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**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, 1977**

*University of  
New Hampshire  
Library*

**ANNUAL REPORTS  
OF THE OFFICERS OF THE  
TOWN OF HENNIKER**

**Annual Reports of Officers, Committees, Boards  
and Vital Statistics  
For the Year Ending December 31, 1977**

114  
3520  
45  
1251

## 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 on outside of Town Hall

### HENNIKER DISPOSAL AREA

Saturday and 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 Friday and Holidays

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

(NOTE: These hours are subject to change when the Sanitary Landfill operation is started.)

### 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.

### HENNIKER DISTRICT COURT

Court convenes each Friday evening at 7:00 p.m. Clerk's hours are by appointment only.

### CONCORD VISITING NURSE ASSOCIATION

The Nurse is in Henniker on Monday, Wednesday and Thursday each week, weather permitting. She may be reached by dialing 428-3244 or call Concord 224-4093, collect.

## TABLE OF CONTENTS

### AUDITORS' REPORTS

Auditors Letter of Transmittal (Plodzik & Sanderson)	46
Auditors Notes to Financial Statements (Plodzik & Sanderson)	48
Auditors Opinion (Plodzik & Sanderson)	46
Auditors' Report (Town Auditors)	53

### COGSWELL SPRING WATER WORKS

Treasurer's Report	45
Water Commissioners' Report	44

### COMMITTEES AND BOARDS

Bicentennial Committee	52
Central New Hampshire Regional Planning Commission	63
Civil Defense	63
Community Action Program	66
Concord Visiting Nurse Association	62
Conservation Commission	65
Forest Fire Warden & District Fire Chief	64
Henniker Recreation	50
Park Commission	67
Planning Board	61
Rescue Squad	59
Zoning Board of Adjustment	60

### HENNIKER DISTRICT COURT

Clerk's Financial Report	49
Disposition of Cases	49

### OFFICE OF THE SELECTMEN

Affirmative Votes, Record of	16
Balance Sheet, General Fund	22
Comparative Statement of Appropriations & Expenditures	12
Invested Funds	42
Money Raised & Appropriated, Memorandum of	15
Payments, Statement of	30
Town Property, Schedule of	21
Town Valuation	20
TOWN WARRANT 1978	9

### TOWN CLERK/TAX COLLECTOR'S REPORTS

Births, Record of	102
Deaths, Record of	102
Marriages, Record of	101
Sewer Assessments, Summary of	58
Tax Collector's Report - Jan. 1, 1977 to March 8, 1977	23

March 9, 1977 to December 31, 1977 .....	24
Tax Sales Account - Jan. 1, 1977 to March 8, 1977 .....	23
March 9, 1977 to December 31, 1977 .....	25
Town Clerk - Jan. 1, 1977 to March 8, 1977 .....	26
March 9, 1977 to December 31, 1977 .....	26
<b>TREASURER'S REPORTS</b>	
Treasurer's Report .....	27
<b>TRUSTEES OF TRUST FUNDS</b>	
Cemetery Trust .....	51
Trust Funds, Distribution of Income .....	43
Trust Funds, Report of .....	37
<b>TUCKER FREE LIBRARY</b>	
Librarian's Report .....	70
Treasurer's Report .....	71
Trust Funds Report .....	74
Trustees of Tucker Free Library .....	69
<b>WASTEWATER TREATMENT FACILITIES</b>	
Auditors' Letter of Transmittal (Plodzik & Sanderson) .....	54
Budget, Proposed Operating .....	14
Capital Projects Fund, Auditor's Report .....	54
Long-Term Indebtedness .....	56
<b>HENNIKER SCHOOL DISTRICT</b>	
Auditors' Certificate .....	90
Department of Revenue Administration Letter .....	89
Organization of .....	75
Principal's Report .....	95
Receipts, Detailed Statement of .....	91
School Board Certificate .....	90
School Budget .....	79
School Clerk's Report of Meeting .....	94
School Lunch Financial Statement .....	93
Treasurer's Report .....	91
<b>SCHOOL WARRANT 1978</b>	
Superintendent of Schools, Annual Message .....	96
Superintendents of Schools, Salaries of .....	99
Supervisory Union Budget .....	99
Supervisory Union Budget Apportionment .....	100

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 WELFARE

John J. Durr	Term Expires 1978
Arthur S. Hadley, Jr.	Term Expires 1979
Norman C. Parmenter	Term Expires 1980

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

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.	Donald Chagnon
Larry Ashford	Philip Marsland
Charles Hogg	John D. Beasley
Edward S. Gould	Steven A. Randall
Ronald C. Goss, Traffic Enforcement Officer	

FIRE ENGINEERS

E. Benjamin Ayer, Chief

Charles E. Damour	Donald R. Goss
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## FOREST FIRE WARDENS

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

## SUPERVISORS OF CHECKLIST

Hattie M. Edmunds	Term Expires 1978
Dana F. Greenly	Term Expires 1980
Percy C. Davison, Jr.	Term Expires 1982

## BALLOT CLERKS

Myron J. Hazen	Clarence L. Fitch
Anita Klare	Jolene U. Schillinger

## HEALTH OFFICER AND MEAT INSPECTOR

Daymon A. Murdough

## WATER COMMISSIONERS

Charles E. Damour	Term Expires 1978
Donat E. Damour	Term Expires 1979
Clarence W. Edmunds	Term Expires 1980

## TRUSTEES OF TUCKER FREE LIBRARY

Brenda Connor	Term Expires 1978
Mary F. Kjellman	Term Expires 1978
Carolyn McKean	Term Expires 1979
J. Philip Chase	Term Expires 1979
Clarence W. Edmunds	Term Expires 1980
Duane B. Sanborn	Term Expires 1980

## TRUSTEES OF TRUST FUNDS

J. Philip Chase	Term Expires 1978
Clarence L. Fitch	Term Expires 1979
Myron J. Hazen	Term Expires 1980



## TOWN AUDITORS FOR 1977

J. Kenneth Cummiskey	Term Expires 1978
John A. Savage	Term Expires 1979
Edward Hatlack	Term Expires 1980

## HENNIKER RESCUE SQUAD

David Currier, Chief

## FENCE VIEWERS

Lester H. Farrar	Guy H. Brill, Jr.
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## SURVEYORS OF WOOD AND LUMBER

Irving C. Goss	Thomas F. Johnson
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## CIVIL DEFENSE DIRECTOR

Kenneth W. Ward

## COMMITTEES AND BOARDS

### *Budget Committee*

Peter Gilbert	Term Expires 1978
William McGraw	Term Expires 1978
Frank V. Pattee	Term Expires 1978
Ralph Starkie	Term Expires 1978
Marshall Connor	Term Expires 1979
Edward J. Damour	Term Expires 1979
Stephen C. Bennett	Term Expires 1980
George A. Sanborn	Term Expires 1980
Richard A. French, Sr.	Term Expires 1980
John J. Durr, Selectman Ex-Officio	
Gertrude Blanchard, Chairman School Board Ex-Officio	

### *Conservation Commission*

Robert Seaman	Term Expires 1976
Herve Aucoin	Term Expires 1977
Spencer Bennett	Term Expires 1979
Glenn Whitley	Term Expires 1979
Virginia LaBar	Term Expires 1979

*Historic District Commission*

Dr. Richard Hudson, Chairman	Adolphus Holton
Marion Chase	Lester E. Connor
John J. Durr, Selectman Ex-Officio	
Willa Brigham	Duane Sanborn

*Industrial Committee*

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

*Park Board*

Merle R. Patenaude, Chairman	Ralph Parkhurst, Treas.
Robert W. Morse, Jr.	

*Planning Board*

Peter Gilbert	Term Expires 1979
Frederick C. Brunnhoelzl, III	Term Expires 1980
James Connor	Term Expires 1981
Rodney Patenaude	Term Expires 1983
Adolphus Holton, Chairman	Term Expires 1983
Nina C. Morse, Secretary	Term Expires 1983
Steven Connor, Alternate	Term Expires 1978
Norman Dennis, Alternate	Term Expires 1979
Joseph I. Grady, Alternate	Term Expires 1980
John J. Durr, Selectman Ex-Officio	

*Representatives To Central N.H. Regional Planning Commission*

Nina C. Morse	Joseph I. Grady (Resigned)
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*Sewer Advisory Committee*

George Sanborn	Lester E. Connor
Adolphus Holton	Robert T. French
Roby Wood	

*Zoning Board of Adjustment*

Edward Spakoski, Clerk	Term Expires 1978
Douglas Allen	Term Expires 1979
Clarence Fitch	Term Expires 1979
Winslow Foster, Chairman	Term Expires 1980
Glenn Whitley	Term Expires 1982
Richard K. Cunliffe, Alternate	Term Expires 1978
Benjamin Woodman, Alternate	Term Expires 1978

STATE OF NEW HAMPSHIRE  
TOWN WARRANT 1978

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

*You are hereby notified to meet at Cogswell High School Auditorium in Henniker on Tuesday the Fourteenth 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 7:00 P.M.

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 to support 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 and no cents) for the Heavy Equipment Capital Reserve Fund.

18. To see what sum of money the Town will vote to raise and appropriate for continuing work on the Property Tax Map.

19. To see what sum of money the Town will vote to raise and appropriate for Town Office Equipment.

20. To see if the Town will vote to raise and appropriate the sum of \$61,810.00 (Sixty one thousand eight hundred ten dollars and no cents) for the operating expenses of the Wastewater Treatment Plant. This sum to be funded by Sewer Assessments.

21. To see what sum of money the Town will vote to raise and appropriate for the support and maintenance of the Sanitary Landfill.

22. To see if the Town will authorize the Selectmen to engage outside Public Accountants to audit the Town Records for 1977 and raise and appropriate a sum not to exceed \$2,250.00 (Two thousand two hundred fifty dollars and no cents) or take any other action.

23. To see what action the Town will take to use Proctor Fund monies for Library Renovations.

24. To see what sum of money the Town will vote to raise and appropriate for replacement of the Highway Department Loader.

25. To see what sum of money the Town will vote to raise and appropriate for the replacement of a Highway Department Truck.

26. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Highway Loader	\$45,000.00
Highway Truck	\$15,000.00

27. 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 hereafter 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.

28. To see if the Town will vote to authorize the Selectmen to accept two (2) streets located in Tanglewood Subdivision when they meet Town specifications. These streets to be known as Tanglewood Drive and Westwood Lane. (By Request)

29. To see if the Town will authorize the Selectmen to accept a street to be known as Pine Hill Road when the street meets Town Specifications. (By Request)

30. To see what action the Town will take in regard to the petition of Mr. & Mrs. A. E. Mascioli to repurchase land which was sold at tax sale.

31. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at Public Auction the title to real estate taken by the Town in default or redemption from tax sales.

32. To see if the Town will vote to authorize the Selectmen to accept a continuation of Juniper Ridge Road extension when it meets Town specifications. (By Request)

33. To see if the Town will vote to authorize the Park Board to petition Probate Court to combine the Leander A. Cogswell Athletic Fund, Leander A. Cogswell Azalea Park Fund and the D. W. & E. L. Cogswell General Park Fund into one fund to be called the Cogswell Park Funds.

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

Given under our hands and seal this seventh day of February in the year of our Lord nineteen hundred and seventy eight.

John J. Durr  
Arthur S. Hadley Jr.  
Norman C. Parmenter  
Board of Selectmen

A true copy of Warrant - Attest:

John J. Durr  
Arthur S. Hadley Jr.  
Norman C. Parmenter  
Board of Selectmen

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Encumbered From 1976	Appro- priations 1977	Receipts and Reimb.	Total Amount Available	Expendi- tures	Unex- pended	Over- drafts	Encumbered to 1978	Budget 1978 Proposed
<b>GENERAL GOV'T</b>									
Town Officers Sal.	\$	13,500.00	\$	13,500.00	\$ 11,306.55	\$2,193.45	\$	\$	13,500.00
Town Officers Exp.		15,500.00		15,500.00	16,760.43		1,260.43		18,000.00
Elec. & Reg. Exp.		1,000.00		1,000.00	426.20	573.80			2,000.00
Dist. Court Exp.	217.57	13,000.00		13,217.57	12,988.32	229.25			14,000.00
Town Hall & Bldg. Maint.		6,000.00		6,000.00	6,542.20		542.20		6,000.00
<b>PROT. PERSONS &amp; PROP.</b>									
Police Department	44.40	53,773.00	4,858.00	58,675.40	58,590.65	84.75			58,133.00
Fire Department		12,000.00	1,794.54	13,794.54	14,301.16		506.62		13,500.00
Insurance		21,000.00		21,000.00	23,740.31		2,740.31		25,000.00
Planning & Zoning	389.70	500.00		889.70	551.69	338.01			500.00
Civil Defense		150.00		150.00	8.57	141.43			150.00
Conservation Comm.		100.00		100.00	60.00	40.00			100.00
Dog Officer									300.00
<b>HEALTH &amp; SANI.</b>									
Visiting Nurse Assoc.		5,000.00		5,000.00	5,000.00				5,625.00
Concord Hospital		716.00		716.00	716.00				812.00
Town Dump		8,000.00		8,000.00	6,816.42	1,183.58			2,500.00
<b>HIGHWAYS &amp; BRIDGES</b>									
Town Road Aid		1,570.21	8,305.61	9,875.82	9,568.05			307.77	1,463.42
Town Maintenance	85.47	70,000.00	27,118.88	97,204.35	102,250.27		5,045.92		70,000.00
Street Lighting		7,500.00		7,500.00	6,560.82	939.18			8,000.00
Sidewalk Maintenance		1,500.00		1,500.00	1,500.00				1,500.00
Sidewalk Plowing		1,500.00		1,500.00	1,325.00	175.00			2,000.00
Duncan Fund		2,750.00	4,147.29	4,147.29	4,137.22	10.07			2,750.00
<b>LIBRARIES</b>									
<b>PUBLIC WELFARE</b>									
Town Poor		2,000.00		2,000.00	670.47	1,329.53			2,000.00

