











































NEW/HAMPSHIRE

ANNUAL REPORTS

IDENTIFICATION CHART OF COVER

Row #1 Across

- Quaker School-Rachel Paul
- 2 Stone Bridge-Joy Keiser
- Tucker Free Library-Duane Sanborn-Helene Dermon 3
- Town Hall-Norma Brill 4

Row #2 Across

- Rand Farm-Beth Ann Paul
- First Burial Ground-2 Joy Keiser-Robert Keiser
- 3 Grange Hall-Barbara O'Neill Holts Funeral Home-4 Marion Holmes-Betty Damour
- Row #3 Across
- Post Office-Marilyn Sheehy L
- Pleasant Pond/Summer-2 Carol Hamilton
- Edmunds & Stan's-Mary Conrad 3
- Map-Kathy Hatt 4

Row #4 Across

- Congregational Church-Boni Hamilton
- **Railroad Station-Martha Jones**
- Rim Shop-Willa Brigham 3

Row #5 Across

- Craney Tower-Florence Cooper
- Contoocook River-Jolene Schillenger 2 3 Hadely's Barn-
- Cora Woodaman-Mary Lynn Johnson 7

Row #6 Across

- The Nook-The Snair Family
- Sugar House-Janet Murdough 2
- 3 Methodist Church-Jean Smith
- N.E.C. Seal-Joan Cummisky 4

Row #7 Across

- Elementary School-Nancy Hauptman
- Bound Tree-Marie Paul 2
- Valley Bank-Lillian Ayer, Janet Ayer, Carolyn McKean 3

- 5 Fire Department-
- Barbara Douglas French New Covered Bridge-Eloise Connor 6
- 7 Alumni Hall-Marlene Kriester
- 5 Oldest House-Sonjia Pick
- Ocean-Born Mary House-6 Louise Aucoin
- 7 Connor Farm-Hazel Connor Gilbert-Karla Connor Meyette
- Chag's Block-Connie Chag 5
- Pleasant Pond/Winter-Doris Morse 6
- Quaker Meeting House-7 Frances Wilson
- 4 Henniker Inn-Polly Mitchener
- 5 Gages Mill-Ruth King
- Dr. Brown's-Bonnie Smiley 6
- St. Theresa's Church-Sarah Bly 7
- 4 Apple Orchard-Mary Kjellman
- 5 Bats Peak-Doreen Connor
- 6
- Drug Store-Darby McGraw Saw Mill-Sharon Jones-Rosanne Paul
- Watering Trough-Ruth Morse 5
- 6 Boy Scouts-Jean Tully
- Leather Board Factory-Barbara Mansur 7
- 4 Cascades-Veda Parmenter
- 5 **Emerson Station-Irene Richardson**
- Foot Prints-in Rock-Pam Paul 6
- 7 High School-Pam Hudson

ANNUAL REPORTS

OF THE OFFICERS OF THE

TOWN OF HENNIKER

Annual Reports of Officers, Committees, and Boards and Vital Statistics

For the Year Ending December 31, 1976



Ballard Bros., Inc. Manchester, N. H.

OFFICE AND MEETING HOURS

Office of Selectmen:

Monday through Friday 8:00 a.m. to 3:30 p.m. (Closed for half-hour lunch) Selectmen hold regular meetings at 7:30 p.m. each Tuesday.

Town Clerk and Tax Collector – As posted

Henniker Disposal Area:

Saturday & Sunday	9.00 a.m. to 5:00 p.m.
Monday	1:00 p.m. to 4:00 p.m.
Tuesday	12:00 noon to 5:00 p.m.
Wednesday	1:00 p.m. to 4:00 p.m.
Thursday	12:00 noon to 5:00 p.m.
Closed Fridays and Holidays	

During July and August the Disposal area is closed all day Wednesday and opened Wednesday Evening 6:00 p.m. to 9:00 p.m.

Tucker Free Library:

Monday	12:00 noon to 5:00 p.m.
Wednesday	10:00 a.m. to 5:00 p.m.
•	7:00 p.m. to 9:00 p.m.
Friday	12:00 noon to 5:00 p.m.
Saturday	10:00 a.m. to 1:00 p.m.

During July and August the Library is closed on Saturday.

Planning Board:

Regular meetings are scheduled on the Second and Fourth Wednesday of each month. Meetings are scheduled as necessary during July and August.

Zoning Board of Adjustment:

Regular meetings are scheduled on the First Tuesday of each month.

Conservation Commission:

Regular meetings are scheduled on the Second Tuesday of each month.

Concord Visiting Nurse Association:

The Concord Visiting Nurse Association is in Henniker on Monday, Wednesday and Thursday each week. They may be reached by dialing 428-3244. If they are needed any other day a collect call can be made to Concord 224-4093.

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OFFICERS, BOARDS AND COMMITTEES TOWN OF HENNIKER, NEW HAMPSHIRE

REPRESENTATIVES TO THE GENERAL COURT John P. H. Chandler, Jr. Susan W. Pelton

MODERATOR William L. Damour

SELECTMEN AND OVERSEERS OF THE PUBLIC WELFARENorman C. ParmenterTerm Expires 1977John J. DurrTerm Expires 1978Arthur S. Hadley, Jr.Term Expires 1979

TOWN CLERK AND TAX COLLECTOR Lorraine Knapton

TOWN TREASURER E. Benjamin Ayer

SUPERINTENDENT OF PUBLIC WORKS Ronald C. Goss

WASTEWATER TREATMENT PLANT OPERATOR Charles E. Damour

POLICE DEPARTMENT Thomas W. Hassler, Chief

Richard E. Senecal Jr., Larry Ashford Charles Hogg Edward S. Gould Ronald C. Goss, Traffic Enforcement Officer Donald Chagnon Philip Marsland John Beasley David F. Chiappetta

FIRE ENGINEERS E. Benjamin Ayer, Chief

Charles E. Damour

Donald R. Goss

FOREST FIRE WARDENS E. Benjamin Aver, Chief

Charles E. Damour Marshall H. Connor Frederick C. Brunnhoelzl, Jr. Steven Connor Clarence L. Fitch Donald R. Goss Louis J. Damour Frederick A. Connor Welton A. McKean

SUPERVISORS OF CHECKLIST

Hattie M. Edmunds Dana F. Greenly Percy C. Davison, Jr.

BALLOT CLERKS

Myron J. Hazen Anita Klare

Clarence L. Fitch Jolene U. Schillinger

Term Expires 1978

Term Expires 1980

Term Expires 1982

HEALTH OFFICER AND MEAT INSPECTOR Daymon A. Murdough

WATER COMMISSIONERS

Clarence W. Edmunds Charles E. Damour Donat E. Damour Term Expires 1977 Term Expires 1978 Term Expires 1979

TRUSTEES OF TUCKER FREE LIBRARY

Clarence W. Edmunds Duane B. Sanborn Brenda Connor Mary J. Kjellman Carolyn McKean J. Philip Chase

Term Expires 1977 Term Expires 1977 Term Expires 1978 Term Expires 1978 Term Expires 1979 Term Expires 1979

Term Expires 1977 Term Expires 1978

Term Expires 1979

TRUSTEES OF TRUST FUNDS

Myron J. HazenTerm Expires 1977J. Philip ChaseTerm Expires 1978Clarence L. FitchTerm Expires 1979

TOWN AUDITORS FOR 1976

Lester E. Connor Robert T. French John A. Savage

HENNIKER RESCUE SQUAD Steven A. Randall, Chief Edward Aucoin, Assistant Chief

FENCE VIEWERS

Lester H. Farrar

Guy H. Brill, Jr.

SURVEYORS OF WOOD AND LUMBER

Irving C. Goss

Thomas F. Johnson

CIVIL DEFENSE DIRECTOR Stephen C. Burritt Kenneth W. Ward

COMMITTIES AND BOARDS

Bicentennial Commission Stephen C. Bennett Clarence L. Fitch Mary J. Kjellman Duane Sanborn Robert W. Sterling Selectman Ex-Officio

Bicentennial Committee Lester E. Connor, Chairman Seymour Koretz, Treasurer Alice H. Norton, Secretary

Budget Committee

Stephen C. Bennett J. Albert Norton, Jr. Peter Gilbert William McGraw Frank V. Pattee Ralph Starkie Marshall Connor Robert W. Sterling George A. Sanborn John J. Durr, Selectman Ex-Officio Gertrude Blanchard, Chairman School Board Ex-Officio

Lester E. Connor Adolphus Holton Dr. Richard Hudson George Sanborn Roby Wood

Term Expires 1977 Term Expires 1977 Term Expires 1978 Term Expires 1978 Term Expires 1978 Term Expires 1978 Term Expires 1979 Term Expires 1979 Term Expires 1980

8

Conservation Commission Willa Brigham Donald Blanchard Robert Seaman Herve Aucoin Spencer Bennett Glenn Whitley Virginia LaBar

Historic District Commission Dr. Richard Hudson, Chairman Willa Brigham Marion Chase John J. Durr, Selectman Ex-Officio

Industrial Committee Norman C. Parmenter Clarence W. Edmunds Robert W. Sterling

Park Board Merle R. Patenaude, Chairman Robert W. Morse, Jr.

Planning Board Adolphus Holton, Chairman Nina C. Morse, Secretary Peter Gilbert Frederick C. Brunnhoelzl, III James Connor Rodney Patenaude Norman Dennis, Alternate Donald Blanchard, Alternate Joseph I. Grady, Alternate John J. Durr, Selectman Ex-Officio

Representatives to Central N. H. Regional Planning Commission Nina C. Morse Joseph I. Grady

Sewer Advisory Committee George Sanborn Adolphus Holton Roby Wood Term Expires 1976 Term Expires 1976 Term Expires 1976 Term Expires 1977 Term Expires 1979 Term Expires 1979 Term Expires 1979

Adolphus Holton Duane Sanborn Lester E. Connor

Lester E. Connor Charles E. Damour

George M. Parmenter, Treasurer

Term Expires 1978 Term Expires 1978 Term Expires 1979 Term Expires 1980 Term Expires 1981 Term Expires 1983 Term Expires 1977 Term Expires 1978 Term Expires 1980

Lester E. Connor Robert T. French Zoning Board of Adjustment Richard P. Mitchener, Jr. Winslow Foster, Chairman Edward Spakoski, Clerk Douglas Allen Philip Hustis, Vice-Chairman Marie Gilbert, Alternate Richard K. Cunliffe, Alternate

Term Expires 1977 Term Expires 1977 Term Expires 1978 Term Expires 1979 Term Expires 1979 Term Expires 1977 Term Expires 1977

STATE OF NEW HAMPSHIRE TOWN WARRANT 1977

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 Cogswell High School Auditorium in Henniker on Tuesday the Eighth day of March, next, at twelve of the clock noon to act upon the following:

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

The Polls will be Open from 12:00 noon to 6:00 P.M.

As voted at Town Meeting March 7, 1972, you are hereby notified to meet at Cogswell High School Auditorium in said Henniker on Wednesday the Ninth day of March, next, at seven thirty of the clock in the evening to act upon the following:

2. To hear and act upon the report of Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

3. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year.

4. To see what sum of money the Town will vote to raise and appropriate for the repair of highways and bridges and repair or purchase of machinery.

5. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Police Department.

6. To see what sum of money the Town will raise to replace the Police Cruiser.

7. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

8. To see what sum of money the Town will vote to raise and appropriate for the District Court.

9. To see what sum of money the Town will vote to raise and appropriate for the support of Concord Hospital.

10. To see what sum of money the Town will vote to raise and appropriate for State Aid Construction of Class V Roads.

11. To see what sum of money the Town will vote to raise and appropriate for Sidewalk Maintenance.

12. To see what sum of money the Town will vote to raise and appropriate for the support of Tucker Free Library.

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

14. To see what sum of money the Town will vote to raise and appropriate for the support of the Henniker Athletic Program.

15. To see what sum of money the Town will vote to raise and appropriate for the support of Henniker Youth Services.

16. To see what sum of money the Town will vote to raise and appropriate for the support of the Community Action Program.

17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand dollars) for the Heavy Equipment Capital Reserve Fund.

18. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) for the Sanitary Landfill.

19. To see whether the Town will accept property donated by the Henniker Fish and Game Club, Inc. located on Gulf Road, which includes Nichols Pond.

20. To see if the Town will vote to recind the unexpended balance appropriated for the Sanitary Sewer System.

21. To see if the Town will authorize the Selectmen to engage outside Public Accountants to audit the Town Records for 1976 and raise and appropriate a sum not to exceed \$2,500.00 (Two thousand five hundred dollars) or take any other action.

22. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend on behalf of the Town any grants or other funds available for Town purposes, including but not limited to disaster aid and highway funds which may now or hearafter be available from the United States Government, the State of New Hampshire or any federal, state or private individual or take any other action in relation thereto.

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

Given under our hands and seal this first day of February, in the year of our Lord nineteen hundred and seventy seven.

John J. Durr Arthur S. Hadley, Jr. Norman C. Parmenter

A true copy of Warrant – Attest:

John J. Durr Arthur S. Hadley, Jr. Norman C. Parmenter

TOWN OF HENNIKER	COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES	Fiscal Year Ended December 31, 1976
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	(Assets) and Appropriations Forwarded from 1975	Appropriations 1976	Receipts and Reimb.	Total Amount Available	Expenditures	BALANCES Unexpended	E S Overdrafts	(Assets) and Appropriations Forwarded to 1977	1977 Estimated Budget
General Government: Town Officers Salaries Town Officers Expenses Election & Registration Expense District Court Expenses of Town Hall	\$ 43.54 1,906.83	\$ 13,000.00 14,000.00 2,000.00 11,500.00 6,000.00	\$ 123.31 10.41 -1,906.83	\$ 13,043.54 14,123.31 2,000.00 11,500.00 6,010.41	\$ 12,894.35 15,199.28 2,038.53 11,863.76 6,082.68	\$ 149.19	\$ 1,035.97 38.53 581.33 72.27	\$ 217.57	\$ 13,500.00 15,500.00 1,000.00 13,000.00 6,000.00
Police Department Fire Department Blister Rust and Care of Trees Planning and Zoning Insurance Civil Defense Conservation Commission	63.03 43.50	53,773.00 12,000.00 1,000.00 20,000.00 20,000.00 150.00 100.00	8,487.62 1,087.14 160.71 282.00	62,323,65 13,130,64 122.00 1,160.71 20,282.00 150.00 100.00	60,380.46 14,104.04 122.00 272.47 18,583.48 20.00 85.00	1,898.79 498.54 1,698.52 130.00 15.00	973.40	44.40 389.70	53,773.00 12,000.00 -0- 500.00 21,000.00 150.00
Health: Visiting Nurse Association Concord Hospital Sewer Maintenance Town Dump	652.81	4,800.00 549.00 8,000.00	1, <i>5</i> 36.00 888.63	4,800.00 549.00 2,188.81 8,888.63	4,800.00 549.00 27,844.60 6,160.49	2,728.14		(25,655.79)	5,000.00 716.00 -0- 8,000.00
Highways & Bridges: Town Road Aid Town Maintenance Street Lighting Sidewalk Maintenance Sidewalk Plowing Duncan Fund	731.02 2,000.00	1, <i>577.56</i> 70,000.00 7,000.00 2,000.00	6,196.66 34,834.89 4,103.19	7,774.22 105,565.91 7,000.00 2,000.00 2,000.00 4,103.19	5,960.24 113,180.74 6,422.48 2,132.18 1,700.00 4,641.22	1,813.98 577.52 300.00	7,700.30 132.18 538.03	85.47	1,570.21 70,000.00 7,500.00 1,500.00 1,500.00 1,500.00

2,000.00	2,000.00 6,500.00	600.00	2,000.00 2,000.00	1,000.00	2,000.00 -0- 889.60 328.21	1,150.00 -0-	5,000.00 -0-	4,500.00 -0- 4,000.00	-0- -0- 10,000.00	\$276,277.02
					1,354.60 400.00			2,210.07	459.54 412.68 2,719.62	(\$ 25,655.79) \$ 8,293.65
					542.19					\$ 11,614.20
	1,478.11 208.43		39.70 741.86		500.00 319.49	39.51	3,135.85	350.20		\$ 16,622.83
2,750.00	521.89 6,291.57	1,500.00 500.00	2,179.13 2,538.48	1,000.00	1,187.59 23.57 889.60 313.73	1,120.00	4,864.15 2,000.00	6,914.09 29,288.47 8,000.00	4,747.29 3,187.32 2,280.38	\$397,094.26
2,750.00	2,000.00 6,500.00	1,500.00	2,218.83 3,280.34	1,000.00	2,000.00 500.00 743.06 889.60 313 73	1,120.00	8,000.00 2,000.00	7,264.29 31,498.54 8,000.00	5,206.83 3,600.00 5,000.00	\$384,740.75
			1,280.34					5,193.29 6,038.00	1,906.83	\$ 70,222.19
2,750.00	2,000.00 6,500.00	1,000.00 500.00	2,000.00 2,000.00	1,000.00	2,000.00 200.00 889.60 313.73	1,120.00	8,000.00 2,000.00	3,700.00 20,000.00 4,000.00	3,300.00 3,600.00 5,000.00	\$299,444.89
		500.00	218.83		500.00 543.06	39.51		(1,629.00) 5,460.54 4,000.00		(\$ 1,629.00) \$ 16,702.67
Libraries:	Public Welfare: Town Poor Old Age Assistance	Patriotic Purposes: Bicentennial Commission Memorial Day	Recreation: Henniker Athletie Program Henniker Youth Services	Public Service Enterprises: Hydrant Rental	Unclassified: Damages & Legal Expenses Space Study Committee Property Map Community Action Program N H Municianal Accor	Central N.H. Regional Planning Henniker Beautification Committee	Debt Service: Interest Principal (Fire Truck)	Capital Outlay: Police Gruiser Town Hall Renovations Payments to Capital Reserve Fund	Special Articles: Fire/Police Bldg. Renovations Sewer Connections Town Bldgs. Sanitary Landfill	

MEMORANDUM OF AMOUNTS OF MONEY RAISED AND/OR APPROPRIATED AT ANNUAL TOWN MEETING 1976

Article	3	Town Charges	\$101,805.73
	5	Repair of Highways and Bridges and	
		repair or purchase of Machinery	
		(\$23,472.37 from Highway Subsidy)	93,472.37
	6	Police Department	53,773.00
	7	Police Cruiser	3,700.00
	8	Fire Department	12,000.00
	9	Henniker District Court	11,500.00
	10	Concord Hospital	549.00
	11	Class V Roads	1,577.56
	12	Tucker Free Library	2,750.00
	14	Henniker Athletic Program	2,000.00
	15	Henniker Youth Services	2,000.00
	16	Town Hall (Revenue Sharing)	20,000.00
	17	Community Action Program	889.60
	18	Heavy Equipment Capital Reserve	4,000.00
	19	Fire/Police Building	3,300.00
	20	Sewer Connections - Town Buildings	3,600.00
	22	Sanitary Landfill Building	5,000.00
	23	Bicentennial Committee	1,000.00
		Total	\$322,917.26

A true record of all amounts of money raised and/or appropriated at Town Meeting, March 2, 1976.

