.18</b>

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL		BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
						ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)								
1903	Cemetery	C1	Upkeep of Lots	Stocks & Bonds	4.85%	130,337.96	4,386.26	134,726.22	2,939.38	4.85%	3,271.00	(2,939.38)	(962.79)	2,308.21	137,034.43
1920	D&W & El Cogswell	C2	Cemeteries	Stocks & Bonds	1.71%	45,913.93	1,545.84	47,459.77	1,035.46	1.71%	1,152.27	(1,035.46)	(339.16)	813.11	48,272.88
1922	James & Hannah Straw	C3	North Cemetary	Stocks & Bonds	5.43%	145,925.83	4,913.07	150,838.90	3,290.92	5.43%	3,662.19	(3,290.92)	(1,077.93)	2,584.27	153,423.17
1903	First Bunal Yard	C4	Upkeep of Lots	Stocks & Bonds	0.08%	2,197.89	74.00	2,271.88	49.57	0.08%	55.16	(49.57)	(16.24)	38.92	2,310.81
1903	Center	C5	Upkeep of Lots	Stocks & Bonds	0.54%	14,652.32	493.32	15,145.64	330.44	0.54%	367.72	(330.44)	(108.23)	259.48	15,405.12
1903	Plummer	C6	Upkeep of Lots	Stocks & Bonds	0.43%	11,646.61	392.12	12,038.73	262.65	0.43%	292.29	(262.65)	(86.03)	206.26	12,244.99
1953	Quaker	C7	Upkeep of Lots	Stocks & Bonds	0.13%	3,539.60	119.17	3,658.77	88.83	0.13%	88.83	(79.82)	(26.15)	62.68	3,721.45
1929	LA Cogswell	L1	Tucker Free Lib.	Stocks & Bonds	2.63%	70,856.68	2,385.62	73,242.31	1,597.96	2.63%	1,778.24	(1,597.96)	(523.41)	1,254.83	74,497.14
1991	Francis O. Holmes Mem	L2	Tucker Free Lib.	Stocks & Bonds	0.21%	5,516.36	185.73	5,702.09	122.15	0.21%	138.44	(122.15)	(40.75)	97.69	5,799.77
1920	D&W & El Cogswell	L3	Library	Stocks & Bonds	1.71%	45,913.93	1,545.84	47,459.77	1,035.46	1.71%	1,152.27	(1,035.46)	(339.16)	813.11	48,272.88
1943	AD Hunkton	L4	Benefit Library	Stocks & Bonds	0.12%	3,142.07	105.79	3,247.86	70.86	0.12%	78.95	(70.86)	(23.21)	55.64	3,303.50
1987	Marjorie B. Bennett	L5	Library	Stocks & Bonds	1.13%	5,453.78	183.62	5,637.40	122.99	1.13%	136.87	(122.99)	(40.29)	96.59	5,733.99
1984	Scott J. Berry Lib	L6	Use of Library	Stocks & Bonds	0.20%	7,532.41	253.60	7,786.02	161.30	0.20%	189.04	(161.30)	(55.64)	133.40	8,119.41
1992	Mary F. Kjellman	L7	Library	Stocks & Bonds	0.09%	2,540.62	85.54	2,626.16	57.30	0.09%	63.76	(57.30)	(18.77)	44.99	2,671.14
2001	James W. Doon Fund	L8	Library	Stocks & Bonds	1.19%	31,962.14	1,076.11	33,038.25	720.81	1.19%	802.13	(720.81)	(236.10)	566.03	33,604.28
1938	Alice V. Colby	L9	Library Books	Stocks & Bonds	0.04%	945.03	31.82	976.84	21.31	0.04%	23.72	(21.31)	(6.98)	16.74	993.58
1903	George W. Tucker	L10	Benefit Tucker Lib	Stocks & Bonds	11.17%	300,397.44	10,113.87	310,511.30	4,202.82	11.17%	7,538.86	(6,774.57)	(2,218.99)	5,319.86	315,831.17
1996	Robert N. Fitch Memorial	L11	Technology	Stocks & Bonds	0.71%	19,160.07	645.09	19,805.16	480.85	0.71%	480.85	(420.82)	(141.53)	339.31	20,444.47
2009	Walker K. Robinson	L12	Tucker Free Lib.	Stocks & Bonds	1.04%	4,130.37	139.06	4,269.43	79.44	1.04%	103.66	(79.44)	(30.51)	73.15	4,570.58
1977	Beth Borden Scholarship	L13	Scholarships	Stocks & Bonds	0.15%	28,023.68	943.51	28,967.19	631.42	0.15%	703.29	(631.42)	(207.01)	496.29	29,463.48
1969	Henriker Women's Club Educational Fd	F2	Scholarships	Stocks & Bonds	0.23%	207.29	207.29	415.58	138.85	0.23%	154.51	(138.85)	(45.48)	109.03	6,473.07
1977	NC Parmenter School	S3	Scholarships	Stocks & Bonds	1.09%	29,269.15	885.44	30,154.59	660.08	1.09%	734.55	(660.08)	(216.21)	518.34	30,772.93
1952	Max Israel Scholarship	S4	Scholarships	Stocks & Bonds	0.95%	25,641.48	863.30	26,504.79	578.26	0.95%	643.51	(578.26)	(189.41)	454.10	26,958.89
1986	Evelyn Beane Fund	S5	Scholarships	Stocks & Bonds	0.07%	1,874.95	63.13	1,938.07	42.28	0.07%	47.05	(42.28)	(13.85)	33.21	1,971.28
1987	Charles H. Tucker Fund	S6	Scholarships	Stocks & Bonds	0.45%	12,065.49	406.22	12,471.72	272.11	0.45%	302.80	(272.11)	(89.13)	213.67	12,685.38
1985	Geo Parmenter Scholarship	S7	Scholarships	Stocks & Bonds	0.35%	9,402.98	316.58	9,719.57	150.07	0.35%	235.98	(150.07)	(49.16)	117.85	9,886.09
1997	Kathy Conroy Scholarship	S8	Scholarships	Stocks & Bonds	0.25%	6,654.60	224.05	6,878.64	122.33	0.25%	167.01	(122.33)	(40.07)	96.06	5,703.12
1997	John W. Blair Scholarship	S9	Scholarships	Stocks & Bonds	0.20%	5,424.42	182.63	5,607.05	123.30	0.20%	136.13	(123.30)	(30.85)	726.06	43,334.77
1998	Francis Brown Scholarship	S10	Scholarships	Stocks & Bonds	1.52%	40,998.38	1,380.35	42,608.71	919.91	1.52%	1,028.91	(919.91)	(302.85)	726.06	43,334.77
1998	Scott E. Parmenter Scholarship	S11	Scholarships	Stocks & Bonds	0.12%	3,097.90	104.30	3,202.21	133.37	0.12%	77.75	(133.37)	(22.88)	54.86	3,257.07
1999	James K. Crane Fund	S12	Scholarships	Stocks & Bonds	0.32%	8,706.04	293.12	8,999.16	196.34	0.32%	218.49	(196.34)	(64.31)	154.17	9,153.33
2005	Beulah Brown Scholarship	S13	Scholarships	Stocks & Bonds	1.08%	29,045.68	977.92	30,088.97	653.71	1.08%	728.94	(653.71)	(214.56)	514.38	30,603.35
1937	DW & El Cogswell	E1	High School Bldg	Stocks & Bonds	10.28%	276,373.20	9,305.01	285,678.21	4,821.51	10.28%	6,935.94	(6,935.94)	(2,041.53)	51,715.92	337,394.13
1929	Annie M. Blaisdell Fund	E2	Schools	Stocks & Bonds	11.95%	321,397.77	10,820.91	332,218.69	7,248.17	11.95%	8,065.89	(7,248.17)	(2,374.12)	5,691.77	337,910.46
1929	George H. Dodge	E3	Attendance Prizes	Stocks & Bonds	0.08%	2,175.77	73.25	2,249.02	459.07	0.08%	46.13	(1,907.86)	(13.58)	32.55	1,932.46
1929	LA Cogswell Athletic Fund	E4	Athletic Field	Stocks & Bonds	0.07%	1,838.02	61.88	1,899.90	1,907.86	0.07%	1,005.53	(1,907.86)	(285.97)	17,791.26	59,207.23
1968	George W. Noyes Fund	E5	Benefit Town	Stocks & Bonds	1.49%	40,066.98	1,346.99	41,413.97	359.74	1.49%	39.74	(35.71)	(11.70)	28.04	7,664.74
1976	Ida Badger	T2	Town Expenses	Stocks & Bonds	0.28%	7,459.29	251.14	7,710.43	166.22	0.28%	187.20	(166.22)	(55.10)	132.10	7,842.53
1925	J. Proctor & Proctor Farm	T3	Stone bridge/town vote	Stocks & Bonds	6.21%	5,624.56	167.05	5,791.61	62.11	6.21%	4,192.54	(62.11)	(1,234.03)	45,443.20	189,125.99
1935	James R. Straw	T4	As voted by town	Stocks & Bonds	25.02%	672,919.58	22,656.05	695,575.63	15,175.71	25.02%	16,887.77	(15,175.71)	(4,970.76)	11,917.01	707,492.65
1935	F J Constantino	T5	Town Pool	Stocks & Bonds	0.25%	6,625.71	223.08	6,848.79	149.42	0.25%	166.28	(149.42)	(48.94)	117.34	6,966.13
2004	E. Benjamin Ayer Fire Department	T6	Community Center	Stocks & Bonds	0.00%	12,003.65	404.14	12,697.79	1,413.08	0.00%	301.25	0.00	(88.67)	1,625.66	14,323.46
2005	Benjamin Ayer Fire Department	T7	Community Center	Stocks & Bonds	0.00%	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1951	H B Preston Forestry	P1	Preston Forest	Stocks & Bonds	1.26%	46,009.22	234.33	46,243.55	1,320.86	1.26%	1,746.67	(1,320.86)	(51.41)	1,494.11	8,638.54
1920	D&W & El Cogswell	P2	Parks	Stocks & Bonds	1.71%	6,909.05	234.33	7,143.38	873.14	1.71%	1,154.66	(873.14)	(339.86)	57,104.47	97,104.47
1929	LA Cogswell Athletic Fund	P3	Azalea Park	Stocks & Bonds	1.41%	38,034.34	1,280.55	39,314.89	4,202.34	1.41%	954.52	(4,202.34)	(280.95)	4,875.91	44,190.79
<b>TOTALS</b>					100.00%	2,689,150.47	1,313.35	2,781,002.92	145,912.00	100%	67,487.65	(49,257.34)	(19,864.35)	144,277.96	2,925,280.89

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME			BALANCE BEGINNING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	BALANCE END YEAR	INCOME PERCENT	DURING YEAR AMOUNT				
HENNIKER CEMETERY ASSOCIATION														
1919	JENNIE C ALLISON			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1925	LIZZIE H ANDREWS			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1963	NELLIE PUTNEY & CF ARTER			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1931	IDA O ATKINSON			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1939	AMMIE L BACON			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1939	AMMIE L BACON (ADDITIONAL)			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1928	ELLAN R BACON			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1917	MERCIE B BACON			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1928	EVA BARNES			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1939	IDA M BARNES			1.69%	2,197.86		74.00	2,271.85	1.69%	55.16	(49.57)	(16.24)	38.92	2,310.78
1931	WILLIAM H BEAN			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1980	MH & FW BENNETT			1.12%	1,465.25		49.33	1,514.58	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53
1948	PATTEN BENNETT			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1960	WILLIAM BISHOPRIC			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1955	WILBUR BLAISDELL			0.84%	1,098.89		37.00	1,135.88	0.84%	27.58	(24.78)	(8.12)	19.46	1,155.34
1965	NELLIE VAN BLARCOM			0.56%	732.01		24.65	756.66	0.56%	18.37	(16.51)	(5.41)	12.96	769.62
1903	CHARLES BOYMAN			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1932	JOHN BRADY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1939	GRANT BROWN			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1937	JOHN H BROWN			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1941	WILLIA G BUXTON			1.69%	2,198.94		74.03	2,272.97	1.69%	55.19	(49.59)	(16.24)	38.94	2,311.91
1949	HERBERT W & FLORA CARNES			1.12%	1,465.25		49.33	1,514.58	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53
1979	WILBUR S CARNES			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1910	FIDELIA H CARTER			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1914	NATHAN CARTER			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1941	DANIEL CATE			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1925	ALBERT H CHASE			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1949	FRANK L CHASE			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1926	HATTIE M CHASE			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
	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%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1933	ALBERT E CHOATE			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1911	ALBERT C CLARK			0.56%	731.22		24.62	755.83	0.56%	18.35	(16.49)	(5.40)	12.95	768.78
1919	EDGAR M CLOUGH			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1951	JOHN W ANNIE COCHRANE			0.84%	1,098.89		37.00	1,135.88	0.84%	27.58	(24.78)	(8.12)	19.46	1,155.34
1911	ADDIE F COGSWELL			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1956	CHARLES F COGSWELL			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1906	MARY S COGSWELL			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1920	BETSY J COLBY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1943	GEORGE A COLBY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1932	HARRISON COLBY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1924	J MADISON COLBY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1918	JOSEPHINE S COLBY			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1920	FRANK A CONNOR			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1931	IRA CONNOR			0.39%	512.82		17.27	530.09	0.39%	12.87	(11.57)	(3.79)	9.08	539.17
1916	LEVI S CONNOR			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1916	LEVI S CONNOR			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1943	WALTER A CONNOR			1.12%	1,465.25		49.33	1,514.58	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53
1921	CHARLES H COURSER			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1935	FITZ H COURSER			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1935	HF & AR COURSER			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28
1903	COWDRY FUND			0.28%	366.25		12.33	378.58	0.28%	9.19	(8.26)	(2.71)	6.49	385.06
1939	WELL DAVIS			0.56%	732.64		24.67	757.30	0.56%	18.39	(16.52)	(5.41)	12.97	770.28