Old Age Assist.	6,500.00	23.04	6,523.04	8,235.04	1,712.00	6,500.00
PATRIOTIC PURPOSES						
Memorial Day	600.00		600.00	600.00		600.00
RECREATION						
Henniker Athletic Program	2,000.00		2,000.00	2,134.10	134.10	2,000.00
Henniker Youth Services	2,000.00	33.73	2,033.73	2,111.63	77.90	2,000.00
PUBLIC SERVICE ENT.						
Hydrant Rental	1,000.00		1,000.00	1,000.00		1,000.00
Wastewater Treat. Plant						61,810.00
UNCLASSIFIED						
Damages & Legal Exp.	1,354.60		3,354.60	3,834.17	479.57	3,000.00
Com. Action Program	1,000.00		1,000.00	1,000.00		1,163.28
N.H. Municipal Assoc.	328.21		328.21	328.21		409.08
Cent. N.H. Reg. Planning	1,150.00		1,150.00	1,150.00		1,359.00
Property Map	400.00		400.00	241.75	158.25	2,500.00
DEBT SERVICE						
Interest: Tax Ant. Notes	5,000.00	5,979.17	10,979.17	14,084.46	3,105.29	5,000.00
Long Term Notes						51,173.00
Principal of Debt						42,000.00
CAPITAL OUTLAY						
Town Hall Renov.	2,210.07		2,210.07	1,249.60	960.47	
Police Cruiser	4,500.00	500.00	5,000.00	4,995.14	4.86	5,300.00
Pay. on Capital Res.	4,000.00		4,000.00	4,000.00		4,000.00
Office Equipment						400.00
SPEC. ARTICLES						
Highway Truck	2,719.62		12,719.62	112.69	12,606.93	15,000.00
Sanitary Landfill	2,500.00		2,500.00	2,500.00		16,500.00
Audit						2,250.00
Fire/Police Bldg. Renov.	459.54		459.54	105.80	353.74	
Sewer Conn. Town Bldg.	412.68		412.68	1,947.58	1,534.90	
Library Renovations						5,000.00
New Loader						70,000.00
TOTALS	\$8,293.65	\$52,760.26	\$340,691.33	\$336,200.50	\$7,242.91	\$14,387.16
						\$546,797.78

WASTEWATER TREATMENT PLANT  
1978 PROPOSED OPERATING BUDGET

	1977 Actual	1978 Proposed
General Sewer		
Employee Benefits	\$ 1,916.00	\$ 2,000.00
Truck Expense	757.00	800.00
Insurance	1,496.00	1,550.00
Office Supplies & Expenses	370.00	400.00
Payroll Taxes	1,811.00	1,800.00
Telephone	536.00	600.00
Water	120.00	150.00
Other General Expenses	549.00	500.00
Legal & Accounting Services		500.00
	\$ 7,555.00	
West Henniker Pumping Station:		
Power	784.00	900.00
Treatment Plant (Including Ramsdell Road Pumping Station)		
Plant Operator's Salary	12,925.00	13,760.00
Helper's Salary	5,984.00	6,000.00
Power	8,504.00	12,000.00
Fuel	2,301.00	2,600.00
Chemicals	785.00	800.00
General Maintenance & Supplies	663.00	750.00
New Equipment	4,477.00	1,000.00
	35,639.00	
Other Capital Expenditures:		
New Laterals	1,230.00	700.00
Cover Costs		10,000.00
Paving	4,591.00	1,000.00
Surveying	1,000.00	
New Mains	510.00	
Capital Reserve		4,000.00
	7,331.00	
<b>TOTAL OPERATING BUDGET</b>	\$51,309.00	\$61,810.00



MEMORANDUM OF AMOUNTS OF MONEY  
 RAISED AND/OR APPROPRIATED  
 AT ANNUAL TOWN MEETING 1977

Article	Purpose	Amount
3	Town Charges	\$ 98,328.21
4	Repair of Highways and Bridges and repair or purchase of Machinery (23,961.93 from Highway Subsidy)	93,961.93
5	Police Department	53,773.00
6	Police Cruiser	4,500.00
7	Fire Department	12,000.00
8	District Court	13,000.00
9	Concord Hospital	716.00
10	Class V Roads	1,570.21
11	Sidewalk Maintenance	1,500.00
12	Tucker Free Library	2,750.00
14	Henniker Athletic Program	2,000.00
15	Henniker Youth Services	2,000.00
16	Community Action Program	1,000.00
17	Heavy Equipment Capital Reserve	4,000.00
18	Sanitary Landfill	10,000.00
21	Public Accountants to audit Town Records	2,500.00
	TOTAL	\$303,599.35

A true record of all amounts of money raised and/or appropriated  
 at Town Meeting, March 9, 1977.

Attest: *Janet M. Murdough,*  
*Town Clerk*

RECORD OF AFFIRMATIVE VOTES  
AT ANNUAL MEETING 1977

Article 2 VOTED, that the town accept the reports of Town Officers, Library Trustees, Trustees of Trust Funds and other Committees as printed in the Town Report.

Article 3 VOTED, that the Town raise and appropriate the sum of \$98,328.21 (Ninety-eight thousand, three hundred twenty-eight dollars and twenty-one cents) to defray Town charges for the ensuing year, divided as follows:

Town Officers Salaries	\$ 13,500.00
Town Officers Expenses	15,500.00
Election & Registration	1,000.00
Town Hall & Other Town Buildings	6,000.00
Planning & Zoning	500.00
Insurance	21,000.00
Civil Defense	150.00
Conservation Commission	100.00
Town Dump	8,000.00
Street Lighting	7,500.00
Sidewalk Plowing	1,500.00
Town Poor	2,000.00
Old Age Assistance	6,500.00
Memorial Day	600.00
Hydrant Rental	1,000.00
Damages & Legal Expenses	2,000.00
Advertising & Regional Associations	1,478.21
Interest	5,000.00
Visiting Nurse	5,000.00
	\$ 98,328.21

And that the 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 \$1,000.00 per year; Tax Collector and Sewer Rents Collector at an annual salary of \$6,000.00 and Town Clerk at \$1,500.00 per year; and that the funds appropriated for the Henniker Recreation Program be earmarked for the support of summer swimming program, Henniker Community Basketball teams, Peeewe League Baseball program and Henniker Town Team Basketball and that payments be made through the Selectmen of Henniker and by the Town Treasurer.

Article 4 VOTED, that the Town raise and appropriate the sum of \$93,961.93 (ninety-three thousand nine hundred sixty-one dollars and ninety-three cents) for the repair of highways and bridges and

repair or purchase of machinery; that \$23,961.93 (twenty three thousand nine hundred sixty-one dollars and ninety-three cents) come from the highway subsidy fund and that \$70,000.00 (seventy thousand dollars and no cents) be for highway expenses.

Article 5 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 6 VOTED that the Town raise and appropriate the sum of \$4,500.00 (four thousand five hundred dollars and no cents) for the purchase of a new cruiser.

Article 7 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 8 VOTED that the Town raise and appropriate the sum of \$13,000.00 (thirteen thousand dollars and no cents) for the maintenance of the District Court.

Article 9 VOTED that the Town raise and appropriate the sum of \$716.00 (seven hundred sixteen dollars and no cents) for the support of Concord Hospital.

Article 10 VOTED that the Town raise and appropriate the sum of \$1,570.21 (one thousand five hundred seventy dollars and twenty-one cents) for State Aid construction of Class V Roads.

Article 11 VOTED that the Town raise and appropriate the sum of \$1,500.00 (one thousand five hundred dollars and no cents) for sidewalk maintenance.

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 Tucker Free Library.

Article 13 VOTED that the Town vote to authorize the Selectmen 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 raise and appropriate the sum

of \$1,000.00 (one thousand dollars and no cents) (as amended) for the support of the Community Action Program.

Article 17 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 18 VOTED that the Town raise and appropriate the sum of \$10,000.00 (ten thousand dollars and no cents) for the Sanitary Landfill.

Article 19 VOTED that the Town accept the land donated by the Henniker Fish and Game Club, Inc. located on Gulf Road, which includes Nichols Pond. (Action voted as amended.)

Article 20 MOVED that the Town vote to recind the unexpired balance appropriated of \$145,000.00 (one hundred forty five thousand dollars and no cents) for the Sanitary Sewer System.

Voted that action on the article be postponed to the Town Meeting in 1978.

Article 21 VOTED that the Town raise and appropriate a sum not to exceed \$2,500.00 (two thousand five hundred dollars and no cents) to engage outside Public Accountants to audit the Town Records for 1976.

Article 22 VOTED that the Town 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 hereafter be available from the United States Government, the State of New Hampshire or any Federal, State or private individual.

Article 23 VOTED that the Selectmen be authorized to accept a street in the Patenaude Subdivision off Rush Road as the street meets Town specifications for new streets and the street be known as Village Green Drive.

VOTED that the funds in the hands of the Bicentennial Committee remain with that Committee to be expended as they so vote.

VOTED to accept the following resolution:

WHEREAS, the Governor's Budget would spend \$31 million more than projected revenues, requiring most of the difference to be raised at the expense of the property taxpayer.

WHEREAS, the Governor's Budget will cause the town of Henniker to lose \$3,545 in Business Profits Tax revenue and \$2,138 in Sweepstakes revenue over the next two years.

WHEREAS, the elimination of the Medically Needy Program in the Governor's Budget will thrust a burden of \$1,748 on the taxpayers and the needy of Henniker in the next two years.

WHEREAS, the Governor's Budget will deprive the town of its share of increases proposed for the Rooms and Meals Tax and the Interest and Dividends tax, thereby denying us \$7,681 and \$5,340 respectively, over the biennium, therefore be it

RESOLVED, that the town meeting of Henniker go on record in opposition to the provisions of the Governor's Budget that would reduce the town's anticipated revenue, limit its potential revenue, or burden it with additional expenses, and let it further be

RESOLVED, that copies of this resolution be sent to the Governor and members of the General Court from this district.

MOVED to recess this Town Meeting until such time as the Selectmen might feel it necessary to reconvene.

VOTED to recess and place a two week notice in newspapers and in public places stating the warrant and date and time of such meeting should the Selectmen feel the need to reconvene.

A true copy Attest: *Janet Murdough*  
*Town Clerk*

## TOWN VALUATION 1977

Land - Improved and Unimproved	\$ 7,385,175
Buildings	17,294,900
Factory Buildings	341,700
Public Utilities - Electric	664,188.
House Trailers, Mobile Homes & Travel	
Trailers - 158 total units	545,335
Vehicles	157,500
Boats & Launches - 10 units	8,495
	\$26,397,293
Elderly Exemptions	\$85,200
School, Dining Room, Etc.	150,000
Pollution Control Exemption	35,500
	270,700
Total exemptions	270,700
Net Valuation on which tax rate is computed	\$26,126,593

Veterans Credits - 166 \$ 10,900

### CURRENT USE ASSESSMENT

Assessed Value	\$ 1,942,375
Current Use Value	735,516

1977 Tax Rate \$26.70 per thousand at 71% equalized valuation

## 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
Wastewater Treatment Facilities	3,000,000.00
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
Anwol Lot No. 115	6,400.00
Naughton, Lot No. 483	6,400.00
	3,979,900.00

# GENERAL FUND BALANCE SHEET

AS OF DECEMBER 31, 1977

## ASSETS

Cash: In Checking Account	\$189,862.00	
Invested Funds	79,764.00	
Change Fund	100.00	
		\$269,726.00
Capital Reserve Funds: Highway Equip.	21,405.00	
Police Cruiser	116.00	
		21,521.00
Accounts Receivable: Advance to Sewer Dept.	16,566.00	
Due from Sewer Construction Account	34,130.00	
		50,696.00
Taxes Receivable: Property Taxes	92,080.00	
Resident Taxes	6,420.00	
Yield Taxes	565.00	
Tax Liens	45,542.00	
		144,607.00
<b>TOTAL ASSETS</b>		<b>\$486,550.00</b>

## LIABILITIES, RESERVES & FUND BALANCE

Liabilities & Reserves: Accounts Payable		\$ 466.00
Bond & Debt Retir. Tax Payable		1,151.00
Yield Tax Security Deposits		756.00
Special Appro.: Town Hall Ren.	\$ 960.00	
Sanitary Landfill	12,607.00	
Fire/Police Building Renovation	354.00	
		13,921.00
Unappropriated Federal Funds:		
Revenue Sharing	72,406.00	
Anti-Recession Funds	567.00	
		72,973.00
School District Tax Payable:		300,961.00
Capital Reserve Funds:		21,521.00
		\$411,749.00
<b>TOTAL LIABILITIES</b>		<b>\$411,749.00</b>
Current Surplus		74,801.00
		\$486,550.00
<b>TOTAL LIABILITIES, RESERVES &amp; FUND BALANCES</b>		<b>\$486,550.00</b>



# TAX COLLECTOR'S REPORT

JANUARY 1, 1977 - MARCH 8, 1977

DEBITS:	1976	1975	1974	1973	1972
Uncollected Taxes 1-1-77					
Property Tax	109,064.18				
Resident Tax	3,680.00	1,080.00	780.00	640.00	470.00
Yield Tax		65.72			
Added Taxes - Yield Tax	80.37				
Resident Tax	20.00				
Interest on Prop. Tax	364.52				
Penalties on Resident Tax	79.00				
Total Debits	113,288.07	1,145.72	780.00	640.00	470.00
<b>CREDITS:</b>					
Remitted to Treas.:					
Property Tax	35,933.61				
Resident Tax	790.00				
Yield Tax	38.37				
Interest Collected	364.52				
Penalties Collected	79.00				
Abatements: - Resident Tax	250.00	440.00	10.00		
Uncollected Taxes 3-8-77					
Property Tax	73,130.57				
Resident Tax	2,660.00	640.00	770.00	640.00	470.00
Yield Tax	42.00	65.72			
Total Credits	113,288.07	1,145.72	780.00	640.00	470.00

## SUMMARY OF TAX SALES ACCOUNTS

JANUARY 1, 1977 - MARCH 8, 1977

DEBIT				
Tax Sales on Account of Levies of:				
	1975	1974	1973	Previous YEARS
Balance of Unredeemed Taxes				
of January 1, 1977	\$24,352.05	\$14,741.10	\$ 67.48	\$ 232.81
Interest Collected After Sale	45.93	236.67		
Redemption Costs				3.10
TOTAL DEBITS	\$24,397.98	\$14,977.77	\$ 67.48	\$ 235.91
<b>CREDIT</b>				
Remittances to Treas. During Year:				
Redemptions	\$ 655.79	\$ 1,438.35		\$ 57.97
Int. & Costs After Sale	45.93	236.67		3.10
Unredeemed Taxes				
March 8, 1977	23,696.26	13,302.75	67.48	174.84
TOTAL CREDITS	\$24,397.98	\$14,977.77	\$ 67.48	\$ 235.91

# TAX COLLECTOR'S REPORT

MARCH 9, 1977 TO DECEMBER 31, 1977

DEBITS:	1977	1976	1975
Taxes Committed to Collector			
Property Tax	\$687,414.56	\$ 73,287.02	\$
Resident Tax	17,740.00	2,810.00	650.00
National Bank Stock Tax	72.90		
Yield Tax	2,543.63	5,882.54	65.72
Overpayments - Property Tax	102.38	5.40	
Resident Tax	10.00		
Interest & Penalties Collected			
Property Tax	97.94	4,386.75	
Resident Tax	70.00	86.00	
<b>TOTAL DEBITS</b>	<b>\$708,051.41</b>	<b>\$ 86,457.71</b>	<b>\$ 715.72</b>
<b>CREDITS</b>			
Remitted to Treasurer:			
Property Tax	\$594,772.19	\$ 71,701.66	\$
Resident Tax	12,530.00	880.00	10.00
National Bank Stock	72.90		
Yield Tax	2,103.43	5,757.50	65.72
Interest Collected	97.94	4,386.75	
Penalties Collected	70.00	86.00	
Abatements: Property Tax	760.39	1,495.40	
Resident Tax	640.00	90.00	640.00
Uncollected Taxes Dec. 31, 1977			
Property Tax	91,984.36	95.36	
Resident Tax	4,580.00	1,840.00	
Yield Tax	440.20	125.04	
<b>TOTAL CREDITS</b>	<b>\$708,051.41</b>	<b>\$ 86,457.71</b>	<b>\$ 715.72</b>