RECORD OF AFFIRMATIVE VOTES AT ANNUAL MEETING 1976

- Article 2 VOTED, that the reports of Town Officers, Library Trustees, and Town Trust Funds and other Committees be accepted as printed in the Town Report.
- Article 3 VOTED, that the Town raise and appropriate the sum of \$101,805.73 (One hundred and one thousand eight hundred five dollars and seventy three cents) to defray Town Charges for the ensuing year, divided as follows:

Town Officers Salaries			. \$	13,000.00
Town Officers Expenses				14,000.00
Election & Registration				2,000.00
Town Hall & Other Town Buildings				6,000.00
Planning & Zoning				1,000.00
Insurance				20,000.00
Civil Defense				150.00
Conservation Commission				100.00
Town Dump.				8,000.00
Street Lighting				7,000.00
Sidewalk Plowing				2,000.00
Town Poor				2,000.00
Old Age Assistance				6,500.00
Moneyiel Davi		•	•	500.00
Hydrant Rental	:	•	•	1,000.00
-		•	•	•
Damages & Legal Expenses	•	•	•	2,000.00
Property Map	•	•	•	200.00
Advertising & Regional Associations				1,433.73
Long Term Debt				2,000,00
Interest				8,000.00
Blister Rust & Care of Trees		•	•	122.00
	•	•	•	
Visiting Nurse	•	•	•	4,800.00

And that Town Officers be paid at the following rates: Auditors, Ballot Clerks, Fence Viewers, Health Officers, Selectmen, Supervisors of Checklist and Surveyors of Wood and Lumber at \$2.50 per hour; Moderator at \$2.75 per hour; Treasurer at \$600.00 per year; Tax Collector at the rate of three quarters of one percent of the taxes collected; and Town Clerk at \$100.00 per year.

- Article 4 VOTED, to indefinitely postpone any action on this article. (New England College exemption).
- Article 5 VOTED, that the Town raise and appropriate the sum of \$93,472.37 (Ninety three thousand four hundred seventy two dollars and thirty-seven cents) for the repair of Highways and Bridges and repair of purchase of machinery; that \$23,472.37 (twenty three thousand four hundred seventy two dollars and thirty-seven cents) come from the Highway Subsidy fund and that \$70,000.00 (Seventy thousand dollars and no cents) be for Highway expenses.

- Article 6 VOTED, that the Town raise and appropriate the sum of \$53,773.00 (Fifty three thousand seven hundred seventy three dollars and no cents) for the maintenance of the Police Department.
- Article 7 VOTED, that the Town raise and appropriate the sum of \$3,700.00 (Thirty seven hundred dollars and no cents) for the purchase of a fully-equipped cruiser and to retain the present cruiser.
- Article 8 VOTED, that the Town raise and appropriate the sum of \$12,000.00 (Twelve thousand dollars and no cents) for the maintenance of the Fire Department.
- Article 9 VOTED, that the Town raise and appropriate the sum of \$11,500.00 (Eleven thousand five hundred dollars and no cents) for the support of the District Court.
- Article 10 VOTED, that the Town raise and appropriate the sum of \$549.00 (Five hundred forty nine dollars and no cents) for the support of the Concord Hospital.
- Article 11 VOTED that the Town raise and appropriate the sum of \$1,577.56 (One thousand five hundred seventy seven dollars and fifty-six cents) for State Aid Construction of Class V Roads.
- Article 12 VOTED, that the Town raise and appropriate the sum of \$2,750.00 (Two thousand seven hundred fifty dollars and no cents) for the support of the Tucker Free Library for the ensuing year.
- Article 13 VOTED, that the Selectmen be authorized to borrow money in anticipation of taxes.
- Article 14 VOTED, that the Town raise and appropriate the sum of \$2,000.00 (Two thousand dollars and no cents) for the support of the Henniker Athletic Program.
- Article 15 VOTED, that the Town raise and appropriate the sum of \$2,000.00 (Two thousand dollars and no cents) for the support of the Henniker Youth Services.
- Article 16 VOTED, that the Town authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, toward the completion of the renovations of the Old Town Hall, of \$20,000.00 (Twenty thousand dollars and no cents).

Article 17 VOTED, that the Town raise and appropriate the sum of

\$889.60 (Eight hundred eighty nine dollars and sixty cents) for the support of the Community Action Program.

- Article 18 VOTED, that the Town raise and appropriate the sum of \$4,000.00 (Four thousand dollars and no cents) for the Heavy Equipment Capital Reserve Fund
- Article 19 VOTED, that the Town raise and appropriate the sum of \$3,300.00 (Three thousand three hundred dollars and no cents) to re-roof, paint and renovate the Fire/Police Building.
- Article 20 VOTED, that the Town raise and appropriate the sum of \$3,600.00 (Three thousand six hundred dollars and no cents) to install sanitary sewer connections for the Town Hall, Fire/Police Building, Library and Rescue Squad Buildings.
- Article 21 VOTED, that the Henniker Conservation Commissions Environmental Quality Plan be referred to the Selectmen for distribution to the appropriate agency for review.
- Article 22 VOTED, that the Town raise and appropriate the sum of \$5,000.00 (Five thousand dollars and no cents) to begin the establishment of a Sanitary Landfill Operation and construct a building to house future equipment.
- Article 23 VOTED that the Town raise and appropriate the sum of \$1,000.00 (One thousand dollars and no cents) for the Bicentennial.
- Article 24 VOTED, to indefinitely postpone any action on this article. (To improve Craney Pond Road from Class VI to Class V).
- Article 25 VOTED, to indefinitely postpone any action on this article. (To improve Locust Lane from Class VI to Class V).
- Article 26 VOTED, to indefinitely postpone any action on this article. (To improve Centervale Road from Class VI to Class V).
- Article 27 VOTED, that the Moderator appoint a Study Committee to find alternate swimming facilities for Town Residents.
- Article 29 VOTED, that the Selectmen be authorized to apply for, accept and expend on behalf of the Town any grants or other funds available for Town purposes, including, but not limited to, disaster aid and highway funds which may now or hereafter be available from the United States Government, the State of New Hampshire or any Federal, State or private agency or individual or take any action in relation thereto.

- Article 31 VOTED, to indefinitely postpone any action on this article. (Depot Hill in Historic District).
- Article 32 VOTED, that the Cemetery area behind the Town Hall be incorporated into the Historic District.

A True Copy, Attest: Lorraine Knapton, Town Clerk

TOWN VALUATION 1976

Land — Improved and Unimproved Buildings Factory Buildings Public Utilities — Electric House Trailers, Mobile Homes & Travel Trailers — 131	\$ 8,087,986 16,648,950 292,000 510,200 457,260
Vehicles	109,500
Boats & Lauches – 14	9,945
Total Valuation Before Exemptions Allowed	\$26,115,841
Elderly Exemptions \$ 82,000	
School Dining Rm., etc. 150,000	
Water & Air Pollution 35,500	
Total Exemptions	\$ 267,500
Net Valuation on which tax rate is computed	\$25,848,341

Veterans Tax Credits – 159 \$10,500

Current Use Assessment

Assessed Value	\$1,595,290
Current Use Value	619,785

1976 Tax Rate \$29.80 per thousand

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 12,500.00
Knights of Pythias Hall	24,000.00
Library and Land	94,000.00
Furniture and Equipment	35,000.00
Fire Department, Land and Buildings	33,000.00
Equipment	33,000.00
Highway Dept., Land, Equipment and Buildings	88,000.00
Police Department, Equipment	4,500.00
Water Supply	200,000.00
Schools, Land, Equipment	425,000.00
Parks, Commons and Playgrounds	10,000.00
Arthur Hall, Land No. 658	1,000.00
Etta Townes, Lot No. 759	600.00
Hardy Place, No. 50	800.00
Preston Lot, No. 48	800.00
Lawson Smith, Land No. 660xx	800.00
Carter, Land No. 8	800.00
Hat Davis, Land No. 16	200.00
Levi Connor, Land No. 578	200.00
Childs Lot, No. 402	200.00
Gammel Land, No. 129 (2/3 interest)	300.00
Robertson Land, No. 293A	400.00
School District, Lot No. 241A	200.00
Charles H. Clement, Lot No. 708B	1,800.00
	\$967,100.00

ASSETS:		
Cash:		
In Hands of Treasurer	\$360,932.02	\$
In Hands of Water Department	64,558.96	
		125 100 08
Constal Decomo Funder (Constan)		425,490.98
Capital Reserve Funds: (Contra.)	15 667 16	
Heavy Equipment	15,667.16	
Police Cruiser	110.36	
		15,777.52
Accounts Due Town:		
Water Rents	4,168.02	
Water Extensions & Hydrant Damage	5,216.02	
Sewer Fund	25,655.79	
		35,039.83
Unredeemed Taxes:		55,059.65
	24 252 05	
Levy of 1975	24,352.05	
Levy of 1974	14,741.10	
Levy of 1973	67.48	
Prior Years	232.81	
		39,393.44
Uncollected Taxes:		
Levy of 1976	112,744.18	
Levy of 1975	1,145.72	
Levy of 1974	780.00	
<i>.</i>		114,670.90
TAL		
Total Assets		630,372.67
LIABILITIES:		• • • • • • • • •
Appropriations	\$	\$ 8,293.65
Capital Reserve Funds (Contra)		15,777.52
Unexpended Revenue Sharing Funds		5,758.59
Due State of New Hampshire:		
A/C Bond and Debt Retirement Taxes:		
Uncollected	10.95	
Collected - Not Remitted	2,278.84	
		2,289.79
Due School-Balance of 1976 ,		_,
Appropriation		274,424.78
Reserve Funds:		27 1, 12 1170
Sewer Maintenance Fund	2,435.11	
Water Works	64,558.96	
Water WOIKS	04,558.50	
		66,994.07
Total Liabilities		373,538.40
Excess Assets over Liabilities		13,165.73
Total		360,372.67
iotai		

	\$	361,819.50						361,819.50
kOJECT FUND , 1976	\$ 4,714.87	212,104.63 145,000.00					243,314.62 118,504.88	
ENT PLANT PF of December 31	\$ 212,024.63 80.00		150,000.00		54,555.85 5,024.50	31,756.15 1,700.00 278.12		
WASTEWATER TREATMENT PLANT PROJECT FUND Balance Sheet as of December 31, 1976	ASSETS: Cash in Checking Account \$ Accounts Receivable: Federal Grant Other	Bonds or Notes Authorized — Unissued	LIABILITIES, RESERVES AND FUND BALANCE: Temporary Notes Payable Contracts Payable	Change Orders 2,374.47 Retainage 52,181.38	Engineering Fees Payable	Due Town General Fund Other Accounts Payable Accrued Interest Expense	Total Liabilities and Reserves Fund Balance	Total Liabilities, Reserves and Fund Balance

Prior Yrs.	\$ 883.20 117.62 3.10 \$ 1,003.92		308.51 120.72 330.52 11.36	232.81 \$ 1,003.92
es of 1973	 \$ 3,371.94 697.16 27.45 \$ 4,096.55 		3,278.63 724.61 25.83	67.48 \$ 4,096.55
Tax Sales on Account of Levies of 15 1974	<pre>\$ 21,824.29 764.10 9.45 \$ 22,597.84</pre>		7,053.23 773.55 29.96	14,741.10 \$ 22,597.84
Tax Sale 1975	\$ 26,687.78 38.63 6.30 \$ 5.30 \$ 5.732.71	CR.	2,335.73 44.93	24,352.05 \$ 26,732.71
	Unredeemed Taxes Jan. 1, 1976 Taxes sold Town 1976 Interest Collected after Sale Redemption Costs Total Debits			Unredeemed Taxes Dec. 31, 1976 Total Credits

SUMMARY OF TAX SALES ACCOUNTS Year Ended December 31, 1976

DR.

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TAX COLLECTOR'S REPORT January 1 to December 31, 1976

DEBITS:	1976	1975	1974
Uncollected Taxes Jan. 1, 1976 Property Tax Resident Tax National Bank Stock Yield Tax	\$	\$ 71,624.55 3,350.00 -0- 2,611.77	\$ 1.20 790.00
Taxes Committed to Collector Property Tax Resident Tax National Bank Stock Yield Tax	751,266.76 15,920.00 72.90 4,704.73	-0- 100.00 -0- 6,452.27	
Overpayments Property Tax Resident Tax	10.00	2.50	
Interest & Penalties Collected Property Tax Resident Tax Yield Tax	56.39 48.00 	3,397.50 235.00 0-	 1.00 -0-
Total Debits	\$772,078.78	\$ 87,773.59	\$ 792.20
Total Debits CREDITS: Remitted to Treasurer	\$772,078.78	\$ 87,773.59	\$ 792.20
CREDITS: Remitted to Treasurer Property Tax Resident Tax National Bank Stock Yield Tax Interest Collected	\$639,370.25 11,050.00 72.90 4,704.73 56.39	\$ 71,329.55 2,370.00 8,968.29 3,397.50	\$ 1.20 10.00
CREDITS: Remitted to Treasurer Property Tax Resident Tax National Bank Stock Yield Tax Interest Collected Penalties Collected	\$639,370.25 11,050.00 72.90 4,704.73	\$ 71,329.55 2,370.00 8,968.29	1.20
CREDITS: Remitted to Treasurer Property Tax Resident Tax National Bank Stock Yield Tax Interest Collected	\$639,370.25 11,050.00 72.90 4,704.73 56.39	\$ 71,329.55 2,370.00 8,968.29 3,397.50	1.20 10.00
CREDITS: Remitted to Treasurer Property Tax Resident Tax National Bank Stock Yield Tax Interest Collected Penalties Collected Abatements Property Tax Resident Tax	\$639,370.25 11,050.00 72.90 4,704.73 56.39 48.00 2,832.33 1,200.00	 \$ 71,329.55 2,370.00 8,968.29 3,397.50 235.00 297.50 	1.20 10.00

TOWN CLERK'S REPORT January 1 to December 31, 1976

 Motor Vehicle Permits

 1975
 Nos. 2115 - 2183
 \$ 544.55

 1976
 Nos. 5 - 2687
 46,165.00

 1976
 Dog Licenses No. 1-192
 468.50

 Filing Fees
 11.00

 Total
 11.00

Remitted to Treasurer

\$ 47,189.05

47,189.05

TOWN TREASURER'S REPORT January 1, 1976 to December 31, 1976

Balance on hand, January 1, 1976	\$142,344.25
Received from Selectmen:	
District Court	\$ 17,000.00
Police Services	81.00
Police - Parking Fines	603.00
Police - Towing Charges	1,525.00
Police - Insurance Accident Reports	201.00
Police - Pistol Permits	60.00
Police - Explosives Permits	4.00
Police - Sale of Firearms	128.62
Police - Reimbursement - Cruiser Repairs	184.22
Police - Reimbursement, Chagnon's Illness	600.00
Cruiser Fund	1,629.29
R. T. Lyman Gift to Police Department	500.00
R. T. Lyman Gift to Fire Department	500.00
Fire Department - Sale of Tires	135.12
Forest Fire Reimbursements	337.80
Fire/Police Special Appropriation - Cash Balance	10.41
Highway - Insurance Reimbursement, Plow Repairs	1,916.95
Highway - Sewer Hookups, N.E.C.	53.23
Highway - Sewer Hookups, School District	6,705.36
Highway - Town Road Aid	6,196.66
Highway - Use of Equipment	33.90
Highway - Sale of Gas	16.22
Highway - Sale of Salt	505.85
Highway - Sale of Tires	95.10
Highway - Sale of Plow	100.00
Highway - Mowing Parks	275.00
Sewer Rents	1,536.00
Sale of Town Maps	37.00
Sale of Zoning Books & Postage	15.35
Sale of Checklists	40.00
Use of Copying Machine	6.74
Sale of Cups	8.85
State Gas Tax	1,644.05
State Highway Subsidy	23,472.37
Highway Safety Grant	3,350.00
Revenue Sharing	78,417.00
Bank Stock Tax	4,910.47
Interest & Dividends Tax	23,210.03
Rooms & Meals Tax	14,185.26

Duringer Desfite Terr	22 249 44
Business Profits Tax	23,248.44
State Crime Commission Grant	10,762.00
Public Hearings	181.58
Planning - Ordinance - Hulbert	1.00
Timber Security Bonds	1,100.00
Duncan Fund	4,103.19
H. Y. S Cogswell Benevolent Fund	1,000.00
H. Y. S Gate Receipts	67.50
H. Y. S Reimbursement	195.14
Reimbursement - Overpayment of Bond & Debt Tax	35.50
I. R. S. Reimbursement	8.96
Porcupine Bounties	6.50
N. E. C Dump Charges	888.63
Chag's Insurance - Refund	258.00
Davis & Towle Insurance - Refund	24.00
Restitution of Bridge Damages	85.00
Allied Chamical - Refund	16.87
Sale of Ambulance	625.00
U. S. Treasury - Anti-Recession Funds	161.00
Flood Control Reimbursement	15,167.54
Rent of Grange Hall	1.00
Telephone Credit - Henniker Recreation	17.70
Stale date checks voided (1975)	533.36
Notes - Anticipation of Taxes	300,000.00
90 - Day Sewer Note	75,000.00
Transferred from Savings Account	30,000.00
Total Received from Selectmen	\$653,718.76
Received from Trustees of Trust Funds:	
James R. Straw Fund	\$ 5,352.58
George W. Noyes Fund	27.42
F. J. Constantine Fund	53.95
Straw 40% Fund (Fire Engine)	2,080.00
Ida C. Badger Fund	84.95
Total Received from Trust Funds	\$ 7,598.90
Received from Town Clerk:	
1976 Motor Vehicle Tax	\$ 46,165.00
1975 Motor Vehicle Tax	544.55
Filing Fees	11.00
Dog Licenses & Penalties	468.50
Total Received from Town Clerk	\$ 47,189.05
	Ψ Ŧ7,105.05