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 CEMETERY FUNDS MS-9

DATE OF CREATIO N	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 DURING YEAR AMOUNT				
1923	ADA S DODGE		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1922	GEORGE H DODGE		0.42%	549.48		18.50		567.98	12.39	13.79	(12.39)	9.73	577.71
1919	MARGARET DOUGLAS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1918	R M DOWLIN		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1932	GEORGE H DREW		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1904	MARK DUSTIN		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1919	ZAHOH DUSTIN		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1919	GEORGE A EASTMAN		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1929	MARY C EATON		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1979	MD & DM FALLON		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1935	JOHN F FALVEY		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1935	BOWEN FAMILY		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1939	GEORGE P FARRAR		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1930	MARY FARRAR		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1928	ANDREW P FAVOR		0.28%	366.25		12.33		378.58	8.26	9.19	(8.26)	6.49	385.06
1918	ALMEDIA FELCH		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1938	JESSIE M FISHER		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1962	FLANDERS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1943	W O & J F FLANDERS		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1961	MARY E FLANDERS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1954	EDWARD G FLANDERS		0.84%	1,098.89		37.00		1,135.88	24.78	27.58	(24.78)	19.46	1,155.34
1928	WILLIAM F FLANDERS		0.28%	366.25		12.33		378.58	8.26	9.19	(8.26)	6.49	385.06
1929	JAMES H FLANDERS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1926	FOLLANSBEE		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1937	BION E GALE		0.42%	549.48		18.50		567.98	12.39	13.79	(12.39)	9.73	577.71
1992	MARSHALL GILCHRIST		0.14%	183.07		6.16		189.24	4.13	4.59	(4.13)	3.24	192.48
1935	JACOB GORDAN		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1957	EPHRAIM P GOSS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1918	FRANKLIN C GOSS		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1918	ELIZABETH P GOVE		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1935	LILLIAN F HALE		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1974	BERNARD F HALL		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1915	WILLIAM P HARWOOD		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1957	LILLIAN HERRICK		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1911	EDWIN B HOWE		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1929	LILLA J HOWE		0.28%	366.25		12.33		378.58	8.26	9.19	(8.26)	6.49	385.06
1944	HERBERT C HOYT		0.28%	366.25		12.33		378.58	8.26	9.19	(8.26)	6.49	385.06
1937	AD HUNTOON		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1940	AM INGERSOLL		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1958	EJ AND LK KILBURN		0.28%	366.25		12.33		378.58	8.26	9.19	(8.26)	6.49	385.06
1933	EDWARD B LAWRENCE		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1944	FRED A LEAVITT		0.84%	1,098.89		37.00		1,135.88	24.78	27.58	(24.78)	19.46	1,155.34
1940	JULIE A LEWIS		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1940	JULIA A LEWIS		1.12%	1,465.25		49.33		1,514.58	33.04	36.77	(33.04)	25.95	1,540.53
1928	ELLA P MANCHESTER		0.56%	732.64		24.67		757.30	16.52	18.39	(16.52)	12.97	770.28
1934	CHARLES W MARTIN		1.69%	2,197.88		74.00		2,271.88	49.57	55.16	(49.57)	38.92	2,310.81

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				BALANCE END YEAR	WITHDRAWALS	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					CASH GAINS OR (LOSSES)	ADDITIONS/NEW FUNDS CREATED	ADDITIONS/NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	BALANCE BEGINNING YEAR	BALANCE END YEAR									
1921	CHARLES L MATTHEWS			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1928	CHARLES L MATTHEWS			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1931	CHARLES T MATTHEWS			0.39%	17.27	512.82	530.09	11.57	0.39%	12.87	(11.57)	(3.79)	9.08	539.17						
1922	GEORGE R MCALLISTER			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1919	HENRY E MERRICK			0.28%	12.33	366.25	378.58	8.26	0.28%	9.19	(8.26)	(2.71)	6.49	385.06						
1930	HATTIE W MESSER			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1953	HARRISON B MORRELL			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1917	ALMUS W MORSE			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						
1946	IDA B MORSE			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1911	NATHAN NEWTON			0.28%	12.33	366.25	378.58	8.26	0.28%	9.19	(8.26)	(2.71)	6.49	385.06						
1918	LEVI C NEWTON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1939	SOA NEWTON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1913	JENNIE F NUTTER			0.42%	18.50	549.48	567.98	12.39	0.42%	13.79	(12.39)	(4.06)	9.73	577.71						
1936	CLARK OLENECK			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1916	GEORGIANNA PATTERSON			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						
1927	SAMUEL K PAGE			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1916	GEORGIANNA PATTERSON			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						
1939	HEMAN D PATTERSON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1930	FRANK J PEABODY			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1953	MATTIS A PEASLEE			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						
1925	JAMES B PHILLIPS			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1916	SARAH W PHILLSBURY			0.84%	37.00	1,098.89	1,135.88	24.78	0.84%	27.58	(24.78)	(8.12)	19.46	1,155.34						
1938	MYRON J PRESBY			0.42%	18.50	549.48	567.98	12.39	0.42%	13.79	(12.39)	(4.06)	9.73	577.71						
1950	A G PRESTON			0.28%	12.33	366.25	378.58	8.26	0.28%	9.19	(8.26)	(2.71)	6.49	385.06						
1930	GEORGE C PRESTON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1981	NORMAN O RAYMOND			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1922	WILLIAM F RAYMOND			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1934	GEORGE W RICE			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1934	JAMES G RICE			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1934	JACOB & HARRISON RICE			1.41%	61.67	1,831.57	1,893.23	41.31	1.41%	45.97	(41.31)	(13.53)	32.44	1,925.67						
1909	SARAH P RICHARDSON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1941	WILLIS ROBBINS			2.25%	98.69	2,931.37	3,030.07	66.11	2.25%	73.57	(66.11)	(21.65)	51.91	3,081.98						
1967	ALBERT H ROGERS			2.81%	123.35	3,663.81	3,787.17	82.63	2.81%	91.95	(82.63)	(27.06)	64.88	3,852.05						
1959	CARROLL T ROGERS			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						
1962	DR GEORGE H SANBORN			0.00%	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00						
1916	WARREN SANBORN			0.39%	17.27	512.82	530.09	11.57	0.39%	12.87	(11.57)	(3.79)	9.08	539.17						
1932	THOMAS W SARGENT			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1918	JOLIN H SAVAGE			0.28%	12.33	366.25	378.58	8.26	0.28%	9.19	(8.26)	(2.71)	6.49	385.06						
1935	FRED W SHELTON			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1922	ALMA P SHEPARD			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1942	E C STELLE			0.03%	1.23	36.64	37.88	0.83	0.03%	0.92	(0.83)	(0.27)	0.65	38.53						
1973	JULIA RUTH STEWART			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1929	FH & RE STRAW			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1916	SETH W STRAW			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1962	CHARLES A TAYLOR			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1903	GEORGE W TUCKER			0.56%	24.67	732.64	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28						
1964	JOSEPH G WADSWORTH			0.84%	37.00	1,098.89	1,135.88	24.78	0.84%	27.58	(24.78)	(8.12)	19.46	1,155.34						
1939	ED & RB WALLACE			1.12%	49.33	1,465.25	1,514.58	33.04	1.12%	36.77	(33.04)	(10.82)	25.95	1,540.53						

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	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)	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR				
1944	FRED N WEBSTER			0.28%	366.25		12.33	378.58	8.26	0.28%	9.19	(8.26)	(2.71)	6.49	385.06	
1922	JOSEPHINE H WESTCOMB			0.84%	1,098.89		24.67	1,135.88	24.78	0.84%	27.58	(24.78)	(8.12)	19.46	1,155.34	
1923	ALLIAN C WHEELER			0.56%	732.64		37.00	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28	
1918	FANNIE F WHITCOMB			0.57%	736.56		24.80	761.36	16.61	0.57%	18.48	(16.61)	(5.44)	13.04	774.40	
1914	FANNIE W WHITCOMB			0.56%	732.64		24.67	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28	
1918	M ELIZABETH WHITCOMB			0.56%	732.64		24.67	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28	
1935	WHITEMORE - CURRIER			0.56%	732.64		24.67	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28	
1930	GEORGIA E WHITHERILL			0.56%	732.64		24.67	757.30	16.52	0.56%	18.39	(16.52)	(5.41)	12.97	770.28	
1943	MARY L WIGGEN			100.00%	130,337.95	0.00	4,388.26	134,726.21	2,939.38	100.00%	3,271.00	(2,939.38)	(962.79)	2,308.21	137,034.43	
	FIRST BURIAL YARD															
1935	JOHN M CHASE			33.33%	732.64		24.67	757.30	16.52	33.33%	18.39	(16.52)	(5.41)	12.98	770.28	
1903	LUCY S CONNOR			66.67%	1,465.25		49.33	1,514.58	33.05	66.67%	36.77	(33.05)	(10.82)	25.95	1,540.53	
				100.00%	2,197.89	0.00	74.00	2,271.88	49.57	100.00%	55.16	(49.57)	(16.24)	38.93	2,310.81	
	CENTER															
1927	E C & L I BLACK			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1929	MOSES J BROWN			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1934	LEVI COLBY FAMILY			2.50%	366.25		12.33	378.58	8.26	2.50%	9.19	(8.26)	(2.71)	6.49	385.06	
1906	ALMIRA COOK			2.50%	366.25		12.33	378.58	8.26	2.50%	9.19	(8.26)	(2.71)	6.49	385.06	
1929	JOSHUA DARLING			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1919	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 & JH GEORGE			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1952	IDA MAE GIBSON			10.00%	1,465.25		49.33	1,514.58	33.04	10.00%	36.77	(33.04)	(10.82)	25.95	1,540.53	
1961	WILLIAM H GILMORE			10.00%	1,465.25		49.33	1,514.58	33.04	10.00%	36.77	(33.04)	(10.82)	25.95	1,540.53	
1927	E & E HEMPHILL			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1946	ED & NELLIE HEMPHILL			10.00%	1,465.25		49.33	1,514.58	33.04	10.00%	36.77	(33.04)	(10.82)	25.95	1,540.53	
1903	RUFUS T HOWE			10.00%	1,465.25		49.33	1,514.58	33.04	10.00%	36.77	(33.04)	(10.82)	25.95	1,540.53	
1923	MARY MARSH			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1908	SARAH M MORSE			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1934	WILLIAM OSBORNE			2.50%	366.25		12.33	378.58	8.26	2.50%	9.19	(8.26)	(2.71)	6.49	385.06	
1930	J WILLIS PLUMMER			5.00%	732.64		24.67	757.30	16.52	5.00%	18.39	(16.52)	(5.41)	12.97	770.28	
1908	EDNA DEAN PROCTOR			10.00%	1,465.25		49.33	1,514.58	33.04	10.00%	36.77	(33.04)	(10.82)	25.95	1,540.53	
1912	MARY C WADSWORTH			2.50%	366.25		12.33	378.58	8.26	2.50%	9.19	(8.26)	(2.71)	6.49	385.06	
				100.00%	14,952.32	0.00	493.32	15,145.64	330.44	100.00%	367.72	(330.44)	(108.23)	259.48	15,405.12	
	PLUMMER															
2001	SUZANNE DOBBINS			7.19%	837.58		28.20	865.78	25.54	7.19%	21.02	(18.89)	(6.19)	887.26		
1914	BETSEL FLANDERS			6.29%	732.64		24.67	757.30	22.34	6.29%	18.39	(16.52)	(5.41)	18.79	776.10	
2005	SCOTT H & ATHENA J LAWSON			12.43%	1,447.41		48.73	1,496.15	(38.46)	12.43%	36.32	(32.64)	(10.69)	(45.47)	1,450.68	
1964	LEON K PARKER			6.29%	732.64		24.67	757.30	22.34	6.29%	18.39	(16.52)	(5.41)	18.79	776.10	
1914	PARKER P PATCH			5.03%	586.08		19.73	605.81	17.87	5.03%	14.71	(13.22)	(4.33)	15.03	620.84	
1903	GEORGE W PLUMMER			12.58%	1,465.25		49.33	1,514.58	44.68	12.58%	36.77	(33.04)	(10.82)	37.59	1,552.16	
1904	IRA PLUMMER			3.14%	366.25		12.33	378.58	11.17	3.14%	9.19	(8.26)	(2.71)	9.39	387.97	
1918	ADDIE I STEVENS			44.01%	5,125.75		172.58	5,298.32	156.30	44.01%	128.64	(115.59)	(37.86)	131.48	5,429.81	
2011	Marie Fleming			3.03%	353.03		11.89	364.91	0.86	3.03%	8.86	(7.96)	(2.61)	364.07		
				100.00%	11,846.61	0.00	380.24	12,038.73	262.65	100.00%	292.29	(262.65)	(83.42)	206.26	12,244.99	
	QUAKER															
1953	TIMOTHY PEASLEE			62.09%	2,197.88		74.00	2,271.88	73.05	62.09%	55.16	(49.56)	(16.24)	62.41	2,334.30	
2004	ROSEMARY TURNBULL			37.91%	1,341.71		45.17	1,386.89	6.77	37.91%	33.67	(30.26)	(9.91)	0.27	1,387.16	
				100.00%	3,539.60	0.00	119.17	3,658.77	79.82	100.00%	88.83	(79.82)	(26.15)	62.69	3,721.46	
	Totals				162,374.37	0.00	5,454.98	167,841.24	3,661.87		4,074.99	(3,661.86)	(1,196.83)	2,875.57	170,716.81	