# SUMMARY OF TAX SALES ACCOUNTS

MARCH 9, 1977 TO DECEMBER 31, 1977

	Tax Sales on Account of Levies of:			
	1976	1975	1974	PREV. YEARS
Balance of Unredeemed Taxes of March 9, 1977		\$23,696.26	\$13,302.75	\$242.32
Taxes Sold to Town During Current Fiscal Year	\$33,136.30			
Int. Coll. After Sale	34.30	508.53	2,333.45	
Redemption Costs	78.45	20.90	25.20	
<b>TOTAL DEBITS</b>	<b>\$33,249.05</b>	<b>\$24,225.69</b>	<b>\$15,661.40</b>	<b>\$242.32</b>
Remittances to Treas. During Year:				
Redemptions	\$ 5,762.19	\$ 5,770.67	\$10,780.36	
Int. & Costs After Sale	112.75	529.43	2,358.65	
Abatements During Year			177.35	
Deeded to Town During Year			2,345.04	
Unredeemed Taxes - Dec. 31,	27,374.11	17,925.59		242.32
	<b>\$33,249.05</b>	<b>\$24,225.69</b>	<b>\$15,661.40</b>	<b>\$242.32</b>

*Janet M. Murdough*

*Tax Collector*

## TOWN CLERK'S REPORT

JANUARY 1, 1977 TO MARCH 8, 1977

1977 MV Permits Issued - No. 1 - No. 431	\$ 8,098.50
1976 Dog License - No. 193	2.00
1977 Dog Licenses - No. 1-4	18.00
Penalty	1.00
Filing Fees	11.00
	<hr/>
TOTAL	\$ 8,130.50
Remitted to Treasurer	\$ 8,130.50

## TOWN CLERK'S REPORT

MARCH 9, 1977 TO DECEMBER 31, 1977

Motor Vehicle permits	\$ 44,711.50
Dog Licenses and Penalties #5 - 233	607.60
UCC Filings	254.00
Miscellaneous	218.25
	<hr/>
	\$ 45,791.35
Remitted to Treasurer	\$ 45,791.35

*Janet M. Murdough*  
*Town Clerk*

TOWN TREASURER'S REPORT  
 JANUARY 1, 1977 TO DECEMBER 31, 1977

GENERAL FUND

Balance on hand January 1, 1977	
Statement Savings Account	\$ 150,000.00
Checking Account	81,841.77
	\$ 231,841.77
Received from Selectmen:	
Interest on Statement Savings	4,160.46
From Wastewater Treatment Savings Account	52,059.01
From Wastewater Treatment Checking Account	36,040.15
District Court	19,000.00
Police - Services	164.00
Parking Fines	1,329.00
Towing Charges	2,690.00
Accident Insurance Reports	220.00
Pistol Permits	46.00
Explosives Permits	4.00
Sale of Signs (Mid-State)	405.00
Sale of Cruiser	500.00
Fire Dept. - R.T. Lyman Gift	500.00
Forest Fire Reimbursements	1,238.33
Reimbursements - Fire Warden's Training	56.21
Highway - T.R.A.	8,305.61
Use of Equipment	72.00
Sale of Gas	244.65
Sale of Parts & Supplies	401.00
Services (plowing, etc.)	200.00
Insurance Reimb. - Stolen Radio	333.95
Expense Refund	7.48
Truck Expenses (Milford)	200.00
Truck Expenses (Hillsboro)	200.00
H.Y.S. - Receipts	23.65
H.Y.S. - Refund on Cloth	10.08
Sewer Rents (Old Sewer)	798.00
Old Age Assistance	23.04
State Highway Subsidy	23,961.93
State Gas Tax	1,497.87
State Aid Grant	43,998.00
Business Profits Tax	37,177.61
Rooms & Meals Tax	1,418.53
Interest & Dividends Tax	27,595.07
Duncan Fund	4,147.29
Bank Stock Tax	5,084.25

U.S. Treasury - Anti-Recession Funds	426.00
Reimb. for Federal Forest Lands	147.51
Timber Security Bonds	1,294.81
Public Hearings	93.17
NEC - Charges for Disposal Area	823.68
Telephone Service - Road Bond	1,000.00
Bank of N.H. - Overpayment of Interest	5,979.17
Rent of Grange Hall	1.00
Miscellaneous (Photo Copies, Sale of Maps, etc.)	138.03
Loans - Anticipation of Taxes	300,000.00
	<hr/>
Total Received from Selectmen	584,015.54
Received from Trustees of Trust Funds:	
James R. Straw 60% Fund	7,596.84
George W. Noyes Fund	27.40
F. J. Constantine Fund	68.61
Ida M. Badger Fund	181.16
	<hr/>
Total Received from Trust Funds	7,874.01
Received from Lorraine Knapton, Town Clerk	
Motor Vehicle Permits	8,098.50
Dog Licenses & Penalties	21.00
Filing Fees	11.00
	<hr/>
	8,130.50
Received from Janet Murdough, Town Clerk	
Motor Vehicle Permits	44,711.50
Dog Licenses & Penalties	607.60
U.C.C.	254.00
Miscellaneous	218.25
	<hr/>
	45,791.35
	<hr/>
Total Received from Town Clerk	53,921.85
Received from Lorraine Knapton, Tax Collector	
1976 Property Taxes	35,933.61
1976 Yield Taxes	38.37
Interest	364.52
1976 Resident Taxes	790.00
Resident Tax Penalties	79.00
Tax Sales Redeemed	2,152.11
Tax Sales Interest & Costs	285.70
Unidentified Receipt - Cash over for Four Years	33.00
	<hr/>
	39,676.31
Received from Janet Murdough, Tax Collector	
1977 Property Taxes	594,772.19
1976 Property Taxes	71,701.66
1977 Yield Taxes	2,103.43
1976 Yield Taxes	5,757.50

1975 Yield Taxes	65.72
Interest	4,484.69
1977 Resident Taxes	12,530.00
1976 Resident Taxes	880.00
1975 Resident Taxes	10.00
Resident Tax Penalties	156.00
National Bank Stock	72.90
Tax Sales Redeemed	22,313.22
Tax Sales Interest & Costs	3,000.83
Sewer Rents (Transferred to Wastewater Treatment Account)	2,700.00
	<hr/>
	720,548.14
	<hr/>
Total Received from Tax Collector	760,224.45
	<hr/>
Total Receipts	\$1,637,877.62
Total Payments	1,448,015.32
	<hr/>
Balance on hand - General Fund - in Checking Account Dec. 31, 1977	\$ 189,862.30

#### WASTEWATER TREATMENT ACCOUNT

Received from Tax Collector:	
Sewer Rents (incl. \$2,700 trans. from Gen. Fund)	\$ 78,207.93
Interest	181.98
	<hr/>
Total Received from Tax Collector	78,389.91
Total Payments	60,454.85
	<hr/>
Balance on hand December 31, 1977	\$ 17,935.06

#### SUMMARY

Balance in Savings Accounts (Valley Bank):	
Straw 60%	\$ 7,213.91
Constantine	143.78
Revenue Sharing	72,406.23
Sewer Maintenance	2,557.25
	<hr/>
Total in Savings Accounts	82,321.17
Balance in Checking Accounts:	
General Fund	189,862.30
Wastewater Treatment Account	17,935.06
	<hr/>
Total on hand December 31, 1977	\$ 290,118.53

Respectfully submitted,

*E. Benjamin Ayer*  
Treasurer

## STATEMENT OF PAYMENTS

### TOWN OFFICERS SALARIES

Ayer, E. Benjamin - Treasurer	\$ 1,000.00
Durr, John J. - Selectman	1,800.00
Hadley, Jr., Arthur S. - Selectman	358.75
Knapton, Lorraine - Tax Collector/Clerk	824.98
Murdough, Janet - Tax Collector/Clerk	6,144.20
Parmenter, Norman C. - Selectman	553.75
General Expenses	624.87

#### TOTAL EXPENSES

\$ 11,306.55

### TOWN OFFICERS EXPENSES

Durr, Dianne P. - Secretary	\$ 6,637.55
Durr, Dianne P. - Town Report 1976	296.95
Durr, Dianne P. - Expenses	9.90
Morse, Nina C. - Town Report 1976	100.00
Pennock, Jeanette - Secretarial Coverage	124.20
Chase, J. Philip - Trustee Expenses	200.00
Fitch, Clarence - Trustee Expenses	100.00
Hazen, Myron - Trustee Expenses	200.00
Durr, John J. - Selectmen Expenses	15.00
Ayer, E. Benjamin - Treasurer Expenses	204.20
Parmenter, Norman C. - Selectmen Expenses	34.38
Murdough, Janet - Tax Collector Clerk Expenses	300.94
Savage, John - Auditor Expenses	32.50
General Expenses	8,503.12

#### TOTAL EXPENSES

\$ 16,758.74

### ELECTION AND REGISTRATION

Greenly, Dana	\$ 57.50
Davison, Jr., Percy C.	57.50
Klare, William	25.00
Klare, Anita	25.00
Fitch, Clarence	27.50
General Expenses	233.70

#### TOTAL EXPENSES

\$ 426.20

### HENNIKER DISTRICT COURT

Sterling, Robert W. - Judge	\$ 6,800.00
Pennock, Jeanette - Clerk	5,100.00
Greenhalge, Frederick - Special Justice	384.17
General Expenses	704.15

#### TOTAL EXPENSES

\$ 12,988.32



TOWN HALL AND OTHER TOWN BUILDINGS

Dalmond, Carol - Cleaning	\$ 244.50
Pennock, Richard - Cleaning	84.00
White, Elsie - Cleaning	53.63
General Expenses	6,160.07

TOTAL EXPENSES \$ 6,542.20

PLANNING AND ZONING

Total General Expenses	\$ 551.69
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INSURANCE

Davis & Towle Agency	\$ 19,619.21
Blue Cross Blue Shield	4,121.10

TOTAL EXPENSES \$ 23,740.31

CIVIL DEFENSE

Total General Expenses	\$ 8.57
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HEALTH DEPARTMENT

Concord Visiting Nurse Association	\$ 5,000.00
Concord Hospital	716.00

TOTAL EXPENSES \$ 5,716.00

STREET LIGHTING

Public Service Company of N.H.	\$ 6,560.82
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LIBRARIES

Tucker Free Library	\$ 2,750.00
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OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 8,235.04
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TOWN POOR

Total General Expenses	\$ 670.47
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DISPOSAL AREA

Ryan, Jr., John - Attendant	\$ 2,985.84
Morse, Allen - Attendant	1,356.96
Damour, Charles	34.00
Damour, Louis	6.80
Connor, Marshall	34.00
McKean, Welton	34.00
Connor, Steve	38.10
Brunnhoelzl, Jr., Frederick	54.40
Goss, Sr., Donald R.	27.20
Brunnhoelzl, III, Frederick	24.00
Mansur, Thomas	24.00
Patenaude, Rodney	24.00
Damour, Michael	39.00
French, Jr., Richard A.	24.00
Blanchard, Donald	42.00
Buxton, Philip	6.00

McGraw, William	24.00
Walker, Jr., Bernard	34.20
Marsland, Philip	21.00
Gould, Robert W.	30.00
Goss, Jr., Donald R.	6.00
Damour, Ernest	6.00
Barrett, Robert	42.00
Wright, Jr., Cecil	30.00
Ward, Kenneth W.	54.00
Goss, Ronald C.	54.00
Damour, Joseph	27.00
Ayer, E. Benjamin	12.00
Hauptman, John	12.00
Bennett, Stephen C. - Rental	600.00
General Expenses	1,109.92

TOTAL EXPENSES

\$ 6,816.42

POLICE DEPARTMENT

Hassler, Thomas W. - Chief	\$ 14,222.60
Senecal, Richard - Sgt.	12,347.29
Chagnon, Donald - Sgt.	11,914.90
Ashford, Larry - Special	401.31
Beasley, John D. - Special	1,778.50
Gould, Edward S. - Special	641.44
Hogg, Charles - Special	886.66
Marsland, Philip - Special	869.23
Randall, Steven - Special	1,073.62
Pennock, Jeanette - Clerk	546.83
Pennock, Richard	19.00
Gould, Edward S. Expenses	50.40
Randall, Steven - Expenses	44.10
General Expenses	13,794.77

TOTAL EXPENSES

\$ 58,590.65

FIRE DEPARTMENT

Ayer, E. Benjamin - Chief	\$ 414.00
Damour, Charles	268.75
Bishopric, Russell	22.00
Blanchard, Donald	141.75
Brunnhoezl, Jr., Frederick	190.95
Brunnhoezl, III, Frederick	166.05
Buxton, Philip	62.00
Connor, Frederick	43.70
Connor, James	108.75
Connor, Marshall	290.55
Connor, Steven	209.55
Damour, Donat	156.50
Damour, Ernest	186.75
Damour, Louis	235.15
Damour, Michael	132.25

Fitch, Clarence	137.60
French, Jr., Richard A.	120.25
Gilbert, Peter	138.75
Gilbert, Raymond J.	130.00
Mansur, Thomas	271.00
Marsland, Philip	111.75
McGraw, William	112.75
Michie, Alan	47.75
Patenaude, Rodney	129.25
Walker, Jr., Bernard	182.75
Wright, Cecil	81.25
Goss, Sr., Donald R.	219.65
Goss, Jr., Donald R.	96.50
McKean, Welton	265.20
Gould, Robert	31.00
Cleveland, Reginald	12.00
Goss, Ronald C.	19.00
Thompson, Robert	30.00
Tandiff, Gordon	12.00
Dalphond, John	12.00
Chase, Gary	12.00
St. Laurent, Robert	9.00
Ayer, E. Benjamin - Expenses	319.42
Damour, Charles - Expenses	190.62
Damour, Louis - Expenses	6.00
Goss, Sr., Donald R. - Expenses	100.00
General Expenses	8,874.97

TOTAL EXPENSES

\$ 14,301.16

DUNCAN FUND

Goss, Ronald C.	\$ 1,490.20
Hauptman, John	622.21
Gould, Robert W.	873.32
Brown, John L.	667.56
General Expenses	483.93

TOTAL EXPENSES

\$ 4,137.22

TOWN ROAD AID

Goss, Ronald C.	\$ 2,980.40
Hauptman, John	1,563.15
Gould, Robert W.	1,682.62
Brown, John L.	1,501.67
Ward, Kenneth W.	270.00
General Expenses	1,570.21

