

N35201 H51

137

OF THE

TOWN OF HENNIKER

NEW HAMPSHIRE



STONE BRIDGE BUILT NOVEMBER, 1835 DESTROYED BY FLOOD, SEPTEMBER 22, 1938

FOR THE

FISCAL YEAR ENDING JANUARY 31,

1939

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ANNUAL REPORTS

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF HENNIKER

NEW HAMPSHIRE

TOGETHER WITH THE

REPORTS OF TOWN OFFICERS

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1939

AND THE

VİTAL STATISTICS FOR THE YEAR

1938

Henniker 1

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TOWN OFFICERS

Moderator

JAMES W. DOON

Representative to the General Court

CHARLES J. BURNHAM

Selectmen and Overseers of Poor

| ALFRED L. FRENCH | Term | expires | 1939 |
|--------------------|------|---------|------|
| HARRY A. TUCKER | Term | expires | 1940 |
| CHARLES J. BURNHAM | Term | expires | 1941 |

Town Clerk

DIAMOND A. MAXWELL

Town Treasurer WILLIAM L. CHILDS

Collector of Taxes WILLIAM C. GOSS

Highway Agent - ROZELVO N. FARLEY

Supervisors of Check List

FRED A. PEASLEE GERALD W. CHAPPELL ALICE V. FLANDERS

Health Officer and Meat Inspector

WILLIAM H. CARR

Water Commissioners

| HAROLD R. MCLEAN | Term | expires | 1939 |
|------------------|------|---------|------|
| LEON O. COOPER | Term | expires | 1940 |
| HARRY L. HOLMES | Term | expires | 1941 |

Trustees of Tucker Free Library

| THOMAS HOLDER | Term | expires | 1939 |
|-------------------|------|---------|------|
| FRED A. PEASLEE | Term | expires | 1939 |
| WALTER A. CONNOR | Term | expires | 1940 |
| HAROLD C. TRUFANT | Term | expires | 1940 |
| HARRY B. PRESTON | Term | expires | 1941 |
| SILAS A. ROWE | Term | expires | 1941 |

Trustees of Trust Funds

| RUFUS T. MORRISON | Term | expires | 1939 |
|-------------------|------|---------|------|
| HARRY B. PRESTON | Term | expires | 1940 |
| HAROLD W. AYER | Term | expires | 1941 |

School Board

| ALICE V. FLANDERS | Term | expires | 1939 |
|-------------------|------|---------|------|
| HARRY L. HOLMES | Term | expires | 1940 |
| MILDRED C. FRENCH | Term | expires | 1941 |

Fire Engineers

WILLIAM L. CHILDS WILBUR J. PARMENTER HAROLD W. AYER

Forest Fire Warden

ALBERT S. RUSH

Deputy Forest Fire Wardens

WILLIAM L. CHILDS GERALD W. CHAPPELL LINWOOD HUNTINGTON

Town Auditors

FORREST W. DOWLIN WILBUR J. PARMENTER CLAUDE A. ROWE

Ballot Clerks

ARTHUR C. GRAVES RUFUS T. MORRISON LESTER E. CONNOR, Temporary Ballot Clerk

Police Officer

FRANK M. STACY, Chief

Deputy Police Officers

ERNEST P. GREENWOOD OLIVER D. DANIELS MYRON J. HAZEN ALBERT S. RUSH

Special Police Officer

ROBY H. WOOD

6

Dog Constable

FRANK M. STACY

Sexton of Cemeteries

HARRY A. TUCKER, Sexton of Colby Yard

Fence Viewers

LEVI W. FRENCH

J. FRED GARLAND

Surveyors of Wood and Lumber

LEVI W. FRENCH WILLIE H. BEAN ARTHUR STARR FORREST W. DOWLIN

Janitor of Town Hall

LEONARD W. WHITNEY

Janitors of Academy Hall

BOYD S. CARNES, (resigned) LYNDON JAMESON

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

(L. S.)

You are hereby notified to meet at the Town's Meeting House in said Henniker on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.

3. To hear and act upon the reports of Town Officers, Library Trustees, Trustees of Trust Funds and other committees.

4. To see what sum of money the town will vote to raise for repair of highways and bridges.

5. To see what action the town will take in regard to the Public Health Nursing Association, raise money for the same, or take any action relative thereto.

6. To see what sum of money the town will vote to raise or appropriate, to defray the expense of observing Memorial Day.

7. To see what sum of money the town will vote to raise, in addition to that required by law, for the support of Tucker Free Library.

8. To see what sum of money the town will vote to raise for the maintenance of the Fire Department, or take any action relative thereto.

9. To see what sum of money the town will vote to raise, or appropriate, for the purpose of defraying the cost and expense during the ensuing year of providing and maintaining hydrant service for the extinguishing of fires.

10. To see if the town will vote to authorize the selectmen to reinsure the town buildings and town trucks.

11. To see what sum of money the town will vote to raise for lighting streets for the ensuing year.

12. To see what sum of money the town will vote to raise toward paying its indebtedness or take any action relative thereto.

Henniker 2

13. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

14. To see what action the town will vote to take to prevent the spread of White Pine Blister Rust, raise money for the same or take any action relative thereto.

15. To see if the town will vote to accept State Aid for the construction of Class V roads and raise and appropriate or set aside the sum of \$1,023.11.

16. To see what action the town will vote to take with reference to the acceptance of the devise and bequest of \$300.00 for the perpetual care of certain stipulated cemetery lots as provided for in the fourth paragraph of the will of the late Julia A. Flanders of Lynn, Mass.

16A. To see what action the town will take in regard to the uncollected water rents.

16B. To see what action the town will take relative to increasing the salary of tax collector from nine tenths of one per cent to one per cent of the taxes actually collected.

17. To transact any other business that may properly come before said meeting and raise or appropriate such sums of mony as may be necessary for the same. Given under our hands and seal, this Twenty-seventh day of February, in the year of our Lord nineteen hundred and thirty-nine.

ALFRED L. FRENCH, HARRY A. TUCKER, CHARLES J. BURNHAM,

Selectmen of Henniker.

A true copy of Warrant-Attest:

ALFRED L. FRENCH, HARRY A. TUCKER, CHARLES J. BURNHAM,

Selectmen of Henniker.

ESTIMATE OF TAXES TO BE RAISED IN 1939

| State tax | |
|-----------------------------|------------|
| County tax | |
| Town Charges | \$4,000.00 |
| Highways and Bridges | 4,000.00 |
| Memorial Day | 75.00 |
| Libraries | 78.00 |
| Fire Department | 700.00 |
| Hydrant appropriation | 1,087.00 |
| Street lighting | 1,232.04 |
| Interest payments | 1,000.00 |
| Public Health appropriation | 700.00 |
| Class V roads | 1,023.11 |
| Blister rust appropriation | 300.00 |

TAXES RAISED IN 1938

| State tax | | \$3,348.00 |
|---|---|-------------|
| County tax | | 9,075.33 |
| Town charges | | 3,500.00 |
| Highway and bridges | | 4,000.00 |
| State Aid on class V roads | | 1,020.33 |
| Fire department | | 500.00 |
| Public Health Nursing Assoc | iation | 700.00 |
| Street lighting | | 1,232.04 |
| Library | | 78.00 |
| Memorial Day | | 75.00 |
| Hydrant service | | 1,087.00 |
| Interest payment | | 1,000.00 |
| Painting Hall and Bridge | | 500.00 |
| | _ | |
| Total Town Appropriatio | ons | \$26,115.70 |
| | | \$26,115.70 |
| High school appropriation | \$7,825.00 | \$26,115.70 |
| High school appropriation Elementary school | | \$26,115.70 |
| High school appropriation | \$7,825.00 14,125.00 275.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers | \$7,825.00 14,125.00 275.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce Supt. excess salary | \$7,825.00 14,125.00 275.00 ensus 50.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce | \$7,825.00 14,125.00 275.00 ensus 50.00 320.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce Supt. excess salary \$2 per capita tax | \$7,825.00 14,125.00 275.00 msus 50.00 320.00 622.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce Supt. excess salary \$2 per capita tax Other obligations | \$7,825.00 14,125.00 275.00 msus 50.00 320.00 622.00 365.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce Supt. excess salary \$2 per capita tax Other obligations | \$7,825.00 14,125.00 275.00 msus 50.00 320.00 622.00 365.00 | \$26,115.70 |
| High school appropriation Elementary school Salary of district officers Truant officers and school ce Supt. excess salary \$2 per capita tax Other obligations Repairs | \$7,825.00 14,125.00 275.00 msus 50.00 320.00 622.00 365.00 | \$26,115.70 |

Total town and school appropriations \$50,197.70

| Estimated town revenue | ¢ / 199 00 | |
|--|------------|-------------|
| other than taxes Estimated school revenue | \$4,423.00 | |
| other than taxes | 4,300.00 | |
| Total | \$8,723.00 | |
| | - | \$41,474.70 |
| Plus overlay | | 1,898.90 |
| | - | \$43,373.60 |
| Less poll taxes | \$1,588.00 | |
| National Bank stock tax | 7.00 | |
| | \$1,595.00 | |
| Amount to be raised by prop | erty tax | \$41,778.60 |

TOWN VALUATION, APRIL 1, 1938

| Real estate | \$1,027,410.00 |
|--------------------------|----------------|
| Electric plants | 104,500.00 |
| Horses, 103 | 9,690.00 |
| Oxen, 26 | 2,405.00 |
| Cows, 560 | 35,850.00 |
| Neat stock, 125 | 4,710.00 |
| Sheep, 57 | 330.00 |
| Hogs | 284.00 |
| Fowls, 5794 | 5,194.00 |
| Portable mills, 2 | 1,500.00 |
| Wood and lumber | 30,560.00 |
| Gasoline pumps and tanks | 2,340.00 |
| Stock in trade | 57,947.00 |
| Mills and machinery | 109,900.00 |
| | |
| Total taxable valuation | \$1,392,620.00 |
| Soldiers' exemption | 8,410.00 |
| Total valuation | \$1,401,030.00 |
| | |

Rate of tax on \$100 valuation, \$3.00.

TOWN TREASURER'S REPORT

Feb. 1, 1938-Cash on hand

\$405.98

Received-

| W. C. Goss, collector, tax 1938 | \$43,278.80 |
|---|-------------|
| W. C. Goss, collector, tax sales 1935 | 26.00 |
| W. C. Goss, collector, tax sales 1936 | 89.29 |
| W. C. Goss, collector, tax sales 1937 | 344.09 |
| W. C. Goss, collector, tax 1937 | 4.00 |
| W. C. Goss, collector, subsequent tax 1937 | 6.00 |
| W. C. Goss, collector, interest on 1938 tax | 53.63 |
| W. C. Goss, collector subsequent tax 1938 | 85.10 |
| D. A. Maxwell, clerk, dog tax 1938 | 309.75 |
| D. A. Maxwell, clerk, automobile tax 193 | 8 1,566.97 |
| D. A. Maxwell, clerk, filing fees | 7.00 |
| Selectmen, bounties on hedgehogs | 21.20 |
| Selectmen, plowing driveways | 47.00 |
| Selectmen, income from Frank Constantine | 9 |
| fund | 15.55 |
| Selectmen, income from James Straw fun- | d 3,017.67 |
| Selectmen, rent of George Wyman house | $40 \ 00$ |
| Selectmen, state, forest fire bills | 17.28 |
| Selectmen, use of grader | 3.00 |
| Selectmen, refund town poor | 26.00 |
| Selectmen, court fines | 45.00 |
| Selectmen, rent of Academy hall | 123.20 |
| Selectmen, rent of Town Hall | 16.25 |
| Selectmen, firearms permits | 2.00 |

| Selectmen, Merrimack county, poor off farm | n 1,354.61 |
|--|------------|
| Selectmen, state, reimbursement for relief | 27.45 |
| Selectmen, refund, hurricane labor | 1.60 |
| Selectmen, pool room license | 20.00 |
| Selectmen, refund for old age assistance | 6.33 |
| Selectmen, state, railroad tax | 141.37 |
| Selectmen, state, insurance tax | 23.42 |
| Selectmen, state, Savings Bank tax | 2,151.12 |
| Selectmen, state, interest and dividends tax | 538.21 |
| Selectmen, W. L. Childs notes | 5,000.00 |
| Selectmen, F. S. Moseley and Co. notes | 10,000.37 |
| Selectmen, notes No. 76-77-78-79-80 | 3,500.00 |
| | |

| Total receipts | \$72,315.24 |
|----------------------------|-------------|
| Paid by order of selectmen | 69,043.76 |
| Cash on hand Jan. 31, 1939 | \$3,271.48 |

Respectfully submitted,

W. L. CHILDS,

Treasurer.

TAX COLLECTOR'S REPORT

| Amount 1938 tax to collect Abatements | | \$43,373.60 94.80 |
|--|---------|----------------------|
| | - | \$43,278.80 |
| Collected and paid Town treasure | r. | \$43,278.80 |
| Subsequent tax collected and paid town treasurer 1938 | \$85.10 | |
| Subsequent tax collected and paid town treasurer 1937 after settlement | 10.00 | |
| Int. collected and paid | | |
| town treasurer | \$53.63 | |
| T 4 C 11 1 | 4 | |

Respectfully submitted,

WILLIAM C. GOSS,

Collector.

LIST OF ABATEMENTS, 1938

| Conservation Corp. of N. H. | \$60.00 |
|------------------------------------|---------|
| Gul Oil Corp. | 4.80 |
| Grace Buxton, residence Mass. | 2.00 |
| Philip Cushman, paid in Bristol | 2.00 |
| Joseph Cox, soldier | 2.00 |
| Mary Farr, unable to pay | 2.00 |
| Nettie McLeod, unable to pay | 2.00 |
| Henry McLeod, unable to pay | 2.00 |
| Annie McLeod, unable to pay | 2.00 |
| Roy Tobine, unable to pay | 2.00 |
| Villa Tobine, unable to pay | 2.00 |
| Elizabeth Wadleigh, unable to pay | 2.00 |
| Eli Israel, paid in Alabama | 2.00 |
| Delmer Knapton, paid in Somerville | 2.00 |
| A. B. Smart, paid in Concord | 2.00 |
| George McCoy, left town | 2.00 |
| Raymond Kneeland, left town | 2.00 |

\$94.80

Respectfully submitted,

WILLIAM C. GOSS,

Collector.

TOWN CLERK'S REPORT

Dog Licenses

Number of licenses issued, 141.

| Classified as | s follows:— | |
|---------------|----------------|--------|
| 119 Male | s at \$2.00 | 238.00 |
| 22 Fema | ales at \$5.00 | 110.00 |

\$348.00

Credit

| Paid for dog licenses | \$3.50 |
|--------------------------------|--------|
| Paid for dog tags | 6.40 |
| Paid for postage | .15 |
| Clerk's commission, 141 at 20c | 28.20 |

\$38.25

\$309.75

Paid William L. Childs, treasurer, to balance

\$309.75

Respectfully submitted,

DIAMOND A. MAXWELL,

Town Clerk of Henniker, N. H.

February 1, 1939.

Automobile Permits Issued

Whole number of permits issued, 494.

| Received for | 1938-'39 | permits | issued, | \$1,498.78 |
|--------------|----------|---------|---------|------------|
| Received for | 1939-'40 | permits | issued, | 68.19 |

\$1,566.97

Credit

Paid William L. Childs, town treasurer \$1,566.97

Respectfully submitted,

DIAMOND A. MAXWELL,

Town Clerk of Henniker, N. H.

February 1, 1939.

REPORT OF EXPENDITURE OF THE INCOME —FROM THE STRAW FUND—

| Feb. 1, 1939 balance in hand of treasure | er \$50.69 |
|--|------------|
| Received from Trustees of Trust Funds | 3,017.67 |
| | \$3,068.36 |
| Paid— | |
| Serial note No. 3 | 3,000.00 |
| Balance in hands of town treasurer | \$68.36 |

REPORT OF CONSTANTINE POOR FUND

| Balance in hands of town treasurer Jan. 31, 1938 Received from Trustees of Trust Funds | $$15.32 \\ 15.55$ |
|--|-------------------|
| Total Paid out to poor | \$30.87 10.95 |
| Balance in hand of town treasurer Jan. 31, 1939 | \$19.92 |

REPORT OF JANITOR OF ACADEMY HALL

BOYD S. CARNES, Janitor

| Rentals to Jan. 31, 1939 Rentals paid by Grange | \$48.20 75.00 |
|--|------------------|
| | \$123.20 |
| Collected and paid town treasurer | \$123.20 |

REPORT OF JANITOR OF TOWN HALL

LEONARD W. WHITNEY, Janitor

| Rentals | to | Jan. | 31, | 1939 | | \$16.25 |
|---------|----|------|-----|------|--|---------|
| | | | | | | |

| Collected | and | paid | to | town | treasurer | \$16.25 |
|-----------|-----|------|----|------|-----------|---------|
|-----------|-----|------|----|------|-----------|---------|

MEMORIAL DAY STATEMENT, 1939

Receipts-

| Balance on hand from 1937 | \$ 0.00 |
|------------------------------|---------|
| Received from Town Treasurer | 75.00 |

\$75.00

Paid—

| Concord Band | \$50.00 |
|--------------------------------|---------|
| Henniker Pharmacy, supplies | 17.90 |
| C. F. Woollett & Son, supplies | 11.00 |
| H. R. McLean, supplies | 3.32 |
| F. L. Chase, supplies | .40 |
| | |

\$82.62

Due Lawrence C. Davis Post No. 78, A. L. \$7.62

Respectfully submitted,

H. W. COGSWELL,

Adjutant, Lawrence C. Davis Post, No. 78, American Legion

HEALTH OFFICER'S REPORT

The past year Henniker has been free from the more serious diseases of the epidemic type.

At the time of the flood our water supply was in jeopardy. Notices were sent to boil all water for drinking until further notice. While this was an inconvenience we were fortunate that no epidemic resulted.

I have sent samples of water to be analyzed and the report was good. Also samples of milk from all dairies retailing milk in town.

I have inspected all toilets in Schools and Rest Rooms.

I have investigated all complaints and all requests have been complied with.

Respectfully submitted,

WILLIAM H. CARR,

Health Officer.

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HENNIKER PUBLIC HEALTH ASSOCIATION

Report of Diamond A. Maxwell, Treasurer Feb. 1, 1938 to Feb. 1, 1939. Feb. 1, 1938: Cash on hand. \$151.60 Received :---Metropolitan Life Insurance Co., 155.75Ruth Nichols, Nurse, (local fees) 44.00John Hancock Life Insurance Co., 11 25 School Board, to July 1937. 200.00 School Board, to July 1938 200.00 Town of Henniker. 700.00 For Dental Clinic as follows:-----Bear Hill Grange. 15.0011.34Azalea Rebekah Lodge. 77.97 Ruth Nichols. (cash contributions) \$1.566.91 Payments:---Paid by order of President and Secretary: Ruth M. Nichols, salary as Nurse, \$1,200.00 Mrs. Marv Maillette, salarv as sub, nurse 9.00 H. C. Baldwin, Dentist, School Dental Clinic 134.25Henniker Pharmacy, supplies 12.36Ruth Nichols, Nurse, postage for 1937-38 4.55\$1,360.16 Cash on hand Feb. 1, 1939 \$206.75 Respectfully submitted,

> DIAMOND A. MAXWELL, Treasurer.

REPORT OF HENNIKER

PUBLIC HEALTH NURSING SERVICE

To the Selectmen and Citizens:

I hereby submit my annual report covering the period from Feb. 1, 1938 to Feb. 1, 1939.