Received from Tax Collector:	
1976 Property Tax	\$639,370.25
1975 Property Tax	71,329.55
1974 Property Tax	1.20
1973 Property Tax	.40
1976 Yield Tax	4,704.73
1975 Yield Tax	8,968.29
Property Tax & Yield Tax Interest	3,453.99
Tax Sales Redeemed (Plus Interest & Costs)	14,639.91
1976 Resident Tax	11,050.00
1975 Resident Tax	2,370.00
1974 Resident Tax	10.00
Resident Tax Penalties	284.00
National Bank Stock	72.90
Total Received from Tax Collector	\$756,255.22
Total Receipts	\$1,607,106.18
Total Payments	1,525,264.41
Balance in Checking Account 12-31-76	81,841.77
Balance in Savings Accounts:	
Bank of New Hampshire:	
Transferred from Checking Account	\$150,000.00
Special Sewer Account	13,890.27
Investment Account - Sewer	50,000.00
Valley Bank:	
Straw 60%	6,869.36
Constantine	136.92
Sewer Maintenance	2,435.11
Revenue Sharing	55,758.59
Total in Savings Account	\$279,090.25
Balance in Checking Account	81,841.77
Total on Hand 12-31-76	\$360,932.02

Respectfully submitted,

E. Benjamin Ayer, Treasurer

STATEMENT OF PAYMENTS

Town Officers Salaries			
Ayer, E. Benjamin, Treasurer	\$	600.00	
Durr, John J., Selectman		1,800.00	
Hadley, Jr., Arthur S. Selectman		545.00	
Parmenter, Norman C., Selectman		507.50	
Kjellman, Victor, Selectman		200.00	
Knapton, Lorraine, Town Clerk/ Collector		8,531.12	
Social Security		710.73	
Total		110.15	\$ 12,894.35
Town Officers Expenses			ψ 12,004.00
Durr, Dianne P. (Base Wage \$6279.00)	\$	6,629.86	
Durr, Dianne P Town Report	т	290.08	
Durr, Dianne P., Expenses		7.20	
Durr, John J., Expenses		10.00	
Ayer, E. Benjamin, Expenses		75.00	
Parmenter, Norman C., Expenses		18.69	
Hazen, Myron J., Expenses		100.00	
Fitch, Clarence L., Expenses		100.00	
Chase, J. Philip, Expenses		100.00	
Morse, Nina C., Expenses		4.95	
Savage, John , Auditor		50.00	
French, Robert T., Auditor		50.00	
Connor, Lester, Auditor		40.00	
			\$ 15,159.28
Connor, Lester, Auditor General Expenses Total		40.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration	\$	40.00 7,683.50	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M.	\$	40.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F.	\$	40.00 7,683.50 328.35 295.37	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G.	\$	40.00 7,683.50 328.35 295.37 194.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 364.99	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles Francoeur, Lester	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 37.50 364.99 70.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles Francoeur, Lester Durr, Dianne P.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 37.50 364.99 70.00 40.00	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles Francoeur, Lester Durr, Dianne P. Sal's Town House (Dinner)	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 37.50 37.50 364.99 70.00 40.00 6.90 40.32	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles Francoeur, Lester Durr, Dianne P.	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 364.99 70.00 40.00 6.90	\$ 15,159.28
Connor, Lester, Auditor General Expenses Total Election & Registration Edmunds, Hattie M. Greenly, Dana F. Davison, Jr., Percy G. Hazen, Myron J. Leclerc, P. R. Fitch, Clarence L. Damour, Louis J. Klare, Anita Klare, William Schillinger, Jolene Damour, William L. Reade, Charles Francoeur, Lester Durr, Dianne P. Sal's Town House (Dinner) Labnon, Patricia (Lunch)	\$	40.00 7,683.50 328.35 295.37 194.00 120.00 88.00 115.00 95.00 37.50 37.50 37.50 37.50 37.50 364.99 70.00 40.00 6.90 40.32 14.24	\$ 15,159.28

Social Security		69.49	¢.	0.000.50
Total Henniker District Court			\$	2,038.53
Sterling, Robert W.	с	6 800 00		
	\$	6,800.00		
Greenhalge, Frederic Pennock, Jeanette		219.33		
		4,158.38		
General Expenses Total		686.05	¢	11 002 70
			\$	11,863.76
Town Hall and Other Town Buildings	¢	096 46		
Dalphond, Carol, Cleaning	\$	986.46		
General Expenses		5,096.22	đ	C 000 C0
Total Planning David & Zaning David & Adiation			\$	6,082.68
Planning Board & Zoning Board of Adjustment				
Reimbursements -	<i>*</i>	0.60		
Spakoski, Edward	\$	9.62		
Morse, Nina C.		65.12		
Norton, Alice		6.84		
Foster, Winslow		1.49		
General Expenses		189.40		
Total			\$	272.47
Insurance		4.040.07		
Blue Cross, Blue Shield	\$	4,919.27		
Chag's Insurance Agency		10,721.44		
Davis & Towle Insurance Agency		2,942.77		
Total			\$	18,583.48
Police Department				
Hassler, Thomas W. (Base salary \$13,680.77)	\$	13,473.25		
Senecal, Richard (Base salary \$11,520.08)		12,394.69		
Chagnon, Donald (Base salary \$10,927.80)		9,824.19		
Ashford, Larry		656.85		
Beasley, John D.		1,377.78		
Chiappetta, David F.		2,987.49		
Gould, Edward S.		140.64		
Hogg, Charles		957.60		
Marsland, Philip		1,009.40		
Garfield, Theodore J.		220.00		
General Expenses		17,338.52		
Total			\$	60,380.41
Highway Department - Summer Maintenance				
Goss, Ronald C.	\$	6,447.04		
Goss, Jr., Donald	т	4,036.90		
Gould, Robert		3,964.74		
Brown, John		4,011.21		
Gilbert, Jerry		355.00		
Shoer, jon y		555.00		

Sanborn, Douglas	244.27	
Dalphond, Carol	160.50	
Goss, Sr., Donald	32.56	
McKean, Welton	32.56	
Morse, Nina C.	9.60	
Chiappetta, David	27.00	
Damour, Joseph	289.63	
Ward, Kenneth W.	1,094.00	
Thompson, Rhonda	21.00	
General Expenses	2,057.53	
Total		\$ 22,783.54
Highway Department - Winter Maintenance		
Goss, Ronald C (Base salary \$15,237.92)	5,862.08	
Goss, Donald R., Jr. (Base Wage \$8,756.80)	4,857.99	
Gould, Robert W. (Base Wage \$8,756.80)	4,745.16	
Brown, John L. (Base Wage \$8,465.60)	4,394.24	
Gilbert, Jerry	148.50	
Goss, Sr., Donald	411.02	
McComish, Malcolm	753.55	
McKean, Welton	723.42	
Murdough, Daymon	429.38	
Ayer, E. Benjamin	399.50	
Sanborn, Douglas	2,703.42	
Ward, Kenneth W.	2,367.00	
Ward, Kenneth W.	2,367.00	\$ 30,054.85
Ward, Kenneth W. General Expenses	2,367.00	\$ 30,054.85 \$ 60,342.35
Ward, Kenneth W. General Expenses Total	2,367.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses	2,367.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing)	2,367.00 2,259.59	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$	2,367.00 2,259.59 222.49 975.90 98.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C.	2,367.00 2,259.59 222.49 975.90 98.00 31.45	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip.	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co.	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60 108.68	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60 108.68 21.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60 108.68 21.00 27.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill	2,367.00 2,259.59 222.49 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal Henniker Crushed Stone	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36 107.10	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal Henniker Crushed Stone Equity Publishing Co.	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36 107.10 205.00	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal Henniker Crushed Stone Equity Publishing Co. Electrolux	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36 107.10 205.00 247.50	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal Henniker Crushed Stone Equity Publishing Co. Electrolux Brown & Saltmarsh	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36 107.10 205.00 247.50 35.05	
Ward, Kenneth W. General Expenses Total Highway Department - General Expenses Town Hall Renovations (Revenue Sharing) Merrimack Farmers \$ Davis, Geoffrey - Security Alarm NH. Fire & Safety Equip. Knapton, Roy C. Astle's Lumber & Hardware Hillsboro Lumber Co. Henniker Automotive Flenniken Pump Company Concord Lumber Company Merrimack Sheet Metal Walker & Hill Cameron, Sr., Mal Henniker Crushed Stone Equity Publishing Co. Electrolux	2,367.00 2,259.59 975.90 98.00 31.45 105.60 108.68 21.00 27.00 176.40 37.30 7,833.60 230.36 107.10 205.00 247.50	

Hassler, Thomas - Reimbursement		30.00		
New-Con Industries		40.00		
Jones Office Equipment		5,899.39		
Morse Builders		126.66		
Reede, Ken		85.50		
Peasley Enterprises		1,374.95		
Brown, John		97.68		
Gould, Robert		63.15		
Goss, Jr., Donald		50.52		
Goss, Ronald		58.64		
Gilbert, Jerry		31.50		
Monitor Publishing		10.50		
Cut-Rite Glass Suppliers		315.00		
Endicott Furniture		299.00		
Data Print Corp.		238.37		
Eaton Furniture		2,641.00		
3-M Business Products		995.00		
Adirondack Chair Co.		1,249.03		
Valley Transportation		75.00		
Petty Cash Reimbursements		6.55		
Dennis, Norman		222.34		
Thomas G. Butler & Son		3,640.00		
Macfarlane's Insulation Service		1,070.00		
Connor, Patrick		20.50		
Total		20100	\$	29,288.47
Damages & Legal Expenses			т	29,200.17
Upton, Sanders & Smith	\$	150.66		
Hall, Morse, Gallagher & Anderson	т	1,036.93		
Total		1,000.000	\$	1,187.59
Advertising & Regional Expenses			т	1,107105
N. H. Municipal Association	\$	313.73		
Central N.H. Regional Planning	Ψ	1,120.00		
Total		1,120.00	\$	1,433.73
Discounts, Abatements and Refunds			т	1,100110
Patenaude, Rodney - Property Tax	\$	197.79		
Fox, Richard - Property Tax	Ŧ	2.50		
Daum, Paul - Motor Vehicle		9.19		
Richardson, Elmer - Property Tax		30.32		
Foti, Dianne - Motor Vehicle		12.44		
Gilbert, Roy - Motor Vehicle		14.00		
McAllister, Arthur - Motor Vehicle		2.00		
Patenaude, Stewart & Katherine - Property		169.02		
Stern, Eugene - Residence Tax		10.00		
Total			\$	447.26
			1	

Fire Department		
Ayer, E. Benjamin	\$ 531.00	
Brunnhoelzl .Jr., Frederick	251.25	
Brunnhoelzl, III, Frederick	472.01	
Connor, James	148.25	
Connor, Frederick	82.75	
Connor, Marshall	380.10	
Bishopric, Russell	23.35	
Damour, Charles	364.25	
Damour, Ernest	241.75	
Damour, Donat	119.00	
Damour, Michael	151.50	
Damour, Louis	201.75	
Blanchard, Donald	141.50	
Connor, Steven	265.75	
Buxton, Philip	48.75	
Goss, Jr., Donald	179.00	
Goss, Sr., Donald	350.75	
Goss, Ronald	17.00	
Gilbert, Raymond J.	151.50	
Gilbert, Peter	215.00	
Gould, Robert	29.00	
French, Jr., Richard	151.25	
Fitch, Clarence	160.50	
McGraw, William	153.75	
McKean, Welton	334.00	
Marsland, Philip	131.00	
Michie, Alan	115.50	
Patenaude, Rodney	109.75	
Wright, Cecil	55.25	
Walker, Jr., Bernard	193.75	
Chamberlain, Everett	73.20	
Mansur, Thomas	289.75	
General Expenses	7,965.48	
Total		\$ 14,098.39
Sewer Maintenance		
Damour, Charles E.	\$ 12,475.38	
Ward, Kenneth W.	1,117.00	
Thompson, Rhonda	18.00	
Connor, Judith	316.05	
Goss, Ronald C.	293.04	
Brown, John L.	168.91	
General Expenses	13,456.22	
Total		\$ 27,844.60

Town Dump & Garbage Removal	
Ryan, Jr., John	\$ 2,772.00
Morse, Allen	1,515.36
Spakoski, Edward	42.24
Goss, Jr., Donald	4.21
Gould, Robert	21.05
Woollett, George	129.65
Ayer, E. Benjamin	60.00
Connor, Frederick	21.00
Walker, Jr., Bernard	15.00
McKean, Welton	16.00
Mansur, Thomas	6.00
Gilbert, Peter	6.00
Gilbert, Raymond J.	6.00
Connor, Steve	6.00
Connor, Marshall	16.50
Blanchard, Donald	6.00
Buxton, Philip	6.00
McGraw, William	6.00
French, Jr., Richard	6.00
Brunnhoelzl, Jr., Frederick	6.00
Damour, Donat	6.00
Patenaude, Rodney	6.00
Damour, Michael	6.00
Goss, Sr., Donald	8.00
Damour, Charles	16.50
McComish, James	245.00
Bennett, Stephen C.	600.00
General Expenses	605.98
Total	\$ 6,160.49
Duncan Fund	
Goss, Ronald C.	\$ 1,465.20
Goss, Jr., Donald	886.24
Gould, Robert	860.96
Brown, John	858.82
Rowe, Curtis	570.00
Total	\$ 4,641.22
Town Road Aid	
Goss, Ronald C.	\$ 1,230.64
Goss, Jr., Donald	934.55
Gould, Robert	953.28
Brown, John	498.93
Sanborn, Douglas	126.72
McKean, Welton	32.56
McComish, James	277.20

Tucker, Sr., Harold A. Ward, Kenneth W. General Expenses	172.80 156.00 1,577.56	
Total	1,577.50	\$ 5,960.24
		,
Miscellaneous Expenses		
Sidewalk Plowing	\$ 1,700.00	
Sidewalk Maintenance	2,132.18	
Interest	4,864.15	
Sewer Construction (Borrowing)	75,000.00	
Temporary Loans	300,000.00	
Bonds, Notes, Etc.	535.96	
Merrimack County Treasurer	64,504.85	
Henniker School District	481,075.90	
Blister Rust	122.00	
Civil Defense	20.00	
Street Lighting	6,422.48	
Library	2,750.00	
Old Age Assistance	6,291.57	
Town Poor	521.89	
Memorial Day	500.00	
Taxes Bought by Town	26,687.78	
Health Department - Visiting Nurse	4,800.00	
Health Department - Concord Hospital	549.00	
Cogswell Spring Water Works	1,000.00	
Sanitary Landfill	2,280.38	
New Cruiser	6,914.09	
Fire/Police Building Renovations	4,747.29	
Community Action Program	889.60	
Bicentennial Committee	1,500.00	
Timber Tax Refunds	677.88	
Timber Tax Payments from Surety	204.12	
Conservation Commission	85.00	
Sewer Hook-ups	3,187.32	
Henniker Rescue Squad	625.00	
Heavy Equipment Fund	8,000.00	
Property Map	23.57	
Transfer of Revenue Sharing to Savings	28,417.00	
Bank of N.H Fire Truck Note	2,000.00	
Bank of N.H Transfer to Savings	150,000.00	
Henniker Youth Services		
Reimbursements		
Damour, Margaret	\$ 100.00	
Hamilton, Carol	231.93	

Brown, Patricia	111.88	
Crane, James	153.00	
Martin, Arlene	20.00	
Swank Motion Pictures	99.50	
New England College - Supplies	12.00	
Wholesome Film Center	119.76	
Greenblatt, Nancy	16.44	
Greenblatt, Michael	508.67	
Heisell, Elaine	50.00	
Page, Susan	50.00	
Gilbride, Michael	50.00	
Edmunds	128.55	
Henniker Pharmacy	230.69	
Dramatists Play Service	15.00	
WACO Scaffold & Shoring	4.65	
Wilson, Barbara	100.00	
Merrimack Farmers	17.62	
Eaton Furniture	184.95	
Needlepoint	11.74	
Woollett, George	15.60	
Phelps Photo	261.50	
Henniker Youth Services	45.00	
Total		\$ 2,538.48
1976 Appropriation	\$ 2,000.00	
Receipts:		
Cogswell Fund \$1,000.00		
Miscellaneous Fees 67.50		
Reimb. from Savings 195.14		
Total Receipts	1,262.64	
Total Expenditures	2,538.48	
Balance Forward to 1977		\$ 724.16
Henniker Recreation		
Baseball		
Henniker Pharmacy	\$ 680.93	
Marie Gilbert	25.60	t 706.52
Total Baseball		\$ 706.53
Basketball	A 000.00	
Henniker Pharmacy	\$ 223.92	
Chag's Insurance Agency	100.25	
Merrimack Valley BB League	20.00	
Tri-Mountain BB League	40.00	
Clement, Joe - Umpire's Fees	250.00	

Gilbert, Marie - Supplies	6.00	
Total Basketball		\$ 640.17
Swimming		
Hamilton, Carol	\$ 564.00	
Merrimack Farmers	9.90	
Continental Telephone Co.	47.94	
Edmunds	10.59	
Gilbride, Christine	200.00	
Total Swimming		\$ 832.43
Total Expenses		\$ 2,179.13