TOTAL EXPENSES

\$ 9,568.05

SUMMER MAINTENANCE – HIGHWAY

Goss, Ronald C.	\$ 5,841.60
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Hauptman, John	3,092.64
Gould, Robert W.	3,925.48
Brown, John L.	3,646.25
Ward, Kenneth W.	1,193.00
Pennock, Richard	718.00
Gilbert, Jerry	42.00
Connor, Marshall	118.03

TOTAL EXPENSES

\$ 18,577.00

WINTER MAINTENANCE - HIGHWAY

Goss, Ronald C.	\$ 5,011.68
Hauptman, John	1,386.30
Gould, Robert W.	4,770.49
Brown, John L.	4,538.72
Goss, Jr., Donald R.	3,830.95
Ward, Kenneth W.	2,496.00
Pennock, Richard	100.00
Gilbert, Jerry	86.75
French, Sr., Richard A.	30.53
Ayer, E. Benjamin	65.12
Marsland, Philip	52.91
Beasley, John D.	20.35
Rambone, Joseph	142.45
Clement, Joseph	65.12
Goss, Sr., Donald R.	476.19
McComish, Malcolm	1,103.01
McKean, Welton	830.28
Murdough, Damon	752.96
Connor, Marshall	122.10
Michie, Allen	32.56
Michie, Stuart	32.56

TOTAL EXPENSES

\$ 25,947.03

TOTAL GENERAL EXPENSES

\$ 57,726.24

HENNIKER RECREATION

Baseball & Softball	
Henniker Pharmacy	\$ 808.86
Haggart's Sport Shop	297.60

1,106.46

Basketball - Davis & Towle Agency	94.65
Tri-Mountain League	40.00
Merrimack Valley League	10.00
Clement, Duane J.	75.00

219.65

Swimming - Hamilton, Bonnie	80.00
Joseph, Robin	50.00
Hamilton, Carol	550.00
Edmunds	8.63
Henniker Pharmacy	8.28
Continental Tele. of N.H.	44.76
H. R. Colby	61.05
Social Security	5.27

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807.99

TOTAL EXPENSES

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\$ 2,134.10

HENNIKER YOUTH SERVICES

Reimbursements: Connor, Judith	\$ 100.86
Crane, James	473.50
Brown, Patricia	110.90
Hamilton, Carol	117.64
Martin, Arlene	16.00
Brown, Doris	60.00
Films, Inc.	120.30
Farese, Larry	100.00
Johnson, Joyce	521.59
Valley Transportation	420.25
Henniker Pharmacy	62.75
Stan's Superette	7.84

TOTAL EXPENSES

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\$ 2,111.63

DISCOUNTS, ABATEMENTS AND REFUNDS

Alice M. Patenaude, Motor Vehicle	\$ 10.00
Shirley Holland, Motor Vehicle	28.00
Mildred O'Leary, Old Sewer	2.00
Francis Spain, Property Tax Appeal	27.37
William Kowenhoven, Prop. Tax Appeal	205.32
Silas Dunklee, Old Sewer	2.00
Langdon Garrison, Old Sewer	2.00
Walter W. Mosley, Prop. Tax Overpayment	10.80
Richard Jones, Old Sewer	4.00
Dean Morrison, Jr., Old Sewer	2.00
George Woollett, Wastewater Treatment	60.00
Henniker Redi-Mix, Motor Vehicle	19.00
Joseph Clement, Wastewater Treatment	60.00
Robert Howard, Wastewater Treatment	60.00
Vernon Knowlton, Wastewater Treatment	15.00
Barry Patenaude, Wastewater Treatment	15.00
Marvin Braiterman, Wastewater Treatment	60.00
Kenneth Ward, Motor Vehicle	9.00

Robert A. Marsh, Motor Vehicle	19.00
George Naughton, Property Refund	207.89
Anwol, Inc., Property Refund	418.32
Earl C. & Lila Cone, Prop. Overpayment	79.10
Roy J. & Hazel C. Gilbert, Prop. Overpayment	23.28
Jeannine Krug, Residence Tax	10.00
Joachim Taylor, Residence Tax	10.00
Pallongi Bhildavala, Residence & Motor Veh.	27.50
Jay Kuten, Veterans' Exemption	50.00
Theodore Gay, Residence Tax	10.00

TOTAL EXPENSES	\$ 1,446.58
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#### DAMAGES AND LEGAL EXPENSES

Hall, Morse, Gallagher & Anderson	\$ 3,834.17
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#### ADVERTISING AND REGIONAL EXPENSES

N.H. Municipal Association	\$ 328.21
Central N.H. Regional Planning Commission	1,150.00

TOTAL EXPENSES	\$ 1,478.21
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#### MISCELLANEOUS EXPENSES

Landfill: Damour, Charles E.	\$ 49.55
Edmunds	63.74
Merrimack Farmers	23.05
Goss Lumber	89.64
Fire/Police Building	105.80
Town Map	241.75
Timber Surety Forwarded to Tax Collector	1,005.21
N.H. Conservation Commissions	60.00
Community Action Program	1,000.00
Trustees of Trust Funds	4,000.00
Cogswell Spring Water Works - Hydrants	1,000.00
Transfer to Revenue Sharing Funds	30,000.00
Sewer Connections - Town Buildings	1,947.58
Telephone Service Co. - Return Road Bond	1,000.00
New Cruiser	4,995.14
Bank of N.H. - Trans. Sewer Funds	2,700.00
Plodzick & Sanderson - Profes. Audit	2,500.00
Sidewalk Repairs	1,500.00
Janet M. Murdough, Tax Collector	600.00
Mid-State Construction Co.	24,230.68
Catamount Construction Co.	30,325.17
Farmers Home Administration	81,416.44
Town of Warner - Property Taxes	1.69
Town Hall Renovations	1,249.60

TOTAL EXPENSES	\$190,105.04
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REPORT OF THE TRUSTEES OF THE TRUST FUNDS — YEAR ENDING DEC. 31, 1977

Create Fund Date	Fund Name	How Invested	Principal Amount	Balance 1-1-1977	Income	Expended 1977	Balance 12-31-1977
1903	George W. Tucker	6 Savings Banks Merrimack Cty. Cert. No. 75-603-324 3252.363 Shares Mass. Inv. Trust 1166 Shares Eaton & Howard 321.166 Shares Sigma Trust 25 Shares Public Service Southern N.E. Telephone Bonds Oklahoma Gas & Electric North Indiana Public Service Co. Bank of N.H. C.D. No. 1742 Accumulated Interest	Closed out \$ 3,900.52 9,711.75 5,991.06 1,996.27 2,512.50 20,164.70 7,031.14 1,023.84 8,500.00 \$ 60,831.78		\$ 24.50 261.86 1,359.50 648.59 165.38 112.52 1,550.00 603.75 81.26 625.24 1,233.54 \$ 6,666.14		\$ 6,666.14
1920	Preston Library	Merrimack Cty. Savings 1065.31 Shares Vance Sanders Accumulated Interest	117.50 3,000.00		6.41 344.30 19.30		
1920	D.W. & E.L. Cogswell	2 Savings Banks Manchester Bank Cert. No. 6005697 6330.017 Shares Mass. Inv. Trust 941.005 Shares Vance Sanders 573 Shares Eaton Howard 564.650 Sigma Trust 25 Shares Public Service at 4.50 617.577 Scudder, Stevens & Clark 494.426 Shares Puritan Fund 42 Shares 1st Financial Group Bank of N.H. Cd. No. 1744 Accumulated Interest	Closed out 3,181.40 15,900.70 2,979.96 2,995.53 3,499.08 2,512.50 5,007.69 5,001.75 1,050.00 15,000.00 \$ 57,128.61		40.36 214.04 2,645.94 304.14 318.74 290.78 112.52 185.28 312.10 42.00 1,103.36 1,277.59 \$ 6,846.85		\$ 6,846.85

1922	James & Hannah Straw	Merrimack Cty. Savings Bank Merrimack Cty. Cert. 75-602323 1079.455 Shares Fidelity Fund 111 Shares Chem. Corn Exchange Bank 685 Shares Broad St. Invest. Corp. Indiana Public Service Co. Accumulated Interest	Closed out 3,064.73 5,998.50 3,515.00 3,517.34 4,095.35	13.62 205.82 1,003.90 326.34 363.26 325.00 511.04
		\$ 20,190.92	\$ 2,748.98	\$ 2,748.98
1927	George H. Dodge	Cheshire Co. Savings Bank Accumulated Interest	500.00	27.36 6.16
		\$ 500.00	\$ 33.52	\$ 33.52
1925	John Proctor and Proctor Family	Concord Savings N. H. Savings Manchester Amoskeag Concord Savings Cert. 5015 877.733 Shares Mass. Inv. Trust 783 Shares Eaton & Howard 348.411 Shares Fidelity Fund 405.914 Shares Puritan Fund 138.484 Shares Investors Funds Accumulated Interest	Closed out 2,503.00 995.06 569.29 2,515.12 2,505.80 4,026.25 1,994.85 2,497.00 3,000.00	27.82 901.29 118.89 161.45 168.88 366.89 435.55 324.02 256.23 98.14 352.44
		\$ 20,606.37	\$ 18,344.15	\$ 3,211.60
1929	L.A. Cogswell Athletic Field	Amoskeag Savings #175-560 Amoskeag Cert. 160,11150 321.463 Shares Mass. Inv. Trust 81 Shares Eaton & Howard 75.697 Shares Fidelity Fund 157.613 Shares Puritan Fund Accumulated Interest	Closed out 2,512.35 994.95 515.36 488.25 998.80	33.92 187.80 134.36 45.05 70.40 99.48 132.16
		\$ 5,509.71	\$ 703.17	\$ 703.17



1929	L.A. Cogswell Franklin Savings # 30490	Closed out	40.65
	Azalca Park Franklin Savings Cert. 74-1002-04	3,033.70	155.34
	321.463 Shares Mass. Inv. Trust	994.95	134.36
	81 Shares Eaton & Howard	515.36	45.05
	75-697 Shares Fidelity Fund	488.25	70.40
	157.613 Shares Puritan Fund	998.80	99.48
	Accumulated Interest	132.16	
		\$ 6,031.06	\$ 677.44 \$ 677.44
1929	L.A. Cogswell 3 Savings Banks	Closed out	51.68
	Library Amoskeag Cert. 160.11151	2,551.86	190.23
	N.H. Savings Cert. 75000868	1,836.41	126.78
	686.254 Shares Mass. Inv. Trust	1,989.90	286.86
	379 Shares Eaton & Howard	1,997.02	209.70
	322.779 Shares Puritan Fund	1,997.60	203.73
	Accumulated Interest	246.70	246.70
		\$ 10,372.79	\$ 1,315.68 \$ 1,315.68
1931	L.A. Cogswell 5 Savings Banks	Closed out	24.74
	High N.H. Savings 97207	911.58	911.58
	School Manchester Cert. 600.5686	1,480.02	99.58
	Amoskeag Cert. 160.111-49	1,518.65	113.53
	N.H. Savings Cert. 75-000-869	5,347.24	369.13
	2144.016 Shares Mass. Inv. Trust	6,006.55	896.19
	1166 Shares Eaton & Howard	5,991.06	648.59
	564.650 Shares Sigma Trust	3,499.08	290.78
	126 Shares 1st Nat. Bank of Boston	1,927.50	236.88
	818.284 Shares Puritan Fund	4,994.00	516.53
	Bank of N.H. Cd. 1741	5,000.00	367.78
	Accumulated Interest	792.99	792.99
		\$ 35,764.10	\$ 5,268.30 \$ 2,514.00 \$19,498.71
1935	Frank J. Cheshire Co. Savings	2,098.99	110.78
	Constantine Accumulated Interest		26.43
		\$ 2,098.99	\$ 137.21 \$ 68.61

1935	James R. Straw	3 Savings Banks Merrimack Cty. Cert. 75602322 5292.51 Shares Mass. Inv. Trust 1935.457 Shares Vance Sanders 1588.847 Shares Eaton & Howard 2452.364 Shares Fidelity Fund 403.487 Shares Sigma Trust 115 Shares Public Service at 3.35 127 Shares Public Service at 4.50 177 Shares Chase Manhattan Bank Ohio Bell Bank of N.H. Cd. No. 1743 Accumulated Interest	Closed out 5,464.27 11,856.00 5,242.50 5,748.00 13,545.45 2,489.73 8,747.50 13,201.00 3,937.50 21,000.00 10,000.00	28.52 367.03 2,212.45 625.53 728.69 2,280.70 207.77 385.25 571.52 389.40 1,750.00 735.57 2,378.97 \$12,661.40	5,064.56 (40%) 7,596.84 (60%) \$12,661.40
1943	A.D. Huntton Memorial Library	Merchants Savings Bank Merchants Cert. 1-304747 Accumulated Interest	Closed out 1,000.00	13.42 75.70 17.62	
1938	Alice V. Colby Lib. Fund		\$ 1,000.00 300.00	\$ 106.74 \$ 106.74	15.00 15.00
1903	Cemetery Funds	2 Savings Banks N.H. Savings Cert. 75-000867 686.254 Shares Mass. Inv. Trust 373 Shares Eaton & Howard 439.663 Shares Fidelity Fund 504 Shares Bank of America Bank of N.H. Cd. 1740 Accumulated Interest	Closed out 4,527.22 1,989.90 2,995.53 2,497.05 4,087.50 6,000.00	21.36 312.52 286.86 318.74 408.90 438.48 441.34 511.03	
1957	Annie M. Blaisdell	Merrimack Savings	\$ 22,097.20 1,123.55	\$ 2,739.23 \$ 2,739.23	61.39 1,184.94

1952	Max Israel Scholarship	Merrimack Savings 860.204 Shares Vance Sanders Accumulated Interest	99.32 2,733.72	5.41 278.03 61.67	
1951	H.B. Preston Forestry	Merrimack Co. Savings	\$ 2,833.04 \$ 2,114.94	\$ 345.11 \$ 345.11 \$ 115.59	2,230.53
1968	George W. Noyes	N. H. Savings	\$ 500.00	\$ 27.40 \$	27.40
1969	Henniker Womens Club	N. H. Savings	\$ 1,017.46	\$ 55.75 \$	55.75
1969	Heavy Equip.	N.H. Savings (Town Appropriation)	4,000.00	15,667.16 \$	856.51
			\$ 4,000.00	\$15,667.16 \$	881.10
1972	Police Cruis.	N. H. Savings	\$ 110.36	\$ 6.03	\$ 116.39
1976	Ida M. Badger	N.H. Savings Cert.	\$ 2,290.69	\$ 181.16 \$	181.16
1977	N.C. Parmen-ter - Scholar. Fund	N.H. Savings Cert.	\$ 1,357.23	Due June 1978	
1977	Beth A. Borden	N.H. Savings Cert. Valley Bank	6,972.69 160.00	255.06	255.06
1935	James R. Straw 40% Income	Merchants	11,830.24	653.67 5,064.56	\$17,548.47
			\$11,830.24 \$	\$ 5,718.23	