COMMITTEE MEMBERS

Mr. Silas A. Rowe, President Rev. Frank Tucker, Vice President Miss Josephine Bunnell, Secretary Mr. Diamond A. Maxwell, Treasurer

ADVISORY BOARD

Mrs. Sadie Clark Mr. Leon Cooper Rev. J. R. Treganza

The following figures give some idea of the extent and variety of work for the past year.

GENERAL VISITING SERVICE

- 1003 Visits to give bedside care (general types.)
 - 365 Instructive visits.
 - 1 Delivery attended in home.
 - 11 Maternity Visits.

- 27 To newborn (under 1 mo.)
 - 1 Patient accompanied to County Hospital.
 - 7 Taken to Concord Hospitals.
 - 3 All night calls.
- 87 Hours spent on Sunday Calls.
 - 1 Patient taken to Doctor in Newport.

SCHOOL NURSING

| Pupils | examined | by Dr | . Gillander | | 30 |
|--------|-----------|--------|-------------|----------|-----|
| Pupils | receiving | annual | inspection | by nurse | 288 |

The following conditions were found as a result:

| Defective Teeth 226 | Corrections 142 |
|------------------------|--------------------|
| Defective Vision 12 | Corrections 8 |
| Defective Hearing 4 | Rec'd Treatment 4 |
| Diseased Tonsils 32 | T & A operations 9 |
| Skin Disease 7 | Corrections 7 |
| | |
| Impetigo dressings do | ne at school 86 |
| Other dressings | 62 |
| Follow-up visits to ho | mes 137 |
| CASES OF COMM | UNICABLE DISEASES |
| Chicken Pox | 2 |
| Measles | 44 |
| Whooping Cough | 12 |
| Pink Eye | 4 |
| Pediculosis | 2 |

Child Health Day was observed in Henniker, Wednesday, May 25, 1938. The object of this event was to encourage the correction of defects. This accomplishment was reached through a dental clinic held during the month of April, which was most successful.

All dental work was done by Dr. Baldwin at Hillsboro.

Transportation was made possible through the kindness of Miss Nichols and several citizens.

142 pupils had all dental work completed.

The clinic was financed as follows:

Donations from local Orders, Churches, etc.\$56.26Amateur night sponsored by Miss Nichols25.00Pupils that paid for their individual work52.99

Total Amount Paid \$134.25

In conclusion, I should like to thank the members of the Nursing Committee, School Board, Teachers and Citizens, Doctors and Mr. Sinclair for their excellent cooperation in the past year.

Respectfully submitted,

RUTH M. NICHOLS, R. N.,

Public Health Nurse.

SCHEDULE OF TOWN PROPERTY

| Town hall, lands and buildings | \$10,000.00 |
|--------------------------------------|-------------|
| Furniture and equipment | 500.00 |
| Libraries, lands and buildings | 20,000.00 |
| Furniture and equipment | 7,500.00 |
| Academy hall, lands and buildings | 2,500.00 |
| Equipment | 200.00 |
| Fire department, lands and buildings | 3,000.00 |
| Equipment | 6,000.00 |
| Highway department, lands, | |
| buildings and equipment | 8,000.00 |
| Materials and supplies | 150.00 |
| Parks, Commons and Playgrounds | 6,000.00 |
| Water Supply | 58,000.00 |
| School, lands and buildings | 111,800.00 |
| Equipment | 22,000.00 |
| Safes | 250.00 |
| Materials and supplies, water works | 502.52 |
| George Wyman property | 100.00 |
| Vitty land and buildings | 200.00 |
| Carter land, Bradford road | 350.00 |
| Towns land and camps, West Henniker | 200.00 |
| John Colon Estate | 200.00 |
| | |

Total

\$257,452.52

FINANCIAL REPORT

of the

TOWN OF HENNIKER

MERRIMACK COUNTY

for the

Fiscal Year Ending January 31, 1939

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. February 11, 1939.

> ALFRED L. FRENCH, HARRY A. TUCKER, CHARLES J. BURNHAM,

> > Selectmen.

W. L. CHILDS,

Treasurer.

ASSETS

| Cash: | | |
|---|-------------|-------------|
| In hands of treasurer In hands of treasurer of the | \$3,271.48 | |
| Cogswell Spring Water Works | 2,753.61 | |
| Accounts due the Town: | | |
| From County, poor off farm | n 22.00 | |
| Water rents due water Co Contoocook Water Precinct | . 908.92 | |
| tax 1938 Unredeemed taxes current | 13.50 | |
| year | 694.84 | |
| Unredeemed taxes 1936 and 1937 | 482.11 | |
| Total Assets Excess of liabilities over asset | s | \$8,146.46 |
| (net debt) | _ | \$72,709.01 |
| Grand Total | | \$80,855.47 |
| Net debt Jan. 31, 1938 | \$72,996.09 | |
| Net debt Jan. 31, 1939 | 72,709.01 | |
| Decrease of debt | | \$287.08 |

LIABILITIES

Accounts owed by Town:

| Due to School District: | |
|--------------------------------|---------------|
| (a) Dog licenses | \$309.75 |
| (b) Balance 1938 approp. | 8,732.00 |
| Long Term Notes Outstanding: | |
| Note No. 41 road construction | \$1,200.00 |
| Note No. 42 road construction | |
| Note No. 43 road construction | 600.00 |
| Note No. 71 to retire long | |
| term notes | 1,500.00 |
| Note No. 59 long term note | 2,800.00 |
| Serial note No. 4 and 5 | |
| road construction | 3,800.00 |
| Note No. 9 road construction | 535.00 |
| Note No. 11 road construction | 514.65 |
| Note No. 44 snow equipment | 2,000.00 |
| Note No. 45 snow equipment | 800.00 |
| Note No. 65 bridge con- | |
| struction | 1,000.00 |
| Note No. 66 bridge con- | |
| struction | 464.07 |
| No. No. 75 long term note | 2,500.00 |
| Notes No. 76, 77, 78, 79, 80 | |
| Hurricane and flood | 3,500.00 |
| Bonds Outstanding: | |
| Water bonds | 25,000.00 |
| Trust Funds, Amount of Princip | pal |
| Used by Town: | |
| Three notes to the Cogswell | |
| Spring Water Works | 25,000.00 |
| Total liabilities | \$80 |
| | |

\$80,855.47[°] Henniker 5

RECEIPTS

Current Revenue:

From Local Taxes:

| Total taxes committed to | |
|-------------------------------|-------------|
| collector, 1938 | \$43,373.60 |
| Less abatements | 94.80 |
| Property taxes for current | year |
| actually collected | \$41,713.80 |
| Poll taxes actually collected | d 1,558.00 |
| National Bank stock taxes | 7.00 |

| Total of above | \$43,278.80 |
|----------------------|-------------|
| Tax sales redeemed | \$459.38 |
| Subsequent tax, 1938 | 85.10 |
| Subsequent tax, 1937 | 10.00 |
| | |

\$554.48

From State:

| Reimbursements town poor | | |
|---------------------------|----------|------------|
| and old age assistance | \$33.78 | |
| Interest and dividend tax | 538.21 | |
| Insurance tax | 23.42 | |
| Railroad tax | 141.37 | |
| Savings bank tax | 2,151.12 | |
| Fighting forest fires | 17.28 | |
| Bounties | 21.20 | |
| | | \$2,926.38 |

From County:

For support of poor

\$1,354.61

From Local Sources Except Taxes:

| Dog licenses | \$309.75 | |
|-------------------------------|----------|------------|
| Business licenses and permits | 22.00 | |
| Fines and forfeits | 45.00 | |
| Rent of town property | 179.45 | |
| Interest received on taxes | 53.63 | |
| Income from Constantine | | |
| Trust Fund | 15.55 | |
| Income from Straw trust fund | 3,017.67 | |
| Income from departments | 50.00 | |
| Filing fees | 7.00 | |
| Registration of motor | | |
| vehicles, 1939 | 1,566.97 | |
| | | \$5,267.02 |

Receipts Other Than Current Revenue:

| Temporary loans | \$12,500.37 |
|---------------------------------|-------------|
| Long term notes | 6,000.00 |
| Refund from hurricane | |
| labor and town poor | 27.60 |
| | \$18,527.97 |
| | |
| Total receipts from all sources | \$71,909.26 |
| Cash on hand Feb. 1, 1938 | 405.98 |
| | |
| Grand total | \$72,315.24 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| 1. Town officers salaries | \$1,556.26 | |
|-------------------------------------|------------|--|
| 2. Town officers expenses | 950.23 | |
| 3. Election and registration | 152.00 | |
| 4. Municipal court expenses | 83.33 | |
| 5. Expenses town hall and | | |
| other buildings | 643.68 | |
| Protection of Persons and Property: | | |

| 6. | Police department including | |
|----|-----------------------------|----------|
| | care of tramps | 379.55 |
| 7. | Fire department including | |
| | forest fires | 1,699.88 |
| 9. | Bounties | 21.20 |

Health:

| 11. Health, including Public Heat | alth | |
|-----------------------------------|----------|--|
| Nursing Association | 844.10 | |
| 12. Vital statistics | 33.00 | |
| 13. Sewer Maintenance | 17.25 | |
| Highways and Bridges: | | |
| 14. Flood and hurricane | 2,331.73 | |
| 15. Town road aid | 1,020.33 | |
| 16. Town maintenance | 4,551.92 | |
| 17. Street lighting | 1,197.82 | |
| 18. General expenses highway | | |
| department | 1,692.09 | |
| Libraries: | | |
| 19. Libraries | 78.00 | |

Charities:

| 20. Old age assistance | 730.91 |
|------------------------------------|-------------|
| 21. Town poor | 211.04 |
| 22. County poor | 1,320.14 |
| | |
| Patriotic Purposes: | |
| 23. Memorial Day appropriation | 75.00 |
| Public Service Enterprises: | |
| 28. Cemeteries including hearse | |
| hire | 101.00 |
| | |
| Unclassified: | |
| 29. Damages and legal expenses | 94.49 |
| 30. Taxes bought by town | 694.84 |
| | |
| Interest: | |
| 32. Interest on temporary | |
| loans | 142.08 |
| 33. Interest on long term notes | 886.01 |
| Indebtedness: | |
| 45. Payments on temporary | |
| | 2,500.00 |
| 46. Payments on long term notes 5 | 5,400.00 |
| Payment To Other Governmental D | Divisions: |
| 51. State tax | 3,348.00 |
| 52. County tax | 0,075.33 |
| 54. Payments to school district 17 | 7,212.55 |
| | |
| Total payments for all purpo | |
| Cash on hand January 31, 19 | 39 3,271.48 |
| | |
| Grand Total | \$72,315.24 |
| | |

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DETAILED STATEMENT OF PAYMENTS

DETAIL NO. 1

Salaries of Officers

Paid-

| F. W. Dowling, services of auditors | \$22.75 |
|--|---------|
| Alfred L. French, services as selectman | 185.50 |
| Harry A. Tucker, services as selectman | 336.00 |
| Charles J. Burnham, services as selectman | 470.75 |
| William C. Goss, services as tax collector | 391.26 |
| D. A. Maxwell, services as town clerk | 50.00 |
| W. L. Childs, services as town treasurer | 100.00 |

\$1,556.26

DETAIL NO. 2

Town Officers, Expenses

| Paid— | |
|--|--------|
| F. W. Dowlin, use of car for auditors | \$3.50 |
| Charles J. Burnham, use of car | 42.80 |
| Charles J. Burnham, postage | 6.43 |
| Alfred L. French, use of car | 20.13 |
| Harry A. Tucker, postage and supplies | 4.79 |
| Contoocook Valley Tel. Co., | |
| telephone service | 18.55 |
| Katherine A. Crowley, recording tax sales, | |
| mortgages and recording deeds | 26.06 |

| J. Edward Damour, postage | 37.88 |
|--|---------|
| D. A. Maxwell, printing town reports | 307.35 |
| D. A. Maxwell, printing, supplies and postag | e 72.72 |
| Noyes and Gilchrist, town officers bonds | 55.00 |
| I. Eugene Keeler, list of deceased persons | 1.60 |
| Wilfred J. Boisclair, list of deceased persons | .20 |
| Association of N. H. Assessors, dues | 2.00 |
| Mechanicks Nat. Bank, box rent | 16.50 |
| Harry B. Preston, expenses as trustee | 50.00 |
| Rufus T. Morrison, expenses as trustee | 50.00 |
| Edward Connelly Est., expenses as trustee | 25.00 |
| Wheeler and Clark, printing and supplies | 24.15 |
| W. C. Goss, use of car tax meetings, dis- | |
| charging tax sales, writing tax book | |
| and postage | 28.46 |
| Alice M. Farley, copying inventory | 20.00 |
| F. L. Chase & Son, supplies | 1.30 |
| U. S. Auto and Truck guide, 1939 edition | 3.75 |
| W. L. Childs, cash advanced for postage | 6.56 |
| D. A. Maxwell, issuing 494 auto permits | 123.50 |
| D. A. Maxwell, notary fee | 2.00 |
| | |

\$950.23

DETAIL NO. 3

Election and Registration

Paid—

| G. W. Chappell, services as supervisor | \$24.50 |
|---|---------|
| F. A. Peaslee, services as supervisor | 24.50 |
| Alice V. Flanders, services as supervisor | 14.00 |
| James W. Doon, services as moderator | 20.00 |
| R. T. Morrison, services as ballot clerk | 10.50 |
| Lester Connor, services as ballot clerk | 7.00 |
| H. L. Holmes, services as ballot clerk | 3.50 |
| A. C. Graves, services as ballot clerk | 10.50 |

E. M. Carnes, services as ballot clerk10.50Maude M. Tucker, meals for election officers27.00

\$152.00

DETAIL NO. 4

Municipal Court

Paid— William H. Carr, services as judge \$83.33

DETAIL NO. 5

Town Hall and Other Buildings

| Paid— | |
|---|---------|
| Boyd S. Carnes, janitor service | \$71.60 |
| Leon Parker, repairs | .50 |
| Public Service Co. of N. H., electric lights | 24.96 |
| R. W. Savage, labor and supplies | 8.50 |
| A. S. Rush, labor | 1.20 |
| H. L. Holmes & Son, wood and coal | 139.53 |
| A. H. Todd, sawing wood | 1.25 |
| Boyd S. Carnes, labor on lawn and chairs | 8.60 |
| Leonard W. Whitney, janitor service | 16.25 |
| Harold A. Tucker, trucking wood | 1.25 |
| E. M. Carnes, wood | 5.00 |
| F. L. Chase & Son, supplies | 6.41 |
| C. F. Woollett & Son, supplies | 6.14 |
| H. R. McLean, repairs | 8.15 |
| J. C. Richardson, painting, repairs and sup. | 191.04 |
| Cogswell Spring Water Works, water rent | 50.00 |
| B. J. Bishopric, labor and supplies on furnac | |
| J. J. Moreau & Son, supplies | 6.75 |
| F. W. Woolworth Co., supplies | 33.60 |
| Bear Hill Grange, electric lights | 5.40 |

| Paul F. Damour, labor and supplies | 3.25 |
|------------------------------------|-------|
| W. B. Schoolcraft, labor | 3.30 |
| A. H. Todd, wood | 16.00 |
| Ethel M. Fowler, cleaning office | 1.25 |

\$643.68

DETAIL NO. 6

Police Department, Care of Tramps

| Paid— | |
|--|---------|
| F. M. Stacy, police service | \$86.25 |
| F. M. Stacy, care of tramps | 4.00 |
| F. M. Stacy, use of car and telephone exp. | 4.15 |
| Ernest Greenwood, police service | 31.25 |
| Ernest Greenwood, care of tramps | 2.20 |
| Myron Hazen, police service | 44.50 |
| Myron Hazen, care of tramps | 1.00 |
| Oliver D. Daniels, police service | 55.75 |
| Oliver D. Daniels, care of tramps | 19.40 |
| Oliver D. Daniels, use of car | 3.60 |
| C. H. White, lunches for tramps | 25.35 |
| P. E. Brady, lunches for tramps | 8.45 |
| A. S. Rush, police service | 72.60 |
| A. S. Rush, care of tramps | 16.80 |
| Roby H. Wood, police service | 4.25 |
| | |

\$379.55

DETAIL NO. 7

Fire Department, Including Forest Fires

Paid—

D.: 1

| Ρ. | Ο. | Russell, shoveling hydrants | \$3.40 |
|----|----|--------------------------------|--------|
| W. | L. | Richardson, shoveling hydrants | 2.80 |

Henniker 6

| Robert Goss, storing old fire engine | 2.50 |
|--|------------|
| Robert W. Haskel and Associates, supplie | es 24.94 |
| W. S. Darley & Co., supplies | .65 |
| A. S. Rush, services and expenses | 14.20 |
| C. H. White, lunches | 3.05 |
| W. L. Childs, payroll, forest fires | 24.05 |
| Gen. Taylor Engine Co., services at fires, | |
| cash advanced and expenses | 227.75 |
| Gen. Taylor Engine Co., payroll of fireme | en 90.00 |
| C. W. Rowe, gas, oil and supplies | 27.89 |
| W. L. Childs, charging extinguishers and | |
| cash advanced | 9.95 |
| Fire Engineers, services | 20.00 |
| Fabric Fire Hose Co., 150 feet of hose | 161.70 |
| Cogswell Spring Water Works, hydrant | |
| service | 1,087.00 |
| | \$1,699.88 |

DETAIL NO. 9

Bounties

| Paid— | |
|--------------------|--------|
| Harry A. Tucker | \$7.40 |
| Charles J. Burnham | 13.80 |

\$21.20

DETAIL NO. 11

Health Department

Paid—William H. Carr, services and expenses\$37.80Charles E. Palmer, labor100.00A. S. Rush, labor6.30

| Public Health Nursing Association | 700.00 | | |
|--|---|--|--|
| | \$844.10 | | |
| DETAIL NO. 12 | | | |
| Vital Statistics | | | |
| Paid— D. A. Maxwell, recording births, deaths | | | |
| and marriages | \$20.75 | | |
| D. A. Maxwell, for cash advanced for births, deaths and marriages reported | 12.25 | | |
| | \$33.00 | | |
| DETAIL NO. 13 | | | |
| Sewer Maintenance | | | |
| Paid— | | | |
| W. R. McLean, labor and supplies V. M. Greenly, labor | \$11.25 6.00 | | |
| | \$17.25 | | |
| | φ11.20 | | |
| DETAIL NO. 14 | | | |
| Hurricane and Flood | | | |
| Paid- | | | |
| R. N. Farley, labor | \$44.50 | | |
| H. C. Farley, labor | 89.20 | | |
| J. H. Fellows, labor Wilfred Clark, labor | $\begin{array}{r} 42.40\\ 28.80\end{array}$ | | |
| Chas. Hardy, labor | 28.80 | | |
| Shirley Robertson, labor | 34.00 | | |
| | | | |