MEMORIAL DAY REPORT

Balance of 1975 Appropriation	\$ 115.87
1976 Appropriation	500.00
	\$ 615.87
Expenditures:	
Bektash Drum Corps	\$ 350.00
Rev. Smith, Speaker	25.00
Edmunds, Flags, etc.	107.30
Henniker Pharmacy, Ice Cream	19.50
Stan's Superette	34.00
Village Greenhouse, Wreaths	 42.00
	\$ 577.80
Balance on Hand	\$ 38.07

INVESTED FUNDS

James R. Straw 60% Fund			
Balance, January 1, 1976		\$6,484.47	
Receipts During Year: Interest Income Balance - December 31, 1976		384.89	\$6,869.36
Proof of Balance: Balance in the Valley Bank Savings Account No. 57671 December 31, 1976			\$6,869.36
Sewer Maintenance Fund			
Balance, January 1, 1976		\$1,589.18	
Receipts During Year: 1975 Sewer Rents Interest Income	\$ 718.58 <u>127.35</u>		
Balance - December 31, 1976 Proof of Balance: Balance in the Valley Bank Savings Account No. 57684		845.93	<u>\$2,435.11</u>
December 31, 1976			\$2,435.11
James R. Straw 40% Income Fur	nd		
Balance, January 1, 1976 Deposited 40% 1976 Income Interest Received		\$9,807.67 3,568.38 534.19	¢12.010.04
Expenditures During Year: Paid on Fire Engine Interest Paid	\$2,000.00 <u>80.00</u>		\$13,910.24
Balance December 31, 1976			\$11,830.24

Frank J. Constantine Fund (Welfare)		
Balance, January 1, 1976	\$ 129.25	
Receipts During Year: Interest Income	7.67	
Balance - December 31, 1976		\$ 136.92
Proof of Balance: Balance in the Valley Bank Savings Account No. 57668		
December 31, 1976		\$ 136.92
Revenue Sharing		
Balance, January 1, 1976	\$25,153.08	
Receipts During Year:Federal Grants\$28,417.00Interest on Investments2,188.51		
	30,605.51	
	55,758.59	
Expenditures During Year: Transferred to General Fund	50,000.00	
Fund Balance - December 31, 1976		
Proof of Balance: Balance in the Valley Bank Savings Account No. 27203		
December 31, 1976		\$5,758.59

	REPORT OF THE TRUSTEES OF TRUST FUNDS FOR YEAR ENDING DECEMBER 31, 1976	RUST FUNDS FOI	R YEAR ENDING DECE	MBER 31, 1976	
Date of Name Creation Fund	How Invested	Amount of Principal	Bal. on Hand Jan. 1, 1976 Income	Expended 1976	Bal. on Hand Dec. 31, 1976
1903 George W. Tucker	6 Savings Banks 3190.6 Shrs. Mass. Inv. Trust 1166 Shrs. Mass. Inv. Trust 321.166 Shrs. Sigma Trust 25 Shrs. Public Service Co. Southern N.E. Telephone Bonds Oklahoma Gas & Electric No. Indiana Public Service Co. Bank of N.H. C.D. No. 1742 Total for Fund	<pre>\$ 3,916.06 9,711.75 5,991.06 1,996.27 2,512.50 20,164.70 7,031.14 1,023.84 8,500.00 \$ 60,847.32</pre>	\$ 208.39 1,148.66 603.37 127.48 112.52 1,550 1,550 81.26 81.26 \$5,060.67	9 6 7 8 8 2 2 5 6 4 4 7 35,060.67	
1950 Preston Library	Merrimack County Savings Bank 857 Shrs. Boston Fund	\$ 117.50 3,000.00 \$ 3,117.50	\$ 6.42 339.95 \$ 346.37	2 5 7 \$ 346.37	
1920 D.W. & E.L Cogswell	2 Savings Banks 6210.124 Shrs. Mass. Inv. Trust 575 Shrs. Boston Fund 573 Shrs. Eaton & Howard 564.65 Sigma Trust 25 Shrs. Public Sevice Co. 617.577 Shrs. Scudder Stevens & Clark 458 Shrs. Puritan Fund 42 Shrs. Manchester Corp. Bank of N.H. C.D. No 1744 Total for Fund	<pre>\$ 3,181.40 15,900.70 2,979.96 2,995.53 3,4990.08 9,4196.0 5,007.69 5,001.75 1,050.00 15,000.00</pre>	\$ 161.39 2,235.64 300.30 2,96.51 224.14 112.52 185.28 185.28 286.36 1,103.36 \$4,947.50	9 4 1 1 2 8 6 6 6 0 \$4,947.50	
1922 James & Hannah Straw	Merrimack County Savings Bank 1079.455 Shrs. Fidelity Fund 111 Shrs. Chem. Corn. Exchange Bank 408 Shrs. Broad St. Invest. Corp. Indiana Public Service Co. Total for Fund	<pre>\$ 3,064.73 5,998.50 3,515.00 3,517.34 4,095.35 \$ 20,190.92</pre>	\$ 164.20 647.66 319.68 321.88 325.00 \$1,778.42	0 6 8 8 2 \$1,778.42	

	\$18,344.15				\$16,744.41
27.36		\$ 427.12 \$ 454.75	\$ 859.96		
27.36 1,147.73 310.00 405.18 209.05 235.10 79.97	\$2,387.03 \$ 134.97 113.53 41.92 45.41 91.29	\$ 427.12 \$ 162.60 113.53 41.92 45.41 91.29 \$ 454.75	\$ 235.54 242.38 195.09 186.95 \$ 859.96	\$1,107.16 757.22 603.37 224.14 236.88 473.93 367.78	\$3,770.48
	\$15,957.12				\$12,973.93
\$ 500.00 6,582.47 2,505.80 1,9026.25 1,997.00 2,497.00 3,000.00	<pre>\$ 20,606.37 \$ 2,512.35 994.95 515.36 488.25 998.80</pre>	<pre>\$ 5,509.71 \$ 3,033.70 994.95 515.36 488.25 998.80 \$ 6,031.06</pre>	\$ 4,388.27 1,989.90 1,997.02 1,997.60 \$ 10,372.79	\$ 8,345.91 6,006.55 5,591.06 3,499.08 1,927.50 4,994.00 5,904.00	\$ 35,764.10
Cheshire County Savings Bank 4 Savings Banks 66.1.108 Shrs. Mass. Inv. Trust 783 Eaton & Howard 348.411 Shrs Fidelity Fund 376 Shrs. Puritan Fund 137.26 Shrs. Investors Funds	Total for Fund Amoskeag Savings Bank 315.374 Shrs. Mass. Inv. Trust 81 Shrs. Eaton & Howard 75.697 Shrs. Fidelity Fund 146 Shrs. Puritan Fund	Total for Fund Franklin Savings Bank 315.374 Mass. Inv. Trust 81 Shrs. Eaton & Howard 75.697 Shrs. Fidelity Fund 146 Shrs. Puritan Fund Total for Fund	3 Savings Banks 673.256 Shrs. Mass. Inv. Trust 377 Shrs. Eaton & Howard 299 Shrs. Puritan Fund Total for Fund	6 Savings Banks 2103.407 Shrs. Mass. Inv. Trust 1166 Shrs. Eaton & Howard 564.650 Shrs. New England Fund 126 Shrs. 1st Natl. Bank of Boston 758 Shrs. Puritan Fund Bank of N.H. C.D. No. 1741	Total for Fund
1927 George H. Dodge 1925 John Proctor and Proctor Family	1929 L.A. Cogswell Athletic Field	1929 L.A. Cogswell Azalea Park	1929 L.A. Cogswell Library	1931 L.A. Cogswell High School	

				\$ 1,123.55	\$ 2,114.94	15,667.16 110.36 2,375.64
\$ 53.95	\$8,920.96	\$ 15.00 63.63	\$1.884.79	\$ 279.93	27.42 55.28	1,629.29
\$ 107.89	292.75 1,869.37 617.64 617.64 677.90 1,471.41 160.15 385.25 571.52 385.25 385.25 389.20.96 \$8,920.96	\$ 15.00 53.63	242.60 242.38 296.51 296.51 298.16 398.16 441.34 \$1.884.79	\$ 58.21 \$ 58.21 274.52 5.41 \$ 279.93	\$ 109.58 27.42 55.28	677.98 21.30 84.95
						6,989.18
\$ 1,999.50	5,464.27 11,856.00 5,242.50 5,748.00 13,545.45 2,489.73 2,489.73 2,489.750 13,201.00 3,937.50 21,000.00 10,000.00 \$101,231.95	\$ 300.00 1,000.00	4,527.22 1,989.90 2,995.53 2,497.05 4,087.50 6,000.00		\$ 2,005.36 500.00 1,017.46	8,000.00 1,718.35 2,290.69
Cheshire County Sav. Bank	3 Savings Banks 5192.7 Shrs. Mass. Inv. Trust 1557 Shrs. Boston Fund 1588.847 Shrs. Eaton & Howard 2462.364 Shrs. New England Fund 403.487 Shrs. New England Fund 115 Shrs. Public Service @4.50 127 Shrs. Public Service @4.50 127 Shrs. Chase Manhattan Bank Ohio Bell Bank of N.H. C.D. No. 1743 Total for Fund	Band of New Hampshire Merchants Savings Bank	2 Savings Banks 673.256 Shrs. Mass. Inv. Trust 573 Shrs. Eaton & Howard 439.665 Fidelity Fund 504 Shrs. Bank of America Bank of N.H. C.D. No. 1740 Total for Fund	Merrimack County Savings Bank 733 Shrs. Boston Fund Merrimack County Savings Bank Total for Fund	Merrimack County Savings Bank N.H. Savings Bank N.H. Savings Bank	N.H. Savings Bank (Town Approp.) N.H. Savings Bank N.H. Savings Bank Certificate
Frank J. Constantine	James R. Straw	Alice V. Colby Huntoon Mem. Library	Funds	Annie M. Blaisdell Max Israel Scholarship	1951 H.B. Preston Forestry 1968 George W. Noyes 1969 Henniker Wonnis Club	Heavy Equip. Police Cruiser Ida Badger
1935	1935	1938 1943	1903	1937	1951 H 1968 1969	1969 1972 1976

TRUSTEES OF TOWN TRUST FUNDS DISTRIBUTION OF INCOME

Mary Kjellman, Treasurer Library		
G. W. Tucker	\$5,060.67	
D. W. & E. L. Cogswell	494.75	
L. A. Cogswell	859.96	
Alice V. Colby	15.00	
A. D. Huntoon	53.63	
Harry B. Preston	346.37	
Total		* < 9 20 29
TOTAL		\$6,830.38
George Parmenter, Treasurer Parks		
D.W. & E. L. Cogswell	\$ 494.75	
Athletic Field Fund	427.12	
Azalea Park Fund	454.75	
		14 076 60
Total		\$1,376.62
J. Philip Chase, School Treasurer		
D. W. & E. L. Cogswell	\$3,463.25	
George H. Dodge	27.36	
		10 100 61
Total		\$3,490.61
Robert J. Scully, Principal Schools		
Max Israel	\$ 279.93	
	4 219.95	t 070 00
Total		\$ 279.93
Robert Sterling, Treasurer Cemeteries		
D. W. & E. L. Cogswell	\$ 494.75	
James & Hannah Straw	1,778.42	
Cemetery Funds	1,884.79	
, ,	1,004.10	
Total		\$4,157.96
Edward Hatlack, Treasurer Dollars for Scholars		
Women's Club Fund	\$ 55.28	
	+ 00140	t 55.00
Total		\$ 55.28
E. Benjamin Ayer, Town Treasurer		
James R. Straw, 60% Fund	\$5,352.58	
George W. Noyes	27.42	
F. J. Constantine Fund	53.95	
Straw 40% Fund - Fire Engine	2,080.00	

Ida C. Badger Fund Police Cruiser Fund	84.95 1,629.29	to 000 10
Total		\$9,228.19
New Hampshire Savings Bank Proctor Fund (84198) Cogswell High School Fund	\$1,239.30 2,663.32	
Total		\$3,902.62
Cheshire County Savings ½ F. J. Constantine Fund Total	\$ 53.94	\$ 53.94
Merchant's Savings	¢1 400 00	
Straw 40% Fund	\$1,488.38	±1 400 00
Total		\$1,488.38
	Trustees Tow	n Trust Funds

J. Philip Chase Myron J. Hazen Clarence L. Fitch

COGSWELL SPRING WATER WORKS Financial Report of Water Commissioners 1976

\$ 1,677.36
20,920.02
11,426.55
1,000.00
\$ 35,023.93
39,356.36
2,153.44
\$ 41,509.80
9,746.28
402.45
\$ 10,148.73

Expenditures:	
State Treasurer	\$ 714.49
Charles E. Damour, Labor, Salary, Use of Equipt.	1,720.17
Donat A. Damour, Labor, Salary, Use of Equipt.	430.36
Clarence W. Edmunds, Salary, Labor	516.88
Hattie M. Edmunds, Salary & Postage	191.55
Public Service Co. of New Hampshire	5,401.91
Steven Connor, Backhoe & Labor	322.50
Daymon Murdough, Thawing Pipes	40.00
Erwin Holdner, Backhoe	48.00
Everett J. Prescott Co. Supplies	1,377.66
W. D. Hodgdon Co.	36.00
Merrimack Farmers Exchange	9.55
Chag's Insurance Agency	67.00
Edmunds Dept. Store, Postage & Supplies	1,856.15
James Moses, Labor	32.95
Ernest Damour, Labor	28.23
Michael Damour, Labor	28.23
Philip Marsland Labor	28.23
Ronald Goss, Labor	28.23
Henniker Crushed Stone, fill	22.34
Total Payments by Order	\$ 12,900.43
Cash on Hand in Checking Account	12,377.22
Cash in Valley Bank Savings Account	9,746.28
Total	\$ 35,023.93
	+ 00,020100

Respectfully submitted,

Clarence W. Edmunds, Collector and Commissioner

Cash on Hand, January 1, 1976	\$	1,677.36
Received from C. W. Edmunds, Water Rents		20,920.02
Received from C. W. Edmunds, Extensions		11,426.55
Received from Town of Henniker, Hydrant Rental		1,000.00
	\$	35,023.93
On Deposit N. H. Savings Bank a/c 201330		39,356.36
Interest	_	2,153.44
	\$	41,509.80
On Deposit Valley Bank a/c 52003		9,746.28
Interest	_	402.45
	\$	10,148.73

Total Orders Drawn from Water Commissioners Deposited in Savings Bank Balance in Checking Account - Valley Bank \$ 12,900.43 9,746.28 12,377.22 \$ 35,023.93

Respectfully submitted,

Hattie M. Edmunds, Treasurer

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Henniker, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, Agent for Memorial Day Appropriation, District Court, Treasurer of Tucker Free Library, Board of Trustees of Trust Funds including Securities as tabulated in the report, and deposits in Savings Banks and National Banks, Collector of Water Rents, Clerk and Treasurer of Water Commissioners, and find the same correctly cast and properly vouched.

> Lester E. Connor Robert T. French John A. Savage

HENNIKER POLICE DEPARTMENT

Our sincere thanks to the people of Henniker for the cooperation extended this Department. We trust that we shall continue to merit your support.

· · · · · · · · · · · · · · · · · · ·	1975	1976
Assault	17	11
Burglary	4	5
Disorderly Conduct	38	29
Dogs at Large	15	14
Driving while Intoxicated	35	42
Failure to Keep Right	2	5
Failure to Yield R.O.W.	8	3
Failure to Answer Summons	5	3
Illegal Possession of Drugs	17	11
Issue of Bad Check	9	20
Leaving Scene of Accident	1	1
One Way Street	6	7
Reckless Operation	5	9
Resisting Arrest	6	7
Safety Equipment	2	2
Shop Lifting	17	3
Solid Line Violation	12	10
Speeding	323	372
Stop Sign	60	59
Theft	18	9
Trespass	17	6
Uninspected Vehicle	23	30
Unlicensed Operator	13	22
Unregistered Vehicle	13	12
Unsafe Tires	18	8
Warning - Defective Equipment	29	13
Miscellaneous	11	9
Juvenile Arrests	16	4
Total	740	726
Summary of Activities for 1976		
Number of Police Calls	3,008	
Number of Reported Crimes	143	
Miles traveled by cruiser	61,231	
Number of Parking Tags Issued	311	
	Respe	ectfully submi

Respectfully submitted,

Thomas W. Hassler, Chief of Police

DISTRICT COURT OF HENNIKER

Receipts:		
Fines	\$ 37,040.00	
Bail Transferred	4,955.00	
Restitution Received	2,051.37	
Small Claims	161.60	
Writs	75.50	
Peace Bond	100.00	
Breath Test Refunds	34.50	
State Refund	72.00	
1974 Fine	112.00	
Cash on Hand	606.38	
Fines Received not Processed	240.00	
Total Receipts		\$ 45,448.35
Disbursements:		
State Motor Vehicle	\$ 16,480.00	
Fish & Game	84.00	
Miscellaneous	395.04	
Writ Fees	1,289.40	
DWI Tests	700.00	
Telephone	393.12	
Printing	466.07	
Supplies	294.32	
Postage	307.50	
Restitution	2,657.64	
Dues	155.00	
Town	17,000.00	
Bail Returned	2,855.00	
Bail Superior Court	725.00	
Bail on Hand	1,350.00	
Cash on Hand	130.29	
Bad Checks Outstanding	155.00	
Bank Charges	10.97	
Total Payments		\$ 45,448.35

Cases for the Year ending December 31, 1976

Motor Vehicle	1,378	Fish and Game	8
Local Ordinances	22	Misdeameanors	151
Felonies	3	Juveniles	16
Small Claims	56	Writs	18

Respectfully submitted,

Jeanette Pennock, Clerk

HENNIKER RECREATION

The Henniker Recreation Committee, run on a completely volunteer basis, sponsors athletic events for the young people of the Town of Henniker. Basically, these services are divided into three groups of athletics – Basketball under the direction of Joe Clement, Baseball under the direction of Tom Hassler and Swimming under the direction of Carol Hamilton.