## INVESTED FUNDS

AS OF DECEMBER 31, 1977

### JAMES R. STRAW 60% FUND

Balance - January 1, 1977	\$ 6,869.36	
Receipts During Year: Interest Income	344.55	
Balance - December 31, 1977 (Valley Bank - Account No. 57671)		\$ 7,213.91

### FRANK J. CONSTANTINE FUND (Welfare)

Balance - January 1, 1977	\$ 136.92	
Receipts During Year: Interest Income	6.86	
Balance - December 31, 1977 (Valley Bank - Account No. 57668)		\$ 143.78
Balance - January 1, 1977		\$ 5,758.59

### REVENUE SHARING

Receipts During Year: Fed. Grants	\$34,245.00	
Returned Funds	30,000.00	
Interest Income	2,402.64	
		66,647.64
Balance - December 31, 1977 (Valley Bank - Account No. 27203)		\$72,406.23

TRUSTEES OF TOWN TRUST FUNDS  
DISTRIBUTION OF INCOME

Mary Kjellman, Treasurer Library	
G. W. Tucker	\$ 6,666.14
D. W. & E. L. Cogswell	684.68
L. A. Cogswell	1,315.68
Alice V. Colby	15.00
A. D. Huntoon	106.74
Harry B. Preston	370.01
	<hr/>
	\$ 9,158.25
 Ralph Parkhurst, Treasurer Parks	
D. W. & E. L. Cogswell	\$ 684.68
Athletic Field Fund	703.17
Azalea Park Fund	677.44
	<hr/>
	\$ 2,065.29
 J. Philip Chase, School Treasurer	
D. W. & E. L. Cogswell	\$ 4,792.81
George H. Dodge	33.52
	<hr/>
	\$ 4,826.33
 Robert J. Scully, Principal Schools	
Max Israel	\$ 345.11
Robert Sterling, Treasurer Cemeteries	
D. W. & E. L. Cogswell	\$ 684.68
James & Hannah Straw	2,748.98
Cemetery Funds	2,739.23
	<hr/>
	\$ 6,172.89
 Edward Hatlack, Treasurer Dollars for Scholars	
Woman's Club Fund	\$ 55.75
E. Benjamin Ayer, Town Treasurer	
James R. Straw, 60% Fund	\$ 7,596.84
George W. Noyes	27.40
F. J. Constantine	68.61
Ida C. Badger Fund	181.16
	<hr/>
	\$ 7,874.01
 New Hampshire Savings Bank	
Proctor Fund (84198)	\$ 2,029.97
Cogswell High School Fund (97207)	4,356.72
Heavy Equipment Fund (175193)	4,881.10
	<hr/>
	\$ 11,267.79

Cheshire County Savings	
½ F. J. Constantine Fund (26473)	\$ 68.60
Merchant's Savings	
Straw 40% Fund (81229)	\$ 5,064.56

Trustees Town Trust Funds

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

## COGSWELL SPRING WATER WORKS

### FINANCIAL REPORT OF WATER COMMISSIONERS 1977

Receipts:

Cash on hand, January 1, 1977	\$ 12,377.22
Water Rents Collected	22,981.72
Extensions Collected	2,146.64
Thawing pipes and services	721.83
Hydrant Rental	1,000.00
<b>TOTAL RECEIPTS</b>	<b>\$ 39,227.41</b>

Expenditures:

State Treasurer, Social Security	373.00
Charles E. Damour, labor & salary	1,931.22
Donat A. Damour, labor, salary, use Equipment	915.61
Clarence W. Edmunds, salary	470.75
Hattie M. Edmunds, salary, postage	190.54
Public Service Co. of N.H.	5,621.26
Steven Conner, labor, use of backhoe	652.00
E. B. Ayer, labor	15.00
Steven Randall, labor	454.67
Joseph Damour, labor	135.93
Erwin Holdner, thawing pipes	370.00
E. J. Prescott Inc., supplies	9,338.51
Ayer & Goss Inc., propane	5.00
Henniker Construction, gravel	14.00
Advanced Bearing	33.81
Davis & Towle Ins. Agency	51.00
Pike Industries, hot mix	215.57
Sparling Inc.	20.56

Edmunds Dept. Store, postage 2 mailing & supplies	674.20
<b>TOTAL PAYMENTS</b>	<u>\$ 21,482.58</u>
Cash in checking a/c 02-629-8 Valley Bank	17,744.83
	<u>\$ 39,227.41</u>

*Clarence W. Edmunds*  
*Collector & Commissioner*

### REPORT OF TREASURER 1977

Cash on Hand, January 1, 1977	\$ 12,377.22
Received from C. W. Edmunds, Water Rents	22,981.72
Received from C. W. Edmunds, Extensions	2,146.64
Received from C. W. Edmunds, Thawing pipes & services	721.83
Received from Town of Henniker, Hydrant Rental	1,000.00
	<u>\$ 39,227.41</u>
Cash on Deposit N.H. Savings Bank a/c201330	\$ 41,509.80
Interest	2,453.85
	<u>\$ 43,963.65</u>
Cash on Deposit, Valley Bank, Henniker a/c52003	\$ 10,148.73
Interest	519.21
	<u>\$ 10,667.94</u>
Total Orders Drawn from Water Commissioners	\$ 21,482.58
Balance in Checking Account, Valley Bank, Henniker, account #02-629-8	17,744.83
	<u>\$ 39,227.41</u>
Water Rents due as of Dec. 31, 1977	5,433.67
Extensions Due	1,965.68

*Hattie M. Edmunds*  
*Treasurer*

## AUDITOR'S OPINION

We have examined and audited the accounts and records of the Town of Henniker, New Hampshire for the fiscal year ended December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

There is no record of the fixed assets or capital contributions in the Water and Sewer Departments (Enterprise Funds). Likewise, no inventory records are maintained. Because of the material effect of the omission of fixed assets and related depreciation on the financial position, we do not express an opinion on the financial statements of the Enterprise Funds as of December 31, 1976.

In our opinion, subject to the qualifications in the preceding paragraph covering the Enterprise Funds, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Town of Henniker, New Hampshire at December 31, 1976 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,  
*Plodzick and Sanderson*

## LETTER OF TRANSMITTAL

Board of Selectmen  
Town of Henniker  
Henniker, New Hampshire 03242

Gentlemen:

We have examined the books and records of the Town of Henniker, New Hampshire for the fiscal year ended December 31, 1976 and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cogswell Spring Water Works, District Court, Tucker Free Library, Henniker Park Fund, Bicentennial Committee Fund, and Trustees of Trust Funds.

## FINANCIAL STATEMENTS

General Fund:

Balance Sheet: (Exhibit A-1)

A balance sheet disclosing the financial condition of the general fund as of December 31, 1976 is presented in Exhibit A-1. As in-



icated therein, the unappropriated surplus amounted to \$126,016 at December 31, 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

On analysis of the change in current financial condition of the Town is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenue: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenue for the fiscal year ended December 31, 1976 are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$49,387, plus a net unexpended balance of appropriations of \$7,304, resulted in a net budget surplus of \$56,691 for 1976.

Capital Projects Fund - Sewer Project:

Balance Sheet: (Exhibit A-5)

Statement of Cash Receipts and Expenditures: (Exhibit A-6)

A balance sheet of capital projects fund - sewer project as of December 31, 1976 is presented in Exhibit A-5. A statement of cash receipts and expenditures for the period June 5, 1975 to December 31, 1976 is included in Exhibit A-6.

Long Term Indebtness:

Balance Sheet: (Exhibit A-7)

A balance sheet disclosing the long-term indebtedness of the Town is contained in Exhibit A-7. The total long-term debt outstanding amounted to \$1,055,000 at December 31, 1976.

Statement of Debt Service Requirements: (Exhibit A-8)

A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-8.

Enterprise Funds:

Sewer and Water Departments:

Balance Sheets (Exhibits A-9 and A-11)

Balance sheets of the sewer and water departments as of December 31, 1976 are presented in Exhibits A-9 and A-11. As noted in our auditor's opinion, there are no fixed assets or inventory records maintained for these funds. Therefore, we do not express an opinion on the financial statements of the Enterprise Funds at December 31, 1976.

Statements of Cash Receipts and Expenditures: (Exhibits A-10 and A-12)

Summary statements disclosing the cash transactions of the sewer and water departments for 1976 are presented in Exhibits A-10 and A-12.

## OTHER FUNDS AND OFFICIAL'S ACCOUNTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary

for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits present fairly the revenue collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

Our report of findings and recommendations is included in a separate letter to the Board of Selectmen.

We extend our thanks to the officials and the office staff of the Town of Henniker for their assistance during the course of the audit.

Very truly yours,  
*Plodzik and Sanderson*

## NOTES TO FINANCIAL STATEMENTS

### Summary of Significant Accounting Policies:

#### Funds:

Under governmental accounting, self-balancing financial statements are prepared for each fund. A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts; recording cash and other resources together with all related liabilities, obligations, reserves, and equities which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations or limitations. Please refer to the exhibits enumerated in the table of contents for the funds included in this report.

#### Accounting Method:

The Town of Henniker maintains its financial records using budgetary and single entry cash basis accounting. With the exception of the cash receipt and expenditure statements, the financial statements have been prepared under the modified accrual method of accounting as applied to governmental entities of this type.

#### General Fixed Assets:

The Town does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

#### Motor Vehicle Permit Fees:

The present system inaugurated by the State of New Hampshire in issuing motor vehicle permits to the Town Clerks creates an audit problem due to the fact that the permits are preprinted and are not issued by the Clerk and subsequently recorded in the cash book in numerical order.

Although our examination of the records included such tests as we considered necessary to express an opinion on the financial statements, it is not practical to account for 100% of the motor vehicle permits issued to the Clerk by the State of New Hampshire.

## DISTRICT COURT OF HENNIKER

### RECEIPTS

Cash Balance - December 31, 1976		\$ 1,480.29
Fines	\$ 34,024.64	
Forfeitures & Bail	5,071.00	
Peace Bond	100.00	
Small Claims	306.00	
Writs	159.40	
Refund - Chemical Tests	70.00	
Penalty Assessments	1,014.50	
Restitution	3,048.26	
1976 Bad Check	20.00	
Total Received		43,813.80
TOTAL AVAILABLE		\$ 45,294.09

### DISBURSEMENTS

State Motor Vehicle	\$ 16,147.40	
State Fish & Game	212.00	
Miscellaneous and dues	567.57	
Witness Fees	830.40	
Blood Tests	320.00	
Telephone	400.04	
Printing	250.35	
Office Supplies	103.86	
Postage	299.73	
Restitution	3,445.66	
Penalty Assessments	767.50	
Town	19,000.00	
Bail Returned	1,971.60	
Bail Superior Court	475.00	
Bank Charges	8.58	
Total Disbursements		44,799.69
Cash Balance December 31, 1977		\$ 494.40

### CASES FOR YEAR ENDING DECEMBER 31, 1977

Total number of criminal cases disposed of	1,494
Total number of juvenile petitions disposed of	11
Total number of small claims entered	102
Total number of civil cases entered	30
Total all cases	1,637

Respectfully submitted,

*Jeanette Pennock*  
Clerk

## HENNIKER RECREATION

Summer, winter and spring the youth of Henniker may participate in athletic events under the able direction of dedicated volunteers in the Henniker Recreation Program.

With the advent of Spring the sounds of "Play Ball" can be heard from the baseball and softball diamonds throughout the country, and Henniker is by no means an exception. Under the direction of Tom Hassler and Paul Daum approximately 95 young men covered the fields to participate in the Kearsarge Mountain League and Inter-Town League baseball games. In the Kearsarge League, ages 8-12, Henniker fielded one team and two teams in the 10 - 14 age group. One of the latter teams was proud to not only win the Kearsarge Mountain League, but also took first place in its division. In addition, three teams were fielded in the 8 - 12 age group in the Inter-Town League. These young men are to be congratulated for their fine efforts and competitive spirit. The newly founded softball team for young ladies was under the direction of Carol St. Laurent.

Summer brings not only the hope of sun, but the annual swimming programs under the direction of Carol Hamilton. As you are probably well aware the owners of Pleasant Pond swimming area have closed this area for the summer of 1978. At the present time no alternate swimming area has been discovered for the people of Henniker - young or old. Any suggestions?

Along with snow, winter brings basketball season under the coordination of Joe Clement. Approximately 37 young men are involved in the basketball league, cheered on by two groups of cheerleaders totaling 16 young ladies. The boys are divided into two groups. One of grades 4, 5 and 6 and the other of grades 7 and 8. These groups play a fourteen game schedule against Hopkinton, Chichester, Boscawen, Concord, Bow and two teams from Penacook; followed by tournament games at the end of the season. During the 1976-77 season the 4, 5 and 6 grade team went to the finals and are undefeated after seven games this year. Congratulations boys! The coaches Bill Gould and Joe Damour should be proud of their efforts on behalf of these young men.

After a round or two with the young men, the adults have their own fun in the Adult basketball program. There are fifteen men on this roster playing a fourteen game schedule against Nashua, Derry, Contoocook, Pembroke and Merrimack with the usual league tournaments after the regular season. Why don't you get a group together and go and cheer them on - your presence is always appreciated.

Since the Henniker Recreation Program is run on a volunteer basis, the chores of transportation, coaching and just plain helping

out fall on the shoulders of a few people. Your assistance is needed and wanted. Perhaps you could take a few of the players to the baseball games when they are played out of town, help the cheerleaders learn a few new rhymes and rhythms, or just be there in case you are needed. You don't have to be able to play the game to help. Give the coaches or directors a call and BE A VOLUNTEER.

*Office of Selectmen*

## CEMETERY TRUSTS

There were no new Cemetery Trust Funds established during 1977.

*Myron J. Hazen*  
*Trustee of Trust Funds*

## BICENTENNIAL COMMITTEE

6-15-76 - Received from Town of Henniker: Appropriated \$1,500.  
 less deductions of: 5-11-76 - staging for painters, 61.50; 5-18-76 -  
 paint for mural - 118.42. Total deductions from appropriation -  
 179.92. Net received from Town: 1,320.08

### LESS EXPENSES PAID:

Parade Trophies	\$ 84.35	
American Legion Band	500.00	
Printing BIC Programs	7.50	
Supplies for Mural	37.20	
Amy Cheney Beach Concert:		
Vase of Flowers	12.00	
Printing Programs	9.50	
Coffee, refreshments, paper goods	4.00	
Fine tuning piano, re-seating pins	22.00	
Soprano perf. & piano acco. at \$25.	50.00	
Contribution to Henniker Bicentennial Quilt		
Com. toward perm. quilt Frame	100.00	
Contribution to Henniker Historical Society to fund for up-dating town history	500.00	
	<hr/>	
Expended to 12-31-77	1,326.55	
Less Funds Committed Previously But Not Yet Expended:		
Refreshments at Art Show jointly sponsored with NEC	15.00	
Bulletin Board for Town	250.00	
	<hr/>	
Committed, not exp. to 12-31-77	265.00	
	<hr/>	
Funds Committed or Expended to 12-31-77		1,591.55
Deficit from Town Funds over Exp. & Com.		(271.47)
Income from Non-Town Sources:		
Contributions: Fish & Game, \$200; Gwen Hall, \$10; Alice Norton, \$17 - total 227;		
Savings acct. interest: 1976 - 26.56; 1977 - 40.96 - Total 67.52	294.52	
Less Town Deficit made up from non- town income	271.47	
	<hr/>	
Uncommitted funds on hand	23.05	
Reconciliation: As per our books, savings acct.-282.10 plus checking 5.95		288.05
Less future unpaid commitments		265.00
		<hr/>
		23.05

Bank reconciliation with our books: Bank shows  
782.10 plus 5.95 - total 788.05. Less check outstanding  
to Historical society - 500.00  
Net bank accounts - 288.05, which is as per our books.