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| H. F. Huntington, labor | 3.20 |
|--------------------------------------|--------|
| A. N. Huntington, labor | 3.20 |
| Wilfred Aucoin, labor | 6.40 |
| Damose Aucoin, labor | 6.40 |
| Edgar Bougie, labor | 6.40 |
| H. A. Davison, labor | 8.80 |
| S. L. Davison, labor | 5.60 |
| L. D. Davison, man and team | 75.40 |
| Lynwood Huntington, man and team | 6.20 |
| Maurice Davison, labor | 4.80 |
| Charles Perry, labor | 8.00 |
| A. A. Morse, man and truck | 174.00 |
| H. W. Ayer, man and truck | 110.40 |
| S. C. Bennett, man and truck | 265.20 |
| Elwyn Palmer, man and truck | 88.63 |
| Joseph Damour, man and truck | 102.80 |
| Henniker Handle Corp., man and truck | 105.20 |
| F. W. Dowlin, man and truck | 36.00 |
| Howard E. Lane, labor | 4.40 |
| Harry C. Hatch, man and team | 42.75 |
| Leon K. Parker, man and truck | 22.50 |
| J. E. Parker, labor | 12.00 |
| Frank C. Goss, man and truck | 4.20 |
| Clayton Goss, labor | 1.20 |
| Arden Moody, labor | 1.20 |
| Charles E. Flanders, labor | 12.80 |
| Calvin Tucker, labor | 7.60 |
| Harold A. Tucker, man and team | 11.25 |
| A. J. Kriester, labor | 18.00 |
| Malcomb McCormick, labor | 8.80 |
| Fletcher Riley, labor | 17.40 |
| Louis Petrin, labor | 3.20 |
| Louis Lux, labor | 1.60 |
| John Pickering, labor | 3.20 |
| Charles Taylor, labor | 1.60 |
| Gawn Bagley, labor | 6.70 |
| Canti Dagicy, tanot | 0.10 |

| Norman Clapp, labor | 1.60 |
|--|-------|
| H. A. Cummings, labor | 14.40 |
| James Doon Jr., labor | 15.20 |
| Lem Damour, labor | 11.20 |
| Harold Davis, labor | 3.60 |
| Gordon Davison, Jr., labor | 3.20 |
| George Gagnon, labor | 29.60 |
| Morrill Greenly, labor | 18.60 |
| Clifton Greenly, labor | 18.60 |
| David Hadley, labor | 33.20 |
| A. Hadley, labor | 11.60 |
| Clair Hoyt, labor | 2.80 |
| John Gagne, labor | 11.60 |
| S. H. Loveren, labor | 18.00 |
| Alton McCormish, labor | 14.20 |
| A. O. Lawson, labor | 3.10 |
| Charles Farrar, labor | 5.30 |
| Ernest Russell, labor | .50 |
| John Wood, labor | 2.63 |
| Lester Brown, labor | 4.43 |
| Leon Marston, labor | 16.90 |
| Philip Bacon, labor | 1.80 |
| Ralph Currier, labor | .40 |
| John Clark, labor | .60 |
| Clifton Parker, labor | 1.20 |
| M. Ashly, labor | .60 |
| Stanley Bacon, labor | 1.40 |
| Roy Colby, labor | 3.20 |
| Elton Colby, labor | 3.20 |
| Herbert Rice, labor | 2.80 |
| Ernest Greenwood, police duty | 18.50 |
| G. W. Hall, labor | 1.60 |
| Gen. Taylor Engine Co., services firemen | 36.58 |
| Wallace R. Estey, labor | 1.80 |
| Claude Rowe, man and truck | 37.20 |
| Robert Morse, labor | 18.00 |

| Ernest Carnes, gravel | 85.25 |
|---|-------|
| Parker Patch, gravel | 1.40 |
| H. C. Garland, gravel | 6.70 |
| Warren Ricker, labor | 4.80 |
| Wm. H. Carr, notifying water users | 5.00 |
| Leonard P. Buxton, man and team | 22.60 |
| W. B. Schoolcraft, labor | 11.60 |
| F. W. Dowlin, labor | 73.60 |
| Geo. Discotan, labor | 6.40 |
| G. H. W. Blaisdell, labor with team and truck | 37.85 |
| F. L. Chase & Son, supplies | 19.26 |
| A. S. Rush, labor | 3.20 |
| Elton V. Kemp, labor with hoist | 34.40 |
| Chester M. Parmenter, labor | 10.00 |
| Howard L. Taylor, use of car | 10.00 |
| W. F. Flanders, labor with team | 8.70 |
| H. A. Tucker, labor | 6.40 |
| Gilbert Cote, gravel | 90.70 |
| Gilbert Cote, labor | 50.00 |

\$2,331.73

DETAIL NO. 15

Class V. Roads

| Paid— | | | | |
|------------------|------|------|------------|------------|
| State Treasurer, | town | road | assistance | \$1,020.33 |

DETAIL NO. 16

Town Maintenance

Winter Work

| Paid— | |
|---------------------|----------|
| R. N. Farley, agent | \$104.50 |
| H. C. Farley, labor | 102.00 |

| J. H. Fellows, labor | 91.60 |
|--------------------------------------|--------|
| Wilmer Howlett, labor | 15.20 |
| L. K. Parker, labor | 22.00 |
| H. L. Taylor, labor | 9.40 |
| A. A. Morse, labor and truck | 112.80 |
| L. P. Buxton, man and truck | 18.00 |
| Harold Tucker, man and truck | 34.20 |
| Lester Durgin, man and truck | 14.40 |
| Archie Morse, labor | 20.20 |
| Ralph Currier, labor | 18.20 |
| W. M. Ernest, labor | 10.40 |
| J. J. McGregor, Jr., labor | 6.40 |
| Charles Perry, labor | 6.00 |
| Graydon Clark, labor | 6.00 |
| A. J. Kriester, labor | 10.20 |
| Ed Buxton, labor | 5.00 |
| Fraser Murray, labor | 11.40 |
| Harold Coombs, labor | 6.40 |
| Guy Brill, tractor operator | 46.75 |
| C. M. Parmenter, labor | 2.40 |
| Wilfred Clark, labor | 12.80 |
| Paul Hooper, labor | 3.60 |
| Orrie Tinker, labor | 2.80 |
| Robert Morse, labor | 8.00 |
| Harry McComish, labor | 7.20 |
| Walter French, labor | 6.80 |
| Frank Goss, tractor operator | 10.40 |
| A. A. Morse, tractor operator | 35.75 |
| F. L. Chase & Son, shovels | 1.97 |
| C. W. Rowe, gas and repairs | 4.10 |
| C. F. Woollett & Son, pipe | 4.50 |
| Lawrence Taylor, labor | 1.60 |
| Standard Oil Co., oil | 6.40 |
| Western Avenue Garage, labor on plow | 13.40 |
| J. S. Smith, oil | 3.50 |
| Page Belting Co., parts and labor | 2.76 |

| Edward Connelly Est., gas | 15.04 |
|----------------------------------|------------|
| Barbara Hazen, grade | 7.00 |
| Carpenter's Gas Station, gas | 5.55 |
| Paul Damour, gas and oil | 43.66 |
| Maple Street Garage, gas and oil | 51.62 |
| Henniker Battery Station, | |
| batteries and charging batteries | 78.20 |
| Central Garage, repairs and gas | 8.07 |
| Reginald Cogswell, labor | 2.00 |
| Charles Palmer, labor | 1.60 |
| Total | \$1,011.77 |

Summer Work

| Paid— | |
|------------------------------|--------|
| R. N. Farley, agent | 277.00 |
| H. C. Farley, labor | 248.20 |
| Charles Perry, labor | 190.20 |
| J. H. Fellows, labor | 207.00 |
| Alfred Morse, labor | 56.20 |
| Fraser Murray, labor | 12.40 |
| A. J. Kriester, labor | 8.60 |
| Ralph Currier, labor | 6.40 |
| Chester Parmenter, labor | 32.00 |
| Harold Tucker, man and truck | 99.00 |
| A. A. Morse, man and truck | 322.70 |
| William Earnest, labor | 153.40 |
| C. W. Davis, man and truck | 111.60 |
| Gilbert Cote, labor | 6.00 |
| David Hadley, labor | 35.20 |
| Orrie Tinker, labor | 33.20 |
| Frank Goss, labor | 8.50 |
| Lawrence Taylor, labor | 8.40 |
| S. C. Bennett, man and truck | 105.60 |
| Irvin Goss, labor | 12.00 |

| Clayton Goss, labor | 3.60 |
|----------------------------------|--------|
| H. A. Tucker, labor | 30.80 |
| Graydon Clark, labor | 34.00 |
| Charles Hardy, labor | 35.20 |
| S. H. Loveren, labor | 21.60 |
| Guy Brill, labor and parts | 10.13 |
| L. P. Buxton, man and truck | 4.80 |
| Central Garage, gas and repairs | 159.66 |
| Forest W. Dowlin, labor | 5.50 |
| William Phelps, labor | .80 |
| Albert Davison, labor | 1.20 |
| John D. McGregor, labor | 1.20 |
| Paul Hooper, labor | 42.40 |
| Wayne Carnes, labor | 4.40 |
| Ralph E. Hardy, labor | 1.20 |
| L. M. A. Roy, grade | 18.40 |
| Howard Flanders, labor | 35.20 |
| Harry Hatch, labor | 5.88 |
| C. F. Woollett & Son, supplies | 4.25 |
| Lyndon Jameson, labor | .80 |
| The Barrett Co., Tarvia | 610.13 |
| Harry Robertson, labor | 4.40 |
| John L. Coombs, labor | 1.20 |
| Leonard Whitney, labor | 1.20 |
| George Hooper, labor | 4.40 |
| Napoleon Gagnon, labor | 4.40 |
| Howard Gammell, labor | 4.40 |
| Howard Taylor, labor | 4.40 |
| Charles Hoyt, labor | 4.40 |
| W. M. Howlett, labor | 4.40 |
| Eddie Gagnon, labor | 4.40 |
| Clifford Durgin, labor | 1.20 |
| Bessie Gammell, grade | 1.50 |
| C. W. Rowe, gas and oil, repairs | 61.90 |
| Paul Damour, gas and oil | 94.35 |
| N. E. Road Equipment Co., spades | 3.50 |

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| E. M. Carnes, grade | 24.80 |
|--|------------|
| Arthur Morse, man and team | 31.70 |
| South Western Pet. Co., lubricant | 24.98 |
| S. G. Gage, grade and labor | 10.80 |
| Parker Patch, grade | 3.60 |
| Wilbur Richardson, grade | 4.20 |
| D. P. Noyes, grade | 8.00 |
| Carrie Bacon, grade | 13.00 |
| Charles Colby, grade | 23.60 |
| N. E. Metal Culvert Co., culverts | 135.96 |
| Maple Street Garage, gas and oil | 9.00 |
| P. O. Russell, labor | 1.20 |
| Page Belting Co., parts | 6.01 |
| R. B. Robertson, grade | 40.00 |
| W. E. Boynton Est., grade | 10.00 |
| H. D. Patterson Est., grade | 28.50 |
| | |
| Total Summer Work | \$3,540.15 |
| Winter Work | 1,011.77 |
| Total Summer and Winter Work | \$4,551.92 |
| DETAIL NO. 17 | |
| Street Lighting | |
| Paid— | |
| Public Service Co. of N. H. | \$1,197.82 |
| DETAIL NO. 18 | |
| | |
| General Expenses | |
| Paid— | |
| F. W. Dowlin, truck | \$274.00 |
| N. H. Explosive Co., dynamite and caps | 72.75 |
| H. C. Hatch, man and team | 4.50 |
| | |

| M. W. Morse, use of watering trough | 2.00 |
|---|------|
| | 4.00 |
| | 2.14 |
| Sanel Auto Wrecking Co., 2 blade wings | |
| for snow plow 24 | 4.00 |
| Lawrence Taylor, labor 2 | 2.40 |
| H. C. Hoyt, bridge plank 50 | 0.00 |
| Frank Robinson, gravel | 9.40 |
| F. W. Dowlin, labor and cash advanced | |
| for repairs 73 | 3.46 |
| C. F. Woollett & Son, supplies 71 | 1.86 |
| Frank Mallory, supplies | 1.25 |
| |).12 |
| |).80 |
| · · · · · · · · · · · · · · · · · · · | 3.00 |
| | 2.61 |
| | 1.45 |
| | 1.30 |
| | 5.07 |
| | 2.45 |
| | 7.50 |
| | 5.60 |
| | 5.40 |
| · · · · · · · · · · · · · · · · · · · | 5.20 |
| • / | 5.20 |
| · · · · · · · · · · · · · · · · · · · | 1.40 |
| | 2.15 |
| Frank H. Peaslee, premium on insurance | |
| | 1.14 |
| · • • | 9.50 |
| C. W. Rowe, gas and oil 74 | 1.06 |
| State Highway Garage, pipe 37 | 7.80 |
| Berger Metal Culvert Co., pipe 126 | 5.98 |
| A. E. Bachelder & Co., labor welding | |
| | 0.00 |
| H. R. McLean labor and supplies water trough 19 | |

| Leonard Buxton, truck | 33.60 |
|---|--------|
| Howard L. Taylor, oil for lights, Warner road | 4.56 |
| W. B. Schoolcraft, labor | 2.15 |
| Western Avenue, Garage, labor and oil | 4.90 |
| Boyd S. Carnes, removing snow from | |
| foot bridge | 8.80 |
| Concord Welding Co., labor and supplies | 25.40 |
| G. H. Brill, labor | 5.88 |
| Roy Knapton, painting West Henniker | |
| Bridge | 330.00 |

\$1,692.09

DETAIL NO. 19

Libraries

Paid— Tucker Free Library, 1938 appropriation \$78.00

DETAIL NO. 20-21-22

Town and County Poor and Old Age Assistance

| Paid— | |
|--------------------|----------|
| Old Age assistance | \$730.91 |
| Town Poor | 211.04 |
| County Poor | 1,320.14 |
| | |

\$2,262.09

DETAIL NO. 23

Memorial Day Appropriation

Paid— Memorial Day Committee, 1938 approp. \$75.00

DETAIL NO. 28

Cemeteries Including Hearse Hire

Paid—\$90.00H. L. Holmes, hearse hire\$90.00Harry A. Tucker, care of Colby Cemetery3.00Linwood Huntington, care of Quaker Cemetery3.00Guy F. Jones, care of Depot Hill Cemetery5.00

\$101.00

DETAIL NO. 29

Legal Expenses

Paid— Allen Hollis, services

\$94.49

DETAIL NO. 30

Taxes Bought By Town

Paid— W. C. Goss, tax collector, 1938 acct. \$694.84

DETAIL NO. 32-33

Interest Payments

Paid—Hillsboro Guaranty Savings Bank\$278.67First National Bank, Hillsboro120.68W. L. Childs239.00Bernice F. Childs16.34Eva C. Morrison32.00R. T. Morrison220.00

| Abbie R. Flanders Delia Dowlin | $\begin{array}{c} 100.00\\ 21.40\end{array}$ |
|--|--|
| | \$1,028.09 |
| DETAIL NO. 45 | |
| Temporary Loans | |
| Paid— First National Bank, Hillsboro W. L. Childs | \$10,000.00 2,500.00 \$12,500.00 |
| DETAIL NO. 46 | φ12,300.00 |
| Term Notes | |
| Paid— Hillsboro Guaranty Savings Bank W. L. Childs | 3,000.00 400.00 |

| missoro Guaranty Savings Dank | φ <u>ο</u> ,000.00 |
|-------------------------------|--------------------|
| W. L. Childs | 400.00 |
| R. T. Morrison | 1,300.00 |
| Eva C. Morrison | 200.00 |
| Abbie R. Flanders | 500.00 |
| | |

\$5,400.00

DETAIL NO. 51-52

Payments To Other Governmental Divisions

| Paid— | |
|------------------------------|------------|
| State Treasurer, State Tax | \$3,348.00 |
| County Treasurer, County Tax | 9,075.33 |

\$12,423.33

DETAIL NO. 54

Henniker School Board

| Paid— | |
|-----------------------------|-----------|
| 1937 Dog Tax | \$316.55 |
| Balance, 1937 appropriation | 5,846.00 |
| Part of 1938 appropriation | 11,050.00 |

.

\$17,212.55

REPORT OF TOWN TRUST FUNDS

REPORT OF CURRENT INCOME AND EXPENDITURES BY TRUSTEES

GEORGE W. TUCKER MEMORIAL FUND

Receipts

| Income U. S. Treas. Bonds $4\frac{1}{2}\%$ | \$245.00 |
|--|----------|
| Dallas Gas Co., Bonds | 120.00 |
| Tampa & Northern R.R. Bonds | 90.00 |
| Atlanta, Burmingham & Coast R.R. | |
| interest | 30.00 |
| N. E. Power Ass'n., interest | 8.00 |
| N. H. Savings Bank, Book, No. 102700 | 200.00 |
| Loan and Trust Savings Bank, Book No. | |
| 21585 | 100.00 |
| | |
| Total | \$793.00 |
| | |

Payments

H. B. Preston, Treas. Tucker Free Library \$793.00

D. Warren and Eliza L. Cogswell Fund

Receipts

| Treas. Cogswell Spring Water Works, | |
|---------------------------------------|------------|
| interest on Notes, No. 1, 2, 3 | \$1,000.00 |
| Income from U. S. Treas. 2 7-8% Bonds | 172.50 |

Income from Savings Banks:

| Loan and Trust, Book No. 39666, $21/_2$ % | 125.11 |
|---|--------|
| New Hampshire, Book, No. 88585, 21/2 % | 50.00 |
| Merrimack Co., Book, No. 25391, 21/2 % | 7.25 |
| Merrimack Co., Book, No. 31893, 21/2 % | 37.50 |
| Franklin, Book, No. 29789, 3% | 120.60 |
| Hillsboro Guaranty, Book, No. 12162, 3% | 191.83 |

Total

\$1,704.79

Payments

| W. L. Childs, School district Treasurer, | |
|---|------------|
| 70% for schools | \$1,193.35 |
| H. B. Preston, Treas., Tucker Free Library, | • |
| 10% for library use | 170.48 |
| H. B. Preston, Treas., Henniker Cemetery | |
| Ass'n. 10% for cemeteries | 170.48 |
| Trustees Trust Funds, for parks in | |
| Henniker Village, 10% | 170.48 |
| · · · · · · · · · · · · · · · · · · · | |
| Total | \$1,704.79 |

James and Hannah F. Straw Fund

Receipts

| Interest on U.S. Treasury Bond 31/4 % | \$325.00 |
|---|----------|
| Interest on U. S. Treasury Notes 2 7-8% | 273.13 |
| Savings Bank dividend; Merrimack | |
| County Bank, Book No. 35736 | 12.43 |
| | |

Total

\$610.56

Henniker 8

Payments

| H. B. Preston, Treasurer, | Henniker |
|---------------------------|----------|
| Cemetery Ass'n | \$610.56 |

Cemetery Trust Funds

Receipts

| Feb. 1, balance available | \$576.84 |
|--|------------------------|
| From Executrix of the Will of Miss | |
| Jessie M. Fisher, trust fund for care | |
| of Old Yard and New Cemetery | 500.00 |
| From Estate of Myron E. Presby, trust for | |
| care of lot in New Cemetery | 75.00 |
| Income U. S. Treas. $4\frac{1}{4}$ Notes | 29.75 |
| Income from Savings Banks: | |
| Mechanic's, Book No. 14383 | 163.74 |
| New Hamp. Book No. 104747 | 50.00 |
| Merrimack Co. Book No. 35332 | 36.40 |
| Merrimack Co. Book No. 35420 | 31.25 |
| Union Tr. Co. Book No. 23491 | 12.50 |
| Amoskeag Book No. 207148 | 60.45 |
| | |
| Total | \$1,535.93 |
| Total Payments | \$1,535.93 |
| Payments Deposited, Merrimack Co. Savings Bank, | \$1,535.93 |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby | |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby trust funds | \$1,535.93 \$575.00 |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby trust funds Cummings Bros. Monumental work in | |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby trust funds Cummings Bros. Monumental work in Plummer yard | \$575.00 15.00 |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby trust funds Cummings Bros. Monumental work in Plummer yard Heniker Cem. Ass'n. for care of lots, 1938 | \$575.00 15.00 |
| Payments Deposited, Merrimack Co. Savings Bank, Book, No. 34332, Fisher and Presby trust funds Cummings Bros. Monumental work in Plummer yard | \$575.00 15.00 |

| Plummer yard Balance available, Jan. 31, 1939 | $41.96 \\ 543.60$ |
|--|-------------------|
| Total | \$1,535.93 |