The Basketball events are divided into two groups. Youth Basketball has a membership of approximately 40 young men and 8 cheerleaders. These boys, with the vocal support of the young ladies, play in the Merrimack Valley Basketball League with teams from Hopkinton, Chichester, St. John's of Concord, Boscawen, two teams from Penacook and Bow. Their schedule consists of fourteen games culminating with a tournament in Penacook. The Adult team consists of fifteen men. This group plays in the Tri-Mountain Basketball League against Concord, Pembroke, Nashua, Pittsfield, Hudson, Hollis, Merrimack, Bedford, Derry, N.E.A.I. and Manchester, During 1976 the Henniker Men's Team won the Putney, Vermont, invitational tournament and came in third in the Manchester, N.H., tournament.

The Baseball events are primarily for the young men of the Town. Approximately 65 boys participate in the League. There are two teams sponsored in the Kearsarge Mountain League. The first team is for ages 8 through 10, the second for ages 10 through 14. The Inter-Town League consists of young men in the age group 8 through 12.

Swimming is provided at Pleasant Pond each summer season. Lessons for beginners start at the age of 5 and continue through Life Saving and Advanced Lifesaving Courses. A lifeguard is on duty during the summer season, weather permitting.

The Town of Henniker should be proud of the unselfish work of the directors of these programs. Many young men and women benefit from these athletic events, either participating or supporting. We are thankful that this work will continue throughout 1977.

Office of Selectmen

CEMETERY TRUSTS

No new Cemetery Trusts were established during the fiscal year 1976.

J. Philip Chase, Trustee

BICENTENNIAL COMMITTEE

America's Bicentennial Year has been most inspiring and exciting for all Americans and all the states. Every community and every individual has special achievements and memories of which to be proud. Our Town of Henniker has much to remember, including these special events we enjoyed:

In 1974 the late Dr. William Mandrey, founding president of the Henniker Historical Society and prime mover in the project to save and restore our historic Town Hall, was gratified to announce that the restoration and refurbishing of the Town Hall would be a contribution to America's 200th birthday. He also announced that the town history planned by the late Dr. Francis Childs would be completed by the Historical Society, a project now under-way.

On February 9, 1976, Dr. Mandrey presided over a special Commemorative Service held at the Congregational Parish House in which he took the role of Reverend Jacob Rice, Henniker's first minister. On November 6, 1975, a meeting was held at the Tucker Free Library at which four ancestral portraits of the James Willis Patterson family were presented to the town. Making the presentation were Donald Patterson, a sixth generation descendent of Alexander Patterson who built a log cabin on Liberty Hill in 1763, and his nephew, James Willows.

On November 15, local townspeople, Boy Scouts and Bicentennial Committee members met at the site of the Bound Tree between Henniker, Hopkinton and Warner where the Selectmen performed their official duty of *perambulating the bounds*. A suitable scion of the Bound Tree, (which may be the oldest Bound Tree in America), was selected and transplanted to the green at the Town Hall, where a further ceremony was held.

On February 11, 1976, George Washington's birthday was celebrated with a Colonial supper sponsored by the Historical Society at the Congregational Parish House. Selectmen received the Town Bicentennial Flag and certificates that day at the newly renovated Town Hall. Many dignataries were present for this event.

On May 2, 1976, the Bicentennial Quilt was unveiled at an Open House in Cogswell Memorial High School and makers of the heirloom quilt, dressed in Colonial costume, served refreshments. The project was initiated and directed by Martha Jones, with more than 40 women making hand-made appliqued and embroidered squares depicting historical and current town areas and buildings. Each of the 49 squares measures 13 by 13 inches. Money is now being raised to provide suitable protection for the quilt.

In May, the Wagon Train, sponsored by the State of Pennsylvania and scheduled to arrive in Gettysburg on July 4th, rolled into Henniker. Accompanied by independent riders and escorted by the County Sheriff's posse, the Wagon Train camped out overnight on the New England College playing fields near the Covered Bridge. Ceremonies were conducted that evening by the national wagonmaster, who accepted scrolls signed by residents of Henniker and surrounding towns representing each community.

An individual contribution to the Bicentennial is the work of Elizabeth Gilbert who has carefully plotted all of Henniker's cemeteries as a Historic record.

On the weekend of July 4, 1976, the biggest celebration of the year was held, beginning with a well-attended Henniker High School Alumni Banquet held at Pat's Peak with Robert French as Chairman.

On July 3 a Bicentennial Parade was held with bands, floats, horses, antique automobiles and fire engines participating. The Bicentennial Quilt was on display at the Bear Hill Grange Hall, and Henniker memorabilia, photographs, and an art display were on view at the Tucker Free Library. A tour of the town's Historic markers was held, and in the evening the traditional Firemen's Ball was held at the NEC Bridges Hall. On Sunday Bicentennial services were held at St. Theresa's and the Congregational Church. A contra dance, with music provided by Dudley Laufman, well-known musician, took place on the Covered Bridge that evening.

On October 10, 1976 Henniker's beautiful mural in the Town Hall was presented to the town and dedicated to the memory of the late Dr. William H. Mandrey. The mural, conceived and designed by Mrs. Willa Brigham, was accepted by the Selectmen early in April. It was completed by the middle of June with thirteen local artists donating eight hundred hours of work.

Although the town appointed an official Bicentennial Committee, the actual working group consisted of everyone in Henniker who helped in any way — those who cooked, ate, sewed, painted, built, attended, worked, and enjoyed all of the marvelous events that have taken place and are still to come. The group that met monthly at the Library and planned events thanks you all for your participation and interest in this Bicentennial Year.

There is still more to come – the Historical Society will present an Amy Cheney Beach Concert at the February meeting and a plaque in her honor will be presented by the Exxon Company. The Bear Hill Grange is having copies of all Henniker Town Reports bound and will present it to the town. (If you have any old copies to donate, please phone the Selectmen.)

See you in 2076

Alice H. Norton, Secretary

TREASURER'S REPORT HENNIKER BICENTENNIAL COMMITTEE

Appropriation Received From Town		\$	1,500.00
Less: Deductions Previously Paid Staging for Painters Paint for Mural	61.50 <u>118.42</u>		179.92
		-	1,320.08
Deposits:	200.00		
Fish & Game Check Contr. Gwen Hall	200.00 10.00		
Contr. Alice Norton	17.00		
			227.00
		_	1,547.08
Less:			,
Parade Trophies	84.35		
American Legion Band	500.00		
Printing Bic. Programs Supplies for Mural	7.50 37.20		
Supplies for mutal			620.05
			629.05 918.03
Interest Earned to 11-24-76			22.59
		-	940.62
Checks Outstanding 11-24-76		-	44.70
Balance		_	985.32
Savings Account Balance (11-24-76)			959.67
Checking Account Balance			25.65
			985.32
Less: Checks Outstanding			44.70
			940.62
Balance 12-8-76			
Savings Account			934.67
Checking Account		_	5.95
			940.62

SEWERAGE AND SEWAGE TREATMENT ADVISORY COMMITTEE

This eighth report of the Committee authorized by the 1969 Town Meeting covers progress from mid December 1975 to mid-December 1976. It should be read with prior reports for a full picture of events to date.

On September 18, 1976, the Treatment Plant was formally dedicated. It was placed in operation shortly thereafter, processing the connected flows which had been temporarily by-passed to the Contoocook. Considerable work remains to be done in the next construction season to complete connections and close out the old sewage outfalls.

Final inspections, audits and permanent bond sale are currently proceeding satisfactorily. With these completed, sewage collection and treatment will become a continuing major town operating activity.

In future years this municipal operation should render full and clear reports annually.

Respectfully submitted,

George Sanborn, Chairman

HENNIKER RESCUE SQUAD

The Henniker Rescue Squad looks back on this Bicentennial Year as one of change. Our number of calls answered in 1976 stayed relatively equal to 1975, but changes were made in different areas.

Most important of these changes was in training. We spent more time for indepth training on several of the problems associated to our area and environment. At the present time two squad members are teaching an Emergency Medical Technician – Ambulance course in Henniker with two probationary members taking the course, and several other members auditing parts or all of it. The minimum level of training to become a full member of the Henniker Rescue Squad was upgraded to the 81 hour Basic Level Emergency Medical Technician – Ambulance. We were the first volunteer service in the state to require this level of training and we are very proud of it.

Another change is in personnel. We had some fine people leave us to allow themselves to grow, and we gained some new, interesting, and talented people. We now have two women on the Squad and they add a dimension to our service which had been lacking. Still changing is the appearance of the facilities. We put up a flag pole and a flag which had been flown over the United States Capitol was donated. Inside the building work is progressing and we hope to have an open house sometime in the near future to show the townspeople what has been done with their financial and physical help. We sold the old ambulance to start saving to purchase capital items in the distant future. Some of these items are a replacement ambulance, telemetry equipment for improved radio communications with a medical center, and extrication and rescue equipment.

We hope to have your continued support, financial and other to serve you the best way we can.

Respectfully submitted,

Steven A. Randall, Chief

HENNIKER RESCUE SQUAD Financial Statement For Year Ended December 31, 1976

Total Monies in Bank, January 1, 1976 Income Received during 1976:		\$	2,607.06
Personal Donations	\$3,114.00		
Fund Raising Projects	4,162.59		
Sale of Equipment or Assets	1,600.19		
Miscellaneous Income, Interest, etc.	164.23		
Total Income			9,041.01
Expenditures made during 1976:			
Medical Supplies	\$ 322.55		
Equipment Purchases	534.85		
Ambulance Operations	318.35		
Vehicle Repair & Maintenance	67.73		
Communications & Dispatching	885.80		
Training & Licensing	62.00		
Administrative Expense	94.86		
Capital Purchases	1,042.48		
Fund Raising Expense	862.62		
Building Construction Expense	1,695.42		
Building Maintenance & Operation	1,171.12		
Total Expenses	·		7,057.78
		\$	1,983.23
		Ŷ	.,505.25
Total monies in Banks, December 31, 1976		\$	4,590.29

PLANNING BOARD

The Planning Board continues to meet regularly on the second and fourth Wednesdays at the Town Hall, with the exception of July and August when special meetings are called as necessary. The Public is welcome at our meetings.

On February 26, 1976, we adopted some changes in Section: General requirements for the subdivision of land Article 5:12 Lots. We hoped to have clarified our requirements with these changes.

Hearings were held to rezone lots no. 369 and no. 369B owned by Charles Damour from Residential to Commercial. This change was approved by ballot vote at the March 1976 Town Meeting.

The following Subdivisions were approved in 1976:

- 1. Carl French, Brown Way
- 2. Scott Withers, College Hill Road
- 3. North Branch Builders, Western Avenue
- 4. Sachiko Howard, Davison Road
- 5. John Davison, Davison Road
- 6. Mary Nicol, Gulf Road
- 7. Walter Bumford, Cote Hill Road
- 8. John Costello, Foster Hill Road

The following Property Line Adjustments were approved in 1976:

- 1. For-Trucks, Henniker Redi-Mix, Concord Road
- 2. Arthur Durling House, Arthur During Land, Gould Pond Road
- 3. Nina Morse, Earl Gould, Concord Road
- 4. Patenaude Properties, Ernest Damour, Rush Road
- 5. Russell Riley, Basil Gray, Craney Hill Road

The Planning Board conducts the Mobile Home hearings for the Selectmen and makes recommendation for approval or denial to the Selectmen. The following Mobile Home Locations were recommended for approval:

- 1. Harry M. Berganti, Old Hillsboro Road
- 2. Clifford Eisner, Cross Road
- 3. Town of Henniker, Sanitary Landfill area
- 4. For-Trucks, Concord Road

The following were recommended for denial:

1. Carroll Cutter, Davison Road

New books containing the Town of Henniker Ordinances and Regulations have been printed and are available at the Town Office for \$1.00.

Once, again, I would like to call to your attention the good work Andy Holton is doing on the Town Tax Map. Mr. Holton has appreciated the help he has received from surveys and deeds with measurements on them.

Respectfully submitted,

Nina C. Morse, Secretary

INDUSTRIAL COMMITTEE

1976 has been a year with several inquiries from industries located in nearby states, that expressed a wish to relocate in New Hampshire. They inquired as to land or buildings available for light industry. Two of these industries are old established firms, that either built in a nearby town or moved into an existing building, elsewhere, because we were not able to fill their needs.

We have found land available for industry outside of the zoned area, however, it does not have town water available, and every company we have talked with does require it for insurance purposes.

The town does need good industrial land located within the town limits, with town water and sewerage available. We still hope we can locate such a site.

Respectfully submitted,

Norman C. Parmenter Clarence W. Edmunds Lester E. Connor Charles E. Damour Robert W. Sterling

ZONING BOARD OF ADJUSTMENT

By Statute, the Board of Adjustment has powers to hear and decide appeals from Administrative Orders, to hear and decide special exceptions to the Zoning Ordinance, to authorize upon appeal variance from the Zoning Ordinance where certain special conditions exist.

During the year 1976 the Board of Adjustment held two Public Hearings; one was a request for variance of the Zoning Ordinance and the other was an appeal from an Administrative Decision made by the Selectmen.

The Board of Adjustment denied the location of a mobile home by Mr. Mark Davison in a Residential District. The Board upheld the decision of the Selectmen in regard to Lana Realty Trust.

Respectfully submitted,

Winslow Foster, Chairman

CIVIL DEFENSE REPORT

A meeting was held with the State Civil Defense Agency to determine what supplies and assets should be on hand in the Town.

An inspection of the eleven shelter locations and supplies is planned in the near future.

No emergency assistance was called for by the Town during 1976.

Respectfully submitted,

Stephen C. Burritt, Director

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

At the end of 1976 and six years of operation, the Central New Hampshire Regional Planning Commission had completed several studies of a regional as well as a local assistance nature.

During 1976 the Commission completed the following studies: an historic preservation report listing significant historic sites by community, a community facilities inventory for each community, a study outlining the impact of institutional tax exempt properties within each community. Currently the Commission is preparing a future land use study, a housing needs update study and an economic base study, all from a regional perspective.

In January the Commission delivered to the Town a set of photographic enlargements which were requested by the Selectmen and which serve as a base for the Town tax map.

During September and October 1976 the Commission co-sponsored a series of seminars dealing with the legal aspects of planning. Several officials from Henniker attended and the entire series received favorable comment.

In addition, the Commission answered several questions during the year for members of the Henniker Planning Board.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and greatly appreciates the past support of its activities by the Town of Henniker.

Respectfully submitted,

Nina C. Morse Joseph I. Grady Representatives

REPORT OF THE DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and supression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	172	125.25
Town	0	0

Respectfully submitted,

Richard S. Chase. District Fire Chief E. Benjamin Aver. Forest Fire Warden

CONSERVATION COMMISSION

This Bicentennial year brought to the Conservation Commission a full committee membership and new opportunities to apply its talents and responsibilities in trying to help preserve Henniker's natural, historical and other resources.

Work is still progressing on the review and application of the Environmental Quality Plan for Henniker prepared for the Conservation Commission two years ago. The Commission anticipates having the report ready for community-wide distribution sometime in 1977 or early 1978, after joint discussion and review with other town committees.

Perhaps the most challenging assignment undertaken by the Commission this past year is the review and recommendation to the Town to formally accept Nichols Pond (Gulf Road) as a gift from the former Henniker Fish and Game Club. The Commission is currently exploring the possibility of having the land appraised for the purpose of matching the land's appraised value with U. S. Bureau of Outdoor Recreation funds, to be used to improve the site and its potential as a winter and summer recreational resource for the community.

Other areas that your Conservation Commission is currently working in are a conservation program to preserve the rural character of Henniker's roads, inventory of town, state and federal owned land in Henniker, developing an inventory of natural and ecological sites in town (bogs, etc.), centralizing and filing town resource maps, plans, reports in the Tucker Library, and planning for a Spring Town Clean-up Day.

The Commission feels that the Spring Clean-up Day can be a mutually beneficial undertaking by and for a number of community organizations, and hopes that many will participate in this endeavor to beautify Henniker and its environment.

Respectfully submitted,

Robert Seaman

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made October 1, 1975 - September 30, 1976 – 812

Payment received for Town of Henniker - August 26, 1976 – \$4,800.00

The Concord Regional Visiting Nurse Association is in Henniker on Monday, Wednesday and Thursday of each week. They have an office at the Town Hall and can be reached by dialing 428-3244. If they are needed any other day, a collect call can be made to Concord 224-4093. The Henniker number is listed in the phone book under Henniker, Town of. Please feel free to call either of these numbers if you need service. That is what the nurse is here for, for you!

The Concord Regional Visiting Nurse Association began to service Henniker in September, 1973. The agency provides skilled nursing care to anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between nurses visits.

Special services such as physical therapy, occupational therapy and nutrition guidance have been given by the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker/home health aides are available to give physical care, do light housekeeping and assist with meal planning and preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition and sickness and accident prevention.

Anyone in Henniker may request these services – doctor, family, pastors, friends or patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care of the sick can be provided only under a doctor's order.

A call to the Concord Regional Visiting Nurse Association – Henniker number 428-3244 or in Concord 224-4093, between the hours of 8:00 a.m. and 4:00 p.m. is all that is necessary to start service or make inquiries. Saturday, Sunday and Holiday calls are only made when there is serious illness. Fees may be scaled to those unable to pay the entire amount.