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

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2015 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			149,644.44			149,644.44	26,775.84	17.65		26,793.49	176,437.93
	SWIM POOL/REC FUND			0.00			0.00	0.00			0.00	0.00
	RESCUE SQUAD FUND			0.00			0.00	0.00			0.00	0.00
	LIBRARY CARD CATALOG			1,240.69			1,240.69	324.58	0.12		324.70	1,565.39
	MULTIMODEL PATH			0.00			0.00	0.00			0.00	0.00
	AMBULANCE FUND			130,666.08	56,500.00		187,166.08	19,532.34	15.09		19,547.43	206,713.51
	POLICE STATION FUND			2,000.00		(2,000.00)	0.00	5,942.11	0.67		42.78	42.78
	SCHOOL BLDG MAINT EXP			138,618.65		(65,498.00)	73,120.65	20,453.41	10.70	(5,900.00)	20,464.11	93,584.76
	LIBRARY BLDG FUND			5,177.41			5,177.41	1,807.00	0.71		1,807.71	6,985.12
	FIRE-RESCUE BLDG FUND			27,500.97			27,500.97	4,644.08	3.18		4,647.26	32,148.23
	TOWN HALL BLDG FUND			0.00			0.00	0.00			0.00	0.00
	FIRE TRUCK FUND			40,114.50			40,114.50	23,291.62	6.35		23,297.97	63,412.47
	COMMUNITY CENTER FUND			3,245.02			3,245.02	528.86	0.36		529.22	3,774.24
	SKATE PARK FUND			325.70			325.70	65.30	0.06		65.36	391.06
	RE-EVALUATION FUND			0.00			0.00	129.21	0.02		129.23	129.23
	LAND PURCHASE			0.00			0.00	112.30	0.02		112.32	112.32
	HIGHWAY EQUIPMENT			0.00			0.00	1,599.62	0.12		1,599.74	1,599.74
	PAPERMILL SITE FUND			0.00			0.00	0.00			0.00	0.00
	TECHNOLOGY EQUIPMENT			46,757.13			46,757.13	591.62	4.72		596.34	47,353.47
	BRIDGE REPAIR FUND			2.00			2.00	349.66	0.06		349.72	351.72
	ATHLETIC FIELD FUND			15,825.00			4,388.41	253.21	1.40		254.61	4,643.02
	FIRE & LADDER TRUCK			1.00		(11,436.59)	1.00	0.00			0.00	1.00
	OLD HOME DAY			3,459.00			3,459.00	5.78	0.36		6.14	3,465.14
	TOTALS			564,577.59	56,500.00	(78,934.59)	542,143.00	106,406.54	61.59	(5,900.00)	100,568.13	642,711.13

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

**REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2015**  
**MS-10**

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	***HOW INVESTED***										***PRINCIPAL***					INCOME					GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	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	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR				BALANCE END YEAR				
	MONEY MARKET	147,159.46	(107,285.12)			39,874.34	26,038.01	99.33	(10,653.45)	15,483.89				55,358.23	173,197.47	0.00								55,358.23	0.00	55,358.23			
50,000.00	<i>U.S. Gov't Agency</i>																												
0.00	FEDERAL FARM CREDIT BANK 3.75% 1/29/2016	50,122.00		50,000.00	(665.50)	50,122.00	0.00	1,875.00	(1,875.00)	0.00				50,122.00	51,848.50	(1,733.00)											50,115.50		
0.00	FEDERAL FARM CREDIT BANK 3.45% 2/05/2015	50,665.50			(18.78)	50,665.50	0.00	862.50	(862.50)	0.00				50,665.50	50,153.00	(153.00)												50,115.50	
75,000.00	FEDERAL FARM CREDIT BANK 1.49% 4/2/20	0.00	75,129.00			75,129.00	0.00	540.12	(540.12)	0.00				75,129.00	75,110.22	(18.78)												74,118.75	
50,000.00	FED HOME LOAN MTG 1.75% 5/26/20	0.00	50,000.00			50,000.00	0.00	625.00	(625.00)	0.00				50,000.00	50,000.00	(0.00)												49,977.50	
50,000.00	FED HOME LOAN MTG 1.25% 5/12/17	50,336.75				50,336.75	0.00	625.00	(625.00)	0.00				50,336.75	50,336.75	(0.00)												49,977.50	
75,000.00	MARICOPA CNTY AZ BAB 5.243% 7/1/2019	77,025.00				77,025.00	0.00	3,932.26	(3,932.26)	0.00				77,025.00	81,650.25	(1,018.50)												80,631.75	
248.07	<i>Mortgage-Backed Securities</i>																												
179.50	FINMA POOL # 254089	663.39		407.83	(5.19)	250.37	0.00	26.68	(26.68)	0.00				250.37	677.58	(29.01)												240.74	
	FINMA GTD MTG 6.0% #605930	484.60		288.85	(9.23)	186.52	0.00	21.17	(21.17)	0.00				186.52	481.19	(0.61)												191.73	
50,000.00	<i>Corporate Bonds</i>																												
50,000.00	BERKSHIRE HATHAWAY 1.60% 5/15/17	50,545.00				50,545.00	0.00	800.00	(800.00)	0.00				50,545.00	50,427.50	(100.50)													50,327.00
50,000.00	BRISTOL-MYERS SQUIBB 1.750% 3/1/19	49,803.00			(4.68)	49,803.00	0.00	875.00	(875.00)	0.00				49,803.00	49,649.50	(157.50)													49,807.00
50,000.00	CHEVRON 2.193% 11/15/19	0.00	50,291.00			50,291.00	0.00	70.05	(70.05)	0.00				50,291.00	49,830.00	(1,627.00)													49,978.00
0.00	E M C COPR MASS 1.875% 6/1/18	50,114.00		48,203.00	(1,911.00)	0.00	0.00	945.31	(945.31)	0.00				0.00	49,830.00	(1,627.00)													0.00
25,000.00	EXXON MOBIL 2.397% 3/6/22	0.00	25,348.25		(32.93)	25,315.32	0.00	214.73	(214.73)	0.00				25,315.32	53,740.50	(2,052.00)													24,615.50
50,000.00	GENERAL ELECTRIC CAP COR 5.375% 10/20/2016	50,761.00				50,761.00	0.00	2,687.50	(2,687.50)	0.00				50,761.00	49,652.00	(2,663.00)													51,688.50
50,000.00	MCDONALDS CORP 1.875% 5/29/19	49,935.99				49,935.99	0.00	937.50	(937.50)	0.00				49,935.99	77,425.50	(2,425.50)													49,389.00
0.00	MERRILL LYNCH CO. INC. 5.300% 9/30/15	99,855.00		75,000.00	375.75	0.00	0.00	3,975.00	(3,975.00)	0.00				0.00	99,855.00	(33.00)													99,822.00
100,000.00	MICROSOFT 1.3000% 11/03/18	0.00	99,855.00			99,855.00	0.00	61.39	(61.39)	0.00				99,855.00	0.00														0.00
75,000.00	NATIONAL RURAL 2.000% 1/27/20	0.00	75,330.00		(46.38)	75,283.62	0.00	420.83	(420.83)	0.00				75,283.62	75,283.62	(0.00)													73,724.25
75,000.00	ORACLE 2.25% 10/08/19	0.00	76,630.50		(72.63)	76,557.87	0.00	84.38	(84.38)	0.00				76,557.87	74,241.75	(847.50)													75,783.00
75,000.00	TOTAL CAP INTL 2.875% 2/17/22	74,855.25				74,855.25	0.00	2,156.26	(2,156.26)	0.00				74,855.25	74,540.25	(298.50)													74,540.25
50,000.00	WAL-MART STORES 1.950% 12/15/18	49,995.50				49,995.50	0.00	975.00	(975.00)	0.00				49,995.50	50,644.50	97.00													50,741.50
2,300.00	<i>Mutual Funds</i>																												
0.00	ISHARES COMEX GOLD TR	17,073.54		107,614.33	(24,913.07)	17,073.54	0.00	964.01	(964.01)	0.00				17,073.54	26,312.00	(2,783.00)													23,529.00
0.00	ISHARES MSCI EMERGING MKTS.	132,527.40				0.00	0.00	5.09	(5.09)	0.00				0.00	125,728.00	(18,113.67)													0.00
55.00	ISHARES MASDO BIOTECHNOLOGY ETF	7,409.15				7,409.15	0.00	276.83	(276.83)	0.00				7,409.15	20,483.60	(5,064.97)													18,608.15
0.00	ISHARES US OIL EQUIP & SVCS.	24,990.12		15,418.63	(9,571.49)	0.00	0.00	2,428.73	(2,428.73)	0.00				0.00	63,393.00	(1,452.00)													61,941.00
825.00	ISHARES US REAL ESTATE INDEX FD	50,192.92				50,192.92	0.00	857.41	(857.41)	0.00				50,192.92	42,750.40	(4,540.80)													38,209.60
880.00	SELECT SECTOR SPDR MATLS	35,144.85				35,144.85	0.00	143.69	(143.69)	0.00				35,144.85	16,502.29	(5,174.99)													15,984.80
265.00	SELECT SECTOR SPDR ENERGY	163,128.05		16,502.29		163,128.05	0.00	3,863.75	(3,863.75)	0.00				163,128.05	290,367.00	(10,923.00)													279,444.00
1,100.00	SPDR S&P MIDCAP 400 EFF TR	182,602.01				182,602.01	0.00	4,302.25	(4,302.25)	0.00				182,602.01	184,355.94	(9,194.81)													175,161.13
9,194.81	TEMPLETON INSTITUTIONAL FOREIGN EQUITY	49,428.16		48,369.64	(1,058.52)	0.00	0.00	1,470.39	(1,470.39)	0.00				0.00	50,999.76	(2,630.12)													0.00
6,648.12	T. ROWE PRICE SMALL-CAP STOCK FD #616	212,204.96				212,204.96	0.00	2,999.46	(2,999.46)	0.00				212,204.96	237,179.72	(8,755.41)													256,683.72
5,888.87	VANGUARD ADMIRAL GNMA FUND #536	60,404.77				60,404.77	0.00	1,514.59	(1,514.59)	0.00				60,404.77	63,400.85	(625.51)													62,775.34
2,905.54	VANGUARD ADMIRAL INTER TERM FD #571	28,503.46				28,503.46	0.00	889.97	(889.97)	0.00				28,503.46	28,433.79	(424.40)													28,009.39
359	<i>Common Equity Securities</i>																												
0	ABBOTT LABORATORIES	16,527.06		6,528.94	(2,842.09)	12,842.21	0.00	456.24	(456.24)	0.00				12,842.21	23,140.28	(488.65)													16,122.69
285	ABBVIE INC	10,992.29		17,707.44	6,715.15	0.00	0.00	146.51	(146.51)	0.00				0.00	19,566.56	(1,859.12)													0.00
195	ACCENTURE PLC IRELAND	22,185.17				22,185.17	0.00	604.20	(604.20)	0.00				22,185.17	25,453.35	4,329.15													29,782.50
0	ACE Ltd	0.00	19,702.33			19,702.33	0.00	130.65	(130.65)	0.00				19,702.33	0.00	3,083.42													22,785.75
36	ALLERGAN, INC.	5,875.73		13,502.88	7,627.15	0.00	0.00	0.00	0.00	0.00				12,755.40	747.48														0.00
36	ALPHABET INC. COM CL C	0.00	10,302.40			10,302.40	0.00	0.00	0.00	0.00				10,302.40	17,017.28	17,017.28													27,319.68
525	ALPHABET INC. NPV A	28,683.55		10,355.53	0.00	0.00	0.00	425.26	(425.26)	0.00				0.00	29,405.25	17,652.83													28,008.36
195	AMGEN INC.	13,943.32		13,943.32		13,943.32	0.00	616.20	(616.20)	0																			