George H. Dodge Memorial Fund

Receipts

| Income U. S. Treas. Bond 41/4 % | \$21.25 |
|---|---------|
| Payments | |
| William L. Childs, school district treas. | \$21.25 |

Leander A. Cogswell Athletic Field Fund

Receipts

| Feb. 1, 1938, balance available Income, Amoskeag Savings Bank, Book | \$180.15 |
|--|----------|
| No. 175560 | 151.13 |
| Total | \$331.28 |
| Payments | |
| Boyd S. Carnes, labor | \$80.40 |
| Elwin F. Palmer, labor | 7.80 |
| C. F. Woollett & Son, supplies | 13.05 |
| Albert Champagne, labor | 1.80 |
| George Day, labor | .80 |
| Grover C. Annis, labor | 1.80 |
| H. R. McLean, supplies and labor | 9.10 |
| H. T. Garland, clay | 3.50 |

| Bank, service charge on checks | 2.00 |
|----------------------------------|----------|
| M. W. Carnes, labor welding | 1.25 |
| Balance available, Jan. 31, 1939 | 209.78 |
| | |
| Total | \$331.28 |

| Leander A. Cogswell Par | ·k I | Fund |
|-------------------------|------|------|
|-------------------------|------|------|

Receipts

| Cash on hand, Feb. 1, 1938 Income, 10% D. W. and E. L. Cogswell | \$42.37 |
|--|----------|
| fund for 1938 | 170.48 |
| Total | \$212.85 |
| Payments | |
| B. S. Carnes, labor | \$58.05 |
| E. F. Palmer, labor | 10.50 |
| Arthur Hall, labor | 8.00 |
| C. F. Woollett & Son, supplies | 4.74 |
| H. W. Ayer, repairs on equipment | 3.20 |
| Service charge on bank checks | 1.00 |
| Balance available Jan. 31, 1939 | 127.36 |
| Total | \$212.85 |

Leander A. Cogswell Azalea Park Fund

| Receipts | |
|--|----------|
| Feb. 1, balance available | \$48.81 |
| Income, Franklin Savings Bank, Book No. 30490 | 150.00 |
| Total | \$198.81 |

Payments

| Boyd S. Carnes, labor | \$60.00 |
|---|---------|
| Arthur Starr, labor | 13.45 |
| C. F. Woollett & Son, supplies | 9.86 |
| Connor Bros. moving hay | 12.00 |
| Service charge on checks | 1.00 |
| Public Service Co. of N. H., lights, 1938 | 50.00 |
| Balance available, Jan. 31, 1939 | 52.50 |
| | |

Total

\$198.81

Leander A. Cogswell New High School Fund

Receipts

| Loan and Trust Savings Bank, | |
|-------------------------------|----------|
| Book No. 42398 | 200.00 |
| New Hampshire Savings Bank, | |
| Book No. 97207 | 200.00 |
| Cheshire County Savings Bank, | |
| Book No. 23636 | 200.00 |
| | |
| Total | \$600.00 |
| | |

Payments

William L. Childs, School district Treas. \$600.00

Frank J. Constantine, Town Relief Fund

Receipts

Cheshire County Savings Bank, Book No. 26473, One-half annual income \$15.55

Payments

| William L. Childs, town treasurer | \$15.55 | |
|-----------------------------------|---------|--|
| | | |
| Proctor Memorial Fund | | |
| Receipts | | |
| Feb. 1, 1938 balance available | \$13.68 | |
| Payments | | |
| H. R. McLean, care of fountain | \$1.80 | |
| Balance available Jan. 31, 1939 | 11.88 | |
| Total | \$13.68 | |

Leander A. Cogswell Library Fund

Receipts

| Mechanic's Savings Bank, Book | |
|---|----------|
| No. 15964, interest | \$123.42 |
| New Hampshire Savings Bank, Book | 141 50 |
| No. 93429, interest | 161.72 |
| Total | \$285.14 |
| Payments | |
| H. B. Preston, Treas. Tucker Free Library | \$285.14 |

James R. Straw Town Fund

Receipts

| Annual Income U. S. Bonds, 2 7-8% | 805.00 |
|-----------------------------------|------------|
| Annual Income U. S. Bonds, 3% | 690.00 |
| Annual Income U. S. Bonds, 3 1-8% | 718.75 |
| Annual Income U. S. Bonds, 31/4 % | 682.50 |
| Annual Income Hillsboro County | |
| Bonds, 3 % | 120.00 |
| Income from N. H. Savings Bank, | |
| Book No. 105009 | 1.42 |
| Total | \$3,017.67 |
| Payments | |

William L. Childs, town treasurer \$3,017.67

Alice V. Colby Library Fund

Receipts

Mar. 3, 1938

| From Harry L. Holmes, executor of the | |
|---------------------------------------|----------|
| Will of Alice V. Colby, amount of be- | |
| quest as per decree of Merrimack | |
| County Probate Court | \$272.98 |

Payments

| Deposited in Hillsboro Guaranty Savings | |
|---|----------|
| Bank, Book No. 12904, principal of | |
| this fund | \$272.98 |

SUMMARY OF AVAILABLE BALANCES

Jan. 31, 1939

| Cemetery funds | \$543.60 |
|------------------------------|----------|
| Proctor Family fund | 11.88 |
| Cogswell Athletic field fund | 209.78 |
| Cogswell Azalea Park fund | 52.50 |
| Cogswell Park fund | 127.36 |
| | |

Total

\$945.12

TOWN TRUST FUNDS

REPORT OF H. B. PRESTON, CLERK

For The Year Ending January 31, 1939

JAMES AND HANNAH F. STRAW FUND

James R. Straw, Donor. Fund Created June 19, 1922

Invested as follows:----

Principal Income

12.43

500.00

| B | 0 | n | d | S | • | |
|---|---|----|---|----|---|--|
| ~ | 0 | ** | ~ | ~~ | • | |

35736

| 1 U. S. Treasury (Reg) '44 | |
|----------------------------|------------------|
| 46, 3¼ % No. 3175E \$10 | ,000.00 \$325.00 |
| U. S.Treasury 2 7-8%. '55- | |
| '60 No. 40907H | 5,000.00 |
| Nos. 285905E, 311001A, | |
| 311744D, 311745E, (\$1,000 | |
| each) 4 | ,000.00 |
| No. 24053C | 500.00 273.13 |
| | |
| Savings Bank: | |
| Merrimack Co. Book, No. | |

Total \$20,000.00 \$610.56

The income of this fund \$610.56 was paid to the treasurer of the Henniker Cemetery Ass'n., to be expended on North side, New Cemetery.

GEORGE H. DODGE FUND

(Ada M. Dodge, Donor. Fund Created May 1, 1923)

How Invested :----

Principal Income

U. S. Treasury 4¼ % Bond, No. C00006303 \$500.00 \$21.25

Income paid annually to the treasurer of Henniker School District, for attendance prizes.

CEMETERY TRUST FUNDS

| (Various donors for care of lots in local cemeteries) | | | |
|---|-------------|----------|--|
| Invested as follows: | | | |
| | Principal | Income. | |
| U. S. Treasury Notes, 41/4, % '47 | | | |
| '52 No. E00005955, E00008975, C00063023 | \$700.00 | \$29.75 | |
| Savings Banks: | | | |
| Mechanic's, Book No. | | | |
| 14382, 3 % | 5,390.00 | 163.74 | |
| New Hamp. Book No. 104747, 2½ % | 2,000.00 | 50.00 | |
| Amoskeag, Book No. | | | |
| 207148, 3% Merrimack Co. Book, No. | 2,000.00 | 60.45 | |
| 35332, 2½ % | 1,600.00 | 36.40 | |
| Merrimack Co., Book No. 35420, 2½% | 1,250.00 | 31.25 | |
| Union Trust Co., Book No. | | 19 50 | |
| 23491, $2\frac{1}{2}\%$ | 500.00 | 12.50 | |
| Total | \$13,440.00 | \$384.09 | |

Cemetery Trust Funds, Expended as follows:

| | | - | | | | |
|--|--|---|--|---|---|-----------------|
| | | 33 J | | | 39 | 4 |
| | of | for 1938 | in | | Available for Care in 1939 | of |
| | or t | e. | | Anunal Income | ຍີ | . g . |
| Name of Fund | 59 | in | 3, 1t | or | ldil | of i |
| | 0 E | la | 150 | lu Jc | la | Fat |
| | 8. | re | Spent 1937 | Υï | re | 8 |
| | Amount Fund | Available Care in 1 | | | 2a Ca | Location Lot |
| Albert C. Clark | \$100 00 | | \$2.00 | \$3 00 | \$3 00 | |
| Nathan Carter | 100 00 | \$3 00 3 75 | \$3 00 3 50 | \$3 00 3 00 | 3 25 | New New |
| Mark Dustin | 100 00 | $ \begin{array}{c} 3 & 75 \\ 3 & 71 \end{array} $ | 3 71 | $ \begin{array}{c} 3 & 00 \\ 3 & 00 \end{array} $ | 3 00 | New |
| Addie F Cogswell | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Addie F. Cogswell Sarah P. Richardson | 250 00 | 13 00 | 10 00 | 1 50 7 50 | 10 50 | New |
| Jennie F. Nutter | 75 00 | 2 25 | 2 25 | 2 25 | 2 25 | New |
| Nahum Newton | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Fannie M. Whitcomb | 100 00 | 4 50 | 4 50 | 3 00 | 3 00 | New |
| Fidelia H. Carter | 100 00 | 3 43 | 3 43 | 3 00 | 3 00 | New |
| Edwin B. Howe | $[100 \ 00]$ | 4 00 | $\begin{array}{c} 3 & 50 \\ 3 & 50 \end{array}$ | 3 00 | 3 50 | New |
| William B. Harwood | 100 00 | $\begin{array}{c} 3 & 50 \\ 6 & 55 \end{array}$ | 3 50 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 3 00 | New |
| Georgianna Patterson | 200 00 | 6 55 | 5 55 | 6 00 | 7 00 | New |
| Sarah W. Pillsbury Levi S. Connor | 150 00 | $egin{array}{ccc} 6 & 50 \ 3 & 00 \ 2 & 10 \ 3 & 00 \ 1 & 50 \end{array}$ | 5 00 | 4 50 | 6 00 | New |
| Warren Sanborn | $\begin{bmatrix} 100 & 00 \\ 70 & 00 \end{bmatrix}$ | $\begin{array}{ccc} 3 & 00 \\ 2 & 10 \end{array}$ | $\begin{array}{c} 3 & 00 \\ 2 & 10 \end{array}$ | 3 00 | $\begin{array}{ccc} 3 & 00 \\ 2 & 10 \end{array}$ | New |
| Soth W Strow | 100 00 | $\frac{2}{3}$ $\frac{10}{00}$ | $\frac{2}{3}$ $\frac{10}{00}$ | $ \begin{array}{c} 2 & 10 \\ 3 & 00 \end{array} $ | $\begin{array}{ccc} 3 & 00 \\ 2 & 10 \\ 3 & 00 \end{array}$ | New New |
| Seth W. Straw Mercie W. Bacon | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Almeda Felch | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| R. M. Dowlin | 100 00 | 3 00 3 00 3 50 3 50 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c} 4 & 50 \\ 3 & 00 \\ 2 & 10 \\ 3 & 00 \\ 1 & 50 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 6 & 00 \end{array}$ | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | New |
| R. M. Dowlin Levi C. Newton | 100 00 | 3 50 | 3 00 | 3 00 | 3 50 | New |
| Josephine S. Colby | 100 00 | 3 50 | 3 50 | 3 00 | 3 00 | New |
| Franklin C. Goss | 100 00 | 4 00 | 3 00 | 3 00 | | New |
| George A. Eastman | 200 00 | 6 00 | 6 00 | 6 00 | 6 00 | New |
| Jennette C. Allison Fannie M. Whitcomb | 100 00 | 3 75 | 2 75 | $\begin{array}{c} 3 & 00 \\ 3 & 00 \\ 1 & 50 \end{array}$ | 4 00 | New |
| Fannie M. Whitcomb | 100 00 | 6 75 | 4 75 | 3 00 | 5 00 | New |
| John H. Savage | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Zado hDustin | $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 3 00 4 00 | $\begin{array}{r} 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 1 & 50 \end{array}$ | $\begin{array}{ccc} 3 & 00 \\ 3 & 00 \\ 3 & 00 \end{array}$ | 3 00 4 00 | New |
| Frank .A Connor Edgar M. Clough | $100 00 \\ 100 00$ | 4 00 4 00 | $\begin{array}{c} 3 & 00 \\ 3 & 00 \end{array}$ | 3 00 3 00 | 4 00 4 00 | New New |
| Henry E. Merrick | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Betsey J. Colby | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Charles L. Matthews | 100 00 | 3 00 | $\begin{array}{cccc} 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 2 & 75 \end{array}$ | 3 00 | 3 00 | New |
| Alma Poor Shephard | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| George R. McAllister | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Alilian Colby Wheeler | 100 00 | 3 75 | 2 75 | 3 00 3 00 3 00 3 00 3 00 | 4 00 | New |
| William F. Raymond | 100 00 | 3 00 | 3 00 | | 3 00 | New |
| Joseph H. Wescomb | 150 00 | 10 50 | 6 00 | 4 50 | 9 00 | New |
| Ada C. Dodge | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 3 00 | New |
| J. Madison Colby Albert M. Chase | $100 00 \\ 100 00$ | $\begin{array}{c} 3 & 00 \\ 3 & 75 \end{array}$ | 3 00 3 75 3 00 | 3 00 3 00 | 3 00 3 00 | New New |
| James B. Phillips | 100 00 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Lizzie H. nAdrews | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Hattie M. Chase | 100 00 | 3 00 | 3 00 | 3 00 3 00 | 3 00 | New |
| Hattie M. Chase | 1 | | | | | |
| (Follansbee Lot) | 100 00 | 4 00 | 4 00 | 3 00 | 3 00 | New |
| Samuel K. Page | [100 00] | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Eva M. Barnes | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| William F. Flanders | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Ellen R. Bacon | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Amie L. Bacon (Grinnell Lot) | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Charles E. Favor | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Ella P. Manchester | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | IVEW |
| (Patten-Barnes Lot) | 100 00 | 3 75 | 3 75 | 3 00 | 3 00 | New |
| Andrew P. Favor | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Lilla J. Howe | 50 00 | 1 50 | | 1 50 | 1 50 | New |
| Lilla J. Howe Mary C. Eaton | 100 00 | | 3 00 | | 3 50 | New |
| Sarah M. Childs F. H. and R. E. Straw Georgia E. Witherell | 100 00 | 3 50 | 3 50 | 3 00 | | New |
| F. H. and R. E. Straw | 100 00 | 3 75 | 2 75 | 3 00 | 4 00 | New |
| Georgia E. Witherell | 100 00 | 3 75 3 00 3 25 3 00 | 3 00 | 3 00 | 3 00 | New |
| Hattie Wyman Messer | 100 00 | 3 25 | 3 25 | 3 00 | 3 00 | New |
| George C. Preston Frank J. Peabody | 100 00 100 00 | 3 00 3 00 | $ \begin{array}{c} 3 & 00 \\ 3 & 00 \end{array} $ | 3 00 3 00 | 3 00 3 00 | New New |
| Mary Farrar | $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 3 00 3 50 | 3 50 | 3 00 3 00 3 00 3 00 3 00 3 00 3 00 3 00 | 3 00 3 00 3 00 | New |
| Mary Farrar Ira Connor | 70 00 | 2 10 | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 2 10 | 2 10 | New |
| | 10 00 | | | | | |

Cemetery Trust Funds, Expended as follows:

| | 44 | for 1938 | | 1 | for 1939 | of |
|--|-------------------------------|---|--|--|---|-----------------|
| | of | 19.6 | ji ji | | 19 | |
| | dF | e | | na | le | E L |
| Name of Fund | nu | in | 33 pt | Inco | ldi | o Ei |
| | 1 E | a la | Spent 1937 | Anunal Income | lila | Location Lot |
| | 8 | re | SL | A'E | rai | 8 |
| | Amount Fund | Available Care in 1 | | | Available Care in | Ц |
| | 1 | | 2 10 | 2 10 | | New |
| Charles T. Matthews | 70 00 | | | | $ \begin{array}{ccc} 2 & 10 \\ 1 & 50 \end{array} $ | New |
| Ida O. Atkinson | 50 00 100 00 | | $ \begin{array}{c} 1 50 \\ 3 00 \end{array} $ | $\begin{array}{c}1 50\\3 00\end{array}$ | 3 00 | New |
| Coordo E Drow | | $\begin{array}{c} 3 & 00 \\ 3 & 00 \end{array}$ | 3 00 | 3 00 | 3 00 3 00 | New |
| William H. Bean George F. Drew Charles H. Corser | $ 100 00 \\ 50 00 $ | 1 50 | 1 50 | 1 50 | 1 50 | New |
| Charles H. Corser Thomas W. Sargent | 100 00 | 3 50 | 3 50 | 3 00 | 3 00 | New |
| | 100 00 | 3 50 | 3 50 3 50 | 3 00 | 3 00 | New |
| John Brady | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 3 00 | New |
| John Brady Albert E. Choate Edward B. Lawrence Charles W. Martin George W. Rice James G. Rice Jacob Bice | 100 00 | $\begin{array}{ccc} 3 & 00 \\ 3 & 00 \end{array}$ | 3 00 | 3 00 | 3 00 | New |
| Edward B. Lawrence | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Charles W. Martin | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| George W. Rice | 100 00 | 3 00 3 50 3 50 3 00 | 3 50 | 3 00 | 3 00 | New |
| James G. Rice | 100 00 | 3 50 | 3 50 | 3 00 | 3 00 | New |
| | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Edward G. Flanders | 100 00 | 4 00 | 3 00 | 3 00 | 4 00 | New |
| Fred Shelton | 100 00 | 3 50 | 3 00 | 3 00 | $\begin{array}{ccc} 3 & 50 \\ 3 & 00 \end{array}$ | New |
| H. F. and A. R. Corser | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Jacob Gordon | 100 00 100 00 | $ \begin{array}{r} 3 50 \\ 3 0 \\ 3 0 \\ $ | 3 00 3 00 3 00 3 50 3 50 3 00 3 00 3 00 | $\begin{array}{c} 3 & 00 \\ 3 & 00 \\ 1 & 50 \\ 3 & 0 \\ 0 & 0 \\ 0$ | 3 00 3 00 | New |
| Lillian F. Hale John H. Falvey | | 3 00 | 3 00 | 3 00 | 3 00 | New |
| Bowen Family | 50 00 | $ \begin{array}{c} 1 50 \\ 3 00 \end{array} $ | $\begin{array}{c}1&50\\3&00\end{array}$ | $\begin{array}{cccc} 1 & 50 \\ 3 & 00 \\ 3 & 00 \\ 3 & 00 \\ 3 & 25 \end{array}$ | $ \begin{array}{c} 1 50 \\ 3 00 \end{array} $ | New New |
| Fitz H. Corser | 100 00 | 1 75 | 175 | 3 00 | 3 00 | New |
| Whittemore and Currier | | 1 75 | 1 75 | 3 00 | 3 00 | New |
| Bion E. Gale | 75 00 | 1 30 | 1 30 | 3 25 | 2 25 | New |
| John H. Brown | 50 00 | 75 | 75 | 1 50 | 1 50 | New |
| A. D. Huntoon | 100 00 | 1 50 | 1 50 | $ \begin{array}{c} 1 50 \\ 3 00 \end{array} $ | $\begin{array}{cccc} 3 & 00 \\ 3 & 00 \\ 2 & 25 \\ 1 & 50 \\ 3 & 00 \end{array}$ | New |
| Myron J. Presby | 75 00 | | | 1 69 | 1 69 | New |
| Edna Dean Proctor | 100 00 | 6 00 | 5 00 | 6 00 | $ \begin{array}{c} 1 & 69 \\ 7 & 00 \end{array} $ | Old |
| Almira Cook | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | Old |
| Sarah M. Morse Mary C. Wadsworth Rufus T. Howe | 100 00 | 3 00 | 3 00 | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c} 1 & 50 \\ 3 & 00 \\ 1 & 50 \\ 9 & 50 \\ 3 & 00 \\ 3 & 00 \end{array}$ | Old |
| Mary C. Wadsworth | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | Old |
| Rufus T. Howe | 200 00 | 13 50 | 10 00 | 6 00 | 9 50 | Old |
| George W. Tucker Mary S. Cogswell Charles Bowman | 100 00 | 3 00 | 3 00 3 00 | 3 00 | 3 00 | Old |
| Charles Reuman | $100 00 \\ 50 00$ | 3 00 1 50 | | $ \begin{array}{r} 3 & 00 \\ 1 & 50 \end{array} $ | $\begin{array}{c} 3 & 00 \\ 1 & 50 \end{array}$ | Old Old |
| Levi S. Connor | 100 00 | 375 | 1 50 3 75 | 3 0 | 3 00 | Old |
| Georgianna Patterson | 200 00 | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 8 50 | | 3 00 7 00 | Old |
| Elizabeth P. Gove | 200 00 | 73 08 | 10 00 | 6 00 | 69 00 | Old |
| Margaret Douglas | 100 00 | 73 08 5 75 3 75 3 75 4 00 | 4 75 | 3 00 | 4 00 | Öld |
| Mary Marsh | 100 00 | 3 75 | 2 75 | 3 00 | 4 00 | Old |
| Mary Marsh E. C. and L. Black | 100 00 | 3 75 | 2 75 | 3 00 | 4 00 | Old |
| C. and J. H. George E. and E. Hemphill | 100 00 | 4 00 | 3 00 | 3 00 | 4 00 | Old |
| E. and E. Hemphill | 100 00 | 4 00 | | 3 00 | 4 00 | Old |
| Joshua Darling | 100 00 | 7 75 | | 3 00 | 6 00 | Old |
| Moses J. Brown | 100 00 | 5 00 | | 3 00 | 5 00 | Old |
| wallace ramily | 150 00 | 12 50 | | 4 50 | 12 00 | Old |
| William H. Gillmore | 50 00 50 00 | 1 50 1 50 | | | 1 50 1 50 | Old |
| William Osborne Levi Colby Family | 50 00 | 1 50 | | | 1 50 1 50 | Old Old |
| J. Willis Plummer | 100 00 | 3 50 | | | 3 00 | Old |
| Jessie M. Fisher (Fisher | 100 00 | 0.00 | 0.00 | , J 00 | 000 | U UIU |
| and Campbell Lots) | 500 00 | | | 11 25 | 11 25 | Old |
| Lucy S. Connor | 200 00 | 6 00 | 6 00 | | 6 00 | Goss |
| John M. Chase | 100 00 | 3 00 | | | 3 00 | Goss |
| George W. Plummer | 200 0Ò | 12 80 | | 6 00 | 8 00 | Plum. |
| Cowdry Fund | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | Plum. |
| Ira Plummer | 50 00 | 1 50 | 1 50 | 1 50 | 1 50 | Plum. |
| Parker P. Patch | 80 26 | 2 41 3 00 | 2 41 | 2 41 | 2 41 | Plum. |
| Betsey Flanders Almus W. Morse Addie I. Stevens (Two Funds) | 100 00 | 3 00 | 3 00 | 3 00 | 3 00 | Plum. |
| Almus W. Morse | 200 00 | 26 00 | 13 00 | 6 00 | 19 00 | Plum. |
| Addie I. Stevens | 700.00 | 04.00 | 00.00 | 01 00 | 05.00 | |
| (Two Funds) | 700 00 | 24 00 | 20 00 | | 25 00 | Plum. |
| George H. Dodge James H. Flanders | 75 00 | 3 25 1 50 | 3 25 1 50 | 2 25 1 50 | $ \begin{array}{c} 2 & 25 \\ 1 & 50 \end{array} $ | Plum. |
| James II. Flanuers | | | | | | Plum. |
| | \$13,290.2 | 20 \$543. | 58 \$417. | 33 \$394.4 | 10 \$520.6 | 0 |
| | | | | | | |

SUMMARY OF CEMETERY TRUST FUNDS

TABLE PAGES

| Total Funds drawing interest | \$13,440.00 | | |
|--|-------------|--|--|
| Total funds upon which in- terest is paid for care of | | | |
| lots \$13,290.26 | | | |
| Gain on purchase of Liberty | | | |
| Bonds 149.74 | \$13,440.00 | | |
| | φ10,110.00 | | |
| Balance to spend in 1938 as per table \$543.58 | | | |
| Annual income credited to | | | |
| individual lots at 3% 394.40 | \$937.98 | | |
| Paid for care of lots in 1938 \$417.33 | | | |
| Balance, to spend in 1939 520.65 | | | |
| | \$937.98 | | |

AZALEA PARK FUND

(Leander A. Cogswell, Donor. Fund Created

August 20, 1939)

Invested as follows:----

Principal Income

.

Franklin Savings Bank, Book No. 30490, 3% \$5,000.00 \$150.00

Income expended annually by Trustees of Trust Funds, see Report of Treasurer.

ATHLETIC FIELD FUND

(Leander A. Cogswell, Donor. Fund Created

August 20, 1929)

Invested as follows:----

Principal Income

Amoskeag Savings Bank, Book No. 175560, 3% \$5,000.00 \$151.13

Income expended annually by Trustees of Trust Funds, see Report of Treasurer.

D. WARREN AND ELIZA L. COGSWELL FUND

(Leander A. Cogswell, Donor. Fund Created

March 10, 1920)

Invested as follows:----

NOTES AND BONDS

Principal Income

| Town of Henniker, Water | | |
|---------------------------------------|-------------|------------|
| Co. Notes No. 1, 2, 3, 4% | \$25,000.00 | \$1.000.00 |
| U. S. Treasury 2 7-8% of '55 | | |
| —'60, No. 31736F, 31737H | , | |
| 31738J, 31739K, 31740L, | | |
| 31741A | 6,000.00 | 172.50 |
| Brown Co. 1st. Mort. $5\frac{1}{2}\%$ | | |
| '46 No. 8334, 8312, 8348, | | |
| 9984, 9986. Par \$5,000. | | |
| In default, estimated val- | | |
| ue, Jan. 31, 1939 | 3,000.00 | |

SAVINGS BANKS

| \$4,967.50 | 125.11 |
|------------|--------------------------------|
| | |
| 2,000.00 | 50.00 |
| | |
| 290.67 | 7.25 |
| | |
| 1,500.00 | 37.50 |
| 4,000.00 | 120.60 |
| | 2,000.00 290.67 1,500.00 |

| Hillsboro Guaranty, Book No. 12162, 3% | 6,300.00 | 191.83 |
|---|-------------|------------|
| Total | \$53,058.17 | \$1,704.79 |

Income for 1938 distributed as follows:

| 70% | for schools | \$1,193.35 |
|-----|--------------------|------------|
| 10% | for Tucker library | 170.48 |
| 10% | for Cemeteries | 170.48 |
| 10% | for parks | 170.48 |
| | | |

Total

\$1,704.79

JOHN PROCTOR AND PROCTOR FAMILY MEMORIAL FUND (Edna Dean Proctor, Donor, Fund Created Feb. 2, 1925)

| (Eulia Deali I Iuciui, Duliui, I uliu Vicalcu Feu. 2, 1720) | nin T | ni caten r.en | 4, 1740) | | |
|---|-------|------------------------|----------------|------------------------|--|
| Invested as follows: | Ja | Value Jan. 31, 1938 | Income 1938 | Value Jan. 31, 1939 | |
| SAVINGS BANKS: | | | | | |
| New Hampshire, Book No. 84198, 21/2% | | \$5,200.79 | \$130.00 | \$5,330.79 | |
| Loan and Trust, Book No. 37391, 21/2% | | 4,931.48 | 123.28 | 5,054.76 | |
| Manchester, Book No. 140072, 3% | | 5,735.92 | 173.35 | 5,909.27 | |
| Amoskeag, Book No. 159535, 3% | | 5,775.38 | 174.56 | 5,949.94 | |
| T | tal 3 | Total 821,643.57 | \$601.19 | \$601.19 \$22,244.76 | |
| | | | | | |

(Frank J. Constantine, Donor. Fund Created October 3, 1935) FRANK J. CONSTANTINE FUND

| How Invested | Principal | Income | Value Jan. 31, 1939 |
|--|------------------|-------------|------------------------|
| Cheshire County Savings Bank, Book No. 26473, 3% | \$1,000.00 | \$31.10 | \$1,044.71 |
| One half the annual income (\$15.55) of this fund was vaid to the Town of Hannihar for nur | d was paid to th | Town of Hav | and for fur |

Une-half the annual income (\$15.55) of this fund was paid to the Iown of Henniker, for purposes of the trust. One-half added to principal. GEORGE W. TUCKER LIBRARY FUND

(George W. Tucker, Donor, Fund Created March 10, 1903)

| Book Value | \$5 000 00 1 000 00 | 3 000 00 | | *150 00 | *50 00 | Val. Unknown | 200.00 | 600 00 | \$10 000 00 |
|----------------------|--|---|--|---|---|---|---|---|-------------------------|
| Income 1938 | \$212 50 32 50 | 00 06 | 120 00 | | • • • • | •••••• | 8 00 | 30 00 | \$493 00 |
| Rate | 414% 414% | 30% | 6% | : | : | : | | 5% | |
| INVESTED AS FOLLOWS: | BONDS 5M. U. S. Treasury, '44-'52, No. K00001860 1M. U. S. Treasury, '44-'46, No. 45836F | 3M. Tampa & Northern R. K. Co., '36, No. A/68, A38', A1085 (Stamped) | 2M. Dallas Gas Co., '41. (Called Oct. 1, 1938 at 102 and net pro- ceeds of \$2,039.18 deposited in Franklin Savings Bank) | STOCKS 27 Shares B. & M. R. R., Class C., No. T2168, Par \$2,700 | 3 Shares B. & M. R. R., Pr. Pfd., No. T02694, Par \$300 | 16 Shares Suncook Valley R. R., No. 1060, Par \$1,600 | 10 Shares Nashua Street R. R., No. 906, Par \$1,000 | 6 Shares Atlanta Burmingham & Coast Ry., No. P01042 | Total, Stocks and Bonds |

*Estimated Value.

| SAVINGS BANKS | | | | |
|--|-------------|------------|-------------|--|
| Manchester, Book No. 119716 | 3% | \$69 21 | \$2 359 83 | |
| Loan and Trust, Book No. 21585 | 21/2% | 81 40 | 3 237 81 | |
| Amoskeag, Book No. 137478 | 3% | 93 87 | 3 200 05 | |
| New Hampshire, Book No. 50336 | $2^{1/2}\%$ | 139 13 | 5 704 73 | |
| New Hampshire, Book No. 102700 | 21/2% | 162 47 | 6 545 42 | |
| Union Trust Co., Book No. 9746 | 21/2% | 63 30 | 2 595 63 | |
| Merrimack Co., Book No. 26777 | 21/2% | 63 45 | 2 602 05 | |
| Franklin, Book No. 36396 | 3% | • • • • | 2 039 18 | |
| Merrimack River, Book No. 32656, (Value Unknown) | | | | |
| Total Savings Banks | | \$672 83 | \$28 284 70 | |
| Grand Tolal | | \$1 165 83 | \$38 284 70 | |

From the income of this fund the return from stocks and bonds (\$493) and from Savings Banks dividends \$300, was paid to the treasurer of the Tucker Free Library.

The balance of Savings Banks income \$372.83 was added to the principal,

(Leander A. Cogswell, Donor, Fund Created September 14, 1929) LEANDER A. COGSWELL LIBRARY FUND

| Invested as follows: | Value Jan. 31, 1938 | Value Jan. 31, 1938 Income 1938 Jan. 31, 1939 | Value Jan. 31, 1939 |
|---|------------------------|--|------------------------|
| SAVINGS BANKS: | | | |
| New Hampshire, Book No. 93429, 21/2% | \$4,616.97 | \$115.40 | \$4,570.65 |
| Amoskeag, Book No. 186364, 3% . | 2,358.08 | 71.27 | 2,429.35 |
| Mechanics, Book No. 15086, 3% | 3,030.56 | 92.86 | 3,000.00 |
| Merrimack River, Book No. 91092, (Value Un'k) | | | ` |
| Total | Total \$10,005.61 | \$279.53 | \$10,000.00 |
| From the income of this fund the sum of \$285.14 was paid to the Treasurer of Tucker Free Li- | was paid to the | e Treasurer of 7 | Fucker Free Li- |

brary.

LEANDER A. COGSWELL SCHOOL FUND (Leander A. Cogswell, Donor, Fund Created April 25, 1931)

| Invested as follows: | | Principal | Principal Income, 1938 | Value Jan. 31, 1939 |
|--|---------|-------------|------------------------|------------------------|
| SAVINGS BANKS: | | | | |
| Loan and Trust, 21⁄20/0 Book No. 42389 | | \$5,000.00 | \$129 20 | \$5,097.99 |
| New Hampshire, 21/2% Book No. 97207 | | 5,000.00 | 130.85 | 5,265.01 |
| Merrimack County, 21/2% Book No. 33743 | | 5,000.00 | 128.92 | 5,286.71 |
| Amoskeag, 3% Book No. 188370 | | 5,000.00 | 160.92 | 5,485.41 |
| Manchester, 3% Book No. 159870 | | 5,000.00 | 164.01 | 5,590.78 |
| Mechanics, 3% Book No. 15964 | | 5,000.00 | 160.16 | 5,459.28 |
| Cheshire County, 3% Book No. 23636 | | 5,000.00 | 154.88 | 5,178.74 |
| | Total – | \$35,000.00 | \$1,028.94 | \$37,363.92 |
| | | | | |

Of the accumulated income of this fund the sum of \$600 was paid to the Treasurer of the Henniker School District on account of fiscal year, ending January, 31, 1939.

JAMES R. STRAW FUND

(Fund Created October 15, 1935)

Invested as follows-

U. S. Government Bonds (all coupon)

| | Principa | l Income |
|------------------------------|-------------|------------|
| 28M. 2 7-8%, '55-'60 No. | | |
| 17505E, 123C, 40973C, | | |
| 291508J, 291509K, 29151L | , | |
| 291511A, 291382B, 291317 | H, | |
| 40679K, 6678J | \$28,000.00 | \$805.00 |
| 23M. 3% '40-'48, No. | | |
| 10302B, 15194D, 29964D, | | |
| 29965E, 11333C | 23,000.00 | 690.00 |
| 23M. 3 1-8%, '49—'52, No. | | |
| 22449K, 22450L, 25023C, | | |
| 24024D, 25025E | 23,000.00 | 718.75 |
| 21M. 3¼%, '44—'46 No. | | |
| 19097H, 19095E, 129447H, | 21,000.00 | 682.50 |
| Hillsboro County Bonds: | | |
| 4M. Funding 3% No. 591, | | |
| 592, 593, 594 | 4,000.00 | 120.00 |
| Savings Bank: | | |
| New Hampshire, Book | | |
| No. 105009, $2\frac{1}{2}$ % | 500.00 | 12.23 |
| - Total | \$99,500.00 | \$3,028.48 |

From the income of this fund there was paid to the Town of Henniker the income of the bonds and \$1.42 of Savings Bank dividend. \$10.81 was added to principal making the Savings Bank deposit an even \$500.

ALICE V. COLBY FUND

(Alice V. Colby, Donor. Fund for Benefit of the Tucker Free Library. Fund Created March 3, 1938)

How Invested:

Principal

Hillsboro Guaranty Savings Bank, Book No. 12904

\$272.98

SUMMARY BOOK VALUE OF TRUST FUNDS

January 31, 1939

| Straw, James and Hannah F. Fund | \$20,0004,00 |
|-------------------------------------|--------------|
| Dodge Fund | 500.00 |
| Proctor Memorial Fund | 22,244.76 |
| Cogswell, D. W. and E. L. Fund | 53,058.17 |
| Cemetery Funds | 13,440.00 |
| Tucker Library Fund | 38,284.70 |
| Cogswell, L. A., Azalea Park Fund | 5,000.00 |
| Cogswell, L. A. Athletic Field Fund | 5,000.00 |
| Cogswell, L. A. Library Fund | 10,000.00 |
| Cogswell, L. A., High School Fund | 37,364.02 |
| Constantine, Frank J., Fund | 1,044.71 |
| Straw, James, R., Fund | 99,500.00 |
| Colby, Alice V., Library Fund | 272.98 |
| | |

Total

\$305,709.34

REPORT OF H. B. PRESTON

TREASURER, HENNIKER CEMETERY ASSO-

CIATION ON ACCOUNT STRAW FUND

Received----

| Feb. 1, 1938, cash on hand Withdrew from Savings Bank, Hillsboro, Book 11476 From Trustees Trust Funds, 1938 | \$135.24 400.00 | |
|---|--------------------|-------|
| income James and Hannah | | |
| Straw Fund | 610.56 | |
| Total | \$1,0 | 45.80 |
| Paid— | | |
| H. A. Skillen, labor | \$90.75 | |
| E. F. Palmer, labor | 154.25 | |
| C. H. Palmer, labor | 84.80 | |
| C. E. Gregg, repairing mowers | 6.00 | |
| Mrs. E. W. Coombs, plants and | | |
| flowers | 36.50 | |
| Cogswell Spring Water works, re | nt 13.00 | |
| C. F. Woollett & Son, supplies | 3.36 | |
| Storm damage account: | | |
| F. A. Peaslee, labor and cash adv | . 153.77 | |
| Harold Travis, labor | 48.60 | |
| Harold Travis, Jr., labor | 22.38 | |
| Walter Watkins, labor | 37.80 | |
| M. A. Davis, labor | 9.60 | |
| R. T. Morrison, cash adv. for lab | or 8.40 | |
| | | |

| E. F. Palmer, labor | 27.20 |
|-----------------------------|--------|
| Swenson Granite Co., stone | 1.87 |
| Cash on hand, Jan. 31, 1939 | 347.52 |

Total

\$1,045.80

Summary of Payments for the Year 1938-39

| For Labor | \$335.80 |
|------------------------|----------|
| Plants and shrubs | 36.50 |
| Water rent | 13.00 |
| Supplies | 3.36 |
| Repair of storm damage | 309.62 |
| | |

Total payments

\$698.28

There is deposited from unexpended balances of this fund in Hillsboro Guaranty Savings Bank, Book No. 11476, the sum of \$143.40, to order of Henniker Cemetery Association.

H. B. PRESTON,

Treasurer.

I hereby certify that I have examined the foregoing account of H. B. Preston, Treasurer of Hennkker Cemetery Association and find the same correctly cast and properly vouched.

WALTER A. CONNOR, Auditor,

Henniker Cemetery Ass'n.