> (Mrs.) Lutie K. Piper, Executive Director

HENNIKER PARK BOARD Report for Year Ending December 31, 1976

Funds Available, January 1, 1977 Leander A. Cogswell, Athletic Field Fund Leander A. Cogswell Azalea Park Fund D.W & E.L. Cogswell General Park Fund Mable Jones Memorial Fund Total	\$ 2,910.23 5,135.72 584.91 59.71	\$	8,690.57
On Deposit, Bank of New Hampshire On Deposit, New Hampshire Savings Bank Total on Deposit	\$ 220.83 8,469.74	\$	8,690.57
		φ	8,090.37
Leander A. Cogswell Athletic Field Fund			
Receipts: January 1, 1976 balance available 1976 Income from Trust 1976 Bank Interest Total Receipts	\$ 2,670.66 427.12 136.70	\$	3,234.48
Expenditures:			
John L. Marston	\$ 6.25		
Morse Builders, Inc. Total Expenditures	318.00	\$	324.25
Balance		\$	2,910.23
Leander A. Cogswell Azalea Park Fund			
Receipts:			
January 1, 1976 balance available 1976 Income from Trust	\$ 4,749.69 454.75		
Bank Interest	243.03		
Total Receipts		\$	5,447.47
Expenditures:			
John L. Marston Robert Morse	\$ 54.75 257.00		
Total Expenditures	257.00	\$	311.75
Balance		\$	5,135.72

D. W. & E. L. Cogswell General Park Fund				
Receipts: January 1, 1976 balance available	\$	631.78		
1976 Income from Trust	φ	494.75		
1976 Bank Interest		32.33		
Total Receipts		52.55	\$	1,158.86
				.,
Expenditures: Community Park				
John L. Marston	\$	62.25		
Town of Henniker - Mowing		80.00		
Freddie's Automotive Service		100.00		0.40.05
Total Community Park			\$	242.25
Expenditures: Woodman Park	¢	00.21		
John L. Marston Town of Henniker - Mowing	\$	98.31 160.00		
Public Service Company of N.H.		38.39		
Total Woodman Park		50.55	\$	296.70
Expenditures: Ramsdell Triangle			т	
Town of Henniker - Mowing	\$	35.00		
Total Ramsdell Triangle			\$	35.00
Expenditures: Proctor Square				
None due to construction of Sewer Projec	t			
Summary D.W. & E.L. Cogswell General Park	Fun	d		
Amount Available			\$	1,158.86
Expenditures:				
Community Park	\$	242.25		
Woodman Park Ramsdell Triangle		296.70 35.00		
Proctor Square		-0-		
Total Expendutires		-0-	\$	573.95
Balance			\$	584.91
			,	
Mable Jones Memorial Fund				
Receipts:				
January 1, 1976 balance available	\$	56.79		
1976 Bank Interest		2.92		
Total Receipts			\$	59.71
Expenditures:				
None due to construction of Sewer Project	t			
Balance			\$	59.71
Baranoo		Respectf		ubmitted,
		Respecti	uny s	donnitieu,
		George	11 D	

TRUSTEES OF THE TUCKER FREE LIBRARY

One of the functions of the Trustees of the Library is to determine how the town feels about the library and whether the services it renders are meeting the needs of its patrons. Everything we have heard this year, either by asking questions or by volunteered information, is that more people are using the library all the time and are finding there more of the books they want.

Like other public institutions, we have a budget problem, and we try to spend the available money where it will do most for our patrons and also increase the facilities of the library itself. One of our dreams at the moment is to finish the attic space in the near future and turn it into a much needed clean and convenient storage area.

One of our useful and interesting activities is the work being done under the direction of Mrs. Willa Brigham and Marion Chase, co-chairmen, in the Archives Rooms. This year another room was added to the Archives area and a group of volunteers works regularly to identify, organize and file records, papers, documents and other such material to preserve our town's history and to make this information available to researchers. Lester W. Huntington and Phil MacLeod have given generous donations of artifacts and records to the collection this year.

The value of such a collection of historical material is very great, both to the town itself and to those attempting to learn about their family history or some other area of the past. At the present moment, the group writing the new town history of Henniker under the direction of Dr. Richard Hudson of the Henniker Historical Society with Ian Morrison and Marion Chase as co-editors are making extensive use of the archives. Anyone wishing to make use of these facilities are asked to leave a message with the librarians so that an appointment can be made.

It is the wish of the Tucker Free Library and of its Trustees to serve the town well as a respository of historical material and artifacts, and to provide a wide selection of reading material to readers of all ages. We appreciate the cooperation we have received this year and we welcome your comments as to ways in which we may improve our services.

Respectfully submitted,

Trustees of the Tucker Free Library

TUCKER FREE LIBRARY

Books purchased:	
Adults	445
Youth	187
Gifts	97
Discards	575
Circulation:	
Borrowed from bookmobile	1478 (3 visits)
Borrowed from State Library	120
Adult fiction	3714
Adult non-fiction	2381
Youth fiction 4	4733
Youth non-fiction	2027
Magazines	1581
Records	245
Puzzles	261
Games	5

I wish to point that the circulation figures for the year were totaled December 8. You can see that the children are reading more than last year, probably partly due to the fact that the second grade has just started coming once a week as a class. The reading of magazines has increased, adult nonfiction is more popular and records have increased in circulation.

We've started a film program this year - running from October to April, once a month on the 4th Wednesday. I'd like to see better attendance at the 7 P.M. showing.

In fines we collected \$18.74 up until December. Then we changed to donations rather than a set fine. In one week the donations totaled \$1.10.

This year we obtained new shelves for the youth section of the stack room and new shelves in the children's room. This makes it much, much easier to find the children and youth books. The Friends paid for half of the shelving in the children's rooms.

In April for National Library Week we had *Meet Your Local Authors Day*. Authors Barbara (Beck) DeYoung, Duane (Bradley) Sanborn, and Sanborn Brown talked to the students from the elementary school. Page Carey, illustrator of Barbara DeYoung's books and Lois Brown were also present.

I have attended three of the required eight Public Library classes at Keene State College and have gotten many good new ideas which I'm trying to implement in the library.

I have written articles for the Messenger frequently to let the taxpayers know what is happening.

In January I will be formulating next year's plans which I hope will include

more displays, Story Hours during the winter, Craft Hours next Christmas season, and increased library use by all residents.

This year our six week Story Hour was run by Carolyn McKean and Linda Connor. Eric Von Scmidt came to sing for the last meeting.

For the summer reading program ten children completed the requirements and went on the trip to Sandra Martin's Little Nature Museum in Weare.

The Friends of the Library had a successful Plant, Food and Book Sale in October. I wish to extend my thanks to Susanne Dobbins for all her work as president of that organization.

We have just recently set up a bookcase in the library's hallway and are selling the books from the room downstairs at ten cents apiece.

Respectfully submitted,

Ethel Miller. Librarian

TUCKER FREE LIBRARY TREASURER'S REPORT

For Year Ending December 31, 1976

Receipts:	
January 1, 1976, Balance on Hand	\$ 9,160.62
Interest - Valley Bank	245.54
Willis Cogswell Trust	3,950.00
Francis Lane Childs Trust	395.03
James Doon Trust	19.95
Gift - Friends of the Library	200.00
Reimbursement - Books	133.90
Reimbursement - Electric & Phone	6.41
Refund - Books	25.00
Fines	5.00
1976 Town Appropriation	2,750.00
1976 Town Trust Funds	6,830.38
Total Receipts	\$ 23,721.83
Expenditures:	
Salaries	
Ethel Miller	\$ 2,840.85
Helene Dermon	2,252.08
June Woollett	39.10
Treasurer, State of N.H. Soc.Sec.	648.89
Internal Revenue Service	128.65
Total Salaries	\$ 5,909.57

Books	
The American Companies	13.29
Am. Friends Service Committee	4.75
American Heritage Pub. Co (Doon Coll)	19.95
American Nuclear Society	4.00
Baker & Taylor Co	137.22
Carolrhoda Books	10.55
Celestial Arts/Les femmes	52.93
Children's Press	4.50
Council on Interracial Books	12.95
Creative Ed., Inc.	51.98
Dale Books	5.95
H. Dermon - Reimbursement	32.45
T.S. Dennison Co., Inc.	10.24
Directions Simplified	62.35
Doubleday & Co., Inc.	.53
Eastern Book Co.	1,642.56
Garrett Book Co.	41.86
Gibson's Book Store	257.30
Great Lakes Living Press	32.46
Grosset & Dunlap, Inc.	4.40
Hearst Books	18.65
The Horn Book, Inc.	3.71
Instant Learning, Inc.	8.95
Jean Karr & Co.	160.60
Keene State College	1.95
Lerner Publishing Co.	111.40
Howard I. Libby	29.90
E. Miller - Reimbursement	19.88
Natlaniel Dame Co.	36.64
N. H. Law Weekly	12.00
N. H. Profiles	3.45
N. H. State Library	25.35
Nicholas Books	21.85
Oliver Press	24.45
Prentice Hall, Inc.	7.95
Press Pacifica	3.95
Pub. Central Bureau	53.45
Pub. Documents Dist. Ctr.	5.55
Roedale Press	12.61
Howard W. Sams Co., Inc.	27.28
Silver Burdett Co.	32.93
Sterling Pub. Co.	4.99
Story House Corp.	71.09
Time-Life Books	33.95

Town of Bradford University Book Service U. S. Geological Survey Washington History Comm. J. S. Wesby & Sons World Almanac The Yankee Bookman Total Books		15.00 127.78 35.00 32.00 20.61 22.65 9.00	\$	3,396.79
Periodicals and Recordings:		0.00		
Early American Society	\$	8.00		
Genesis Records		3.30		
Kirkus Service		33.00		
Liberty Tree Records		7.45		
Moore-Cottrell Sub. Agency		363.64		
Mother Earth News		24.00		
National Geographic		8.50		
N. H. Times		18.00		
N. Y. Times Book Review		13.00		
Organic Gardening		12.25 4.95		
Pack-O-Fun		4.95		
RCA Records		9.95		
Saturday Evening Post Saturday Review		9.93 14.00		
H. W. Wilson				
		36.00	\$	573.05
Total Periodicals and Recordings Supplies:			Ą	575.05
Demco Ed. Corp.	\$	131.98		
Edmunds	Ą	7.29		
Gaylord Bros.		29.89		
M. Kjellman - Postage		22.50		
Pherus Press		75.80		
Valley Bank - Check Book		8.58		
Total Supplies		0.50	\$	276.04
Operating Expenses:			Ψ	270.04
Ayer & Goss, Inc.	\$	1,226.26		
Cogswell Spring Water Works	Ŷ	22.50		
Continental Telephone Co.		175.20		
Edmunds		9.14		
L. Farrar		10.00		
E. Miller - Reimbursement		10.00		
D. Murdough		8.00		
Box Rent - Post Office		4.00		
Public Service Company		870.96		
Gary Snair		2.50		
Total Operating Expenses			\$	2,338.56

Miscellaneous Expenses:			
American Library Ass'n.	\$ 10.55		
Chag's Insurance Agency	20.00		
M. Kjellman - Reimbursement	6 00		
E. Miller - Petty Cash	90.00		
Sterling Insurance Agency	80.00		
Upstart Lib. Promotionals	8.50		
Total Miscellaneous Expenses		\$	215.05
Capital Outlay:			
Adirondack Chair Co.	\$ 536.69		
J. P. Chase - Reimbursement	181.37		
Demco Ed. Corp.	53.23		
K. Dermon - Reimbursement	57.68		
High Smith Co., Inc.	479.41		
Smith-Corona Co.	2.00		
Total Capital Outlay		\$	1,310.38
Total Expenditures		\$ 1	4,019.44
Balance on Hand - Valley Bank Savings			9,403.01
Balance on Hand - Valley Bank Checking			299.38
		\$ 2	23,721.83

James Doon Trust Dec. 31, 1975 Balance Interest	\$ 527.63 28.86	
Total	20100	\$ 556.49 19.95
Expended Dec. 31, 1976 Balance		\$ 536.54
Francis Lane Childs Trust Dec. 31, 1975 Balance	\$ 5,128.36 395.02	
Interest Total ēxpended	395.02	\$ 5,523.38 395.03
Dec. 31, 1976 Balance		\$ 5,128.35

Respectfully submitted,

Mary F. Kjellman, Treasurer

WHITE PINE BLISTER RUST CONTROL PROGRAM 1976 Financial Statement

Funds were appropriated by Henniker in 1976 to assist the Division of Forests and Lands in the joint state and town program to protect the aesthetic and economic values of New Hampshire's white pine resources from the white pine blister rust disease. The following financial statement shows the total program expenditure and accomplishment in 1976.

Total Municipal Program Contributions State Program Contribution		2,554.00 7,542.00
Total Blister Rust Control Program Cost	\$120	0,096.00
Town of Henniker Appropriation Amount of Appropriation Expended	\$	122.00 122.00
1976 White Pine Blister Rust Control Program Accomplishment	ts	
Acreage Examined for Hazardous Blister Rust Conditions Acreage Requiring Treatment Acreage Treated and Rended Safe in Henniker		0,258 5,904 454

Sincerely yours,

Theodore Natti, Director Department of Resources and Economic Development Division of Forests and Lands Henniker Youth Services was organized in April 1972, by Michael Greenblatt and Kenneth Gilbride with the support and financial backing of the New England College administration, namely, Dr. Jere Chase, President of New England College, and Dr. Paul Daum, Assistant to the President. The underlying principle of the Henniker Youth Services was to create a community arts/recreation program, utilizing the facilities of both the town of Henniker and New England College. In order to ascertain a community concensus as to exactly how this principle would be implemented, an Advisory Board was organized, consisting of townspeople and College Personnel. The initial Board consisted of: Donald Blanchard, Bernell Borden, Mary Ball, Jere Chase, Duane Clement, Louise Leonard, John Hollis, Carol Hamilton, Katherine Patenaude, Robert Scully, Fr. Richard Smith, Rev. John Schule, and Thomas Hassler. Later Advisory Board members were James and Liz Langille, Richard and Arlene Martin, Robert Devantery, R. L. Smith, Deane and Janet Morrison, Robert Seaman, and James Crane.

With the aid of the aforementioned volunteers, the Directors were able to organize programs in art, theatre, dance, sewing, in addition to an extensive field trip series, children's films series, Neighborhood Youth Corp, YMCA winter swimming, and special events at Christmas, Halloween and Easter.

Undoubtedly the most popular of all H.Y.S. programs has been its theatre projects, which included the production of *Godspell* and *Jesus Christ Superstar*. The former was toured throughout Maine, Vermont and New Hampshire in the Fall of 1974. It was the professionalism demonstrated by the Henniker youth in these theatre productions that enabled H.Y.S. to receive almost \$10,000 over a three-year period from the National Endowment for the Arts and the New Hampshire Commission on the Arts. The cast of the productions included Tommy Weston, Bonni Hamilton, Bob Hamilton, Vicki Snair, Pam Snair, Mary Snair, Pam Mortimer, R. L. Smith, David Leonard, Bob Graham, Kathy LaBonte, Bob Ingersol, Gayle Morrison, John Spaulding, Sari Spaulding, Nancy Savage, Denise Tormey, Margery Hudson, Bill McGraw, Dennis Metnick, Sture Nelson, Walter Grant, Trina Schule, Ann Morrison, Carlene Carlson, Debbi Maxwell, Joe Parris, Toby Russell, Perry Pitt and Sue Nelson.

In October 1975 the Directors of H.Y.S., Kenneth Gilbride and Michael Greenblatt, turned over the leadership of H.Y.S. to Carol Hamilton and a corp of volunteers who had been with H.Y.S. since the beginning of 1972. Today Henniker Youth Services continues as a model arts-recreation program.

Since October 1975 our emphasis has changed somewhat. We have regular monthly activities, i.e., YMCA Swim (attendance 50 - 60, coordinator, Pat Brown), Bowling (small ball, attendance 30 - 35, coordinator, Arlene Martin), Movies (attendance 50 - 70, coordinator, Ken Gilbride).

On the fourth Saturday, we have had a variety of activities, i.e., miniature golf (coordinator, Jim Crane), big ball bowling (coordinator, Ray Wood), a discotheque dance, and games night. The attendance at all of our activities has been exceptional.

Each Friday night we sponsor an open gym where the towns young people can meet for group activities — ping pong, volleyball, basketball, or just to chat with a friend (coordinatory, Pat Troy).

We sponsored girls' basketball and softball teams for elementary school girls (coaches, Elsie White and Ging Blanchard for basketball; Pat Stafford and Lynn Eilenberger for softball).

Through Job Corp, young people were used to keep Henniker clean and beautiful. Flower pots were hung in the downtown area which added immensly to the color of the town.

We sponsored two theatre presentations this year, *The Me Nobody Nows* in the Fall, and *The Mikado*, a Gilbert and Sullivan musical in the Spring.

For ten weeks a school for the arts was run for elementary school children through adults. The classes included were: elementary sewing, crewel embroidery, knitting, needlepoint, creative dramatics (puppetry, pantomine play acting, interpretive dance), a play production class *The Devil and Daniel Webster* (displayed once during the gala Fourth of July Celebration), a junior high and high school chorale group, classes in pastel chaulks and acrylic painting.

We have hopes of having four, nine-week sessions of classes next year to be held during the school day, two days a week. This is not yet approved but we are working on it.

Our summer activities include: a bus to Pleasant Pond daily for anyong interested in going to the pond for the day, trips to the beach, trips to Canobie Lake Park, plus our regular activities.

There will also be a basketball clinic for elementary school youngsters to be held Tuesdays and Thursdays in the evening. Donald West will be in charge of this program. The girls' program will be run by Debbie Knapton, Sue Knapton and Diane Whedon.

It is also hoped that we will be able to use one of the school rooms at the high school for a meeting place for the teenagers with a volleyball net set up outside for activity and a record player for dancing or just listening. This would be open Monday, Wednesday, and Friday nights with Patrick Troy in charge.

We are in the process of planning our bi-centennial parade float with sixteen youngsters already signed up and more expected to participate.

It is our aim to keep our young people so busy with activities and involved with worthwhile people and projects that there will be no time for them to become involved in delinquency activities.

ORGANIZATION HENNIKER SCHOOL DISTRICT

Officers

MODERATOR Robert R. Howard, III

CLERK

Kris Sweet

TREASURER

J. Philip Chase

AUDITORS

(Town Auditors) Lester Connor Robert French John Savage

SUPERINTENDENT OF SCHOOLS Neil E. Cross

ASSISTANT SUPERINTENDENT OF SCHOOLS Thomas J. Watman

SCHOOL BOARD

Gertrude Blanchard, Chairman Term Expires 1978

Carl F. French Term Expires 1977

Helen Morrison Term Expires 1979 Madeline Aucoin Term Expires 1977

Joseph Grady Term Expires 1979

STATE OF NEW HAMPSHIRE HENNIKER SCHOOL DISTRICT

SCHOOL WARRANT

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 Cogswell School Auditorium on the eighth day of March 1977 at 8:00 o'clock in the evening to act upon the following subjects:

1. To hear the report of agents, auditors, committees and officers chosen to take any action relating thereto.

2. To chose agents and committees in relation to any subject in this warrant.

3. To see if the district will vote to authorize the school board to make application for, and accept on behalf of the district, any and all grants or funds, for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1977-78.