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

**REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2015**  
**MS-10**

NUMBER OF SHARES	***HOW INVESTED***										***PRINCIPAL***					INCOME					GRAND TOTAL		END OF YEAR FAIR MARKET VALUE
	DESCRIPTION OF INVESTMENT										ADDITIONS					DURING YEAR					PRINCIPAL & INCOME END OF YEAR		
	NAME OF BANKS, STOCKS, BONDS	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	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE						
512	APPLE INC.	19,013.64	6,051.97			25,065.61	0.00	1,015.86	(1,015.86)	0.00	0.00	0.00	25,065.61	50,995.56	(3,154.41)	53,893.12							
444	AT & T	14,131.10		16,325.04	5,437.05	14,131.10	0.00	834.72	(834.72)	0.00	0.00	0.00	14,131.10	14,913.96	364.08	15,278.04							
995	BANK OF AMERICA CORPORATION	23,041.11				12,153.12	0.00	224.75	(224.75)	0.00	0.00	0.00	12,153.12	36,048.35	(2,977.46)	16,745.85							
175	BARD CR INC.	21,158.23		19,619.17	7,414.49	21,158.23	0.00	161.00	(161.00)	0.00	0.00	0.00	21,158.23	29,158.50	3,993.50	33,152.00							
0	BB&T CORP.	12,204.68				16,462.56	0.00	551.25	(455.00)	0.00	0.00	0.00	16,462.56	14,297.80	(798.08)	0.00							
170	BOEING CO.	7,780.65	8,681.91			21,467.05	0.00	455.00		0.00	0.00	0.00	21,467.05	14,297.80	1,600.59	24,580.30							
1470	BOSTON SCIENTIFIC CORP	7,988.29	13,478.76			0.00	0.00	0.00		0.00	0.00	0.00	0.00	7,751.25	5,876.79	27,106.80							
0	CALIFORNIA RES CORP	686.48		294.93	(391.55)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	418.76	(123.83)	0.00							
515	CHEVRON CORP	19,661.90		7,797.53	1,853.93	13,718.30	0.00	169.50	(169.50)	0.00	0.00	0.00	13,718.30	23,246.30	1,510.18	16,958.95							
0	CINTAS CORPORATION	5,198.24		10,622.58	5,424.34	0.00	0.00	492.20	(492.20)	0.00	0.00	0.00	0.00	31,376.00	4,641.44	27,315.00							
300	CISCO SYSTEMS	17,933.84		8,702.44	4,590.39	13,771.79	0.00	651.90	(651.90)	0.00	0.00	0.00	13,771.79	22,112.93	(1,831.42)	22,770.00							
440	CITIGROUP INC.	20,372.38				24,601.42	0.00	44.00		0.00	0.00	0.00	24,601.42	0.00	(1,831.42)	22,770.00							
165	CLOROX CO.	0.00				18,185.27	0.00	127.05	(127.05)	0.00	0.00	0.00	18,185.27	23,870.55	(886.65)	22,983.90							
345	COLGATE-PALMOLIVE CO.	16,434.84				27,192.14	0.00	182.50	(182.50)	0.00	0.00	0.00	27,192.14	20,718.00	(6,711.00)	14,007.00							
450	COMCAST CORP NEW CL A	0.00				18,900.08	0.00	882.00	(882.00)	0.00	0.00	0.00	18,900.08	36,116.25	547.50	36,663.75							
300	CONOCOPHILLIPS	16,253.19				16,253.19	0.00	525.00	(525.00)	0.00	0.00	0.00	16,253.19	30,427.05	2,545.35	32,972.40							
375	CVS/CAREMARK CORPORATION	23,187.37				18,369.49	0.00	179.29	(179.29)	0.00	0.00	0.00	18,369.49	26,887.70	(1,656.74)	18,821.70							
355	DANAHER CORP	24,001.66		6,409.26	7777.09	17,276.89	0.00	93.00	(93.00)	0.00	0.00	0.00	17,276.89	21,720.40	(3,159.00)	18,561.40							
270	DAVITA HEALTHCARE PARTNERS	0.00	17,276.89			19,113.19	0.00	842.40	(842.40)	0.00	0.00	0.00	19,113.19	17,387.65	5,028.05	22,407.70							
150	DOMINOS PIZZA INC.	19,113.19				16,797.43	0.00	145.00	(145.00)	0.00	0.00	0.00	16,797.43	21,720.40	(3,159.00)	18,561.40							
260	DUKE ENERGY CORP NEW	16,797.43				24,449.32	0.00	1,080.00	(1,080.00)	0.00	0.00	0.00	24,449.32	34,668.75	(5,437.50)	29,231.25							
245	FISERV INC.	0.00	24,449.32			17,091.88	0.00	46.20	(46.20)	0.00	0.00	0.00	17,091.88	38,533.60	419.67	30,219.20							
290	ELI LILLY & CO.	17,091.88				19,390.43	0.00	511.52	(511.52)	0.00	0.00	0.00	19,390.43	14,950.12	3,266.28	17,319.40							
375	EXXON MOBIL CORP	24,641.22		8,734.07	3,483.28	9,350.08	0.00	511.52	(511.52)	0.00	0.00	0.00	9,350.08	15,732.35	1,431.48	22,487.40							
220	GENERAL DYNAMICS	9,350.08				20,398.71	0.00	552.15	(552.15)	0.00	0.00	0.00	20,398.71	19,103.76	(8,748.23)	0.00							
556	GENERAL ELECTRIC CO	15,075.14				0.00	0.00	0.00		0.00	0.00	0.00	0.00	18,950.40	(8,594.29)	0.00							
200	GENERAL MILLS INC.	10,355.53				0.00	0.00	238.00	(238.00)	0.00	0.00	0.00	0.00	14,939.40	2,737.87	0.00							
0	GOOGLE INC. CL A	10,329.46		53.71	26.65	0.00	0.00	0.00		0.00	0.00	0.00	0.00	31,253.60	(13.92)	0.00							
0	GOOGLE INC. CL C	9,428.55		34,388.28	24,959.73	0.00	0.00	0.00		0.00	0.00	0.00	0.00	14,939.40	2,737.87	0.00							
0	HANESBRANDS INC.	9,420.23		17,677.27	8,257.04	16,197.65	0.00	205.00	(205.00)	0.00	0.00	0.00	16,197.65	0.00	1,616.85	17,814.50							
205	HARRIS CORPORATION	0.00	16,197.65			18,141.90	0.00	865.50	(865.50)	0.00	0.00	0.00	18,141.90	32,939.55	(1,435.82)	23,625.60							
160	HONEYWELL INTL INC.	22,085.37		7,878.13	3,934.66	16,460.98	0.00	718.00	(718.00)	0.00	0.00	0.00	16,460.98	23,467.50	1,497.94	31,364.25							
230	JOHNSON & JOHNSON	12,888.75				19,287.56	0.00	400.20	(400.20)	0.00	0.00	0.00	19,287.56	13,287.10	3,463.15	26,096.50							
475	JPMORGAN CHASE & CO.	12,226.41				0.00	0.00	280.00	(280.00)	0.00	0.00	0.00	0.00	15,744.15	(3,201.57)	0.00							
205	KIMBERLY CLARK	16,849.56				22,382.96	0.00	601.80	(601.80)	0.00	0.00	0.00	22,382.96	29,192.40	(912.90)	28,279.50							
0	KLA TENCOR CORP	15,592.56		16,098.44	(751.12)	0.00	0.00	153.40	(153.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0	LEGG MASON INC.	22,382.96		12,542.58	(3,049.98)	19,003.32	0.00	66.00	(66.00)	0.00	0.00	0.00	19,003.32	25,637.70	(6,418.54)	0.00							
510	MARSH & MCLENNAN COMPANIES	0.00	19,003.32			380.26	0.00	380.26	(380.26)	0.00	0.00	0.00	380.26	39,714.75	7,220.65	47,435.40							
200	MCGRAW-HILL FINANCIAL, INC.	21,816.48		19,219.16	(2,597.32)	27,182.21	0.00	1,102.95	(1,102.95)	0.00	0.00	0.00	27,182.21	29,796.25	(9,886.55)	0.00							
0	MEAD JOHNSON NUTRITION CO.	19,909.70				0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
855	MICROSOFT	19,909.70		20,704.67	9,589.09	8,794.12	0.00	677.60	(677.60)	0.00	0.00	0.00	8,794.12	23,383.80	(528.00)	17,875.20							
0	MONSTER BEVERAGE CORP	0.00	19,909.70			13,150.50	0.00	375.20	(375.20)	0.00	0.00	0.00	13,150.50	29,325.75	10,670.08	36,250.00							
120	MONSTER BEVERAGE CORP NEW	13,150.50		9,780.62	4,017.76	24,307.04	0.00	470.06	(470.06)	0.00	0.00	0.00	24,307.04	0.00	14,550.21	39,222.40							
220	NEXTERA ENERGY INC. COM	24,035.11				24,672.19	0.00	470.06	(470.06)	0.00	0.00	0.00	24,672.19	0.00	14,550.21	39,222.40							
580	NIKE, INC. CLASS B	0.00				24,200.05	0.00	416.10	(416.10)	0.00	0.00	0.00	24,200.05	15,315.90	(2,915.89)	27,115.94							
750	NOBLE CORP PLC	0.00	24,672.19			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
1190	NVIDIA CORP	0.00	24,200.05			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
107	O REILLY AUTOMOTIVE INC NEW	19,006.10		13,905.17	(5,100.93)	0.00	0.00	416.10	(416.10)	0.00	0.00	0.00	0.00	15,315.90	(2,915.89)	27,115.94							
0	OCCIDENTAL PETROLEUM CORP	0.00				4,285.36	0.00	678.76	(678.76)	0.00	0.00	0.00	4,285.36	23,640.00	1,340.00	24,980.00							
250	PFIZER INC	7,983.13				13,772.42	0.00	532.00	(532.00)	0.00	0.00	0.00	13,772.42	26,456.70	1,183.20	27,639.90							
610	PFEZER INC	18,554.03				18,554.03	0.00	582.90	(582.90)	0.00	0.00	0.00	18,554.03	26,456.70	1,183.20	27,639.90							
290	PNC FINANCIAL SERVICES GROUP	10,863.30		17,279.71	6,416.41	0.00	0.00	0.00		0.00	0.00	0.00	0.00	25,272.20	(1,370.12)	0.00							
0	PRICELINE COM INC.	21,562.66		23,902.08	2,339.42	0.00	0.00	0.00		0.00	0.00	0.00	0.00	27,033.60	2,108.79	22,613.50							
0	QUALCOMM CORP	0.00	6,528.89			18,347.96	0.00	386.05	(386.05)	0.00	0.00	0.00	18,347.96	0.00	0.00	0.00							
245	ROCKWELL COLLINS INC.	24,052.77				0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							

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

**REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2015  
MS-10**

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	***PRINCIPAL***										INCOME		GRAND TOTAL PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	INCOME DURING YEAR	INCOME DURING YEAR					
125	SCHEIN HENRY INC.	22,018.85		8,466.75	1,270.07	14,822.17	0.00	435.20	0.00	0.00	0.00	25,187.75	3,052.75	19,773.75		19,773.75	
340	TE CONNECTIVITY LTD	15,459.67				15,459.67	0.00	721.00	(435.20)	0.00	0.00	21,505.00	462.40	21,967.40		21,967.40	
515	TEXAS INSTRUMENTS INC.	25,186.82				25,186.82	0.00	75.00	(721.00)	0.00	0.00	27,534.48	692.67	28,227.15		28,227.15	
125	THERMO FISHER SCIENTIFIC INC.	7,644.61				7,644.61	0.00	560.00	(75.00)	0.00	0.00	15,661.25	2,070.00	17,731.25		17,731.25	
400	TIMWARENER INC	24,521.71				24,521.71	0.00	354.20	(560.00)	0.00	0.00	34,168.00	(8,300.00)	25,868.00		25,868.00	
440	TX COMPANIES NEW	15,529.30				15,529.30	0.00	238.08	(354.20)	0.00	0.00	21,390.00	1,025.20	31,200.40		31,200.40	
0	UNITED TECHNOLOGIES CORP.	11,147.64		18,498.04	7,350.40	0.00	0.00	300.00	(238.08)	0.00	0.00	23,317.68	(2,891.96)	0.00		0.00	
200	UNITEDHEALTH GROUP INC.	0.00	23,317.68			23,317.68	0.00	510.00	(300.00)	0.00	0.00	25,048.81	4,649.39	29,698.20		29,698.20	
420	VALERO ENERGY CORP NEW	13,262.50	25,048.81			13,262.50	0.00	753.10	(510.00)	0.00	0.00	15,905.20	(190.40)	15,714.80		15,714.80	
340	VERIZON COMMUNICATIONS	12,760.25				12,760.25	0.00	290.00	(753.10)	0.00	0.00	38,019.00	6,960.00	44,979.00		44,979.00	
580	VISA INC.	14,259.33				14,259.33	0.00	1,029.55	(290.00)	0.00	0.00	38,264.36	(321.08)	37,943.28		37,943.28	
698	WELLS FARGO COMPANY	20,188.36				20,188.36	0.00	537.60	(1,029.55)	0.00	0.00	27,443.20	(4,195.20)	23,248.00		23,248.00	
320	WYNDHAM WORLDWIDE CORP						0.00		(537.60)	0.00	0.00						
	<b>TOTALS</b>	<b>2,809,025.68</b>	<b>712,711.57</b>	<b>701,892.50</b>	<b>89,953.46</b>	<b>2,909,798.21</b>	<b>26,038.01</b>	<b>67,487.65</b>	<b>(78,041.77)</b>	<b>15,483.89</b>	<b>(78,041.77)</b>	<b>3,549,327.33</b>	<b>(464.91)</b>	<b>3,549,127.37</b>		<b>3,549,127.37</b>	