Henniker, N. H., Feb. 6, 1939.

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Henniker, hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Treasurer, Collector of Taxes, Janitor of Town Hall, Janitor of Academy Hall, Agent of Memorial Day Appropriations, Agent of Town Highways, Board of Health, Public Health Association, Justice of the Municipal Court, Statement of Treasurer of Tucker Free Library, Board of Trustees of Trust Funds including securities as tabulated in the report and deposited in the Savings and National Banks, Collector of Water Rents, and Clerk of Water Commissioners and find the same correctly cast and properly vouched.

> FORREST W. DOWLIN, WILBUR J. PARMENTER, CLAUDE A. ROWE,

> > Auditors.

Henniker, N. H., February 7, 1939.

ANNUAL REPORT OF TUCKER FREE LIBRARY

For The Year Ending January 31, 1939

| Number of volumes on shelves Feb | b. 1, 1938 10,572 |
|---|-----------------------------------|
| Number of volumes added by put | rchase 168 |
| Number of volumes added by gift | 5 5 |
| | |
| Total | 10,745 |
| Lost | 3 |
| | |
| Number of volumes on shelves Ja | .n. 31, 1939 10,74 <mark>2</mark> |
| Magazines for circulation and fo | r reading room 35 |
| | U |
| FINES | |
| Balance on hand Feb. 1, 1938 | \$5.50 |
| Amount collected for the year | 24.52 |
| Timount concetted for the year | |
| | \$30.02 |
| | |
| Expended for office supplies and maintenance of children's story | |
| hour | \$25.97 |
| Balance on hand Jan. 31, 1939 | 4.05 |
| | 1.00 |
| | \$30.02 |
| 85 | |

Circulation as follows:----

Total

| Juvenile | 7,916 |
|-------------|--------|
| Fiction | 13,436 |
| Non-fiction | 1,449 |
| Magazines | 3,879 |
| | |

26.680

Gifts Presented to Tucker Free Library

Willis Cogswell, Standard Catalog "Coins of the World" 20th century issue.

Lena B. Merrick, "Cheerio" of Radio fame.

N. B. Fanning of Norwich, Conn., autographed copy of her book, "Uncle Gideon".

Mrs. B. E. Chapman, "Science and Health" with key to the scriptures, by Mrs. Eddy.

Miss Mary Parker, From Charles H. Carter Est., Town Reports from date 1883.

Miss Helen F. Sawyer, "Millbrook" by Lutes.

Miss M. E. Whitcomb, Journal of the House of Representatives June Session 1827.

Norman Parmenter, Sixteen local pictures showing damage done by the flood and hurricane on Sept. 21-22.

Mr. John Clark, Beverly, Mass., Preserved in a pint jar, a pear grown from the oldest fruit tree in the U. S. also a small piece of the tree. These were given in memory of the late James Howe. Mr. John Clark, also gave some Indian Spearheads, in memory of his friend Charles Favor, who was a member of the Henniker Town Band.

Professor Francis L. Childs and Wife, while in Europe, were able after some effort to procure the picture of the son of the John Henniker, for whom Henniker was named. This picture of John 2nd Baron Henniker is Beautifully framed and hangs on the wall in the reading room.

Mr. Alberto D. Huntoon, presented the well known "Huntoon Collection" which has been of so much interest in the Library. With this gift is a fine framed portrait of the donor. This is placed directly over the Collection.

We are very grateful for all the gifts and appreciate the efforts made to improve and increase the usefulness and attractiveness of the library.

The last two gifts mentioned are of great value and are among our most highly prized attractions.

Miss Helen Edwards has given up a year's subscription to the McCall's magazine.

Albert Norton Jr., gave us some children's books, which we use on the children's table.

If we have failed to mention any gifts, please do not think they are not appreciated.

Annual Book-week was observed, and this is the opening of the children's story hour every Saturday afternoon for the winter months. On the last afternoon a party is given to which all who have attended the story-hours are invited. Mrs. Wilbur Parmenter is still our popular "story-Teller" and we depend on her for the children's party entertainment.

The Librarian spent a very pleasant and profitable week at the Eastern Library Conference held at Manchester, Vermont, in July.

We thank you every one and welcome you to the Library at all times.

Respectfully submitted,

FANNIE W. BENNETT,

Librarian.

MARION B. GARLAND,

Assistant Librarian.

FINANCIAL REPORT

FINANCIAL REPORT OF H. B. PRESTON, TREA-SURER OF THE TUCKER FREE LIBRARY

For the Year Ending January 31, 1939

Receipts

Feb. 1, 1938, cash on hand \$561.68

From Trustees Trust Funds, Tucker Fund:----

| Income from Bonds | 455.00 | |
|-----------------------------------|------------|--|
| Income from stock | 38.00 | |
| Income from Savings Banks | 300.00 | |
| From Trustees Trust Funds, D. W | V. | |
| and E. L. Cogswell Fund, | | |
| income 10 % | 170.48 | |
| From Town Treasurer, 1938 appr | op 78.00 | |
| From Trustees Trust Funds, income | | |
| from L. A. Cogswell Library | | |
| fund, 1938 | 285.14 | |
| | | |
| Total | \$1,888.30 | |
| | | |
| Paid— | | |
| Public Service of N. H., lights | -\$7.96 | |
| Messenger Publishing Co., sub- | ψι.υσ | |
| scription, 3 years | 6.00 | |
| Sorry Mon, o Jeans | 0.00 | |

| Fannie W. Bennett, cash adv. | |
|-------------------------------------|---------|
| for books | 6.00 |
| Charles P. Farrar, wood | 35.00 |
| J. Edward Damour, P. M,. envelope | s 16.72 |
| Public Service of N. H., lights | 8.60 |
| Library Book House, books | 1.15 |
| Personal Book Shop, books | 21.09 |
| Contoocook Valley Tel. Co., tele- | |
| phone service, 2m. | 5.50 |
| Public Service Co. of N. H., lights | 7.80 |
| Fannie W. Bennett, librarian | 100.00 |
| Walter A. Connor, janitor and sup | . 81.65 |
| Contoocook Valley Tel. Co., tele | 2.75 |
| The U.S. News, subscription | 3.00 |
| Personal Book Shop, books | 15.64 |
| Goodman's Bookstore, books | 5.00 |
| Public Service Co. of N. H., lights | 7.36 |
| Junior Literary Guild, books | 4.41 |
| Public Service Co. of N. H., lights | 4.32 |
| Goodman's Bookstore, books | 5.40 |
| Contoocook Tel. Co., tele. | 2.75 |
| Personal Book Shop | 24.94 |
| Goodman's Bookstore, books | 20.80 |
| Library Book House, books | 3.76 |
| Contoocook Valley Tel. Co., tele | 2.75 |
| H. L. Holmes and Son, coal | 217.70 |
| Public Service Co. of N. H., lights | 5.44 |
| Cogswell Spring Water Works, | |
| water rent | 6.00 |
| The Personal Book Shop, books | 11.25 |
| Contoocook Valley Tel. Co., tele. | 2.75 |
| D. A. Maxwell, printing | 4.25 |
| The H. R. Hunting Co., books | 3.40 |
| Dura Binding Co., rebinding | 14.21 |
| Fannie W. Bennett, librarian and | |
| expenses | 126.00 |
| or por borroop | |

W. A. Connor, janitor and supplies 78.404.00Public Service Co. of N. H., lights Personal Book Shop, books 3.00Goodman's Bookstore, books 6.00 2.00Messenger Publishing Co., sub. 56.25S. A. Rowe, insurance 1 year D. P. Noves and Son, lawn mower 12.502.75Contoocook Valley Tel. Co., tele. 4.88 New England News Co., books F. E. Woods, cleaning stonework 35.00Public Service Co. of N. H., lights 4.64New England News Co., books 8.08 Contoocook Valley Tel. Co., tele. 2.75Goodman's Bookstore, books 2.40H. W. Wilson Co., magazine sub. 7.00Public Service Co. of N. H., lights 5.92Fannie W. Bennett, librarian 100.00Walter A. Connor. janitor and sup. 78.30 Duco Library Supplies, supplies 3.60Public Service Co. of N. H., lights 6.08 Stephen Daye Press, book 1.60Personal Book Shop, books 71.63 Contoocook Valley Tel. Co., tele. 5.50Herman Goldberger Agency. magazine subscription 43.80New England News Co., books 26.41Goodman's Bookstore, books 2.40Public Service Co. of N. H., lights 8.32 Public Service ;Co. of N. H., lights 7.68 Fannie W. Bennett, librarian 100.00 Walter A. Connor, janitor and sup. 77.00Cogswell Spring Water Works, water rent 6.00 Contoocook Valley Tel. Co., tele. 2.75Dura Binding Co., binding 8.09 Personal Book Shop, books 1.13

| Contoocook Valley Tel. Co., tele | 2.85 |
|-------------------------------------|--------|
| The H. B. Hunting Co., books | 2.25 |
| Goodman's Bookstore, books | 12.00 |
| Public Service Co. of N. H., lights | 8.64 |
| Cash on hand, Jan. 31, 1939 | 285.35 |

\$1,888.30

Summary of Payments For The Year 1938-39

| Newspaper and magazine sub. | \$61.80 |
|-------------------------------------|---------|
| Electric lights | 86.76 |
| Librarian's salary and expenses | 426.00 |
| Janitor's salary and supplies | 315.35 |
| Fuel | 252.70 |
| Water rent | 12.00 |
| New Books | 264.62 |
| Binding | 22.30 |
| Office supplies and printing | 37.07 |
| Telephone service | 33.10 |
| Repairs | 35.00 |
| Insurance of buildings and contents | 56.25 |

Total payments

\$1,602.95

H. B. PRESTON,

Treasurer.

We hereby certify we have examined the accounts of Harry B. Preston, Treas. of Tucker Free Library, and find them correctly cast and properly vouched.

> FORREST W. DOWLIN, WILBUR J. PARMENTER, CLAUDE A. ROWE,

Auditors.

Henniker, N. H., February 7, 1939.

COGSWELL SPRING WATER WORKS

The Board of Water Commissioners herewith submits its twenty-fourth annual report:

| | Material on | | |
|----------|----------------------------|---------------|----------|
| | 10-inch sleeves at 140 lbs | | |
| 2 | 8-inch sleeves at 100 lbs | each 200 lbs. | |
| | Total weight | 760 lbs. | |
| | At \$60.00 per ton | | \$23.40 |
| | Cash iron pipe on hand: | | |
| | 10-inch lengths | 5,760 lbs. | |
| | 8-inch lengths | 480 lbs. | |
| | 6-inch lengths | 748 lbs. | |
| | 4-inch lengths | 1,200 lbs. | |
| | 5 | | |
| | Total weight | 8,188 lbs. | |
| | At \$35.00 per ton | | \$143.29 |
| 1 | Electric thawing machine | e | \$250.00 |
| | Fittings on I | Hand: | |
| 3 | 0 | \$12.57 | |
| 6 | 3-4-inch Goosenecks | 16.98 | |
| 2 | 1-inch Corp. Cocks | 4.08 | |
| 7 | 3-4-inch Corp. cocks | 9.21 | |
| 3 | 1-inch Curb Cocks | 7.77 | |
| 1 | | 1.72 | |
| 4 | | 7.00 | |
| 8 | U C | 20.00 | |
| 7 | · · | 3.50 | |
| 6 | Curb Box Covers | 3.00 | |
| | Total | | \$502.52 |

FINANCIAL STATEMENT OF WATER

COMMISSIONERS

We hereby submit statement showing receipts and expenditures of money received and paid out for the year ending January 31, 1939.

Receipts

| Feb. 1, 1938, cash on hand | \$2,233.94 |
|-----------------------------|------------|
| On account broken hydrant | 3.00 |
| Leon O. Cooper, water rent | 88.92 |
| On account broken hydrant | 3.00 |
| Leon O. Cooper, water rent | 58,16 |
| Leon O. Cooper, water rent | 69.00 |
| Leon O. Cooper, water rent | 609.17 |
| Leon O. Cooper, water rent | 159.75 |
| Fairbanks Morse Co., rebate | 1.26 |
| Leon O. Cooper, water rent | 217.00 |
| Leon O. Cooper, water rent | 125.63 |
| Leon O. Cooper, water rent | 107.50 |
| Leon O. Cooper, water rent | 86.00 |
| Leon O. Cooper, water rent | 123.00 |
| Leon O. Cooper, water rent | 98.05 |
| Leon O. Cooper, water rent | 55.33 |
| Leon O. Cooper, water rent | 22.00 |
| Leon O. Cooper, water rent | 7.50 |
| Leon O. Cooper, water rent | 742.50 |
| Leon O. Cooper, water rent | 362.86 |
| Leon O. Cooper, water rent | 234.00 |
| | |

| Town Henniker, hydrant rental | 1,087.00 |
|-------------------------------|----------|
| Leon O. Cooper, water rent | 181.00 |
| Leon O. Cooper, water rent | 120.35 |
| | |

Total receipts

\$6,795.92

Disbursements

Paid-

| H. L. Holmes & Son, fuel oil | \$32.85 |
|---------------------------------------|---------|
| Allen Hollis, legal services | 10.00 |
| D. A. Maxwell, Printing and stamp | 4.65 |
| Public Service Co., lights | 3.78 |
| L. O. Cooper, making report to Public | |
| Service Commission | 12.50 |
| Public Service Co., lights | 2.52 |
| Harold McLean, pumping | 73.75 |
| H. L. Holmes & Son, fuel oil | 25.74 |
| Grover Annis, pumping | 65.25 |
| Harold McLean, pipe and labor | 12.89 |
| Maxwell Press, printing | 2.25 |
| Public Service Co., lights | 2.56 |
| Harold Jameson, labor | 14.40 |
| Orie Tinker, labor | 10.40 |
| George Hooper, labor | 5,00 |
| Grover Annis, pumping | 36.50 |
| Harold McLean, labor and supplies | 99.30 |
| Wilmer Howlett, labor | 9.00 |
| Harold Jameson, labor | 2.20 |
| Orie Tinker, labor | 9.00 |
| Albert Davison, labor | 1.60 |
| C. F. Woollett & Son, hardware | 8.48 |
| Wilmer Howlett, labor | 5.60 |
| Harold McLean, labor and supplies | 22.29 |
| Orie Tinker, labor | 5.60 |

| Leen O. Cooper Johan and ince has | 35.60 |
|---|-------------|
| Leon O. Cooper, labor and iron bar Grover Annis, pumping | 22.50 |
| Public Service Co., lights | 1.92 |
| Grover Annis, pumping | 36.00 |
| F. L. Chase, light bulbs | 1.80 |
| L. O. Cooper, labor at pumping station | 5.60 |
| Public Service Co., lights | 1.28 |
| Maxwell Press, printing | 4.85 |
| George Hooper, labor | 4.00 |
| Page Belting Co. ,iron rods | 7.58 |
| Henniker Fire Department | 9.00 |
| Pieno Perry Co., foot valve | 110.95 |
| Harold McLean, labor and supplies | 23.42 |
| Grover Annis, pumping | 30.50 |
| Maxwell Press, 500 envelopes | 2.75 |
| H. L. Holmes & Son, fuel oil | 43.70 |
| Maxwell Press, printing rules and reg. | 3.25 |
| H. W. Ayer, labor and supplies | .95 |
| Grover Annis, pumping | 29.00 |
| Harold McLean, pumping | 105.75 |
| Public Service Co., lights | 1.12 |
| State St. Trust Co., interest | 500.00 |
| Trustees Town Trust Funds, interest | 500.00 |
| Harold McLean, labor and supplies | 19.54 |
| C. F. Woollett & Son, hardware | 2.39 |
| Grover Annis, pumping | 37.25 |
| H. L. Holmes & Son, fuel oil | 15.50 |
| Public Service Co., lights | 1.00 |
| Gilman Day, labor | 3.20 |
| George Hooper, labor | 3.00 |
| Leon O. Cooper, labor | 2.00 |
| H. L. Holmes & Son, fuel oil | 15.50 |
| Grover Annis, pumping | 33.00 |
| Harold McLean, labor and supplies | 9.83 |
| Public Service Co., lights | 1.28 |
| Harold McLean, pumping | 104.25 |
| fiaroid menean, pumping | 104.20 |

| Grover Annis, pumping | 37.00 |
|--|--------|
| Public Service Co., lights | 1.00 |
| Grover Annis, pumping | 41.25 |
| H. L. Holmes & Son, fuel oil | 20.63 |
| Public Service Co., lights | 1.44 |
| H. R. McLean, labor and supplies | 14.39 |
| Grover Annis, pumping | 34.50 |
| Harold Clement, labor | 4.80 |
| L. O. Cooper, labor on water pipe | 2.20 |
| Public Service Co., lights | 1.44 |
| L. O. Cooper, digging up hydrant | 2.50 |
| Harold McLean, pumping | 73.63 |
| Harold McLean, services W. C. | 25.00 |
| H. L. Holmes, services W. C. | 25.00 |
| L. O. Cooper, services W. C. and col- | |
| lecting water rents | 125.00 |
| L. O. Cooper, postage 1938 | 6.75 |
| W. L. Childs, services treasurer | 25.00 |
| H. R. McLean, making out pumping | |
| record | 5.00 |
| W. S. Darley, dipping needle | 14.63 |
| Grover Annis, pumping | 32.50 |
| H. L. Holmes & Son, fuel oil | 39.86 |
| Fairbanks Morse & Co., supplies | 49.34 |
| State St. Trust Co., interest on bonds | 500.00 |
| Trustees Town Trust Funds, interest on bonds | 500.00 |
| Fairbanks Morse & Co., supplies | 1.53 |
| Public Service Co., lights | 1.60 |
| H. L. Holmes & Son, fuel oil | 27.25 |
| Estate E. C. Connelly, supplies and labor | 23.06 |

Jan. 1, 1938 to April 1, 1938:

| Leon O. Cooper, cash advanced for | |
|--------------------------------------|------------|
| record book | 1.50 |
| Harold R. McLean, labor and supplies | 17.07 |
| Flood and Hurricane damage | 156.74 |
| | |
| Total payments | \$4,042.31 |
| Feb. 1, cash on hand | 2,753.61 |
| | . <u></u> |
| | \$6,795.92 |

Flood and Hurricane Damage, Water Works

| Grover Annis, labor | 6.80 |
|------------------------------------|-------|
| | |
| George Day, labor | .80 |
| Carroll Hadley, labor | .40 |
| George Power, labor | .80 |
| Norman Clapp, labor | 8.40 |
| Louis Lux, labor | 8.40 |
| Arthur Starr, labor | 5.20 |
| Albert Davison, labor | .80 |
| Lawrence Taylor, labor | .80 |
| Paul Damour, labor | 3.20 |
| H. R. McLean, labor and supplies | 48.08 |
| L. O. Cooper, labor | 26.20 |
| L. O. Cooper, labor at G. Hooper | 3.60 |
| Carroll Hadley, labor at G. Hooper | 1.80 |
| Lawson Smith, cutting wood and | |
| lumber | 8.82 |
| Charles Perry, cutting wood and | |
| lumber | 8.82 |
| D. A. Maxwell, printing notices | 2.50 |
| Lawson Smith, cutting wood and | |
| lumber | 8.16 |
| Charles Perry, cutting wood and | |
| lumber | 8.16 |

| Charles Perry, cutting wood and | |
|---------------------------------|------|
| lumber | 2.50 |
| Lawson Smith, cutting wood and | |
| lumber | 2.50 |
| | |

Total payments on Flood and Hurricane damage

\$156.74

Outstanding Notes and Bonds

\$ 5,000 Town of Henniker Note

10,000 Town of Henniker Note

10,000 Town of Henniker Note

10,000 Water Bonds mature Aug. 1, 1939

15,000 Water Bonds mature Aug. 1, 1944.