*Seymour Koretz*  
*Treasurer*

## AUDITORS' REPORT

We, the undersigned Auditors of the Town of Henniker, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerks, Town Treasurer, Collectors 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.

*John A. Savage*  
*Edward Hatlack*

SEWER DEPARTMENT AND CAPITAL PROJECTS  
FUND – LETTER OF TRANSMITTAL

We have examined the books and records of the Henniker Sewer Department and Capital Projects Fund at December 31, 1977 and have prepared the attached balance sheets and statements of revenue and expense for the period then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Sewer Department has not maintained a record of its fixed assets and accordingly, a statement of fixed assets, as required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except for the above mentioned item, the accompanying financial statements present fairly the financial position of the Town of Henniker Sewer Department and Capital Fund at December 31, 1977 and the results of operations of the fund for the year then ended, in conformity with generally accepted accounting principles, applied on a consistent basis.

Respectfully submitted,

*Plodzik and Sanderson*

NOTE: Complete audit report is available in the Office of Selectmen for those who are interested.

CAPITAL PROJECTS FUND - SEWER PROJECT

Comparative Balance Sheet December 31, 1977 and December 31, 1976

ASSETS	Dec. 31, 1977	Dec. 31, 1976
Cash		
In Checking		\$ 4,715
In Savings	\$ 6,055	50,000
		\$ 54,715
Accounts Receivable		
Federal Grant	138,586	212,025
Other		80
		212,105
Bonds or Notes Auth. - Unissued	145,000	145,000
TOTAL ASSETS	\$289,641	\$411,820



## LIABILITIES, RESERVES AND FUND BALANCE

### Liabilities and Reserves

Federal Aid Ant. Notes Payable	\$112,900	\$200,000
Contracts Payable - Change Orders	40,178	\$ 2,375
Retainage		52,181
		54,556
Engineering Fees Payable		5,025
Due Town of Henniker - General Fund	34,130	31,756
Due Town of Henniker - Sewer Dept.	2,182	
Other Accounts Payable		1,978
		1,978
Total Liabilities & Reserves	\$189,390	\$293,315
Fund Balance	100,251	118,505
		118,505
<b>TOTAL LIABILITIES, RESERVES</b>		
<b>&amp; FUND BALANCE</b>	<b>\$289,641</b>	<b>\$411,820</b>

## SEWER DEPARTMENT

Comparative Balance Sheet December 31, 1977 & December 31, 1976

ASSETS	Dec. 31, 1977	Dec. 31, 1976
Cash		
In Checking	\$17,935	
In Savings	23,212	\$16,441
On Hand		600
	\$41,147	\$17,041
Accounts Receivable		
Sewer Connection Fees	6,500	12,700
Sewer Rents	11,920	
Due from Capital Proj. Fund	2,182	
	20,602	12,700
<b>TOTAL ASSETS</b>	<b>\$61,749</b>	<b>\$29,741</b>

## LIABILITIES, RESERVES & FUND BALANCE

### Liabilities and Reserves

Due Town - General Fund	\$16,566	\$25,590
		25,590
Total Liabilities and Reserves	\$16,566	\$25,590
Fund Balance	45,183	4,151
		4,151
<b>TOTAL LIABILITIES, RESERVES</b>		
<b>&amp; FUND BALANCE</b>	<b>\$61,749</b>	<b>\$29,741</b>

## LONG-TERM IDEBTEDNESS

As of December 31, 1977

	Sewer Bonds 5%
Amount of Original Issue	\$985,000
Date of Original Issue	December, 1976
Principal Payable Date	December 1st
Interest Payable Dates	December 1st
Payable At	Farmers Home Administration

---

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1978	\$ 35,000	\$ 47,500
December 31, 1979	35,000	45,750
December 31, 1980	35,000	44,000
December 31, 1981	35,000	42,250
December 31, 1982	35,000	40,500
December 31, 1983	35,000	38,750
December 31, 1984	35,000	37,000
December 31, 1985	35,000	35,250
December 31, 1986	35,000	33,500
December 31, 1987	35,000	31,750
December 31, 1988	35,000	30,000
December 31, 1989	35,000	28,250
December 31, 1990	35,000	26,500
December 31, 1991	35,000	24,750
December 31, 1992	35,000	23,000
December 31, 1993	35,000	21,250
December 31, 1994	35,000	19,500
December 31, 1995	35,000	17,750
December 31, 1996	35,000	16,000
December 31, 1997	35,000	14,250
December 31, 1998	35,000	12,500
December 31, 1999	35,000	10,750
December 31, 2000	35,000	9,000
December 31, 2001	35,000	7,250
December 31, 2002	35,000	5,500
December 31, 2003	35,000	3,750
December 31, 2004	40,000	2,000
Totals	\$950,000	\$668,250

Statement of Debt Service Requirements

Sewer Notes 5.75%  
 \$70,000  
 December 31, 1976  
 December 31st  
 June 30 & Dec. 31  
 Bank of N. H.

		Total	
Principal	Interest	Principal	Interest
\$ 7,000	\$ 3,673	\$ 42,000	\$ 51,173
7,000	3,265	42,000	49,015
7,000	2,857	42,000	46,857
7,000	2,449	42,000	44,699
7,000	2,041	42,000	42,541
7,000	1,632	42,000	40,382
7,000	1,244	42,000	38,244
7,000	816	42,000	36,066
7,000	408	42,000	33,908
		35,000	31,750
		35,000	30,000
		35,000	28,250
		35,000	26,500
		35,000	24,750
		35,000	23,000
		35,000	21,250
		35,000	19,500
		35,000	17,750
		35,000	16,000
		35,000	14,250
		35,000	12,500
		35,000	10,750
		35,000	9,000
		35,000	7,250
		35,000	5,500
		35,000	3,750
		40,000	2,000
\$63,000	\$18,385	\$1,013,000	\$686,635

## SEWER ASSESSMENTS

FISCAL YEAR ENDED DECEMBER 31, 1977

### DEBIT

Taxes Committed to Collector:		
April Billing	\$ 55,395.00	
October Billing	35,560.00	
Total Warrants		\$ 90,955.00
Added Warrants: April Billing	315.00	
October Billing	840.00	
		1,155.00
Overpayments: April Billing	330.00	
October Billing	367.50	
		697.50
Interest Collected on Delinquent Billings		181.98
TOTAL DEBITS		\$ 92,989.48

### CREDIT

Remittances to Treasurer:		
April Billing	\$ 47,158.10	
October Billing	31,049.83	
Interest Collected	181.98	
Abatements Made During Year	2,665.00	
Deeded to Town	15.00	
Uncollected Bills: April Billing	6,721.90	
October Billing	5,197.67	
TOTAL CREDITS		\$ 92,989.48

## RESCUE SQUAD REPORT

The Henniker Rescue Squad had an increasingly busy year in 1977 having responded to 159 calls for assistance. The squad continued its priority for training with members taking refresher courses and collateral courses through the N.H. Fire Service Training program.

There were additional personnel changes throughout the year, the most notable was that of the resignation of one of the founders, Damon Murdough. The squad accepted his resignation with regrets and thanked him for his years of dedication and service to the Henniker Rescue Squad.

The rescue squad complex was for the most part completed inside and a chicken bar-be-cue and open house was conducted for members of the community to see the facility and talk to squad members about the service. Some 500 citizens turned out which was a great inspiration to members of the squad.

With the increased cost to operate the service and the ultimate need in the future for a replacement vehicle, an ambulance fund has been started and a successful fund raising venture was conducted. New purchasing procedures were adopted to maximize quantity discounts with increased savings to the total operation. Additional equipment purchases were made to up-grade the squads capabilities including a stokes litter, splinting kits, new blankets and the ordering of pocket tone activated alerting devices.

We would like to take this opportunity to thank various town departments including the Highway Department, the Fire Department and the Police Department for their cooperation and assistance during the year but most of all to you, the citizens of Henniker, for your continued moral and financial support.

Respectfully submitted,  
*David P. Currier*  
Chief

# HENNIKER RESCUE SQUAD

## FINANCIAL STATEMENT FOR THE YEAR ENDED DECEMBER 31, 1977

Total Money in Banks, January 1, 1977		\$ 4,590.29
Income Received During 1977:		
Personal Donations	\$ 2,924.65	
Fund Raising Receipts	5,782.76	
Interest and Misc. Income	255.55	
	<hr/>	
Total Income		8,962.96
		<hr/>
Total Funds Available		\$13,553.25
Expenditures Made During 1977:		
Medical Supplies	631.58	
Equipment purchase and Repairs	172.15	
Ambulance Operations	279.16	
Vehicle Repair and Maint.	167.10	
Communication and Dispatch	1,023.57	
Training and Licensing	617.81	
Administrative Costs	364.42	
Fund Raising Costs	764.51	
Building Construction	1,037.33	
Building Operation and Maintenance	1,488.85	
	<hr/>	
Total Expense		\$ 6,548.48
		<hr/>
Total Cash in Banks, December 31, 1977		\$ 7,004.77

## 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 variances from the Zoning Ordinance where certain special conditions exist.

During the year 1977 no such appeals came before the Board.

Respectfully submitted,

*Winslow Foster*

# PLANNING BOARD

## REPORT FOR THE YEAR 1977

The Planning Board continues to meet regularly on the second and fourth Wednesday of each month in the Town Hall with the exception of July and August, when special meetings are called as necessary. The public is invited to attend our meeting.

During the past year there have been no changes in the Zoning or the Subdivision Regulations.

The following Subdivisions were approved in 1977:

1. Herve Aucoin, Davison Road
2. George Belanger, Dodge Hill Road
3. Arlene Byers, Route 114
4. Marilyn Frasca, Old West Hopkinton Road
5. Lorraine Fottler, Route 114
6. Richard French, French Pond Road
7. Robert Goss, Liberty Hill Road
8. Wesley Grant Jr., Flanders Road
9. Charles Healy, Bear Hill Road
10. William Heskitt, Flanders Road
11. Richard Knapton, Juniper Ridge
12. Ruth Morse, Flanders Road
13. Patenaude Properties, Foster Hill Road
14. Patenaude Properties, Warner Road
15. Wayne Patenaude, Franch Road
16. Leslie Ryder-Gary Wolfe, Cote Hill Road
17. Larry St. Laurent, Cote Hill Road

The following Property Line Adjustments were approved in 1977:

1. Elsie White, Cote Hill Road
2. Thomas Johnson - Wes Barton, Flanders Road
3. Nina Morse, Morse Circle

The Planning Board recommended the following Mobile Home Permits in 1977:

1. Richard Humbolt
2. John McDevitt

In closing I would like to call attention to the good work done by Andy Holton on the Town Tax Map which can be seen at the Selectmen Office.

Respectfully submitted,

*Nina Morse*  
Secretary

## CONCORD VISITING NURSE ASSOCIATION

Visits made October 1, 1976 — September 30, 1977

Nurse Visits	753
Home Health Aide	299
Physical Therapy	40
Occupational Therapy	41
Homemaker	25

Payment received for the Town of Henniker - March 31, 1977 - \$5,000.

The Concord Regional Visiting Nurse Association is in Henniker on Monday, Wednesday, and Thursday of each week. If they are needed on any other day, a collect call can be made to Concord 224-4093. Please feel free to call this number 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 the 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 Concord Regional Visiting Nurse Association 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*



## CIVIL DEFENSE REPORT

During the past year, the Town has been fortunate to have Mr. and Mrs. Wilfred French volunteer to join Civil Defense as Communications Officers. The use of their "2 meter" radio equipment establishes a direct communications link with the State Civil Defense Agency Headquarters in Concord.

In the event of a National emergency, or during natural disasters, we now have the capability to receive information and make requests for aid as dictated by the situation.

One emergency assistance request was made to the State Civil Defense Agency when ice jams in the river threatened industrial property with extensive flooding. The problem was jointly surveyed by State Civil Defense and myself. It was determined that there was no economically feasible solution. Fortunately the water receded.

Respectfully submitted,

*Kenneth W. Ward*  
*Director*

## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

At the end of 1977 and seven years of operation the Central New Hampshire Regional Planning Commission has been involved in a multitude of studies, both of a regional nature as well as those of a purely local nature.

Current studies include the researching of and preparation of a series of model ordinances which should prove useful to those communities wishing to use them.

The Commission is most grateful to the Henniker Planning Board for its time and assistance in reviewing the draft of the Regional Land Use Study. Such activities are most useful and meaningful in developing more concise regional studies.

The Commission has also been pleased to provide technical assistance to the Planning Board in the form of site plan review. In addition, the Commission was pleased to host a series of six legal seminars again this fall which were well received and attended by members of the Henniker Planning Board. We hope they found them useful.

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

Respectfully submitted,

*Nina C. Morse*  
*Joseph Grady*  
*Representatives*

## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also support local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### 1977 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,091	2,386
District	139	244
Town	3	8½

*Richard S. Chase*  
*District Fire Chief*

*E. Benjamin Ayer*  
*Forest Fire Warden*

## CONSERVATION COMMISSION

The Conservation Commission closed out the 1977 Calendar year with a letter to the Henniker Board of Selectmen pointing out a few concerns the Commission has regarding its status.

Currently two vacancies exist on the Commission, and three others are up for re-appointment. At a meeting of the Commission held in November, the Commission reviewed the activities and projects it has initiated since 1973, including:

1. Azalea Park - Open Space Plan (prepared for the Commission by Sidney Shurcliff in 1973 with a grant from the Ford Foundation);
2. Henniker Comprehensive Quality Environmental Plan (prepared by Rick Saunders in 1975);
3. Henniker Downtown Beautification Plan (prepared by the Central N. H. Regional Planning Board, 1975);
4. Nichols Pond.

Other activities the Commission contemplated or has undertaken include a Scenic Roads Plan, Dutch Elm Disease Elimination Program, and an Annual Spring Clean-up Day.

In addition, the Conservation Commission is aware of the statutory review authority it has to act on issuing Fill and Dredge permits for any proposed development, but noted that it has not yet received any application referrals for such review from the Selectmen's Office or the Planning Board.