# Wage Report

## EMPLOYEE WAGE REPORT

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, Gail	Police - Admin	39,483	Annual	18.63	13/8	Harding, Eric	Fire	10.00	Hourly	N/A	Volunteer/Call
Adler, Nicole L	Minute Taker	20.00	Hourly	N/A	N/A	Hart, Justin	Rescue/Fire	18.22	Hourly	N/A	Volunteer/Call
Argo, Kyle	Rescue	13.55	Hourly	N/A	Volunteer/Call	Havunen Dale A	Highway - FT	16.21	Hourly	1.08	15/2
Asholz, Jennifer	Planning Board Clerk	20.00	Hourly	N/A	N/A	Hooper, Tia-Marie	Emer Mgt Director	1,200	Annual	N/A	Volunteer
Aucoin, Deborah	Deputy TX/TC	16.16	Hourly	9.27	13/4	Hooper, Tia-Marie	Selectman	1,500	Annual	N/A	N/A
Aucoin, Greg	Fire	12.00	Hourly	N/A	Volunteer/Call	Hornblower, Ryan	Rescue	17.51	Hourly	N/A	Volunteer/Call
Aucoin, Leo	Selectman	1,500	Annual	N/A	N/A	Hughes, Ryan	Fire/Rescue - Medic/FF	21.46	Hourly-PT	6.84	21/4
Beauregard, Matthew	Fire	10.00	Hourly	N/A	Volunteer/Call	Iadonisi, Jeffrey	Police-PT	17.14	Hourly	N/A	17/6A
Bergeron, Kristen	Transfer/Parks	15.54	Hourly	1.97	15/1	Johnson, Justin	Highway - FT	20.60	Hourly	2.73	17/6A
Bentolino, Andrea	Fire/Rescue	14.38	Hourly	N/A	Volunteer/Call	Johnson, Kimberly	Town Clk/Tax Collector	55,395	Annual	27.4	21/8
Blomback, Kris	Selectman	1,500	Annual	N/A	N/A	Kessler, Eric J	Rescue	17.16	Hourly	N/A	Volunteer/Call
Boisvert, Marc	Transfer/Parks	43,826	Annual	11	16/8	Kielwein, Catherine	Rescue	14.92	Hourly	N/A	Volunteer/Call
Bossi, Amy	Police-FT	61,195	Annual	13.51	19/8	Lamontagne, Brittany J	Rescue	14.63	Hourly	N/A	Volunteer/Call
Bostrom, Carl	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Lawrence, Lynne	Library-PT	12.75	Hourly	N/A	Volunteer/Call
Brunnholz, Frederick	Fire	10.00	Hourly	N/A	Volunteer/Call	Levesque, Kenneth	WWTP Superintendent	55,395	Annual	23.35	21/8
Bumford, Matthew	Highway-FT	44,702	Annual	6.96	18/6A	Lewis, Cynthia	Treasurer	500	Annual	N/A	N/A
Bumford, Ryan	CSWW	39,483	Annual	4.88	18/3	Lindsay, Mark	Police-PT	17.48	Hourly	N/A	N/A
Bumford, Norman	CSWW Superintendent	60,380	Annual	26.25	27/4	Longan, Erin	Library-PT	16.36	Hourly	N/A	N/A
Burritt, Adam	Fire Chief	14.38	Hourly	N/A	Volunteer/Call	Lorden, Brennan	Fire/Rescue	15.25	Hourly	N/A	Volunteer/Call
Burritt, Steven	Police-Crossing Guard	12.00	Hourly	N/A	Volunteer/Call	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Cahill, Cheryl	Fire	11.00	Hourly	N/A	N/A	Marsland, Philip	Fire	10.00	Hourly	N/A	Volunteer/Call
Carbone, Bryant	Fire	10.00	Hourly	N/A	Volunteer/Call	Martin, Michael	Police-Sgt	64,338	Annual	14.01	23/5A
Carlson, Peter J	Fire	10.00	Hourly	N/A	Volunteer/Call	Mason, Christopher	Fire/Rescue	14.38	Hourly	N/A	Volunteer/Call
Chase, Justin	Fire/Rescue	15.56	Hourly	N/A	Volunteer/Call	McComish, Timothy	Highway-PT	13.00	Hourly	N/A	N/A
Christian, Gerard T	Rescue	17.51	Hourly	N/A	Volunteer/Call	McGarr, Michelle A	Police Crossing Guard	11.00	Hourly	N/A	N/A
Colby, Jean	Library-PT	15.00	Hourly	N/A	N/A	McGarr, William	Transfer/Parks-Super	55,395	Salared	18.19	21/8
Colby, Jesse A	Police - FT	21.39	Hourly	0.1	19/2	McClain, Matthew A	Highway - FT	16.21	Hourly	0.97	15/2
Colby, Joshua	Library - PT	11.76	Hourly	N/A	N/A	McManus, Michael	Fire/Rescue	13.82	Hourly	N/A	Volunteer/Call
Colby, Michael H	WWTP - Operator	42,856	Annual	15.12	15/8	Meade, Stephen	Fire/Rescue - Medic/FF	21.46	Hourly-PT	6.84	21/4
Conforti-Adams, Carol	Welfare Case Worker	15.00	Hourly	N/A	N/A	Mitchell, Matthew	Police-FT	21.39	Hourly	1.62	19/2
Connor, Jeffrey	Fire	10.00	Hourly	N/A	Volunteer/Call	Morse, James	Fire-Deputy Chief	12.00	Hourly	N/A	Volunteer/Call
Connor, Steven	Fire	10.00	Hourly	N/A	Volunteer/Call	Murdough, Ryan	Police - Chief	79,906	Annual	21.39	26/7B
Cooper, Joseph	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Osgood, David Scott	Selectman	1,500	Annual	N/A	N/A
Cooper, Richard	Fire/Rescue	17.51	Hourly	N/A	Volunteer/Call	Palmsano, Cherry	Executive Secretary	15.54	Hourly	0.66	13/3
Costello, Michael	Fire/Rescue-FT Captain	60,593	Annual	14.51	22/5A	Parker, Kyle	Building Inspector	20.00	Hourly	N/A	N/A
Damour, Lawrence	Fire	10.00	Hourly	N/A	Volunteer/Call	Patterson, Andrew	Fire	10.00	Hourly	N/A	Volunteer/Call
Dandeneau, Michelle	Police-FT	59,000	Annual	9.68	23/3	Petkiewicz, Penelope	Library - PT	10.00	Hourly	N/A	N/A
Deans, Robert	Highway-PT	13.00	Hourly	N/A	N/A	Piotrowicz, Lynn	Library Director	67,288	Annual	N/A	N/A
Demoura, Keith	Fire/Rescue	10.00	Hourly	N/A	Volunteer/Call	Plante, Donna	Library-PT	9.00	Hourly	N/A	N/A
Dennis, Stephen	Police-FT	58,749	Annual	11.31	19/7A	Poland, Annette	Finance - Admin. Asst	15.54	Hourly	3.19	13/3
Dionne, Carrie-Anne	Police-Crossing Guard	11.00	Annual	N/A	N/A	Power, Troy	Transfer Station - PT	12.00	Hourly	N/A	N/A
Fernandes, Peter	Transfer/Parks Asst Super	48,457	Annual	19.38	18/8	Reid, Jennifer L	Rescue	51,879	Annual	3.83	19/4
Fournier, Jill	Health Officer	2,000	Annual	N/A	N/A	Rinaldi, Nicholas	Police-FT	44,702	Annual	6.57	18/6A
French JR, Robert	Selectman	1,500	Annual	N/A	Volunteer/Call	Robichaud, Kurt	WWTP - Chief Operator	17.87	Hourly	N/A	Volunteer/Call
French, Thomas	Rescue-Chief/Fire	15.56	Hourly	N/A	Volunteer/Call	Robinson, Timothy	Rescue	10.00	Hourly	N/A	Volunteer/Call
French, Varyl	Fire/Rescue Deputy Chief	14.38	Hourly	N/A	Volunteer/Call	Rock, Kathleen	Finance Off/Sys Admin	75,677	Salared	23.33	28/8
Gagne, Keaton	Police-Sgt	70,121	Annual	19.38	23/7C	Roy, Russel	PT - Selectmens secretary	14.39	Hourly	N/A	N/A
Getts, Denise	Fire/Rescue	17.76	Hourly	N/A	N/A	Rubin-Fitzgerald, Sydney	Rescue	13.82	Hourly	N/A	N/A
Gilbert, Raymond	Fire	10.00	Hourly	N/A	Volunteer/Call	Russell, Hugh	Library - PT	9.00	Hourly	N/A	N/A
Gilbert, Keith	Fire	12.00	Hourly	N/A	Volunteer/Call	Slongwhite, Brenda	Welfare Director	417.00	Monthly	N/A	N/A
Glover, Molly E	Library-PT	9.00	Hourly	N/A	N/A	Smith, Christina	PT-Transfer Station	12.00	Hourly	N/A	N/A
Gould, Anne	Election	7.25	Hourly	N/A	N/A	Summers, Jeffrey	Police-PT	17.48	Hourly	N/A	N/A
Gould, Edward	Highway - PT	13.00	Hourly	N/A	N/A	Taylor, Ronald	Treasurer	1,500	Annual	N/A	N/A
Gould, Ryan	Election	7.25	Hourly	N/A	N/A	Thompson, Evan S	Fire	10.00	Hourly	N/A	N/A
Gray-LaPlante, Kelley	Rescue	14.92	Hourly	N/A	N/A	Tokarz, Benjamin	Police - PT	17.48	Hourly	N/A	N/A
Greene, Hollie	Rescue	14.38	Hourly	N/A	N/A	Trovato, Christine	Town Administrator	72488	Salared	0.93	N/A
Greene, Trevor	Rescue	15.56	Hourly	N/A	N/A	Twombly, Peter	Fire	10.00	Hourly	N/A	N/A
Grieder, Terri	Police-PT Admin	16.16	Hourly	2.66	13/4	Verity, Robert	Parking Enforcement	14.00	Hourly	N/A	N/A
Gunby, Matthew	Library-PT	10.50	Hourly	N/A	N/A	Weatherbee, Victoria A	Library-PT	11.50	Hourly	N/A	N/A
Hadaway, Nathan	Highway Superintendent	65,897	Salary	2.05	28/5	Weilbrenner, Brad	Rescue	17.51	Hourly	N/A	Volunteer/Call
Hallet, Stephanie	Minute Taker	17.00	Hourly	N/A	N/A	Weston, Thomas	Interim Highway Super	26.63	Hourly	12.21	28/1
						Winn, Helga	Asses Tech / Asst TC/TX	16.79	Hourly	10.31	13/5B

# Capital Improvements Program Analysis

Town of Henniker  
Detailed CIP Program  
January 25, 2016

Year	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
<b>Fire</b>											
Command Vehicle 2008 Ford Expedition			76,491								
Ladder Truck?	13,500										
			new purchase								
Pumper 1 (Engine 2) Pierce	542,000		2015								
Pumper 2 2004 KME Custom Pumper	360,622		2003								
Tank 1 2000 International	135,000		2000						335,318		
Tank 2 2009 Kenworth	234,067		2008								
Forestry Truck- Dodge 3500	28,354		2015								
Heavy Rescue - Freightliner	100,000		1997				361,505				
Extraction Tools			2006				36,900				
Artic Cat Prowler	16,400		2014								
Rescue Boat	12,695		2004								
SCBA			various								
<b>Subtotal Fire</b>	<b>0</b>	<b>0</b>	<b>76,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>398,405</b>	<b>0</b>	<b>335,318</b>	<b>0</b>	<b>0</b>
<b>Rescue</b>											
Ambulance	169,561		2012		285,000						
<b>Subtotal Rescue</b>	<b>169,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Highway</b>											
2015 Caterpillar Motor Grader 12M3AWD	343,900		2015								
2016 International 7400+ est \$15000 body?	128,588		2015								216,028
2015 International 7600 with tenco - blue	176,432		2015								
2015 International 7600 with proline - blue	192,832		2015								
2005 International 7600 with body - Red	60,000		2015			100,800					
2007 Freightliner (fire refurb) + \$15000 body?	75,000		2015								
2012 Cat 930 K Loader (trade 938 net 95136)	136,000		2012			100,000					
1994 Trackless Sidewalk Tractor	29,500		2004								
1991 Bandit Wood Chipper		75,000									
2007 F350 Pickup 4x4 Plow	40,162		2007						31,000		
2008 F 350 Pickup 4x4 Plow	40,000		2008								
2001 Cat 420D Backhoe/Loader, forks, boom	78,380		2001								
1983 GMC Water Tanker	70,000		1983								
1990 Skid Steer, bucket, forks			1990								
<b>Subtotal Highway</b>	<b>0</b>	<b>75,000</b>	<b>164,000</b>	<b>144,000</b>	<b>31,000</b>	<b>100,800</b>	<b>0</b>	<b>200,000</b>	<b>323,958</b>	<b>0</b>	<b>216,028</b>
<b>Transfer Station</b>											
Spector Trash Trailer	60,188		2008								
Spector Trash Trailer	69,436		2014								
Ford Pickup F350 with flat body	42,979		2015								
New Holland Ls-170 'Skid Steer	21,592		2000						40,000		
New Holland Loader/Backhoe 675E (1998 model)	39,000		2004			1					
Yard Truck 1972 Ford c900	2,500		2013								
Trash Compactor											
Hopper/Office Building											
Baler		15,000									
<b>Subtotal Transfer Station</b>	<b>0</b>	<b>15,000</b>	<b>15,001</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Parks</b>											
Mower #1 (Toro #1)		16,000									20,000
Mower #2 (Toro #2)											
<b>Subtotal Parks</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>

# Capital Improvements Program Analysis (Continued)

Year	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
<b>Police</b>											
Police Cruiser (operating budget item)	32,000		33,600	33,600	35,000	35,280	35,280		37,044	37,044	
Police SUV (operating budget item)		29,124									
Police Building Improvement						100,000					
Replace Cruiser Radios		20,000									
<b>Subtotal Police</b>	<b>32,000</b>	<b>20,000</b>	<b>33,600</b>	<b>33,600</b>	<b>35,000</b>	<b>135,280</b>	<b>35,280</b>	<b>0</b>	<b>37,044</b>	<b>37,044</b>	<b>0</b>
<b>General Government</b>											
Paint Grange Building	6,500										
Paint Town Hall	17,000										
<b>Subtotal General Government</b>	<b>23,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>RESERVES</b>											
Land Purchase Fund			Bal 1/1/16 \$112								
Property Revaluation			Bal 1/1/16 \$129								
Bridge Capital Reserve			Bal 1/1/16 \$351								
Police Building Maint. Reserve			Bal 1/1/16 \$42								
Fire/Rescue Maint. Reserve			Bal 1/1/16 \$32,145								
Highway Equipment Reserve			Bal 1/1/16 \$1,599								
Fire Equipment Reserve			Bal 1/1/16 \$406								
Rescue Equipment Reserve			Bal 1/1/16 \$206,698								
Transfer Equipment Reserve			Bal 1/1/16								
<b>Subtotal Reserves</b>	<b>188,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\* Note: Transfer Station will trade New Holland Backhoe in 2018 when highway replaces Cat 420D. Transfer wants Cat 420D.