Respectfully submitted,

HARRY L. HOLMES, HAROLD R. McLEAN, LEON O. COOPER,

Water Commissioners.

PUMPING RECORD FROM JANUARY 1, 1938 TO JANUARY 1, 1939

| | Period of | Attendance | Cost of | Cost of | Gallons of |
|--------|-----------|------------|------------|----------|--------------|
| | Pumping | hrs. min. | Attendance | Power | Water Pumped |
| lan. | 115 - 30 | 130 - 30 | \$65.25 | \$17.33 | 1,316,700 |
| Feb. | 98 | 111 | 55.50 | 14.70 | 1,117,200 |
| March | 120 - 30 | 135 - 30 | 67.75 | 18.07 | 1,373,700 |
| April | 120 | 135 | 67.50 | 18. | 1,368,000 |
| May | 110 | 126 | 63. | 16.50 | 1,265,400 |
| June | 141 | 163 - 30 | 81.75 | 21.15 | 1,604,400 |
| July | 148 | 164 - 30 | 82.25 | 22.20 | 1,647,700 |
| August | 143 - 30 | 160 | 80. | 21.83 | 1,659,700 |
| Sept. | 120 | 132 - 30 | 66.25 | 18. | 1,365,000 |
| Oct. | 121 | 134 - 30 | 67.25 | 18.15 | 1,379,400 |
| Nov. | 121 | 135 - 30 | 67.75 | 18.15 | 1,358,400 |
| Dec. | 119 - 30 | 134 | 67. | 17.93 | 1,362,300 |
| | 1478 | 1662 - 30 | \$831.25 | \$222.01 | 16,817,900 |
| | | | | | |

Average cost to pump 1000 gallons .062.

COLLECTOR'S REPORT

| Amount due for water rents Feb. 1, 1938 Collected July 1, 1938 | \$444.10 216 .08 |
|---|----------------------------|
| Uncollected July 1, 1938 | \$228.02 |
| Collected and paid treasurer \$216. | 08 |
| Amount due for water rents July 1, 1938 Uncollected | \$1,974.67 228.02 |
| Total to collect July 1, 1938 | \$2,202.69 |
| Collected and paid treasurer\$1,610.Uncollected Jan. 1, 1939591. | |
| \$2,202. | 69 |
| Amount due for water rents Jan. 1939 Uncollected Jan. 1, 1939 | $$1,951.87\591.76$ |
| | \$2,543.63 |
| Collected and paid treasurer\$1,640.Uncollected Feb. 1, 1939902. | |
| \$2,543. | 63 |
| Amount to be collected before July 1, 19 | 39 \$902.92 |

LEON O. COOPER,

Collector.

TREASURER'S REPORT

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Cogswell Spring Water Works

| Feb. 1, 1938, cash on hand | \$2,233.94 |
|--|------------|
| Received— | |
| Water Commissioners, reimbursement for | |
| damage to hydrants | \$6.00 |
| Water Commissioners, hydrant rental | 1,087.00 |
| Water Commissioners, Fairbanks, Morse | |
| & Co., rebate for oil ring | 1.26 |
| Leon O. Cooper, collector, water rents | 3,467.72 |
| – Total receipts | \$6,795.92 |
| Paid by order of Water Commissioners | 4,042.31 |
| Cash on hand, Jan. 31, 1939 | \$2,753.61 |

Respectfully submitted,

W. L. CHILDS,

Treasurer.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Henniker qualified to vote in district affairs:

You are hereby notified to meet at the Town's Meeting House in said district on the Fourteenth day of March, 1939, at 2:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant. 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the district will instruct the school board to sell, at private sale or public auction, the school property at Hemlock Corner and Westboro Corner.

10. To transact any other business that may properly come before said meeting.

Given under our hands at said Henniker, this 15th day of February, 1939.

ALICE V. FLANDERS, HARRY L. HOLMES, MILDRED C. FRENCH,

School Board.

A true copy of Warrant---Attest:

ALICE V. FLANDERS, HARRY L. HOLMES, MILDRED C. FRENCH,

School Board.

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| REPORT OF SUPERINTENDENT | |
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To the members of the School Board of Henniker District:---During the year 1937-'38 the following teachers were employed:

| Yr. of Grad. | 1927 | 1930 | 1932 | 1930 | 1938 | 1927 | 1918 | 1931 | 1924 | 1932 | 1929 | 1929 | 1909 |
|--------------|------------------------------|------------------------------|------------------------|-------------------------------|---------------|-----------------|-----------------|-----------------|------------------|----------------|-----------------|---------------|-----------------|
| Training | Dartmouth | K. N. S. | Yale | K. N. S. | Springfield | K. N. S. | K. N. S. | K. N. S. | K. N. S. | K. N. S. | P. N. S. | C. T. S. | P. N. S. |
| Teacher | C. Wayne Hancock, Headmaster | Ronald E. Nutter, Mech. Arts | L. Roy Newton, English | Dorothy Frost, Home Economics | Grant W. Koch | Flossie M. Rolf | Evelyn H. Beane | Gertrude Farmer | Evelyn T. Norton | Anna K. Newton | Estelle Stearns | Helen Ericson | Esther E. Colby |
| School | High School | | | | Jr. Hi. Gr. 8 | Jr. Hi. Gr. 7 | Central Gr. 6 | Central Gr. 4-5 | Central Gr. 3-4 | Central Gr. 2 | Central Gr. 1 | Quaker Street | West Henniker |

$\begin{array}{c} 358\\ 2\\ 19\\ 17.30\\ 95.14\\ 18\\ 1.04\\ 13\\ 3\\ 3\\ 1\end{array}$ Grade 7 358 26 26 23.92 94.71 19 .79 36 4 17 Grade 6 358 2 33 32.35 89.32 89.32 14 .43 .43 .43 .43 .43 .16 Grade g-₽ 358 2 37.08 37.08 92.69 17 27 25 25 Grade 3-4 358 22 20|7 92.50 2 30 30 44Grade 2 358 2 34 90.27 2 30 30 2 2 2 2 2 2 2 2 2 2 2 2 30 29 Grade 1 360 0 18 16.10 93.79 93.79 9.31 9.31 17 17 17 18 Quaker Street $\begin{array}{c} 385\\ 2\\ 1\\ 13.11\\ 92.98\\ 0\\ 0\\ 23\\ 23\\ 20\\ 20\end{array}$ West Henniker Av. membership Percent attendance No. tardinesses No. tardiness per pupil No. visits superintendent No. visits school board No. visits citizens Half days in session Half days lost No. pupils registered

GENERAL STATISTICS

| | Grade 8 | High School | Total | Total '36-'37 |
|--|---|--|---|---|
| Half days in session Half days lost No. pupils registered Av. membership Percent attendance No. tardinesses Av. tardiness per pupil No. visits superintendent No. visits school board No. visits citizens | $\begin{array}{c} 358 \\ 358 \\ 2 \\ 2 \\ 244 \\ 3.02 \\ 3.02 \\ 3.02 \\ 3 \\ 1 \\ 3 \\ 1 \\ 1 \end{array}$ | 358 2 2 8 77.27 94.88 137.27 137 137 116 116 | 358.2 18 316 316 290.17 93.79 432 1.48 337 23 182 | 360 321 321 321 331 335 335 1.19 238 21 269 |

From the tabulation of the general statistics above it will be noted that the only school to have its full quota of 360 half-days was Quaker Street. All others lost two half-days. The average number of pupils attending the schools of the district was about 13' less than in the previous year. The percent of attendance remains low. To some extent this is due to whooping cough and measles, but in many cases parents have probably allowed their children to remain out of school for insufficient reasons. Every day's absence means a loss to the pupil and a loss of time for going ahead while back work is made up.

The amount of tardiness per pupil was particularly large at Quaker Street and in Grade 8, of the Junior High School. We hope that this defect may be remedied this year. The total unrepeated registration in the schools of the district was 316. Of these, eight were tuition pupils, four elementary and four high school. This makes a total of 308 pupils residing in the district and attending public school.

The need for improvement of equipment at the Central School remains about the same as indicated in our last report. —New toilets should replace the old and unsatisfactory equipment now in use, and black boards should be lowered so that small children can use them.

At the high school building the room used by the mechanic arts classes is now too small to accommodate the larger classes, and give room for work on an automobile as is required in the class in Auto Mechanics. The quarters of this department should be enlarged. Possible an entrance to the basement under the Central building could be made at small cost, and some of the unused space there utilized for this purpose. If additional space cannot be furnished it probably would be necessary to drop sections of the work now given in Mechanic Arts. However, we feel that there is great need of the practical instruction given in this department and that measures of advancement instead of retrenchment should be adopted. Considerable money is already invested in the equipment of this shop, and an increasing number of students should be permitted to avail themselves of the benefits to be derived from its use under proper instruction.

During the year the schools have made good progress. We wish to thank the school board, teachers, and parents for their cooperation and assistance.

Respectfully submitted,

JOHN A. SINCLAIR,

Superintendent of Schools.

GRADUATES, JUNE, 1938

Freda Connor Ruth Dowlin Leo Fisher Virginia Hadley Minnie Heino James McGuire Ursol Meade Mariorie Peaslee Mary Philibert Mildred Rand Douglas Rush Dagmar Russell Helen Stevens Mildred Taylor Eleda White Barbara Woods

ROLL OF PERFECT ATTENDANCE

For One Year

Mildred Rand John Marston Gretchen McCormish Foster Parmenter Fred McCormish Eva Treganze Bernadette Aucoin Horace Hooper George Parmenter Therese Damour Durwood French Joyce Garland Christine Goss Rita Wood Cecile Derby Parker Patch Sheila Hooper Evelyn Champagne Wanda Hooper Richard Stacy George Sweatt Everett Hadley

For Three Nine-Week Periods

Amy Clapp Dwight Connor Arthur Hadley Gretchen McCormish Edris Merrill Frances Parmenter Edith Treganza Mildred White Philip Patch Walter Schoolcraft Maurice White Robert Bishopric Helen Clark Lorna Doon Martella Tucker Raymond Buckley Louise Carter Shirley Holmes Cedric Taylor Carolyn Beane Irene Damour Evelyn Damour Arnold Hooper Scott Parmenter Mary Beane Arlene Calkins Wilfred Calkins John Davison

For Two Nine-Week Periods

Herve Aucoin **Richard** Aucoin Ruth Horne Marion Brown Josie Davison Francis Leaf Grace Philibert Jeanette Rowell Joan Schacht Marvis Cooper Marilvn Davison Cedric Derby Jean Holmes **Richard Jones** Margaret Carmichael Arlene Marston Peter Beane

George Fisher Marilyn Buckley Mary Ann Straw Stuart Dav George Hatch Alice Calkins Audrev Parmenter Doris Woods Richard Knapton Eleanor Fellows Ruth Fisher **Gloria** Patch Cora Perry Jennie Severance Clavin Tucker Guv Brill Edith Buxton

Alan Brown Dorothy Champagne Raymond Gagne James Goodwin Rowena Tobine Marilyn Clement Roy Robertson Florence Parker Marilyn Knapton Mary Patch Richard French Arlene Colburn Nina Coombs Norman Dennis Dana Greenly Geraldine Hooper Louise Knapton Elvina Russell Richard Schacht Francis Taylor Vivian Woodman Ellery Ayer

TOTAL SCHOOL EXPENSES FROM JULY 1, 1937 TO JUNE 30, 1938 INCLUSIVE

| | | Total | High | Elem. |
|----------|--------------------|-----------|----------|----------|
| 1 | Administration § | 31,362.37 | | |
| 2 | Teachers 1 | 13,950.00 | 5,683.28 | 8,266.72 |
| 3 | Books | 302.05 | 168.58 | 133.47 |
| 4 | Scholar's supplie | s 744.21 | 406.10 | 338.11 |
| 5 | Flags | 2.00 | 1.00 | 1.00 |
| 6 | Other expenses | | | |
| | of instruction | 129.83 | 78.18 | 51.65 |
| 7 | Janitor's salaries | 1,669.54 | 684.52 | 985.02 |
| 8 | Fuel | 1,254.21 | 606.45 | 647.76 |
| 9 | Water, light, etc. | 772.86 | 401.69 | 371.17 |
| 10 | Health | 483.59 | 123.51 | 360.08 |
| 11 | Transportation | 2,481.45 | | 2,481.45 |
| 12 | Insurance | 492.93 | | |
| 13 | Repairs | 295.76 | 100.27 | 195.49 |
| 14 | Other special | | | |
| | activities | 4.00 | 2.00 | 2.00 |
| 15 | New equipment | 59.26 | 49.28 | 9.98 |
| | | | | |

\$24.004.06 \$8,304.86 \$13,843.90

TREASURER'S REPORT

Henniker School District

July 1, 1937, cash on hand .69 Received from School Board :----State. Federal Funds for teaching home economics July 1, 1936 to July 1, 1937 210.09State. State aid 1,982.1717.146.00 School appropriation for 1937 School appropriation for 1938 2.150.00Tuitions 386.52 Transferred from Cogswell School Fund 1,250.00 Transferred from L. A. Cogswell Memorial School Fund 640.00 Dog Tax for 1937 316.55Reimbursement for glass broken at the Quaker Street school .25 Gun Club, for rent 8.50 Supplies sold 19.82Old Fapers sold .70 Total receipts \$24,111.29 Paid by order of School Board 24.004.06Cash on hand June 30, 1938 \$107.23

Respectfully submitted,

W. L. CHILDS,

Treasurer.

TREASURER'S REPORT

| L. A. Cogswell Memorial School | Fund |
|---|----------|
| July 1, 1937, cash on hand | \$1.66 |
| Received : | |
| Trustees of Town Trust Funds | 600.00 |
| School Board, rent of gym | 35.00 |
| School Board, Badminton Club for lights | 4.80 |
| - Total receipts | \$641.46 |
| Paid by order of School Board | 640.00 |
| - Cash on hand June 30, 1938 | \$1.46 |
| Respectfully submitted, | |
| W. L. CH | ILDS, |
| | 100 |

Treasurer.

TREASURER'S REPORT

| Cogswell School Fund | |
|--|------------|
| July 1, 1937, cash on hand Received : | \$31.08 |
| Trustrees of Town Trust Funds | 1,222.22 |
| Total receipts | \$1,253.30 |
| Paid by order of School Board | 1,250.00 |
| Cash on hand June 30, 1938 | \$3.30 |
| Respectfully submitted, | |
| W. L. CH | IILDS, |

Treasurer.

TREASURER'S REPORT

George H. Dodge Fund

| July 1, 1937, cash on hand | \$26.04 |
|---|------------------|
| Received : | |
| Trustees of Town Trust Funds Interest | 21.25 1.61 |
| Total receipts Paid by order of School Board | \$48.90 21.00 |
| Cash on hand June 30, 1938 | \$27.90 |
| | |

Respectfully submitted,

W. L. CHILDS,

Treasurer.

INVENTORY OF SCHOOL PROPERTY

| | Buildings | Equipment |
|---------------|-------------|-------------|
| Memorial | \$90,000.00 | \$20,000.00 |
| Central | 18,000.00 | 1,500.00 |
| West Henniker | 800.00 | 200.00 |
| Westboro | 300.00 | 200.00 |
| Brick | 300.00 | 50.00 |
| Hemlock | 300.00 | 200.00 |
| Quaker | 300.00 | 200.00 |

DETAILED STATEMENT OF PAYMENTS

.

DETAIL NO. 1

| The Maxwell Press, leterheads and receipt forms \$8.38 John A. Sinclair, telephone calls and district expenses 36.31 Edson C. Eastman Co., Inc., vouchers and sheets for cash book 22.53 J. Edward Damour, P. M., stamped envelopes 6.00 Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
|--|
| John A. Sinclair, telephone calls and district expenses 36.31 Edson C. Eastman Co., Inc., vouchers and sheets for cash book 22.53 J. Edward Damour, P. M., stamped envelopes 6.00 Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| district expenses 36.31 Edson C. Eastman Co., Inc., vouchers and sheets for cash book 22.53 J. Edward Damour, P. M., stamped envelopes 6.00 Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| Edson C. Eastman Co., Inc., vouchers and sheets for cash book 22.53 J. Edward Damour, P. M., stamped envelopes 6.00 Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| sheets for cash book 22.53 J. Edward Damour, P. M., stamped envelopes 6.00 Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| J. Edward Damour, P. M., stamped envelopes Alice V. Flanders, telephone and postage Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| Alice V. Flanders, telephone and postage 6.15 Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| Elmer Bartlett, treas. salary supt. stenographer 72.00 \$151.37 Salaries of District Officers: |
| stenographer 72.00 \$151.37 Salaries of District Officers: |
| \$151.37 Salaries of District Officers: |
| Salaries of District Officers: |
| Salaries of District Officers: |
| |
| |
| H. L. Holmes \$85.00 |
| Alice V. Flanders 85.00 |
| J. W. Doon 55.00 |
| W. L. Childs 50.00 |
| \$275.00 |
| Supt. Excess Salary: |
| Elmer Bartlett, treasurer \$320.00 |
| Census: |
| Alice V. Flanders \$10.00 |
| Per Capita Tax: |
| State Treasurer \$606.00 |
| \$1,362.37 |
| DETAIL NO. 2 |
| Teachers |
| C. Wayne Hancock, headmaster \$2,150.00 |
| Ronald Nutter, Mechanic Arts 1,500.00 |

| J. Roy Newton, Languages | 1,200.00 |
|--|----------|
| Grant Koch, 8th grade and coach | 1,000.00 |
| Dorothy E. Frost, Domestic Arts | 1,050.00 |
| Flossie Rolf, 7th grade | 900.00 |
| Evelyn H. Beane, principal and 6th grade | 900.00 |
| Gertrude Farmer, 4th and 5th grades | 800.00 |
| Evelyn Norton, 3rd and 4th grades | 850.00 |
| Anna K. Newton, 2nd grade | 850.00 |
| Estelle Stearns, 1st grade | 850.00 |
| Esther Colby, West Henniker | 750.00 |
| Helen Ericson, Quaker District | 750.00 |
| M. Elaine Ellis, music | 400.00 |

\$13,950.00

DETAIL NO. 3

Books

| Warner School District | \$4.83 |
|--------------------------|--------|
| Longmaus Green & Co. | 15.35 |
| O. H. Toothaker | 1.24 |
| Ginn & Co. | 95.24 |
| World Book Co. | 6.04 |
| The Macmillan Co. | 51.91 |
| Philip H. James | 7.21 |
| The Bruce Publishing Co. | 10.84 |
| McGraw Hill Book Co. | 3.31 |
| Charles Scribner & Sons | 10.19 |
| Row Peterson & Co. | 2.09 |
| Houghton Mifflin Co. | 3.97 |
| The National Survey Co. | 2.77 |
| Beckley Cardy Co. | 33.54 |