In reviewing these projects the Commission feels that a lack of interest, enthusiasm and in some cases, cooperation, on the part of other community organizations has left the Commission in a quandry as to where to go from here with these or other projects it feels are in keeping with the responsibilities of a Conservation Commission as spelled out in the State Statutes.

In view of the fact that there appears to be no sense of urgency on the part of the Town to carry out these projects, the Commission questions the continuation of its existence. This is not to say that there is no need for such a Commission. On the contrary, such a need is greater now than ever before in light of the rapid growth and development Henniker is currently experiencing.

The need for an on-going planning program that will guide Henniker's growth and preserve its natural and historical resources in light of the increasing number of new subdivisions that are being approved is crucial to insure that such resources are preserved for future generations to enjoy.

The current Commission welcomes an opportunity to discuss these concerns with the Board of Selectmen so that its role to the Community can be more effective.

*Robert Seaman*  
Chairman

## COMMUNITY ACTION ANNUAL REPORT

Over the past four years, the Kearsarge Valley Community Action Program has been the focal point of social services delivery in this area. It has provided through its staff and facilities, assistance to the community as a whole, as well as to low income families. With the renovation of our multi-purpose center we have been able to expand our capacity to serve the needs of local residents.

In addition to maintaining "Outreach" office hours at the BRIDGE on Mondays from 11a.m. to 2 p.m. we have also provided the following programs and services:

A Congregate Meal for Senior Citizens on the second Monday of each month on a rotation basis with community churches, Meals-on-Wheels for Senior Citizens, the Rural Bus Route each Tuesday, Senior Companions, Winterization, Fuel Loans, Oil Burner Efficiency Testing, Operation Green Thumb, Summer Youth Employment, Rent-a-Kid, Welfare Assistance, Handicapped Services Referral, Housing Assistance and Employment Information. We have initiated a Thrift Shop and a Food Co-Op, featuring produce that is available to all Kearsarge Valley residents, at the Community Center in Warner.

Your financial support is needed for the continued operation of the area center, rather than for specific programs, which receive their funding from various sources. The share of our total operating budget for which we ask the Town of Henniker to contribute is based upon the percentage of local resident participation in Community Action programs or services. This is the most equitable procedure for dividing the costs among the eight area towns.

The Kearsarge Valley Community Action Staff appreciates the interest and support from the volunteers and residents of Henniker and anticipates working on behalf of your community again this year.

Sincerely,

*Patricia McMahon*

*Kearsarge Valley Community Action*

# HENNIKER PARK BOARD

REPORT FOR THE YEAR ENDING DECEMBER 31, 1977

Funds Available, January 1, 1978

Leander A. Cogswell, Athletic Field Fund	\$ 3,646.24	
Leander A. Cogswell Azalea Park Fund	5,991.45	
D. W. & E. L. Cogswell General Park Fund	412.40	
Mabel Jones Memorial Fund	57.15	
Total		\$10,107.24
On Deposit, Bank of New Hampshire	\$ 740.11	
On Deposit New Hampshire Savings Bank	9,367.13	
Total on Deposit		\$10,107.24

## LEANDER A. COGSWELL ATHLETIC FIELD FUND

Receipts

January 1, 1977 balance available	\$ 2,910.23	
1977 Income from Trust	703.17	
1977 Bank Interest	154.84	

Total Receipts \$ 3,768.24

Expenditures

Town of Henniker, Mowing, fertilizer		122.00

Balance \$ 3,646.24

## LEANDER A. COGSWELL AZALEA PARK FUND

Receipts

January 1, 1977 balance available	\$ 5,135.72	
1977 Income from Trust	677.44	
Bank Interest	275.20	

Total Receipts \$ 6,088.36

Expenditures

John L. Marston	60.91	
Town of Henniker, Mowing	36.00	

Total Expenditure \$ 96.91

Balance \$ 5,991.45

## D. W. & E. L. Cogswell General Park Fund

Receipts

January 1, 1977 balance available	\$ 584.91	
1977 Income from Trust	684.68	
1977 Bank Interest	31.21	
R. Tinkham	7.00	

Total Receipts \$ 1,307.80

Expenditures: Community Park		
John L. Marston	96.41	
Town of Henniker, Mowing, fertilizer	205.00	
	<hr/>	
Total Community Park		301.41
Expenditures: Woodman Park		
John L. Marston	163.99	
Town of Henniker, Mowing, fertilizer	233.00	
Merle Patenaude	25.00	
Public Service of N. H.	40.00	
	<hr/>	
Total Woodman Park		461.99
Expenditures: Ramsdell Triangle		
Town of Henniker, Mowing, fertilizer		82.00
Expenditures: Proctor Square		
Merle Patenaude		50.00

SUMMARY D.W. & E.L. COGSWELL GENERAL PARK FUND

Amount Available		\$ 1,307.80
Expenditures		
Community Park	\$ 301.41	
Woodman Park	461.99	
Ramsdell Triangle	82.00	
Proctor Square	50.00	
	<hr/>	
Total Expenditures		895.40
		<hr/>
Balance		\$ 412.40

MABEL JONES MEMORIAL FUND

Receipts		
January 1, 1977 Balance available	\$ 59.71	
1977 Bank Interest	3.69	
	<hr/>	
Total Receipts		\$ 63.40
Expenditures		
Allen Ernest		6.25
		<hr/>
Balance		\$ 57.15

*R. E. Parkhurst*  
*Treasurer*

## TRUSTEES OF THE TUCKER FREE LIBRARY

By the time you read this, you will know that 1978 marks the 75th Anniversary of the founding of the Tucker Free Library and will know something about the celebration we plan for that event. Mrs. E. Maria Cogswell organized a reading club which met in her home in 1888, and the next year this became the Tucker Free Library with five trustees, Henry A. Emerson, Charlotte J. Rice, Walter A. Sargent, Josiah W. Emery, a treasury of 202 volumes, a treasury of \$24.40. Its quarters were a room in the Emerson Block, (now the Odd Fellows Building), and its furnishings included a table and desk given by Horace Childs, chairs given by Mr. Emerson, and a bookcase given by Mr. John Gutterson, as well as a stove, pictures and lamps. Its first formal annual report was published in 1890.

The little library continued to grow and expand, with 1400 books in 1893 and a circulation of 7000, and in 1902, when Henniker celebrated its first Old Home Day, a guest from Bradford who had been born in Henniker, George W. Tucker, was impressed by what he observed. His will, drawn up that summer, made the Town of Henniker the major recipient of his estate of \$48,850. \$1400 of this amount was for the construction of a spacious library building with much of the rest to be held as a library fund. On October 19 of that same year, Mr. Tucker died at the age of 66, and his generous gift was accepted with hearty appreciation by the Annual Town Meeting of 1903.

Henry A. Emerson owner of Contoocook Paper Company in West Henniker, acquired the land tract from the Hiram Rice estate and paid \$2,500 for grading, plus the same amount for heating, lighting and furnishing. A committee of Henry Emerson, George C. Preston and Edward N. Cogswell was appointed, and H. M. Francis and Sons of Fitchburg were engaged as architects. Nashua Granite Company of Nashua became the builder with materials designated as granite, Indiana sandstone, brick and marble. Seth A. Bunnell of Henniker was in charge of woodwork and carpentry.

On August 17, 1903, the cornerstone was laid, and formal dedication exercises were held on Thursday, September 22, 1804. (The above taken from the booklet, FREE TO THE PEOPLE OF HENNIKER, written by Willa Brigham for the dedication of the Francis Lane Historical Room on November 8, 1969.)

Much has happened to the Tucker Free Library in the seventy-five years of its history, with librarians dedicated to the service of the Town and the people of the Town warm and cooperative in their support. During this past year, for example, memorial funds were established in memory of Evelyn Hollis, a former librarian, from which a new music system was purchased, and in memory of Thomas Carr, from which books in his area of interest have been purchased. Volunteers from the Trustees and townspeople are now engaged in doing a complete survey of library possessions, including an inventory of books and renovation of the card and shelf files.

A major plan in connection with the Anniversary celebration will be the construction of a new floor in the present stack room which will provide space for our historical collection. Work continues in the enlarged archives department under the able direction of Willa Brigham and her crew of helpers, with the main Archives Room being named in her honor this year.

Henniker's Tucker Free Library is much more than a collection of books and historical materials and records. It is a living memorial to the dedication of the many people who have given their best throughout the years to provide a cultural and intellectual center for our town, and to all of the wonderful patrons who use it and give us their help whenever they are asked.

We Trustees thank all of you, past, present, and future, and hope to live up to your expectations of what a library should be.

Respectfully submitted,

*The Trustees  
Tucker Free Library*

## TUCKER FREE LIBRARY

### Books Purchased:

Adults	818
Youth	326
Gifts	80

### Circulation:

Borrowed from bookmobile (3 visits)	1,774
Adult Fiction	3,889
Adult Non-Fiction	2,511
Youth Fiction	4,933
Youth Non-Fiction	1,884
Magazines	1,918
Records	319
Puzzles	101
Games	57

Circulation has increased again this year and so have the contributions to our Conscience Box. We don't charge fines anymore, but we've collected \$73.90 in our black box. We use this money for buying more books. Please use the Book Drop right at the front door and you won't have to worry about overdue books.

During the summer, we had two college students, Shelley Harris and Charles Curtis, helping here at the library. They were sponsored by the Government CETA program.

We were all saddened by the death of Evelyn Hollis in July. The Trustees and friends of the Hollis' served refreshments here



after the funeral. Many donations were received towards her memorial fund. John approved the purchase of a Stereo with the funds in her memory.

We also received donations in the Memory of Thomas S. Carr. Nature books and a 20 volume set of Jacques Cousteau were purchased from these funds.

The summer Reading Program and the Story Hour was directed by the Friends of the Library. Linda and George Patterson are co-chairman of this group. Both groups combined to put on their own circus. Those children in the Reading Program who read more than 8 books were treated to banana splits..

Tomie dePaola, local author/illustrator, came in December and read some of his books and gave two new drawings to the Library.

We'll be celebrating our 75th Anniversary this August and we hope you will all join us on this occasion.

Respectfully submitted,

*Helene Dermon*  
*Acting Librarian*

## TREASURER'S REPORT

FOR YEAR ENDING DECEMBER 31, 1977

### Receipts

January 1, 1977 Balance on hand	\$ 9,702.39
Interest - Valley Bank	351.61
Willis Cogswell Trust	4,350.00
F. L. Childs Trust	395.02
James Doon Trust	29.95
Thomas Carr Memorial Fund	145.00
E. Hollis Memorial Fund	271.00
Gifts - M. Colton, The Villagers	66.27
Town Appropriation	2,750.00
Sale of Books	17.00
Donations - Overdue Books	31.90
Refunds - Books	6.07
Reimbursements - Books	145.03
Supplies	3.80
Phone	10.51
Electricity	15.00
Town Trust Funds	9,158.25

### Expenditures

Salaries - E. Miller	\$ 2,679.54
H. Dermon	2,207.14
M. Smiley	127.76

Treasurer State of N.H.	649.79	
Bank of N.H. IRS	214.40	
		<hr/>
Total Salaries		\$ 5,878.63
Books - Albert Whitman Co.	16.53	
ACEI Pub.	14.52	
American Library Service	40.47	
Am. Heritage Pub. (Doon Coll.)	29.95	
Antrim History Assn.	13.00	
Arca & Co., Pub.	14.00	
Bellwether Book Store	14.36	
Better Books Co.	26.85	
Book Farm	36.00	
Children's Press	99.95	
CIBC Center	11.50	
Creative Ed., Inc.	25.99	
Crestwood House	20.99	
Desserco Pub.	3.50	
D. M. Stamp & Coin Shop	19.00	
Doubleday & Co., Inc.	121.87	
Eastern Book Co.	1,399.83	
Envir. Energies, Inc.	6.00	
Futures Conditional	9.75	
Gibsons Book Store	464.87	
Grolier Enterprises	126.73	
Halls of Ivy Press	6.95	
Herald House	64.18	
Inst. for Ed. in Peace & Justice	9.00	
Jalmar Press, Inc.	20.15	
Landmark Press	2.50	
Lollipop Power	13.90	
Meanings of Modern Art	79.81	
N.H. Pub. Co.	15.85	
N.H. State Library	34.75	
Newspaper Enter. Assn.	51.38	
Ollis Book Co.	145.39	
Parker Pub.	9.95	
Paulsens	307.28	
Prom. Distributors	4.00	
Pub. Central Bureau	82.68	
Quest Books	9.70	
Richard Ladd	6.95	
Silver Burdett Co.	41.78	
S.P.N.H.F.	32.15	
Stonewall Press	12.78	
Supt. of Documents	7.30	
Time - Life Books	48.37	
UNICEF	10.50	
Wesleyan U. Press	25.05	
World Book Yr. Book	10.95	
Yankee Bookman	6.00	

H. Dermon - reimb.	39.59	
E. Miller - reimb.	56.84	
		<hr/>
Total Books		\$3,671.39
Periodicals - Atlantic Indexing Co.	35.00	
Country Journal	9.50	
Ebsco. Sub. Service	330.97	
Kirkus Service	36.00	
Mother Jones	8.88	
Ms. Magazine	5.00	
N.H. Profiles	10.00	
N.Y. Times Book Review	28.00	
Psychology Today	6.97	
H. W. Wilson Co.	25.00	
Science News	12.50	
E. Miller - reimb.	1.70	
		<hr/>
Total Periodicals		509.52
Recordings, Games & Puzzles		
GPT Music Pro.	20.32	
Phelps Photo	64.02	
UNICEF	7.50	
E. Miller - reimb.	40.44	
		<hr/>
Total Recordings, Games & Puzzles		132.28
Supplies - Brown & Saltmarsh	2.05	
Demco Ed. Co.	118.51	
Edmunds	7.74	
M. Kjellman - postage	16.00	
Merrimack Farmers	2.75	
Valley Bank - Check Book	9.26	
Phelps Photo	17.04	
Pherus Press	45.00	
Quill Corp.	22.50	
		<hr/>
Total Supplies		240.85
Operating Expenses - Ayer & Goss	1,424.42	
Cogswell Spring W. W.	26.00	
Cont. Tel.	225.43	
Public Service	769.42	
L. Farrar	5.00	
M. Kjellman - Box rent, postage	18.00	
P. Ladd - Labor	10.50	
B. Connor - reimb.	9.98	
J. P. Chase - reimb.	162.11	
H. Dermon - reimb.	5.65	
		<hr/>
Total Operating Expenses		2,656.51
Miscellaneous - Brown & Saltmarsh	11.50	
Davis & Towle Agency	20.00	

M. Kjellman - Conf. expenses	17.90	
N.H. Library Council - Conf.	8.00	
H. Dermon - Petty cash	30.00	
E. Miller - Petty cash	90.00	
		<hr/>
Total Miscellaneous		177.40
Special Funds		
L. A. Brochu - Landscape	10.95	
P. Connor - Hollis Mem.	150.00	
		<hr/>
Total Special Funds		160.95
TOTAL RECEIPTS		\$ 27,448.80
TOTAL EXPENSES		13,427.53
		<hr/>
Balance on hand: Valley Bank - Savings Acct.		12,149.42
Valley Bank - Checking Acct.		1,871.85
 FRANCIS LANE CHILDS TRUST		
December 31, 1976 - Balance	\$ 5,128.35	
Interest	395.27	
		<hr/>
Expended		\$ 5,523.62
		395.02
		<hr/>
December 31, 1977 Balance		\$ 5,128.60
 JAMES DOON TRUST		
December 31, 1976 Balance	\$ 536.54	
Interest	29.41	
		<hr/>
Expended		565.95
		29.95
		<hr/>
December 31, 1977 Balance		\$ 536.00

Respectfully submitted,  
*Mary F. Kjellman*  
*Treasurer*

# HENNIKER SCHOOL DISTRICT ORGANIZATION

## MODERATOR

*Robert R. Howard, III*

## CLERK

*Kris Sweet*

## TREASURER

*J. Philip Chase*

## AUDITORS

(Town Auditors)

*Edward Hatlack*

*J. Kenneth Cummisky*

*John Savage*

## SUPERINTENDENT OF SCHOOLS

*Thomas J. Watman*

## ASSISTANT SUPERINTENDENT OF SCHOOLS

*Laszlo F. Nagy*

## SCHOOL BOARD

*Gertrude Blanchard, Chairman*

Term Expires 1978

*Ronald Taylor*

Term Expires 1980

*Helen Morrison*

Term Expires 1979

*Scott Withers*

Term Expires 1980

*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 in said district on Tuesday, the fourteenth day of March 1978 at twelve o'clock noon to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials with the polls open at 12:00 noon and close at 7:00 PM.
  - A. Moderator for the ensuing year.
  - B. Clerk for the ensuing year.
  - C. Treasurer for the ensuing year.
  - D. One School Board Member for the ensuing three years.
  - E. Auditors for the ensuing year.