4. To see if the district will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the district of Concord and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Concord School District serving Region II.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials, and agents and for the payment of statutory obligations of the district.

6. To see if the district will vote to raise and appropriate the sum of two thousand (\$2,000) dollars as a contingency fund.

7. To see what sum of money the district will vote to raise and appropriate to defray the cost of painting the exterior of the elementary school;

8. To see what sum of money the district will vote to raise and appropriate to defray the cost of painting the exterior trim of the high school.

9. To see what sum of money the district will vote to raise and appropriate to defray the cost of a district audit by the New Hampshire Department of Revenue Administration.

10. To see what sum of money the district will request and accept from the L. A. Cogswell Fund and expend for the cost of replacing the three entrance doors and refinishing the gym floor.

11. To see what action the district will take to dispose of the building on the school grounds known as the "Scout House".

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

Given under our hands this twenty-first day of February, 1977, at said Henniker.

Madeline Aucoin Gertrude Blanchard Carl French Joseph Grady Helen Morrison

(Editor's Note: The closing date to receive articles by petition for this warrant was February 7, 1977. However, the printer's deadline was February 2, 1977; therefore please check the posted warrant to see if additional articles were accepted.)

DETAILED STATEMENT OF RECEIPTS Henniker School District

State Treasurer, Reimbursement	\$ 748.00
State Treasurer, May Lunch Reimbursement	42.24
State Treasurer, May Lunch Reimbursement	669.19
State Treasurer, June Lunch Reimbursement	589.91
Town of Henniker, Appropriation	50,000.00
State Treasurer, September Lunch Reimbursement	647.80
State Treasurer, 74/75 Sweepstakes	7,735.27
Bank of New Hampshire, Interest	68.41
Town of Henniker, Appropriation	20,000.00
State of N.H., October Lunch Reimbursement	547.55
Bank of New Hampshire, September Interest	190.70
Bank of New Hampshire, October Interest	112.58
Town of Henniker, Appropriation	40,000.00
Taft Business Machines, Check no. 4105 Returned	30.60
State Treasurer, November Lunch Reimbursement	439.25
Hillsboro-Deering School District, ½ Bacons Tuition (3)	1,327.50
Hillsboro-Deering School District, Reimbursement Money Adv.	294.10
Town of Henniker, Appropriation	50,000.00
Edith Hallstein, ½ Tuition	221.25
Jones Typewriter, Check No. 1471 Returned	46.75
H.H.S. Activity Fund, Money Advanced	14.08
Chag's Insurance Agency, Refund	343.00
State Treasurer, December Lunch Reimbursement	379.91
James Crane, Reimbursement Broken Fixture	1.65
Twin Rivers Sport Shop, Check No. 1579 Returned	27.50
Bank of New Hampshire, November Interest	111.78
Trustees of Trust Funds, D.W. & E.L. Cogswell Fund	3,458.60
Trustees of Trust Funds, George H. Dodge Fund	27.36
Town of Henniker, Appropriation	50,000.00
Merrimack County, Flood Control Land	446.20
Bank of New Hampshire, December Interest	124.00
State Treasurer, September Lunch Adjustment	99.01
State Treasurer, January Lunch Reimbursement	548.17
Town of Henniker Appropriation	40,000.00
Chag's Insurance Agency, Claim Driver Ed. Case	158.00
Bank of New Hampshire, January Interest	181.61
State Treasurer, February Advance Lunch Money	356.77
State Treasurer, October Adjustment Lunch Reimbursement	232.13
Roland T. Barnaby, Elementary Tuition	58.92
Town of Henniker, Appropriation	50,000.00
Bank of New Hampshire, February Interest	162.22
School Clerk, Filing Fees	10.00

Kid's Magazine, Check No. 3817 Returned	7.00
State Treasurer, November Lunch Reimbursement	387.83
State Treasurer, March Advance Lunch	591.78
State Treasurer, December Actual Lunch Reimbursement	427.93
Grange Mutual Insurance Company, Reimbursement Theft	628.00
Town of Henniker, Appropriation	50,000.00
Bank of New Hampshire, March Interest	176.52
Bank of New Hampshire, April Interest	205.20
Town of Henniker, Appropriation	50,000.00
Taft Business Machines, Check No. 1851 Returned	8.84
State Treasurer, Foster Children Aid	400.00
State Treasurer, February Lunch Reimbursement	656.34
State Treasurer, April Advance Lunch	508.45
State Treasurer, March Lunch Adjustment	172.25
Bank of New Hampshire, May Interest	172.64
Kindergarten Mothers, Reimbursement	58.29
Town of Henniker, Appropriation	41,075.90
Hillsboro-Deering School District, Tuitions - Bacons (3)	1,327.50
H.H.S. Activities Fund, Reimbursement Damage and Shop	132.83
Bank of New Hampshire, June Interest	229.99
Four Bank Accounts, Interest	134.70
Total Receipts during year	\$467,754.00

REPORT OF THE SCHOOL DISTRICT TREASURER For Fiscal Year July 1, 1975 to June 30, 1976

Cash on Hand July 1, 1975		\$ 31,111.38
Received from Selectmen	\$441.075.90	
Revenue from State Sources	8,883.27	
Revenue from Federal Sources	7,742.71	
Received from Tuitions	2,935.17	
Received from Trust Funds as Income	3,458.60	
Received from all other sources	3,658.35	
Total Receipts		467,754.00
Total Amount Available for Fiscal Year		\$498,865.38
Less School Orders Paid		479,449.36
Balance on Hand June 30, 1976		\$ 19,416.02

HENNIKER SCHOOL LUNCH

Financial Statement For year ended on June 30, 1976

Beginning Balance Receipts: Lunch Sales Children	\$ 6,762.88	\$ 661.67
Lunch Sales Adult	687.40	
Milk Sales Children	405.06	
Milk Sales Adult	17.00	
Reimbursement	7,296.51	
Loan		
District Appropriation	3,200.00	
Miscellaneous		
Total Receipts		18,368.85
Total Available		\$ 19,030.52
Expenses:		
Labor	8,861.74	
Food	8,481.88	
Paper Supplies	92.31	
Miscellaneous	326.46	
Total Expenses		17,762.39
Balance June 30, 1976		\$ 1,268.13
Assets:		
Cash in Bank	1,268.13	
Accounts Receivable:		
Lunch Sales		
Reimbursements	2,470.84	
Food Inventory	156.80	
Supplies Inventory	28.12	
Total Assets		\$ 3,923.89
Loans Payable		
Withholding Payable		
FICA Payable		
Other Accounts Payable		
Total Liabilities		
Working Capital	3,923.89	
Total Liabilities and Capital		\$ 3,923.89

HENNIKER SCHOOL SYSTEM PRINCIPAL'S REPORT

My report this year will not concern itself with the usual format of enumerating various changes in the curriculum and in the school plant, but instead the report will inform you about one of the Henniker School System's most valuable resources — New England College.

Over the years cooperative efforts by a number of people connected with the college and with your schools have resulted in many contributions by NEC to your schools. Because public relations is not one of my strengths, many of these contributions have gone unnoticed. I hope this report will help to correct this negligence by giving you an up to date list of what NEC is presently doing to help to make the Henniker School System a better one.

First, NEC allows capable seniors at Henniker High School to take courses at the college at no cost to the student or to the school system. Grades and credits are assigned these students as for any regular student in the course. When one considers the limited curriculum available in a small school, this opportunity becomes even more important. This present semester there are seven seniors taking advantage of the opportunity.

In addition to the above, special provisions are made for students who graduate from Henniker High School. If the student graduates from this high school, resides in Henniker, and meets regular admission standards, he will be allowed to enroll at NEC for one-half tuition.

Formal courses are not the only learning experiences that NEC provides the school. The college increases the opportunities available to our students through our Alternative Program. They provide students with work experiences in the various departments. Students from the high school are assigned to a supervisor in a particular department. These students spend part of their school day at the college learning and working. They are paid an hourly wage. In order to do this the college must budget money. This year the figure is four thousand dollars. There are presently five students in the program.

Without the cooperation of the Education Department at the college, the Ungraded Program in the Elementary School would not be as effective. It is important in an individualized program to find and to use as much help as possible. NEC students who are taking courses in education have been very valuable in providing this needed help to our teachers.

Another major contribution by NEC to our school system is their generosity in sharing their physical facilities. Our students have complete use of their library. Their soccer field and their gym have been made available to our soccer team and to our basketball team for practices and for games. Our physical education classes have used their facilities, such as their tennis courts.

The above examples are contributions that exist on a continuing basis. On occasion NEC has helped to solve a particular problem as was the case this past year when we needed a science lab for the seventh and eighth grades

science program. The college donated to the school laboratory furniture and fixtures worth approximately five thousand dollars. This enabled the school to set up a science lab in room 8. Now science in the junior high is no longer a textbook course in a regular classroom, but rather an interesting, exciting lab oriented program. This donation was accomplished primarily through the interest, the hard work and the diplomacy of two NEC faculty members, Dr. Charles Puglia and Mr. Van Pattee.

I hope this report has called to your attention two things: 1) your school's attempt to look beyond its four walls and to utilize other resources to provide your children with as many educational opportunities as possible; 2) the valuable role that NEC plays in meeting the latter.

Respectfully submitted, Robert J. Scully, Principal

SCHOOL BOARD CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

> Neil E. Cross Superintendent

Carl F. French Gertrude Blanchard Madeline Aucoin Helen Morrison Joseph Grady Henniker School Board

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Henniker of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

> Lester C. Connor John A. Savage Robert T. French

SUPERINTENDENT'S REPORT

Although the national economy has been in constant flux with increasing prices and heavy unemployment, the public services have continued uninterrupted. The public schools reflect, to an extent, our economy with emphasis on tight budget control, stringent salary negotiations and keeping at a minimum educational program changes and capital expenditures for new equipment.

Our schools are operating very well with an excellent professional and paraprofessional staff, good instructional programs and objective evaluation of student progress. We again have an overall increase in enrollment with facilities severely strained in some instances.

As has been the case for years, legislation, court decisions and funding have created changes in educational operation. Title IX has at last guaranteed equal rights with equal opportunity for girls in school and women in teaching and administration including equality of pay. Court decisions have placed responsibility for special services for learning handicapped children upon the local school district with very limited availability of State funding to assist multiple handicapped cases. The question of Federal funding for Title programs and School Lunch programs persists year after year pending the whims of Congress. However, in spite of inconsistent funding, many extremely important changes have come about greatly benefiting our children by providing programs and assistance for special needs.

At the conclusion of this school year I will be terminating my duties and responsibilities as Superintendent of Supervisory Union No. 24. The five year tour has gone by rapidly and I look back with mixed emotions on these years. Many good changes have come about and so many things need to be done but I have had the good fortune to have dedicated school administrators and staff in the several schools working hard to improve instructional programs and educational opportunities. I thank you the overall citizenry for your interest, concern and willingness in funding and assisting educational improvement.

Respectfully submitted,

Neil E. Cross, Superintendent of Schools

	ET	Total	00000	1,040.00							180.00						1,370.00							
	PROPOSED BUDGET 1977-78	High			250.00	5.00	8.00	250.00	7.00			80.00						250.00			10.00	50.00		
a	PROPOSEI 1977-78	Elem.			250.00	5.00	7.00	250.00	8.00			100.00						250.00			10.00	50.00		
		DESCRIPTION	ADMINISTRATION - 100 Series	110 Salaries for Administration Board Chairman	Board Members	Clerk	Moderator	Treasurer	Auditors		135 Contracted Services	Census	District Books	Checklist & Ballot Clerks	Printing School Report	Auditors	190 Other Expenses	Advertising	Association Dues	District Officers	Bank Charges	Legal Fees	Safe Rental	N.E.S.D. Council
		1976 - 1977 Budget em. High. Other			500.00	10.00	15.00	500.00	15.00			50.00						500.00	150.00		20.00	100.00		
		1976 - Elem.																						
		Total		1,040.00						-20:00	50.00						1,420.00							
		Exp. 1975-76 Total		300.00													1,482.68							

HENNIKER SCHOOL DISTRICT 1976 - 77 Financial Report and 1977 - 78 Proposed Budget

304,938.00		2,485.00
325.00 25.00 25.00 9,600.00	104,916.00 1,500.00 3,000.00	90.00 273.00 168.00 396.00 232.00
325.00 25.00 25.00 9,600.00	155,296.00 1,500.00 15,726.00 800.00 3,000.00	574.00 72.000 187.000 60.000 60.000 97.000
Treasurer's Supplies District Office Expenses Travel Out of Union - Superintendent Miscellaneous Negotiations (375) INSTRUCTION - 200 Series * 210 Salaries 210.1 Principals 210.3 Teachers Guidance	Regular Classroom Substitute 210.4 Librarian Teacher Aides Team Leader List Tutoring 210.5 Secretarial & Clerical	 215 Textbooks 215.2 Art 215.3 Business Education 215.4 Foreign Language Arts 215.5 Foreign Language Arts 215.6 Home Economics 215.6 Home Economics 215.10 Mathematics 215.10 Mathematics 215.10 Music 215.10 Music 215.11 Music 215.10 Music 215.11 Music 215.12 Physical Education/Health 215.13 Pupi Personnel Services 215.15 Science 215.15 Science 215.15 Science 215.15 Vocational Education 215.19 Driver Education 215.10 Driver Education
500.00 100.00 50.00 18,000.00	15,178.00 1,200.00 5,659.00	Jr. High 180.00 11.00
00.011	1,500.00	395.00 45.00 106.00 439.00 134.00
140,248.00 110,779.00	1,500.00	380.00 9.00 621.00 49.00 315.00 200.00
294,064.00		2,864.00
207,670.58		4,208.91

1975-76	Total	Elem.	High	Other	Description	Elem.	High.	Total
						-		
3,164.79	5,476.00	00			220 Library & Audio Visual			4,561.00
		1,350.00	1,050.00		220.2 Books	318.00	1,200.00	
		300.00	300.00		220.3 Film Rentals	300.00	300.00	
					220.4 Micro-films	0 L		
		00.68	450.00		220.5 Periodicais	85.00	450.00	
		295.00	300.00		220.7 Audio-Visual Supplies	80.00	80.00	
9,431.64	12,810.00			Jr. High	230 Teaching Supplies			16,989.00
		1,650.00	1,797.00		230.1 General Supplies	2,310.00	2,515.00	
		391.00			230.2 Art	1,330.00		
			821.00		230.3 Business Education		1,086.00	
		1,629.00	674.00	149.00	230.4 English/Language Arts	2,273.00	239.00	
			313.00		230.5 Foreign Language		229.00	
		269.00	1,000.00		230.6 Home Economics		1,000.00	
			1,000.00		230.7 Industrial Arts		1,000.00	
		260.00			230.8 Kindergarten	381.00		
		126.00			230.9 Learning Disabilities	1,076.00		
		958.00	170.00	120.00	230.10 Mathematics	1,281.00	100.00	
		200.00			230.11 Music	89.00		
					230.12 Physical Education/Health			
			125.00		230.13 Pupil Personnel Services		125.00	
		74.00			230.14 Readiness	360.00		
		65.00		152.00 JrHigh	230.15 Science	539.00	365.00	
		368.00	349.00		230.16 Social Studies	492.00	199.00	
					230.17 Vocational Education			
					230.18 Work Study			
					230.19 Driver Education			
275.54	1,080.00		250.00		235 Contracted Services	00 000	176 00	970.00
		130.00	150.00			226.00	160.00	
		250.00	100.00	100.00	235.4 Testing-Psvchological	100.00	100.00	
					235.5 Miscellaneous - List			
					Assemblies			
					Tutoring			

Total	13,054.00		5,000.00 9,150.00	
High	75.00	300.00 350.00 33.00 250.00 144.00 100.00	2,500.00 400.00 75.00 2,000.00	
Elem.		150.00 33.00 25.562.00 144.00 100.00	2,500.00 600.00 75.00 6,000.00	
Description	290 Other Expenses of Instruction 290.1 Dues A.N.H.I.A.A. B.N.H.M.E.A. C.N.H.A.S.P. D.	290.2 Graduation 290.3 Inservice Education 290.3 Inservice Education 290.5 Travel 290.6 College Tuition Assistance 2 © 16.85, 2 ©43.62, 17 ©47.42 290.7 Employee Health Insurance 26 290.8 Life Insurance & Misc. 290.9 Machine Rentals 290.10 (Mailing) Misc.	ATTENDANCE SERVICE - 300 Series 310 Salaries HEALTH SERVICE- 400 Series* 410 Salaries* Nurse 490. Other Expenses 490.1 Doctor Exams 490.2 Supplies Athletics Speech Therapist 490.3 School Psychologist 490.4 Travel Expenses	
Other	75.00	300.00 500.00 500.00 15,532.00 590.00 200.00	•	
High			900.00 150.00 2,000.00	
Elem.			5,050.00 2,000.00 4,000.00	
Total	17,697.00		5,050.00	
1975-76	11,597.35		3,888.00 6,816.92	20 760 26