\$302.05

DETAIL NO. 4

Scholar's Supplies

| F. L. Chase, misc. supplies | \$30.72 |
|--|---------|
| Henniker Pharmacy, newspapers and sup. | 13.15 |

| Carbide & Carbon Chemicals Corp., gas | 72.00 |
|---|---------------|
| Dorothy E. Frost, supplies for cooking class | 50.00 |
| Charles F. Woollett, supplies for woodworking | g 60.54 |
| H. W. Ayer, hardware | 4.08 |
| Walter C. Patenaude, lumber | 53.59 |
| Brodhead Garrett Co., crayons, scissors etc. | 44.35 |
| John M. Woods & Co., gum wood | 72.90 |
| The Holmerden Co., drinking cups | 13.83 |
| Milton Bradley, pencils, erasers, etc. | 53.39 |
| John L. Cheever Co., construction paper | 25.52 |
| H. L. Hammett Co., composition paper, etc. | 36.07 |
| Edward E. Babb & Co. Inc., pencils, blanks, | |
| etc. | 21.59 |
| Dowling School Supply Co., paper, paste etc. | 87.00 |
| Henry S. Wolkins Co., pencils, crayons, etc. | 50.32 |
| Gledhill Bros. Inc., paper, blotters, etc. | 22.45 |
| National Supply Co., stencils | 3.22 |
| W. C. Goss, lumber | 2.00 |
| Phillips Paper Co., mimeograph paper etc. | 27.39 |
| | |
| | 744.21 |
| DETAIL NO. 5 | |
| Flags and Appurtenances | #O O O |
| Raymond Jacques, painting flag pole | \$2.00 |
| DETAIL NO. 6 | |
| Other Expenses of Instruction | @10 7F |
| | \$18.75 |
| Henniker Pharmacy, daily Herald | 4.92 |
| The Macmillan Co., reference books | 17.49 |
| Boston and Maine Co., freight on lumber | 4.84 |
| The Craig Bindery, binding books | 34.45 |
| The Maxwell Press, report cards etc. | 22.25 |
| Martin Diploma Co., diplomas (1938 class) | 20.00 |
| World Book Co., tests | 4.91 |
| | |

\$129.83

DETAIL NO. 7

Janitor's Salaries

| J. B. Bishopric, Central | \$615.00 |
|------------------------------|----------|
| Harry L. Tucker, Memorial | 958.29 |
| P. O. Russell, West Henniker | 55.25 |
| Hazel Davison, Quaker Street | 41.00 |
| | |

\$1,669.54

DETAIL NO. 8

Fuel

| Stephen C. Bennett, wood | \$58.12 |
|-----------------------------------|----------|
| H. L. Holmes & Son, wood and coal | 1,146.09 |
| L. P. Davison, wood | 50.00 |

\$1,254.21

DETAIL NO. 9

Water, Lights and Janitor's Supplies

| Public Service Co. of N. H., lights | \$414.62 |
|---|----------|
| Cogswell Spring Water Works, water rent | 108.00 |
| Merrimack Farmer's Exchange, lawn mower | 5.95 |
| F. L. Chase & Son, supplies | 17.13 |
| West Disinfecting Co., paper towels, | |
| toilet paper, soap etc. | 156.27 |
| Masury Young Co., brooms, wax etc. | 68.27 |
| Edward E. Babb & Co., supplies | 2.62 |

\$772.86

DETAIL NO. 10

Health

| Henniker | Pharm | acy, sup | plies | | | \$8.59 |
|----------|--------|----------|--------|-----|---------|--------|
| Henniker | Public | Health | Ass'n. | to | balance | 275.00 |
| Henniker | Public | Health | Ass'n. | 193 | 37-38 | 200.00 |

\$483.59

DETAIL NO. 11

Transportation

| Harold W .Ayer | \$626.50 |
|---------------------------------------|------------|
| Leonard Buxton | 626.50 |
| Charles Flanders | 487.65 |
| Warren D. White | 350.80 |
| Arthur Morse | 222.00 |
| Marion Cross | 168.00 |
| | |
| DETAIL NO. 12 | \$2,481.45 |
| Insurance | |
| Noyes & Gilchrist, 1936-37 bond | \$5.00 |
| Noyes & Gilchrist, 1937-38 bond | 5.00 |
| Noyes & Gilchrist, balance of 1936-37 | 0.00 |
| insurance on high school | 140.00 |
| Noyes & Gilchrist, bus insurance | 66.98 |
| Silas A. Rowe, bus insurance | 44.55 |
| Noyes & Gilchrist, 1937-38 insurance | |
| on high school | 240.00 |
| | \$501.53 |
| Credit on bus insurance | \$301.55 |
| oreant on bus insurance | 0.00 |
| | \$492.93 |
| DETAIL NO. 13 | |
| Repairs | |
| Raymond Jacques, repairing slate roof | \$26.00 |
| Lyndon Jameson, labor | 12.00 |
| Clayton Goss, spraying trees | 3.00 |
| E. R. Adams, glass | 3.80 |
| G. W. Chappell, painting etc. | 59.50 |
| H. L. Holmes & Son, trucking | 8.40 |
| Charles F. Woollett, supplies | 6.81 |
| Arthur Starr, plastering | 7.60 |
| Edward Connelly, labor and supplies | 100.18 |

| Perley Russell, labor | .75 |
|--|--------|
| Thompson & Hoague Co., supplies | 2.20 |
| H. R. McLean, bolts and solder | .49 |
| Henniker Pharmacy, supplies | 2.23 |
| F. L. Chase & Son, misc. supplies | 36.68 |
| R. W. Savage, labor and materials | 6.07 |
| W. F. Holmes, trucking | 20.05 |
| | 95.76 |
| DETAIL NO. 14 | |
| Other Special Activities | |
| George Beardsley, music | \$2.00 |
| Guilbert Desrochers, music | 2.00 |
| | \$4.00 |
| DETAIL NO. 15 | |
| New Equipment | |
| Edward E. Babb & Co., Inc., hand bell, etc. | \$4.98 |
| Phillips Paper Co., duplicator | 5.00 |
| Republic Machinery Sales Co., elec- | |
| trical equipment | 27.00 |
| Brodhead Garrett & Co., electrical equipment | 20.37 |
| McGraw Hill Book Co., tools | 1.91 |

\$59.26

SCHOOL BOARD'S ESTIMATE FOR 1939-1940

Statement of amount required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1939.

| Support of Schools | High School | Elementary | |
|--|-------------|-------------|-------------|
| Teachers | \$5,700.00 | \$7,535.00 | |
| Text books | 200.00 | 150.00 | |
| Scholars' supplies | 300.00 | 250.00 | |
| Flags and appurtenances | | 10.00 | |
| Other expenses of instruction | 50.00 | 50.00 | |
| Janitor service | 715.00 | 985.00 | |
| Fuel | 485.00 | 815.00 | |
| Water, light, janitor's supplies | 300.00 | 300.00 | |
| Minor repairs and expenses | 100.00 | 200.00 | |
| Health supervision | 90.00 | 150.00 | |
| Transportation of pupils | | 2,600.00 | |
| Special activities | | 50.00 | |
| Total | \$7,940.00 | \$13,095.00 | \$21,035.00 |
| Administrative and Statutory Requirements | | | |
| Salaries of district officers | | \$275.00 | |
| Truant officer and school census | | 50.00 | |
| Superintendent's excess salary | | 320.00 | |
| Superintendent's stenographer | | 75.00 | |
| Per capita tax | | 616.00 | |
| Insurance | | 240.00 | |
| Special repairs | | 350.00 | |
| Expenses of administration | | 110.00 | |
| · | | | \$2,036.00 |
| Total amount required to meet School Board's | Budget | | \$23,071.00 |
| | 0 | | |

ESTIMATED INCOME OF DISTRICT

| Federal funds (estimate) | \$300.00 | |
|--|----------|-------------|
| Dog tax (estimate) | 150.00 | |
| State-Aid (approximately) | 2,000.00 | |
| Income from trust funds | 1,850.00 | |
| Deduct Total estimated income (not raised by taxation) | | \$4,300.00 |
| Assessment required to balance School Board's Budget | | \$18,771.00 |

Orders Drawn on D. W. and E. L. Cogswell Fund

Transfer to general fund

\$1,250.00

Orders Drawn on L. A. Cogswell Memorial

School Fund

Transfer to general fund

\$640.00

AUDITOR'S REPORT

We, the undersigned, have examined the accounts of Alice V. Flanders, Secretary of the Henniker School Board, and found them to be correctly cast and properly vouched.

> FORREST W. DOWLIN, WILBUR J. PARMENTER, CLAUDE A. ROWE,

> > Auditors.

Orders Drawn for School Expenses from July 1, 1938

to February 1, 1939.

| General Fund | \$11,492.57 |
|-------------------------------|-------------|
| D. W. and E. L. Cogswell Fund | 600.00 |
| L. A. Cogswell Fund | 6.85 |
| Cash on hand July 1, 1938: | |
| General fund \$1 | 07.23 |
| D. W. and E. L. Cogswell Fund | 3.30 |
| L. A. Cogswell Fund | 1.46 |

VITAL STATISTICS

Deaths Registered in the Town of Henniker for the year ending December 31, 1938

| 26 | Place Name of Maiden Name of Mother of Mother | 75] 213] Henniker Sunner C. Davis Mary M. Elliott 811010 Trancestown I uite W Preston Mary T. Fairbanks | M's. William White | | Nelson R. Patterson | | John C. Ray | Willard Colby | llau | etier | Lawrence, Mass. [William Ivers | Edmond Wood | d. [Levi P. Sanders | ester | 1 6 Weare Nathaniel Peaslee Mary Kirk | _ | 0[21] Roxbury, Mass. [Hamilton E. Ferrin Ella M. Davis | 0 10 Bath Twerton, E. Thomas Holder | |
|-----|--|--|--------------------|---------------|---------------------|---------------|--------------|-------------------------------|--------------|---------------|--------------------------------|---------------------------|---------------------|---------------|---|------------------------------|--|-------------------------------------|--|
| Age | Name and Surname of Deceased Deceased | Haitie E. Green 75 2 13 Hen Arthur C Preston 81 10 10 Fray | | ar 69 8 | on 78 5 11 | ods 87 6 15 | 79 4 4 | Nellie L. Sherman 77 6 13 Hen | 58 5 18 | 75 0 | on 72 5 | John A. Wood 80/10/22 Hen | | 72 9 | Horace F. Peaslee 89 1 6 Wea | Emma Davis Gowing 76 1 3 New | olmes 61 0 21 | Thomas Holder [79] 0[10] Bath | |
| | Date of Place of Death | 1 15 Henniker | 2 19 Henniker | 2 20 Henniker | 2 20 Henniker | 2 23 Henniker | 3 1 Henniker | 3 14 Henniker | 4 9 Henniker | 4 27 Henniker | 5 20 Henniker | 8 27 Henniker | 10 31 Henniker | 11 2 Henniker | က | 12 14 Henniker | 12 14 Henniker | 12 14 Henniker | |

I hereby certify that the above return is correct, according to the best of my knowledge and benet. DIAMOND A, MAXWELL, Town Clerk.

Deaths Registered in the Town of Henniker for the year ending December 31, 1938

| | Maiden Name of Mother | Emily Floyd Mary Wood Mary Chase Mary A. Grase Mary A. Glines Lois Hawthorne Mary Carnes Caroline Richards Caroline Rich | ally builders |
|-----|------------------------------------|---|--------------------------|
| | Name of Father | D.C. [Wells: Davis D.C. [Harry C. Hatch Ira Comor George C. Sargent George C. Sargent Robert J. Clark Denton H. O'Neil George Briggs S. William Young Harrison H. Howe Harrison E. Howe Horace J. Ward Gorge W. Rice | S DESL OL ILLY DILVALORE |
| | Place of Birth | [4] Warner Warner [5] Washington,D.C. Harry C. Hatch [9] Henniker [1] Bradford [2] Shelbrooke, Can. [3] Denton H. O'Ni [4] Henniker [5] Denton Mass. [6] Goorge Briggs [6] Henniker [7] Adison, Mass. [6] Henniker [7] Adison, Mass. [6] Henniker [7] Adison, Mass. [8] Henniker [9] Henniker [9] Henniker [10] Henniker [11] Henniker [2] Stadford [2] Henniker [3] Bradford [4] Henniker [4] Henniker [4] Henniker [6] Henniker [6] Henniker [6] Henniker [6] Henniker [6] Henniker [6] Henniker [7] Marde [8] Henniker [8] Henniker [9] Henniker | according to une |
| Age | Days | 6 5 1 2 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 2 2 4 2 2 2 2 4 2 | ect. |
| Å | Years | 90 19 19 19 19 19 10 19 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | COL |
| | Name and Surname of Deceased | 1 27[Boxbury,M. Josephine F. Davis 90 Warner Wells, Davis 91 Substrate Benily Floyd 3 38[Hopkinton JefConcord Gestrude E. Fisher 19 JefConcord Emily Floyd 3 38[Hopkinton JefConcord JefConcord Benily Floyd Hatch Laura Wood 3 28[Hopkinton JefConcord JefConcord Stephen O. Olenek Mary 4 7[Raymond Henniker George C. Sargent Mary Abbic Chask 5 2 24 Bradford George C. Sargent Mary A. Gi 6 Concord Marie C. Jark John Martel Lois Hawth 6 John Martel C. Clark Jef Henniker Benton H. O'Neil 6 John Martel C. Clark Jef Henniker Benton H. O'Neil Lois Hawth 6 Jmachester Ethel M. Bartley Ja Jef Concord Jef Jef <td>that the above return 1S</td> | that the above return 1S |
| | Date of Place of Death | 27 Roxbury, M. 18 Concord 18 Hopkinton 7 Raymond 00 Keene 6 Concord 10 C | rohr contifur |
| | Date of Death | 1 8 8 4 4 10 10 00 00 00 00 11 | Tho |

Brought to Town for Burial

DIAMOND A. MAXWELL, Town Clerk. I hereby certify that the above return is correct, according

| ecember 31, 1938 | Name, Residence and Official Station of Person by whom married | M. V. Granger, Minister of the Gospel, Fremont | J. Robert Treganza, | Minister, Henniker. | J. Robert Treganza, | Henniker, | Rev. Edwin A. Francoeur, | Roman Catnolic Friest, Hillsboro | Diamond A. Maxwell, | Henniker. | Frank A. M. Coad, | Congregational Clergyman, Hillsboro | Rev. E. B. Young, | Hillsboro. |
|--|---|--|---------------------|------------------------|---------------------|------------------|--------------------------|-------------------------------------|---------------------|----------------------|---------------------|--|---------------------|-----------------------------------|
| the year ending D | Name of Parents | Waterman Mitchell Sarah F. Spaulding | | Edward Thomas | Edward F. Bergh | Howard L. Taylor | Arthur L. Kenney | Fred T. Connor | Alfred Belisle | Walter S. Sturtevant | Fred T. Connor | Clark D. Stevens | George H. Beardsley | Clayton B. Straw Agnes Rollins |
| Henniker for t | Place of Birth of Each | 2 Bradford, Mass. | 1 Henniker | 2 Berlin | 1 Derby, Conn. | 1 Hopkinton | 1 Bristol | 1 Henniker | 11Canada | I Fitchburg, M. | 1 Henniker | 1 Bradford | 1 Winsted, Conn. | 1 Hopkinton |
| | Age in Years Color of each What Marriage | 64 6 | | | | | | | | | | | | |
| 0 | Age in Years | 59 | 28 | 28 | 24 | 24 | 25 | bite 21 | 27 | 21 21 | 20 | 18 | 22 | 19 |
| n the Town | Residence of each at time of Marriage | Somerville, M. 59 | Henniker | Readfield, Me. | Lincoln | Henniker | Bristol | Henniker | Penacook | Henniker | Henniker | Bradford | Hillsboro | Henniker |
| Marriages Registered in the Town of Henniker for the year ending December 31, 1938 | Name and Surname of Bride Groom and Bride | Ernest L. Mitchell Annie B Cochrane | Joseph E. Russell | Stella R. Atwood | Warren E. Bergh | Ruth G. Taylor | Richard C. Kenney | Ruth A. Connor | Joseph Belisle | Alice M. Sturtevant | Frederick A. Connor | Helen E. Stevens | George H. Beardsley | Arlene M. Straw |
| Marı | Date and Place of Marriage | Jan. 29 Henniker | April 6 | Henniker | April 23 | Henniker | May 28 | Hillsboro | June 4 | Henniker | June 29 | Hillsboro | July 16 | Hillsboro |

ding December 31 1030 Mauriana Revistand in the Tourn of Hamilton 6.

Marriages Registered in the Town of Henniker for the year ending December 31, 1938

DIAMOND A. MAXWELL, Town Clerk.

| | Birthplace of Mother | r Jackethiver, N.B Foxboro, Mass. Jackethiver, N.B Foxboro, Mass. Martiow F. Henniker Bernardsville, N.J. St. Clothilde, P.Q. Arthabaska, P.Q. Henniker E. Hampton, C. Anttim Bradford Manchester Manchester Brankington Bradford Manchester Manchester Washington, P.C. Washington, P.I. New Boston Henniker Now Boston Manchester Manchester New Boston Manchester Manchester Manchester New Boston Manchester Manchester Manchester Manchester New Boston Manchester Manchester Manchester Manchester New Boston Henniker N. Beering N. St. Clothide, P.Q. Surtoon Surtoon Nashington Henniker Kathon San Jose, Cali Henniker Kothon San Jose, Cali Henniker Kathon San Jose, Cali Henniker Kathon Son Mass. Poladd N. Boston, Mass. Poladd Manchester Mashington Surto |
|---|------------------------------------|--|
| Births Registered in the LOWI OF LIGHTING FOR the year change sources | Birthplace of Father | Jacket River, Nr.B. Forboro, Mass. Henniker Anttime, Martime, Martiow Strafford Anttime, Netherson Strafford Henniker Bernardsville, N Eranklin Bernardsville, N Franklin Bernardsville, Na Franklin Bernardsville, Na Milton Milton Manchester Henniker Newport Newport Newport Nether Newport Henniker Newport Nether Marchester Henniker Newport Best Jaffrey Hillsboro Ensit Jaffrey Henniker Nottingham Hillsboro Bast Jaffrey Henniker Nottingham Bernington Prenacook Beston Hillsboro Entrol Best Jaffrey Henniker Nottingham Nashua Lyne Deering N. B. Canada Henniker Nether Somerville, Mashua Lyne Somerville, Mashua Lyne Somerville, Mashua Lebanon Somerville, Mashua Lyne Somerville, Mashua Lebanon Benniker Henniker Boston Mashua Lebanon Somerville, Mashua Lone Boston, Mass. Poland Windsor Poland Windsor Poland Windsor Mass. Poland Windsor Nass. Poland Windsor Nass. Poland Windsor Collide, P. Q. Striftoodore, P. G. |
| | Residence of Parents | Henniker Henniker Henniker Henniker Henniker Henniker Hillsboro Henniker Hillsboro Henniker H |
| | Maiden Name of Mother | Doris White Doris White Marjorie Smith Disther Houmes TyronneM.L.Guerin Henniker TyronneM.L.Guerin Bisther Houms TyronneM.L.Guerin Henniker Hennik |
| | Name of Father | G. S. Carmichael Harold McLain Harold McLain Harold McLain Harni D. Autonin Parker Patch David F. Heino Chester J. Jordan Chester J. Jordan George F. Fisher George F. Pisher Clifton H. Peasley Clifton H. Peasley Clifton H. Peasley Clifton H. Peasley George M. Davi Lester G. Daniels Lester G. Daniels John D. Caswell John D. Caswell John D. Caswell John D. Caswell John D. Caswell John D. Caswell Soliver N. Parker Richard E. Mcruil Albert Cuddem Myron J. Hazen Nillied L. Aucoin |
| | Name of Child (if any) | Berniker Hemiker Foland Stewart G. S. Carmichael Doris White Hemiker Jean Marjorie Royne Loren Hemiker <li< td=""></li<> |
| Eirths | Date Place of of Birth Birth | Construction Henry Construction Construction Henry Hen |

Births Registered in the Town of Henniker for the year ending December 31, 1938

* Year 1937



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