**Town of Henniker  
Summary CIP Program (less operating budget items)  
January 25, 2016**

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Subtotal Fire	0	0	76,491	0	0	0	398,405	0	335,318	0	0
Subtotal Rescue	0	0	0	0	0	0	0	0	0	0	0
Subtotal Highway	0	75,000	164,000	144,000	31,000	100,800	0	200,000	323,958	0	216,028
Subtotal Transfer Station	0	15,000	15,001	0	40,000	0	0	0	0	0	0
Subtotal Parks	0	16,000	0	0	0	0	18,000	0	0	0	20,000
Subtotal Police	0	20,000	0	0	0	100,000	0	0	0	0	0
Subtotal General Gov't	23,500	0	0	0	0	0	0	0	0	0	0
Subtotal Reserves	188,250	0	0	0	0	0	0	0	0	0	0
Library	0	0	0	0	0	0	0	0	0	0	0
<b>Gross Total</b>	<b>211,750</b>	<b>126,000</b>	<b>255,492</b>	<b>144,000</b>	<b>71,000</b>	<b>200,800</b>	<b>416,405</b>	<b>200,000</b>	<b>659,276</b>	<b>0</b>	<b>236,028</b>
Estimated Valuation (+.005 per yr)	392,000	393,960	395,930	397,909	399,899	401,898	403,908	405,928	407,957	409,997	412,047
<b>Estimated Tax Rate Impact</b>	<b>0.54</b>	<b>0.32</b>	<b>0.65</b>	<b>0.36</b>	<b>0.18</b>	<b>0.50</b>	<b>1.03</b>	<b>0.49</b>	<b>1.62</b>	<b>0.00</b>	<b>0.57</b>

# Schedule of Long Term Debt

**Town of Henniker**

Purpose of Issue	WWTP 05 Overhaul	Landfill	2 International Trks	Cat Grader	Pierce Fire Truck	Western Ave Bridge				
Amount of Original	\$641,000	\$150,000	\$369,253	\$306,333	\$450,454	\$1,208,940				
Date Of Issue	Jul-05	Jul-98	2015	2015	2015	2015				
Payable to	NHMBB	NHMBB	KS State Bank	Caterpillar Financial	OshKosh Capital	Lake Sunapee Bank				
Town Portion %	40%	100%	100%	100%	100%	100%				
Year	Principal	Interest	Principal	Interest	Principal	Lease Payment	Lease Payment	Principal	Interest	
						2.00%	2.50%		2.79%	
2016	12,000	4,767	5,000	750	48,175	37,567	97,406	80,596	33,729	
2017	12,000	4,167	5,000	500	49,625	37,567	97,406	80,596	31,481	
2018	12,000	3,567	5,000	250	51,119	37,567	97,406	80,596	29,232	
2019	12,000	3,075			52,658	37,567	97,406	80,596	26,984	
2020	12,000	2,580			54,243	37,567	97,406	80,596	24,735	
2021	12,000	2,076			55,876	37,567		80,596	22,486	
2022	12,000	1,566			57,557	37,567		80,596	20,238	
2023	12,000	1,050				37,567		80,596	17,989	
2024	12,000	525				37,567		80,596	15,740	
2025						37,567		80,596	13,492	
2026								80,596	11,243	
2027								80,596	8,995	
2028								80,596	6,746	
2028								80,596	4,497	
2029								80,596	2,249	
2030										
<b>Totals</b>	<b>108,000</b>	<b>23,373</b>	<b>15,000</b>	<b>1,500</b>	<b>369,253</b>	<b>0</b>	<b>421,445</b>	<b>487,030</b>	<b>1,208,940</b>	<b>269,836</b>

**Wastewater Treatment**

Purpose of Issue	WWTP 05 Overhaul	UV System		
Amount of Original	\$641,000	\$223,000		
Date Of Issue	Jul-05	Sep-14		
Payable to	NHMBB	Lake Sun		
Sewer Portion%	60%	100%		
Year	Principal	Interest	Principal	Interest
				3.65%
2016	18,000	7,151	14,867	8,140
2017	18,000	6,251	14,867	7,597
2018	18,000	5,351	14,867	7,054
2019	18,000	4,613	14,867	6,512
2020	18,000	3,870	14,867	5,969
2021	18,000	3,114	14,867	5,426
2022	18,000	2,349	14,867	4,884
2023	18,000	1,575	14,867	4,341
2024	18,000	788	14,867	3,798
2025			14,867	3,256
2026			14,867	2,713
2027			14,867	2,171
2028			14,867	1,628
2028			14,867	1,085
<b>Totals</b>	<b>162,000</b>	<b>35,060</b>	<b>208,133</b>	<b>64,573</b>

**Cogswell Spring Waterworks**

Purpose of Issue	Water Tank	Fix Water Tank Western Ave	Water Meters			
Amount of Original	\$575,000	\$350,000	\$400,000			
Date Of Issue	Jul-01	Sep-12	Sep-14			
Payable to	NHMBB	Lake Sunapee Bank	Lake Sun			
Water Portion%	100%	100%	100%			
Year	Principal	Interest	Principal	Interest	Principal	Interest
				2.44%		3.65%
2016	30,000	7,665	23,333	10,220	26,667	13,627
2017	25,000	6,225	23,333	9,368	26,667	12,653
2018	25,000	5,000	23,333	8,517	26,667	11,680
2019	25,000	3,750	23,333	7,665	26,667	10,707
2020	25,000	2,500	23,333	6,813	26,667	9,733
2021	25,000	1,250	23,333	5,962	26,667	8,760
2022			23,333	5,110	26,667	7,787
2023			23,333	4,258	26,667	6,813
2024			23,333	3,407	26,667	5,840
2025			23,333	2,555	26,667	4,867
2026			23,333	1,703	26,667	3,893
2027			23,333	852	26,667	2,920
2028			23,333		26,667	1,947
2029			23,333		26,667	973
<b>Totals</b>	<b>155,000</b>	<b>26,390</b>	<b>326,667</b>	<b>66,430</b>	<b>373,333</b>	<b>102,200</b>

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# Report of Municipal Auditors

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

Members – American Institute of CPA’s (AICPA)  
Member – AICPA Government Audit Quality Center (GAQC)  
Member – AICPA Private Company Practice Section (PCPS)  
Members – New Hampshire Society of CPA’s

P.O. Box 8  
Laconia, New Hampshire 03247-0008  
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GCO-Audit@gcocpas.com

### 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, 2014, and the related notes to the financial statements, which collectively comprise the Town’s basic financial statements as listed in the table of contents.

#### Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor’s Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### 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, 2014, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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## Report of Municipal Auditors (Continued)

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### Other Matters

#### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and schedule of funding progress for other postemployment benefits on pages 7 through 21 and 52 through 57 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### *Other Information*

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 fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

*Grzelak and Co., P.C.*

**GRZELAK & COMPANY, P.C., CPA's**

Laconia, New Hampshire

October 19, 2015

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Statement of Net Position December 31, 2014

	<u>Primary Government</u> <u>Governmental</u> <u>Activities</u>
<b>ASSETS</b>	
Cash and cash equivalents	\$ 4,662,551
Investments	3,758,668
Receivables, net	1,135,401
Due from other governments	342,410
Deposit	29,544
Capital assets:	
Land, improvements, and construction in progress	2,306,314
Other capital assets, net of accumulated depreciation	<u>13,241,278</u>
Total assets	<u>25,476,166</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Deferred outflows of resources	<u>-</u>
Total deferred outflows of resources	<u>-</u>
<b>LIABILITIES</b>	
Accounts payable	420,981
Due to other governments	3,882,449
Current portion long term debt	171,415
Other liabilities	43,059
Notes payable	1,301,466
Compensated absences	171,229
Unamortized bond premium	12,392
OPEB Obligation	<u>300,859</u>
Total liabilities	<u>6,303,850</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Deferred inflows of resources	<u>-</u>
Total deferred inflows of resources	<u>-</u>
<b>NET POSITION</b>	
Net investment in capital assets	14,076,259
Restricted for:	
Special revenue funds	252,183
Capital reserves	268,806
Permanent funds	3,549,327
Nonmajor funds and other purposes	307,111
Unrestricted	<u>718,630</u>
Total net position	<u>\$ 19,172,316</u>

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

### Statement of Activities Year Ended December 31, 2014

Functions / Programs	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Primary Governmental Activities
Governmental activities:				
General government	\$ 912,843	\$ 134,689	\$ -	\$ (778,154)
Public safety	1,517,893	231,580	-	(1,286,313)
Highways and streets	920,791	-	291,837	(628,954)
Sanitation	885,059	583,105	-	(301,954)
Water distribution and treatment	183,331	329,725	10,034	156,428
Health	63,210	-	-	(63,210)
Welfare	155,101	-	-	(155,101)
Culture and recreation	527,577	25,396	-	(502,181)
Conservation	3,124	-	-	(3,124)
Debt service	40,802	-	-	(40,802)
Capital outlay	16,469	-	-	(16,469)
Other financing uses	94,694	-	-	(94,694)
Depreciation (unallocated)	632,361	-	-	(632,361)
Total governmental activities	<u>5,953,255</u>	<u>1,304,495</u>	<u>301,871</u>	<u>(4,346,889)</u>
General revenues:				
Taxes				\$ 3,177,530
Charges, grants, and contributions not restricted to specific purposes:				
Licenses, permits and fees				745,044
State of NH sources				552,445
Miscellaneous revenues				618,097
Total general revenues				<u>5,093,116</u>
Change in net position				746,227
Net position - beginning				<u>18,426,089</u>
Net position - ending				<u>\$ 19,172,316</u>

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

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

**Balance Sheet  
Governmental Funds  
December 31, 2014**

	General Fund	Water Fund	Sewer Fund	Common Trust Funds	Nonmajor Governmental Funds	Total Governmental Funds
<b>Assets</b>						
Cash and cash equivalents	\$ 4,004,982	\$ 236,732	\$ 337,304	\$ -	\$ 83,533	\$ 4,662,551
Investments	-	-	-	3,549,327	209,341	3,758,668
Property taxes receivable	438,249	-	-	-	-	438,249
Property held for resale	102,784	-	-	-	-	102,784
Tax liens receivable	413,725	-	-	-	-	413,725
Elderly and welfare liens	94,328	-	-	-	-	94,328
Allowance for doubtful accounts	(94,328)	(750)	-	-	-	(95,078)
Accounts receivable	70,063	33,142	65,215	-	-	168,420
Other receivables	11,707	938	328	-	-	12,973
Due from other governments	342,410	-	-	-	-	342,410
Due from other funds	420,761	-	-	-	14,272	435,033
Prepays	29,544	-	-	-	-	29,544
Total assets	<u>\$ 5,834,225</u>	<u>\$ 270,062</u>	<u>\$ 402,847</u>	<u>\$ 3,549,327</u>	<u>\$ 307,146</u>	<u>\$ 10,363,607</u>
<b>Liabilities and Fund Balances</b>						
Liabilities:						
Accounts payable	\$ 420,981	\$ -	\$ -	\$ -	\$ -	\$ 420,981
Due to other governments	3,882,449	-	-	-	-	3,882,449
Due to other funds	14,272	270,454	150,272	-	35	435,033
Other liabilities	43,059	-	-	-	-	43,059
Total liabilities	<u>4,360,761</u>	<u>270,454</u>	<u>150,272</u>	<u>-</u>	<u>35</u>	<u>4,781,522</u>
Fund balances:						
Nonspendable	29,544	-	-	3,403,415	-	3,432,959
Restricted	268,806	-	-	145,912	307,029	721,747
Committed	-	-	-	-	-	-
Assigned	54,839	-	252,575	-	82	307,496
Unassigned	1,120,275	(392)	-	-	-	1,119,883
Total fund balances	<u>1,473,464</u>	<u>(392)</u>	<u>252,575</u>	<u>3,549,327</u>	<u>307,111</u>	<u>5,582,085</u>
Total liabilities and fund balances	<u>\$ 5,834,225</u>	<u>\$ 270,062</u>	<u>\$ 402,847</u>	<u>\$ 3,549,327</u>	<u>\$ 307,146</u>	<u>\$ 10,363,607</u>

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position December 31, 2014

**Total Fund Balances - Governmental Funds** \$ 5,582,085

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

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

Cost	\$ 51,108,667	
Less accumulated depreciation	<u>(35,561,075)</u>	15,547,592

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	(1,471,333)	
Compensated absences	(171,229)	
Unamortized bond premiums	(13,940)	
OPEB obligations	<u>(300,859)</u>	<u>(1,957,361)</u>

**Total Net Position - Governmental Activities** \$ 19,172,316

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

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

**Statement of Revenues, Expenditures and  
Changes in Fund Balances  
Governmental Funds  
Year Ended December 31, 2014**