PUPIL TRANSPORTATION - 500 Series

29.768.35 31,660.00

31,750.00	17,088.00	3,500.00	1,080.00	15,835.00	7,850.00	20.00
3,450.00 4,200.00 4,050.00 3,000.00 3,000.00 350.00 350.00	4,452.00 3,724.00 368.00	1,750.00	390.00 150.00	10,145.00	100.00 2,935.00 42.00 900.00	10.00
3,450.00 4,200.00 4,050.00 3,000.00 350.00 700.00 700.00	4,452.00 3,724.00 368.00	1,750.00	390.00 150.00	5,690.00	100.00 2,935.00 238.00 600.00	10.00
 535 Contracted Service 535.1 Carrier 535.1 Carrier 2. Valley Transportation 2. Valley Transportation 3. Buston 4. Paul 5. 6. 5. 535.3 Field Trips 535.4 Contingency 	OPERATION OF PLANT - 600 Series 610 Salaries 610.1 Full-time Custodians A. 610.2 Part-time or Extra A. Summer	630 Supplies 630.1 Custodian Supplies	635 Contracted Services Rubbish Removal 15/w Rental-Rug Clng. & Paint Sprayer Mop Cleaning	640 Heat 640.1 Oil	645 Utilities 645.1 Water Sewage 645.2 Electricity 6%up 645.3 Gas 645.4 Telephone	690 Other List Transportation - Custodial Travel
	7,072.00 8,528.00	5,001.00	780.00 74.00 300.00	18,665.00	200.00 3,500.00 5,250.00 1,500.00	50.00
6,360.00 7,500.00 8,100.00 6,000.00 350.00 350.00						
350.00 2,000.00 500.00						
	15,600.00	5,001.00	1,154.00	18,665.00	10,700.00	50.00
	15,165.34	5,835.02	570.00	14,755.79	6,656.39	

Total	3,844.00		520.00	3,595.00
High	252.00 386.00 608.00 600.00	250.00 176.00 135.00 65.00	200.00 20.00 50.00	70.00 70.00 972.00 65.00 105.00 300.00 150.00 150.00 200.00 50.00 200.00 200.00
Elem.	278.00 402.00	119.00 38.00 50.00 65.00	200.00 50.00	105.00 300.00 150.00 160.00
Description	MAINTENANCE OF PLANT - 700 Series 725 Replacement of Equipment 725.1 Instructional - List AV Equipment PE Equipment Library Shelves 1A Jointer H.E. Misc. B.E. 2 Selectrics	Science/JH Plane/Force Spingig 725.2 Non-Instructional - List 2 Clocks Swings Fraacher's Room Furniture Stage Lights Paint Line Marker Shades Sinks	726 Repairs to Equipment 726.1 Instructional Calculator Ink Roll 726.2 Non-Instructional	735 Contracted Service - List B.E. Equipment Burrough's Typewriters Calculator Duplicators & Mimeograph Furnace Electrical Plumbing Planos Sewing Machines 1A Misc.
Other				
High	5,682.00		200.00 100.00	2,653.00
Elem.	2,691.00		200.00 100.00	832.00
Total	8,373.00		600.00	3,485.00
1975-76	4,448.18		561.90	2,545.67

	2,410.00		26,669.00		5,417.00		11,200.00		6,770.00	
175.00 50.00 94.00 140.00	110.00 220.00 150.00 225.00 125.00 100.00			378.00 2,480.00 8,020.00	20.00 3,202.00 90.00	515.00 12.00	600.00	3,500.00 1,500.00		625.00 535.00
125.00 94.00	110.00 220.00 150.00 250.00 125.00 600.00			894.00 3,360.00 11,537.00	20.00 940.00 90.00	515.00 13.00	600.00	3,500.00	eries	
AV - Tape Recorder - AV Equipt. Appliances 3M Adding Machines	766 Repairs to Building - List Glass Lumber and Hardware Paint Electrical Plumbing Elem. Office Wall (Sillcon)	790 Other Expenses	FIXED CHARGES - 800 Series 850 District Contributions - Ema Dative	850.3 Fed. Ins. Contributions - Employee 850.2 Salaries x rate - Teachers 850.3 Fed. Ins. Con. Act	855 Insurance Bond Fire, SMP Boiler - 3 yr. prepaid Liability - Auto Nurse	Workman's Vehicle	SCHOOL LUNCH & MILD - 900 Series	975.1 Federal 975.2 District	STUDENT BODY ACTIVITIES - 1000 Series 1010 Salaries	Varsity Basketball J.V. Basketball - Boys
					40.00 3,521.00 347.00	674.00			6,050.00	
	1,425.00							600.00 1,500.00		
	1,265.00			11,624.00 18,472.00				600.00 1,500.00		
	2,690.00		30,096.00		4,582.00		4,200.00	99 00 200.00	6,050.00	
	5,141.95	200.00		336.82 5,258.72 17,106.70	5,047.35			8,101.99 3,200.00 200	4,555.00	

Total		11,570.00	3,484.00
High	625.00 535.00 535.00 535.00 535.00 535.00 235.00 235.00 125.00 125.00 335.00 335.00 335.00 125.00 125.00 335.00 125.00 125.00 335.00 125.00 100.00 100.00	11,530.00	878.00 200.00 771.00 68.00 49.00 175.00
Elem.		40.00	60.00 436.00 12.00 252.00 166.00 236.00
Description	Girl's Basketball - Varsity J.V. Basketball J.V. Basketball Baseball Girl's Softball Vearbook Cheerleaders - Soccer Soccer J.V. Soccer J.V. Soccer Athletic Director Student Council Varsity Volleyball J.V. Volleyball Basketball - Cheerleading F.H.A. Outing Club	1075 Other 1075.1 Transfer of Monies for General Support	CAPITAL OUTLAY - 1200 Series 1267.2 Art 1267.2 Art 1267.2 Art 1267.A General Supplies 1267.A 3 Business Education 1267.A 3 Home Economics 1267.A 9 Learning Disabilities 1267.A 10 Mathematics 1267.A 12 Physical Education/Health 1267.A 12 Physical Education/Health 1267.A 15 Social Studies 1267.A 15 Social Studies 1267.C Maintenance of Plant 1267.D Snake Window Washer 1267.E Media
High Other		10,465.00	545.00 1,725.00 1,725.00 450.00 80.00 131.00 131.00 135.00 2,779.00
Elem. H		1	78.00 230.00 37.00 125.00
Total		10,465.00	6,476.00
1975-76		7,278.00	9 42.85

28,781.00	3,371.00	55	552,162.00
	600.00 360.00 13,911.00 1,249.00 1,249.00	5	
	13,910.00 2,122.00 2.122.00	Series 299,187.00 1.000.00	300,187.00
OUTGOING TRANSFERS - 1400 Series Expenditures to other school districts 1477 or other Administrative Units 1477.1 Tultion - List	Concord 1477.2 Transportation 1477.3 Supervisory Union No. 24 13,910.00 1479.1 Tutiton to other than Public Sch. 2,122.00 1479.2 Transportation 2.122.00	MISCELLANEOUS ACCOUNTS - 1900 Series 1982 Special Accts. (Driver Ed.) TOTAL CONTINGENCY APPROPRIATION 1.0	
OUTGOING TRANSFE Expenditures to other s 1477 or other Administr 1477.1 Tutton - List	Concord 1477.2 Transportation 1477.3 Supervisory Uni 1479.1 Tuition to other th 1479.2 Transportation	MISCELLANEO 1982 Special Ac TOTAL CONTINGENCY	ARTICLE NO. TOTAL VOTED
		2,000.00	25,470.00 150,228.00
	900.00 360.00 12,423.00 1,221.00 1,221.00		25,470.00 218,423.00 199,414.00 150,228.00
	12,422.00 950.00 950.00		218,423.00
25,805.00	4,342.00	540,595.00 2,000.00	25,470.00 568,065.00
	28,702.43 442.50		25,470.00 478,457.36 568,065.00

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540,595.00	Regular Budget	550,162.00
2,000.00	Contingency	2,000.00
542,595.00	Total	552,162.00
13,785.00	Revenue	30,947.00
528,810.00	Total	521,215.00

REVENUES

	1976-77			1977-78
	400.00	19	Trust Funds	3,464.00
	-0-		Ticket Sales	800.00
			Student fees (Driver Ed.)	1,300.00
	200.00		Interest on NOW	1,700.00
	2,000.00	30	Driver Education	1,000.00
	7,735.00		Sweepstakes	10,589.00
	600.00		Foster Children	400.00
		40	Flood Control	450.00
			School Lunch/Milk	7,000.00
	2,850.00	80	Tuition	4,244.00
AL	13.785.00			30,947,00

TOTAL

1977-78 District Share	\$ 19,995.20 45,520.97 45,005.30 8,328.11 9,423.91	644.59 \$128,918.08 pecial Ed. Class)	District Share	27,651.22	3,282.40 -0-
Combined Percent	15.51 35.31 34.91 6.46 7.31	*1.97,800.9081 1.00 •0- •0- 644.59 \$191,800.9081 100.00 2053.1 100.00 \$128,918.08 \$dget (Share of Special Education computed at 50% ADM of schools in District and 50% of Special Ed. Class) 50% ADM of schools in District and 50% of Special Ed. Class)	Combined	48.27 31.70	
Pupil Percent	14.83 40.28 41.53 1.29 2.07	1 of schools in Dis	Class Percent	56.25 51 87	-0- -0- -0-
1975-76 Pupils	304.5 827.0 852.6 26.5 42.5	-0- 2053.1 Duted at 50% ADM	1975-76 Spec. Class Membership	4 1 81 7	- O m oʻ
Valuation Percent	16.20 30.34 28.28 11.62 12.55	1.00.00 100.00 Education comp	Pupil Percent	40.28 40.28 41 53	1.29 2.07 -0-
1974 Equalized Valuation	\$ 31,075,871 58,189,545 54,232,266 24,232,288,754 24,074,728 1 939,774	\$191,800.9081 t (Share of Specia	1975-76 ADM Districts	827.0 827.0	26.5 42.5 -0-
District	Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor	tal ducation Class Bu	District	Hillsboro-Deering Honkinton	Stoddard Washington Windsor

-0-\$ 57,284.46

-0-100.00

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-0-

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-0-2053.1

Totals

1977 - 1978 SUPERVISORY UNION BUDGET

PROPOSED 1977 - 1978 SUPERVISORY UNION BUDGET

Total Expenditures	\$212,040.00
Less Estimated Receipts	25,837.46
Amount to be Shared by Districts	\$186,202.54

District	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$ 19,995.20	\$ 7,825.05	\$ 27,820.25
Hillsboro-Deering	45,520.97	27,651.22	73,172.19
Hopkinton	45,005.30	18,159.17	63,164.47
Stoddard	8,328.11	366.62	8,694.73
Washington	9,423.91	3,282.40	12,706.31
Winsor	644.59	-0-	644.59
Totals	\$128,918.08	\$ 57,284.46	\$186,202.54

SALARIES OF SUPERINTENDENT OF SCHOOLS Supervisory Union No. 24 1976 - 1977

Α.	State Share	\$ 2,500.00	\$ 2,300.00
Β.	Share Paid by Districts Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor	3,375.50 7,520.70 7,535.75 1,382.45 1,578.10 107.50	2,888.80 6,436.32 6,449.20 1,183.12 1,350.56 92.00
		\$ 24,000.00	\$ 20,700.00

	Marriages Registered in the Town of Henniker for the Year Ended December 31, 1976	Fown of Henniker fo	or the Year E	inded December 31, 197	9
Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Place of Birth of each	Name of each Parents	Name, Residence Official Station of Person by Whom Married
1975					
Dec. 31 Wilmont	Hugh Montgomery Sanborn	Henniker	N.H.	George A. Sanborn Duane Cox	Robert H. Lewis Pastor, Epping
	Rhonda Mary Decato	Etna	N.H.	Raymond L. Decato	
1976				Edna Young	
Feb 14	Francis Joseph Donahue, Jr.	Henniker	.н.	Francis J. Donahue	James T. Nelson, J.P.
MILCH	Linda Susan Vallier	Henniker	Mass.	Harold Fraize	
				Grace Madden	
Apr 24	Terance Christopher Higginson	Henniker	N.≺.	James J. Higginson	John Schule, Jr.
Henniker				Carmen E. Gomez	Pastor, Henniker
	Janet Marion Ayer	Henniker	л.н.	E. Benjamin Ayer Lillian Marshall	
June 5	David Michael Mitchell	Conn.	Conn.	David P. Mitchell	John Schule, Jr.
Henniker				Shirley Bennett	Pastor, Henniker
	Lorraine Margaret Cary	Conn.	Conn.	William B. Cary	
				Lucretia L. Senwalk	
June 19	Andrew Neal Harrington	Calif.	Mass.	Richard B. Harrington	Robert W. Sterling
Henniker				Ruth Andress	J.P., Henniker
	Lynne Franchelle Derus	Calif.	Texas	Richard Derus	
				Winter Martin	
June 19	Carl Tyrie Robertson	Henniker	л.н.	Harry Robertson	Earle Y. Fellows
	Lucie Marie Hardv	Henniker	N.H.	Francis A. Hardv	Goffstown
				Ruth M. Cooper	
Aug. 14	William Alan Sterling	Henniker	N.H.	Robert W. Sterling	Frederick J. Pennett
Concord				Ercel Hall	Priest, Concord
	Sandra May Falat	Concord	N.H.	Stephen J. Falat	
				Mary Donovan	
Sept 10	Francis Arthur Bolton, Jr.	Weare	N.H.	Francis A. Bolton	John Schule, Jr.
Henniker				Priscilla Archibald	Pastor, Henniker
	Laurel Sue Noss	Weare	л.н.	Robert G. Noss	
				Blanche O. Reade	

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of Groom and Bride	each at time of Marriage	Birth of each	each Parents	official Station of Person by Whom Married
votecoure O HedaveM bineO		Marr	Social Social States	
		"SCDIVI	Willusor S. Carpenter Emilie Penner	Join Schule, Jr. Pastor, Henniker
Sharman Marianne Hogg	Henniker	N.Y.	Charles R. Hogg	
			Mae Wasenius	
James Costello Birnie	Northfield	N.H.	James Birnie	John Schule, Jr.
			Margaret Costello	Pastor, Henniker
Mary Lee Bishopric	Henniker	Vt.	Hollis V. Stillings	
			Laura D. Freeman	
Thomas Franklin Johnson	Henniker	N.H.	Ralph N. Johnson	Robert R. Howard, III
			Eloise Chiswell	J.P., Henniker
Charlene Phyllis Twitchell	Henniker	Vt.	Kenneth E. Hunt	
			Theresa Smith	
Michael Lawrence McLin	Henniker	Calif.	Lawrence F. McLin	James Hallerin
			Adine Guay	
Mary Kathryn Lagasse	Henniker	Mass.	Alfred E. Lagasse	
			Mary Campbell	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Lorraine Knapton, Town Clerk

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Births Registered in the Town of Hennik
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Name of Father Daniel Alan Walsh	Name of Child Melissa Ann
Riki Paul Humboldt	
Randall P. Borden	
Frank R. Taylor	
Warren Ernest Bergh, Jr.	
Robin C. Rapport	
Edward Scot Gould	
Stephen St. Laurence	
Edward M. White	
Jeffrey T. Jacobs	
Frederick P. Arnold	L
Thomas E. Peasley	F
Herman A. Davison	T
	James M. Maloney
	Gary A. Lader
Bruce C. Davison	ш
Leo W. Rosheleau	
_	Norman W. Frink
	Joseph I. Grady
	Nelson A. Couch
	Clarence J. Thomas
	Glenn F. Whiteley, I
	Michael R. Pashko
	Anthony M. Page
Jeffrey A. Tarr	7
Thomas F. Johnson	

Lorraine Knapton, Town Clerk I hereby certify that the above return is correct according to the best of my knowledge and belief.

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		Deatile 1	registered in the Form of Heimiter for the real ended bettinder of, 1070		1 110 . Out		
Date of	of	Place of	Name of		Place of	Name of	Maiden Name
Death	-	Death	Deceased	Age	Birth	Father	Mother
19	1975						
Dec.	œ	Concord	Foster Hammond Herrick	74	Mass.	Frederick Herrick	Lillian Foster
19	1976						
Feb.	22	Manchester	Regina Charron	86	Canada	Napoleon Perreault	unknown
	28	Concord	Harry Lawson Braley	69	ν.н.	Ray Braley	Sadie Kimball
Mar.	29	Henniker	Maude Genevive McKinnon	71	<t.< td=""><td>Frank J. Shutts</td><td>Annie Marshall</td></t.<>	Frank J. Shutts	Annie Marshall
Apr.	ω	Concord	Harold Albert Tucker, Jr.	55	И.Н.	Harold A. Tucker	Leta Sawyer
	6	Concord	Jesse James Hoyt	84	New	Edward F. Hoyt	Jennie Gendreau
	15	Contoocook	Edwin Irving Mole	60	New York	Irving Mole	Elizabeth Davis
	24	Boscawen	Bertha Lillian Shepard	79	И.Н.	Eben J. Hardy	Susan E. Prince
May	25	Concord	Sherwin D. Colby	56	и.н.	Clarence Colby	Blanche Brown
	28	Keene	Marian Wood	75	И. Н.	Albert Connor	Mary Dow
	31	Concord	Gretchen Cox	68	и.н.	George Sanborn	Kate Smith
June	1	Concord	George Walter Beasley	66	∨a.	John D. Beasley	Annie M. West
	19	Henniker	Daniel Allen Simpson	1 mo.	и.н.		Sharon M. Simpson
July	00	Boscawen	Dora Davison	85	N.H.	William Brown	Georgie Whitten
	17	Henniker	Arthur Eaton Morse	78	Ν.Н.	Forrest Morse	Abbie Eaton
	20	Hillsboro	Cora Mae Severance	95	Ν.Η.	Luman Swett	Alma Swett
Aug.	თ	Hanover	George D. Mortimer	48	Mass.	Russell B. Mortimer	Helen R. Pengilly
	13	Henniker	Helen Laura Schneider	83	N.Y.	Gustav Schneider	Mary Riha
Sept.	15	Concord	James William Russell	78	N.H.	James Russell, Sr.	Esther Champney
Oct.	15	Concord	Willard Lawrence White	70	Mass.	Warren F. White	Sadie M. Pierce
	20	Manchester	Edouardina Levesque	76	Quebec	unknown	unknown
	29	Concord	Eldon David Byers	72	Maine	John Byers	Phoebe
Nov.	22	Concord	Beth A. Borden	16	N.Н.	Burnell P. Borden	Mary Ann McLeroy
Dec.	11	Henniker	Mabel Madeline Emerson	47	Ν.Н.	Joseph O. Homo	Mable Davis
	13	Concord	Helen Mae Wing	83	Mass		Annie Haskins
	21	Boscawen	Benjamin H. Shaw	74	2.H.	Ed. Shaw	Nellie Patten

I hereby certify that the above return is correct according to the best of my knowledge and belief.

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