	<u>General Fund</u>	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Common Trust Funds</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>Revenues</b>						
Taxes	\$ 3,167,720	\$ -	\$ -	\$ -	\$ 9,810	\$ 3,177,530
Licenses, permits and fees	745,044	-	-	-	-	745,044
Federal sources	-	-	-	-	-	-
State of NH sources	844,282	-	10,034	-	-	854,316
Charges for services	300,530	335,351	523,180	-	22,416	1,181,477
Miscellaneous revenues	201,271	-	6,594	194,509	250,491	652,865
Investment income	228	-	27	77,544	10,451	88,250
Total revenues	<u>5,259,075</u>	<u>335,351</u>	<u>539,835</u>	<u>272,053</u>	<u>293,168</u>	<u>6,699,482</u>
<b>Expenditures</b>						
Current:						
General government	857,208	-	-	60,802	-	918,010
Public safety	1,598,206	-	-	-	-	1,598,206
Highways and streets	933,337	-	-	-	-	933,337
Sanitation	445,137	-	440,772	-	-	885,909
Water distribution and treatment	-	267,538	-	-	-	267,538
Health	63,857	-	-	-	-	63,857
Welfare	155,101	-	-	-	-	155,101
Culture and recreation	257,483	-	-	-	270,094	527,577
Conservation	3,124	-	-	-	-	3,124
Debt service:						
Principal	59,000	70,507	29,163	-	-	158,670
Interest	17,014	-	-	-	-	17,014
Capital outlay	391,239	403,287	312,672	-	-	1,107,198
Total expenditures	<u>4,780,706</u>	<u>741,332</u>	<u>782,607</u>	<u>60,802</u>	<u>270,094</u>	<u>6,635,541</u>
Excess (deficiency) of revenues over expenditures	478,369	(405,981)	(242,772)	211,251	23,074	63,941
<b>Other Financing Sources (Uses)</b>						
Transfers in	14,773	-	-	-	-	14,773
Transfers out	-	-	-	(14,773)	-	(14,773)
Proceeds from long-term notes and bonds	-	400,000	223,000	-	-	623,000
Net change in fund balances	493,142	(5,981)	(19,772)	196,478	23,074	686,941
Fund balances - beginning of year	<u>980,322</u>	<u>5,589</u>	<u>272,347</u>	<u>3,352,849</u>	<u>284,037</u>	<u>4,895,144</u>
Fund balances - end of year	<u>\$ 1,473,464</u>	<u>\$ (392)</u>	<u>\$ 252,575</u>	<u>\$ 3,549,327</u>	<u>\$ 307,111</u>	<u>\$ 5,582,085</u>

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities Year Ended December 31, 2014

**Total Net Change in Fund Balances - Governmental Funds** \$ 686,941

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

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

Capital outlays	\$ 1,274,459	
Depreciation expense	(632,361)	
Loss on disposal of assets	<u>(2,602)</u>	639,496

Bond proceeds provide current financial resources to governmental funds, but increase long-term liabilities in the statement of net position. (623,000)

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

Principal on bonds 133,334

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

Compensated absences (increase) decrease	(15,452)
Unamortized bond premium (increase) decrease	1,548
OPEB obligation (increase) decrease	<u>(76,640)</u>

**Change in Net Position of Governmental Activities** \$ 746,227

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

#### A. THE REPORTING ENTITY

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

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

#### B. BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE FINANCIAL STATEMENTS

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

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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### Notes to Basic Financial Statements December 31, 2014

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

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

### C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

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

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

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

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

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

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

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

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

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

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

### D. BASIS OF ACCOUNTING

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

#### Government-Wide Financial Statements

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

#### Fund Financial Statements

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### E. ASSETS, LIABILITIES, AND NET POSITION OR EQUITY

#### Cash and Cash Equivalents and Investments

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

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

#### Interfund Activity

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

#### Inventories

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

#### Capital Assets

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

ASSET	Capitalization	Estimated Useful
	Threshold	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.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### Compensated Absences

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

### Long-term Obligations

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

### Governmental Fund Equity and Fund Balance Policy

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

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

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

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

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

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

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

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2014

### 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.

## NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

### Legal Debt Limit

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

For the year ended December 31, 2014, the Town had not exceeded its legal debt limit.

### Risk Management

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

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

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2014

### Claims, Judgments and Contingent Liabilities

#### Grant Programs

The Town may participate in state, federal and private funded programs, which are governed by various laws, regulations, contracts and agreements of the grantor. Costs charged to these programs are subject to audit or review by the grantor; therefore, to the extent that the Town has not complied with laws, regulations, contracts and agreements of the grantor, refunds of money for any disallowed claims, including amounts already collected, may constitute a contingent liability of the Town. At December 31, 2014, the Town believes that there are no significant contingent liabilities relating to compliance with the laws, regulations, and contracts and agreements governing these programs; therefore, no provision has been recorded in the financial statements for such contingencies.

#### Litigation

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 3 - DEPOSITS AND INVESTMENTS

Deposits and investments as of December 31, 2014 are classified in the accompanying financial statements as follows:

Statement of net position:	
Cash and investments	\$ 8,421,219
Fiduciary funds:	
Cash and investments	382,841
	<u>\$ 8,804,060</u>

Deposits and investments as of December 31, 2014 consist of the following:

Cash on hand	\$ 120
Deposits with financial institutions	5,045,272
Investments	3,758,668
	<u>\$ 8,804,060</u>

#### Credit Risk – Deposits

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

#### Credit Risk - Investments

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

Investments made by the Town as of December 31, 2014 are summarized below:

	<u>Balance</u>	<u>Rating</u>	<u>Rating Agencies</u>
Cash equivalents	\$ 186,457	na	
Fixed income investments	904,814	na	
Equities	2,667,397	na	
	<u>\$ 3,758,668</u>		

### Concentration of Credit Risk

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

		<u>%</u>
Cash equivalents	\$ 186,457	5%
Fixed income investments	904,814	24%
Equities	2,667,397	71%
	<u>\$ 3,758,668</u>	<u>100%</u>

### Interest Rate Risk

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

### Custodial Credit Risk

Custodial credit risk for deposits is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a policy for custodial credit risk on deposits. The town's bank balance as of December 31, 2014 was \$5,475,436. Of that amount, \$812,461 was covered by FDIC insurance and the balance was covered by a Tri-Party Collateral agreement between the town, Citizens Bank and the Bank of New York.

For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Town will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Of the Town's \$3,758,668 in various investments, \$0 is held by the investment's counterparty, not in the name of the Town.

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 4 - INTERFUND BALANCES AND TRANSFERS

#### Balances

Individual interfund balances at December 31, 2014 consisted of the following:

	<u>Due From</u>	<u>Due To</u>
Major Funds:		
General fund	\$ 420,761	\$ 14,272
Water fund	-	270,454
Sewer fund	-	150,272
Nonmajor Funds:		
Parks fund	-	35
Conservation fund	9,881	-
Recreation revolving fund	4,391	-
	<u>\$ 435,033</u>	<u>\$ 435,033</u>

#### Transfers

Individual interfund transfers for the year ended December 31, 2014 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
Major Funds:		
General fund	\$ 14,773	\$ -
Common trust funds	-	14,773
	<u>\$ 14,773</u>	<u>\$ 14,773</u>

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2014

### NOTE 5 - INTERGOVERNMENTAL RECEIVABLES AND PAYABLES

#### Intergovernmental Receivables

Intergovernmental receivables at December 31, 2014 consisted of the following:

	<u>General Fund</u>
State Governments	
New Hampshire	\$ 342,410
Federal / State Government	
Pass-through grants and other	-
	<u>\$ 342,410</u>

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

#### Intergovernmental Payables

Intergovernmental payables at December 31, 2014 consisted of the following:

	<u>General Fund</u>	<u>Agency Fund</u>
Local Governments		
John Stark Regional School District	\$ 1,449,787	\$ -
Henniker School District	2,432,662	382,841
	<u>\$ 3,882,449</u>	<u>\$ 382,841</u>

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 6 - CAPITAL ASSETS

Capital asset activity for the Town for the year ended December 31, 2014 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
<b>Governmental Activities (at cost)</b>				
<b>Capital assets not being depreciated:</b>				
Land and improvements	\$ 1,153,435	\$ -	\$ -	\$ 1,153,435
Construction in progress	341,898	810,981	-	1,152,879
	<u>1,495,333</u>	<u>810,981</u>	<u>-</u>	<u>2,306,314</u>
<b>Capital assets being depreciated:</b>				
Land improvements	4,448,498	5,385	-	4,453,883
Infrastructure	30,427,858	190,227	-	30,618,085
Buildings	7,650,343	990	-	7,651,333
Vehicles	3,156,493	212,261	-	3,368,754
Machinery and equipment	2,677,266	54,615	21,583	2,710,298
	<u>48,360,458</u>	<u>463,478</u>	<u>21,583</u>	<u>48,802,353</u>
Less accumulated depreciation:				
Land improvements	3,620,981	18,434	-	3,639,415
Infrastructure	24,731,101	240,706	-	24,971,807
Buildings	2,971,029	132,809	-	3,103,838
Vehicles	1,613,662	156,482	-	1,770,144
Machinery and equipment	2,010,922	83,930	18,981	2,075,871
Accumulated depreciation	<u>34,947,695</u>	<u>632,361</u>	<u>18,981</u>	<u>35,561,075</u>
Capital assets being depreciated, net	<u>13,412,763</u>	<u>(168,883)</u>	<u>2,602</u>	<u>13,241,278</u>
<b>Governmental activities capital assets, Net of accumulated depreciation</b>	<u>\$ 14,908,096</u>	<u>\$ 642,098</u>	<u>\$ 2,602</u>	<u>\$ 15,547,592</u>

Depreciation expense for the year ended December 31, 2014 (Unallocated)

\$ 632,361

# Report of Municipal Auditors (Continued)

## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 7 - LONG-TERM LIABILITIES

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

A summary of long-term liabilities outstanding at December 31, 2014 is as follows:

	General Obligation Bonds	Compensated Absences	Unamortized Bond Premiums	OPEB Obligations	Total
Beginning balance	\$ 981,667	\$ 155,777	\$ 15,488	\$ 224,219	\$ 1,377,151
Additions	623,000	15,452	-	76,640	715,092
Reductions	(133,334)	-	(1,548)	-	(134,882)
Ending balance	<u>1,471,333</u>	<u>171,229</u>	<u>13,940</u>	<u>300,859</u>	<u>1,957,361</u>
Current portion	169,867	-	1,548	-	171,415
Noncurrent portion	1,301,466	171,229	12,392	300,859	1,785,946
	<u>\$ 1,471,333</u>	<u>\$ 171,229</u>	<u>\$ 13,940</u>	<u>\$ 300,859</u>	<u>\$ 1,957,361</u>

Long-term liabilities outstanding at December 31, 2014 consisted of the following:

	Issue Year	Interest Rate	Maturity Date	Original Amount of Issue	Amount Outstanding 12/31/14
<u>General Obligation Bonds</u>					
Fire station bond	1994	Var	2015	\$ 132,900	\$ 5,000
Landfill closure/septage	1995	Var	2015	910,000	35,000
Landfill closure bond	1998	Var	2018	150,000	20,000
Water storage tanks	2001	Var	2021	575,000	185,000
Sewer project	2005	Var	2024	611,580	300,000
Water storage tank renovation	2012	2.44%	2027	350,000	303,333
Water Bond	2014	3.63%	2029	400,000	400,000
Sewer System Bond	2014	3.63%	2029	223,000	223,000
					<u>1,471,333</u>
<u>Other Long-Term Obligations</u>					
Compensated absences					171,229
Unamortized bond premium					13,940
OPEB obligations					<u>300,859</u>
					<u>486,028</u>
					<u>\$ 1,957,361</u>

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

Annual debt service requirements to maturity for general obligation bonds are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2015	\$ 169,867	\$ 52,724	\$ 222,591
2016	129,867	48,036	177,903
2017	124,867	42,878	167,745
2018	124,867	37,927	162,794
2019	119,867	33,122	152,989
After	<u>801,998</u>	<u>126,565</u>	<u>928,563</u>
	<u>\$ 1,471,333</u>	<u>\$ 341,252</u>	<u>\$ 1,812,585</u>

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 8 - PROPERTY TAXES

#### Property Tax Calendar

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

#### Revenue Recognition

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

#### Allocation of Property Tax Assessment

<b>Total Property Tax Commitment</b>	<u>\$ 11,846,509</u>	
		Rate Per
<b>Property Tax Allocation:</b>		<u>\$1,000</u>
Town Portion	\$ 3,058,300	\$ 7.87
Less: War Service Credit	(44,300)	
Local School Portion	6,834,221	17.60
State School Portion	873,228	2.31
County Portion	<u>1,125,060</u>	<u>2.90</u>
<b>Total Allocation</b>	<u>\$ 11,846,509</u>	<u>\$ 30.68</u>

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

Notes to Basic Financial Statements  
December 31, 2014

### NOTE 9 - PENSION PLAN

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

The System is funded by contributions from both the employees and the Town. Per RSA-100:16, plan member contribution rates are established and may be amended by the New Hampshire State legislature while the employer contribution rates are determined by the System Board of Trustees based on an actuarial valuation. Plan members are required to contribute 7.0%, for Group I employees, and 11.80%, for Group II Fire personnel and 11.55% for Group II Police personnel, of their covered salary and the town is required to contribute at an actuarially determined rate. The Town's contribution rates as of December 31, 2014 were 10.77% for Group I employees, 25.30% for Group II Policemen, and 27.74% for Group II Firemen, as applicable. The Town's contributions to the System for the years ending December 31, 2014, 2013, and 2012 were \$256,557, \$237,908, and \$203,123, respectively.

### NOTE 10 - DEFERRED COMPENSATION PLAN

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

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

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

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# Report of Municipal Auditors (Continued)

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## TOWN OF HENNIKER

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Notes to Basic Financial Statements  
December 31, 2014

### NOTE 11 - POST-RETIREMENT HEALTH CARE

#### Plan description and annual OPEB cost

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

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

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

Currently, 2 retired employee receives health benefits from the Town. The Town recognizes the cost of providing health insurance annually as expenditures in the General Fund of the funds financial statements as payments are made. For the year ended December 31, 2014, the Town recognized \$0 for its share of insurance premiums for currently enrolled retirees.

The Town has obtained a valuation report which indicates that the total liability for other post-employment benefits is \$669,534 (\$46,909 related to retirees and \$622,625 related to employees).

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

## Report of Municipal Auditors (Continued)

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

	<b>For the Year Ended December 31, 2014</b>
Annual Required Contribution (ARC)	\$ 84,219
Interest on Net OPEB Obligation	8,969
Adjustment to ARC (if Applicable)	<u>(12,715)</u>
Annual OPEB Cost (Expense)	80,473
Contributions Made - Active Employees Premium Subsidy Paid	<u>3,833</u>
Increase (Decrease) in Net OPEB Obligation	76,640
Net OPEB Obligation - Beginning of Year	<u>224,219</u>
Net OPEB Obligation - End of Year	<u>\$ 300,859</u>

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

<b>Fiscal Year Ending</b>	<b>Annual OPEB Cost</b>	<b>Percentage of Annual OPEB Cost Contributed</b>	<b>Net OPEB Obligation</b>
December 31, 2014	\$ 80,473	4.76%	\$300,859

As of the most recent valuation date, the plan was 0% funded. The accrued liability for benefits was \$669,534 and the value of assets was \$0, resulting in an unfunded accrued liability (UAL) of \$669,534. The covered payroll (annual payroll of active employees covered by the plan) was \$1,533,461, and the ratio of the UAL to the covered payroll was 43.7%. Valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the value of plan assets is increasing or decreasing over time relative to the accrued liabilities for benefits.

### Cost methods and assumptions

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

# VITAL STATISTICS

## Vital Statistics - 2015 Births

2/8/2016  
DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2015-12/31/2015

--HENNIKER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BENNETT, WILLIAM MCINTOSH	02/10/2015	CONCORD,NH	BENNETT, ROSS	BENNETT, JOSLIN
UPHAM, CARSON JAMES	02/18/2015	CONCORD,NH	UPHAM, JOSHUA	UPHAM, HANNAH
SALISBURY, KHLOE GRACE	03/05/2015	CONCORD,NH		ST LAURENT, CARMEN
CHANCEY, GAVIN FREDERICK	04/08/2015	HENNIKER,NH	CHANCEY, FREDERICK	CHANCEY, ANNA
TAYLOR, WILLEM FRANCIS	04/08/2015	MANCHESTER,NH	TAYLOR, BRIAN	TAYLOR, MAREN
HALLEE, SASHA VIOLET	04/09/2015	LEBANON,NH	HALLEE, REJEAN	ROY, AMANDA
NYE, HATLEY ANN	04/23/2015	CONCORD,NH	NYE, WILLIAM	NYE, LINDSAY
SEVIGNY, ZACHARY HARRISON	04/29/2015	CONCORD,NH	SEVIGNY, ANDREW	SEVIGNY, JENNIFER
LAPOINTE, MAX ONIL	05/27/2015	CONCORD,NH	LAPOINTE, JONATHAN	LAPOINTE, ELLEN
BARTLETT, ADA JOSEPHINE	05/30/2015	LEBANON,NH	BARTLETT, CHRISTOPHER	BARTLETT, SASHA
SEVIGNY, AVA MARIE	06/19/2015	CONCORD,NH	SEVIGNY, MATTHEW	SEVIGNY, LINDSEY
JACKSON, BROOK LEIGH	07/12/2015	CONCORD,NH	JACKSON, ANDREW	MCCABE, LACEY
FIFIELD JR, JONATHAN MIKELS	08/06/2015	CONCORD,NH	FIFIELD SR, JONATHAN	PAIGE, SARAH
GEANA, BENJAMIN WAYNE	09/25/2015	HENNIKER,NH	GEANA, MIRCEA	GEANA, SARAH
OVENS, JOSEPHINE CLAIRE	09/30/2015	LEBANON,NH	OVENS, JUSTIN	CURRIER, NICOLE
OVENS, RILEY MARIE	09/30/2015	LEBANON,NH	OVENS, JUSTIN	CURRIER, NICOLE
CARD, ROBERT JOHN ALLEN	10/16/2015	CONCORD,NH	CARD, GREGORY	CARD, AMBER
ELGUERO, CATALINA MARIE	11/17/2015	CONCORD,NH	ELGUERO, SERGIO	ELGUERO, BRIDGETTE
PENDLETON, HUDSON ROBERT	12/02/2015	MANCHESTER,NH	PENDLETON, DAVID	LITTLEFIELD, DEVIN

Total number of records 19

# Vital Statistics - 2015 Marriages

2/8/2016

Page 1 of 2

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT MARRIAGE REPORT  
01/01/2015 - 12/31/2015  
-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
GRAYBILL, JUSTIN D HENNIKER, NH	LIN, WEI HENNIKER, NH	HENNIKER	HENNIKER	03/28/2015
DAVIS, ELIZABETH S HENNIKER, NH	SOUKAS, PETER A HENNIKER, NH	HENNIKER	HENNIKER	05/09/2015
RICCARDI, JESSE A HENNIKER, NH	DREW, AMANDA M HENNIKER, NH	HENNIKER	TILTON	05/15/2015
BERSAW, MICHELLE H FRANKLIN, NH	ROBBLEE, MATTHEW J HENNIKER, NH	ANTRIM	HARRISVILLE	05/30/2015
GRAY, DAVID B HENNIKER, NH	LAPORTE, LINDA L HENNIKER, NH	HENNIKER	HENNIKER	06/22/2015
LIBBY, CHAD M HENNIKER, NH	ZAHORNACKY, ERINE S HENNIKER, NH	HENNIKER	HENNIKER	07/04/2015
CLARK, RUSSELL G HENNIKER, NH	WESTON, LINDA C HENNIKER, NH	HENNIKER	HENNIKER	08/22/2015
GELINAS, JENIFER L HENNIKER, NH	GROENKE, JOSHUA M HENNIKER, NH	HENNIKER	HENNIKER	08/22/2015
WHITWORTH, BRANDON M HENNIKER, NH	GAMMON, JULIA L HENNIKER, NH	WINDHAM	HENNIKER	08/29/2015
MOSELEY, LINDSAY A HENNIKER, NH	FARELLA, JOSEPH D HENNIKER, NH	HENNIKER	CHESTERFIELD	09/04/2015
FROST, RYAN J HENNIKER, NH	HENNIGAN, KAITLYN M HENNIKER, NH	HENNIKER	HENNIKER	09/12/2015

# Vital Statistics - 2015 Marriages (Continued)

2/8/2016

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 2 of 2

RESIDENT MARRIAGE REPORT

01/01/2015 - 12/31/2015

-- HENNIKER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
ANDERSON, AMANDA K HENNIKER, NH	RUGGLES, TIMOTHY S HENNIKER, NH	HENNIKER	RINDGE	09/12/2015
ASHTON, SARA K HENNIKER, NH	BISHOP JR, CHRISTOPHER J BRADFORD, NH	HENNIKER	NEWBURY	09/19/2015
GERMOND, TARA L HENNIKER, NH	KESSLER, CHRISTOPHER G HENNIKER, NH	HENNIKER	HENNIKER	09/26/2015
WILLIAMS, BRENT A HENNIKER, NH	PIRKEY, ERIN R HENNIKER, NH	HENNIKER	KEENE	10/17/2015
WASHER, RYAN D HENNIKER, NH	TREMBLAY, MELISSA M HENNIKER, NH	HENNIKER	MANCHESTER	10/17/2015
KOZIOL, ROBERT A HENNIKER, NH	BERGERON, LORI J HENNIKER, NH	HENNIKER	NORTH CONWAY	10/24/2015
FOULIARD, PAUL E NEWBURY, NH	WAYLAND, ADRIAN F HENNIKER, NH	NEWBURY	NEWBURY	11/13/2015
BUMFORD, MATTHEW R HENNIKER, NH	MOORE, AMY E HENNIKER, NH	CONCORD	CONCORD	12/21/2015

Total number of records 19



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--HENNIKER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
GARRISON, AUDREY	01/04/2015	CONCORD	GARRISON, BRUCE	MORSE, LOIS	N
WEINGARTNER, EDWARD	01/12/2015	MANCHESTER	WEINGARTNER, GEORGE	MEYERS, THERESA	Y
GALANO, CORALEE	01/24/2015	HENNIKER	GALANO, MICHAEL	MORELLI, CORAL	N
DOCKHAM, VERNE	02/18/2015	CONCORD	DOCKHAM, FORREST	BLETCHER, VERA	Y
FOLEY-SIPPEL, NANCY	03/16/2015	CONCORD	CURTIS, JOHN	FARNUM, ANN	N
HALL, ARTHUR	03/25/2015	HENNIKER	HALL, ARTHUR	BAUER, ANNIE	Y
RHOADES, WILLIAM	04/17/2015	CONCORD	RHOADES, WILLIAM	LEDREW, GWENDLYN	Y
KRIESTER, GERARD	06/05/2015	CONCORD	KRIESTER, ALEXANDER	FARLEY, GRACE	Y
COLBY, MARION	06/05/2015	HENNIKER	RYLEY, MALCOLM	GOULD, FLORENCE	N
ARCHAMBAULT, ALFRED	06/28/2015	HENNIKER	ARCHAMBAULT, ALFRET	BROCHU, ALPHONSINE	Y
MURDOUGH, JANET	07/30/2015	HENNIKER	MORSE, ALLEN	WOOD, FLORENCE	N
HUFFMAN JR, IVON	08/17/2015	CONCORD	HUFFMAN, IVON	MICHEL, EDNA	N
MOYER, NANCIE	09/26/2015	CONCORD	JUNO, DOMINICK	INGALLS, VALERIE	N
GEAUMONT, DONALD	09/29/2015	CONCORD	GEAUMONT, ALFRED	BOURASSA, SIMONNE	Y
MELLIN JR, CARL	10/04/2015	PETERBOROUGH	MELLIN, CARL	MAIER, KATHERINE	Y
AVERY, PAMELA	10/10/2015	HENNIKER	HAMM SR, LOUIS	HARE, SHIRLEY	N
SORRELS, SAM	10/18/2015	CONCORD	SORRELS, ROBERT	NORMAND, JEANNETTE	Y
HATHAWAY, CHESTER	10/20/2015	CONCORD	HATHAWAY, WILLIAM	HOLLIS, LOIS	N

# Vital Statistics - 2015 Deaths (Continued)

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--HENNIKER, NH --

02/08/2016



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
ANTHONY, ROWENA	10/20/2015	LEBANON	GETCHEL, RANDY	PELLETIER, CARLENE	N
MCCLOSKEY, DONALD	10/25/2015	TILTON	MCCLOSKEY, ARTHUR	POORMAN, VELMA	Y
SCHMIDT, CLIFFORD	10/27/2015	CONCORD	SCHMIDT, GEORGE	KRAFT, LINA	Y
HAMEL, PATRICIA	11/10/2015	HENNIKER	LESPERANCE, NOEL	FOLEY, BERTHA	N
HOLLEMAN, JULIA	12/04/2015	HENNIKER	HOLLEMAN, ROBERT	CARLETON, DARCY	N
DALLE MOLLE, FEDELE	12/06/2015	CONCORD	BERTOLETTI, ENRICO	BERADELLI, LOUISA	N
MICHAUD, RITA	12/18/2015	HENNIKER	WHITCOMB, CARL	PENDLETON, KATHLEEN	N
MYERS, MAURICE	12/23/2015	CONCORD	MYERS, MAURICE	HAZARD, BERTHA	Y
OUELLETTE, AMANDA	12/23/2015	CONCORD	VAN HORN, BRIAN	OUELLETTE, DIANE	N

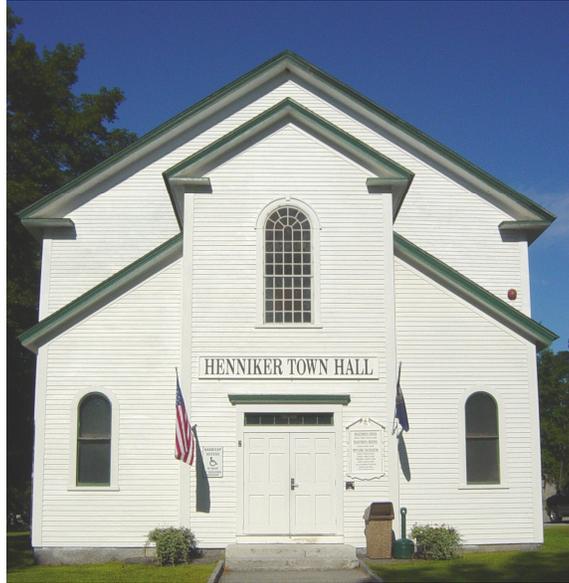
Total number of records 27



# Directory of Services - Town of Henniker

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

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



**Town Hall Staff**

Helga Winn, Kim Johnson, Cherry Palmisano, Christine Trovato  
Annette Poland, Deb Aucoin, Russ Roy