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 fourteenth of March 1978 at 8:00 o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees and officers chosen to take any action relating thereto.
2. To choose agents and committees in relation to any subject in this warrant.
3. To authorize the School Board to appoint a space study committee, of from 5 to 9 members to study future building needs, or any other action in relation thereto.
4. 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; or any other action in relation thereto.
5. To see if the district will vote to raise and appropriate the sum of one thousand (\$1,000) dollars as a contingency fund, or any other action in relation thereto.
6. To see what sum of money the district will vote to raise and appropriate to defray cost of installation of smoke and heat detectors in the elementary and high schools, or any other action in relation thereto.

7. To see what sum of money the District will vote to raise and appropriate for constructing a 12 (twelve) foot wide curbed asphalt access road behind the elementary school, site preparation for renovation of the playground and the purchase of materials for the construction of playground and the purchase of materials for the construction of playground equipment, or any other action in relation thereto.

8. To see what sum of money the District will vote to raise and appropriate to defray the cost of repairs to the high school roof, or any other action in relation thereto.

9. To see what sum of money the District will vote to raise and appropriate to defray the cost of installation of electrical floor channels/with outlets in the high school typing room and the installation of additional electrical outlets in the elementary school, or any other action in relation thereto.

10. To see what sum of money the District will vote to raise and appropriate to defray the cost of purchasing paint for four (4) rooms in the high school, the main hallway and four (4) rooms in the elementary school, for re-sealing the gym floor and painting the exterior windows of the elementary school, or any other action in relation thereto.

11. To see what sum of money the District will vote to raise and appropriate for the purchase of twenty-four (42) lockers for the high school locker rooms, or any other action in relation thereto.

12. 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 Education Center Program conducted in the Concord School District serving Region II.

13. To see if the District will vote to appropriate such funds as may have been received from the U.S. Government pursuant to the CETA program to the payment of the expenses created in the 1977-78 budget by the payment of funds to CETA employees and the related costs, or to take any other action in relation thereto.

14. 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 which may now or hereafter be forthcoming from the US Government, the State of New Hampshire or from other sources, for the school year 1978-1979 and to appropriate any funds received from said grants or other funds to the payment of obligations of the District for which said funds constitute reimbursement.

15. To see if the District will vote to authorize the School Board to accept on behalf of the District a gift of land adjacent to the Athletic fields from Stuart Davis.

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

Given under our hands this thirteenth day of February, 1978, at said Henniker.

*Gertrude Blanchard*  
*Joseph Grady*  
*Helen Morrison*  
*Ronald Taylor*  
*Scott Withers*

(EDITOR'S NOTE: The closing date to receive articles by petition for this warrant was February 13, 1978. However, the printer's deadline was January 23, 1978; therefore please check the posted warrant to see if additional articles were accepted.)



HENNIKER SCHOOL DISTRICT  
1977-78 FINANCIAL REPORT AND 1978-79 PROPOSED BUDGET

Elem.	1977-78 Budget High	Total	ACCOUNTS	Elem.	1978-79 Proposed Budget High	Total
		1,040	ADMINISTRATION - 100 Series			1,050
			110 Salaries for Administration			
250	250		Board Members		500	
5	5		Clerk		10	
7	8		Moderator		15	
250	250		Treasurer		500	
8	7		Auditors		25	
		180	135 Contracted Services			200
100	80		Census		130	
			Census State Fee		70	
		1,370	190 Other Expenses			1,425
250	250		Advertising		525	
			Association Dues			
10	10		Bank Charges			
50	50		Legal Fees		150	
325	325		Treasurer's Supplies		650	
25	25		District Office Expenses			
25	25		Travel out of Union - Supt.		50	
			Miscellaneous			
			School Board Expenses		50	
			INSTRUCTION - 200 Series			350,165
			210 Salaries			



318	443	220.1	Audio-Visual Materials	162		
1,200	1,200	220.2	Books	1,040	475	733
300	300	220.3	Film Rentals	350	130	220
85	450	220.5	Periodicals	85	213	361
35	70	220.6	Supplies	60	36	59
80	80	220.7	Audio-Visual Supplies	168	50	85
		230	Teaching Supplies			
2,310	2,515	230.1	General Supplies	2,538	728	1,094
1,330		230.2	Art	1,224		
	1,086	230.3	Business Education			1,640
2,273	239	230.4	English - Language Arts	2,219	262	74
	229	230.5	Foreign Language			101
	1,000	230.6	Home Economics		432	1,053
	1,000	230.7	Industrial Arts		369	1,019
		230.8	Kindergarten	281		
381		230.9	Learning Disabilities	235		
1,076		230.10	Mathematics	1,154	162	216
1,281	100	230.11	Music	324		
89		230.12	Physical Education/Health			65
	125	230.13	Pupil Personnel Service			243
		230.14	Readiness	549		
360	365	230.15	Science	241	372	403
539	199	230.16	Social Studies	337	344	126
492						
		235	Contracted Services			
200	175	235.3	TV Programs	212	61	102
235	160		Regular			
		235.31	Testing General	206	70	151
		970				1,002

Budget 1977-1978		Proposed Budget 1978-1979		Total
Elem.	High	J. High	St	
100	100	34	52	14,035
ACCOUNTS				
235.32	Testing Handicapped			
235.4	Testing Psychological			
290	Other Expenses of Instruction			
290.1	Dues	28	187	
	ANHIAA			
290.2	Graduation		300	
290.3	Inservice Education			
290.4	Principals Office Supplies	285	130	
290.5	Travel	40	18	
290.6	Tuition Reimb.	285	130	
290.7	Employee Health Insurance			11,500
290.8	Life Insurance & Miscellaneous			750
290.9	(Mailing) Misc.			
	HEALTH SERVICE - 400 Series	114	34	52
	410 Salaries			13,686
	410.1 Nurse			5,500
	410.2 Speech Ther.			2,351
	410.3 School Psych.			5,835
	435 Health (Contracted Services)			
	435.1 Handicapped Aide			3,035
	435.11 Handicapped (Phys. Ther.)			3,240
	490 Other Expenses			
	490.1 Doctor Exams			1,150
	490.2 Nurse Supplies			187

6,000	490.3	Nurse Travel	50	
2,000	490.33	School Psychologist		
<b>PUPIL TRANSPORTATION - 500 Series</b>				
31,750	535	Contracted Services		31,750
	535.1	Carrier		
3,450	535.10	Aucoin		6,900
4,200	535.11	Valley Transportation		8,400
4,050	535.12	Buxton		8,100
3,000	535.13	Paul		6,000
350	535.3	Field Trips	208	
700	535.2	Handicapped Children		950
300	535.4	Contingency		600
			456	136

**OPERATION OF PLANT - 600 Series**

17,088	610	Salaries		18,524
	610.1	Head Custodian		9,526
		A.		
		B.		
	610.2	Regular Custodians		8,044
	610.3	Summer		954
	630	Supplies		
3,500	630.1	Custodian Supplies		
	635	Contracted Services		
1,080		Rubbish Removal 15/		
		Mop Cleaning		
15,835	640	Heat		15,463



735.1	General		627	135	238
735.3	Business Ed.				1,321
735.6	Home Ec.			36	64
735.7	Ind. Arts			74	126
735.21	Electrical		171	51	78
735.22	Plumbing		114	34	52
735.23	Furnace		100	185	315
735.24	Rubbish		444	133	203
735.25	Mop/Rug Cleaning		300		
766	Repairs to Building				1,800
	Glass	110			
	Lumber & Hardware	220			
	Paint	150			
	Electrical	250			
	Plumbing	125			
	Elem. Office				
	Wall (Silicon)	100			
2,410					1,800
	FIXED CHARGES - 800 Series				
850	District Contribution - Emp. Retire.				36,350
850.1	Salaries x rate-Employee	378		576	
850.2	Salaries x rate-Teachers	2,480		6,636	
850.3	Red. Ins. Con. Act	8,020		22,152	
850.4	Unemployment Comp.			6,986	
5,417					5,292
855	Insurance				
855.1	Bond	20		40	
855.2	Fire, SMP	940		3,728	

Budget 1977-1978		ACCOUNTS	Proposed Budget 1978-1979	
Elem.	High		J. High	St
				Total
90	90	Boiler - 3 yr. prepaid		
515	515	Workmans	1,500	
13	12	Vehicle	24	
				22,723
600	600	SCHOOL LUNCH & MILK - 900 Series		
3,500	3,500	Salaries		
1,500	1,500	Federal	11,441	
		District	2,000	
		Fees	9,282	
				9,260
		STUDENT BODY ACT. - 1000 Series		
		1010 Salaries		
625	625	Varsity Basketball		
535	535	J.V. Basketball - Boys		
625	625	Girls Basketball - Varsity		
535	535	J.V. Basketball		
535	535	Baseball		
535	535	Softball Girls		
500	500	Yearbook		
200	200	Cheerleaders - Soccer		
535	535	Soccer		
200	200	J.V. Soccer		
350	350	Athletic Director		
125	125	Student Council		
535	535	Varsity Volleyball		
200	200	J.V. Volleyball		
335	335	Basketball - Cheerleading		



100	FHA								
300	Outing Club								
40	1075 Other	11,530							14,883
	1075.1 Transfer of Monies for General	11,570							12,583
	1075.2 Drivers Ed.								2,300
	<b>CAPITAL OUTLAY - 1200 Series</b>								
	1265 Sites								
60	1267 New Equipment	3,484							3,262
436	1267.1 General Supplies					2,207		8	64
	1267.2 Eng/Lang							129	
200	1267.3 Bus Ed.							36	89
771	1267.6 Home Ec.							60	101
12	1267.7 Ind. Arts								
	1267.9 Learning Disabilities								
252	1267.11 Music								
166	1267.12 Physical Ed/Health								
	1267.14 Readiness					306			49
	1267.15 Science	68							
	1267.16 Social Studies	49							
181	Library								
236	AV	175							
	1267.2 Handicapped								
									150
	<b>OUTGOING TRANSFERS - 1400 Series</b>								
	1477 Expend. to other school Dist. or other administrative units	28,781							
	1477.1 Tuition								
								1,250	1,250
									34,625



State of New Hampshire  
DEPARTMENT OF REVENUE ADMINISTRATION

January 20, 1978

Mr. Thomas J. Watman  
Superintendent of Schools  
Supervisory Union No. 24  
Hillsboro, New Hampshire 03244

Dear Mr. Watman:

In a communication dated January 16, 1978, your office asked Commissioner Price for an explanation regarding the omission of Business Profits Tax revenues from the Revenues and Credits section of the reported appropriations and property taxes to be raised for the 1977-78 school year in the Henniker School District. That request has been referred to me for reply.

Pursuant to the provisions of R.S.A. 31-A:1, the annual Business Profits Tax distribution is paid to cities and towns and not to School Districts. School Districts, however, are given credit for their share of such distributions in the computation of the school tax, as if these monies were actually paid to the School Districts.

This is accomplished by deducting from the district assessments levied against, and paid by the town, the school district's share of the Business Profits Tax revenues and dividing the remainder by the local assessed valuation. The result is the school tax rate approved by Commissioner Price.

Accordingly, the 1977 Henniker School District tax rate was computed as follows:

District Assessment for 1977 (per Form F-1)	\$500,960.98
<hr/>	
Less: District's Share of Business Profits Tax	17,927.00
Net Taxes To Be Raised By The Town	
For School Purposes	483,033.98
Net Town Assessed Valuation	\$26,126,593.00
School Tax Rate for 1977	\$18.50

Please note that if the School District's share of the Business Profits Tax had not been applied in the foregoing manner, the 1977 school tax rate would have been \$19.20, computed as follows:

District Assessment for 1977 (per Form M-14)	\$500,960.98
Net Town Valuation	\$26,126,593.00
School Tax Rate (Rounded Out)	19.20

I trust that the above information is fully responsive to your needs in this matter. Please feel free to contact me again, however, if I can be of further assistance to you.

Very truly yours,

*Frederick E. Laplante*

*Director*

Municipal Services Division  
Department of Revenue Administration

## SCHOOL BOARD'S 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.

*Thomas J. Watman*  
*Superintendent*

*Gertrude Blanchard*

*Joseph Grady*

*Helen Morrison*

*Ronald Taylor*

*Scott Withers*

*Henniker School Board*

## AUDITORS' 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, 1977, and find them correct in all respects.

*Kenneth Cumiskey*

*John A. Savage*

*Edward Hatlack*

# SCHOOL DISTRICT TREASURER'S REPORT

FISCAL YEAR JULY 1, 1976 TO JUNE 30, 1977

Cash on Hand July 1, 1976		\$ 19,416.02
Received from Selectmen	\$532,855.33	
Revenue from State Sources	13,393.55	
Revenue from Federal Sources	11,799.49	
Received from Tuitions	4,277.50	
Received as income from Trust Funds	3,490.61	
Received from all Other Sources	4,915.71	

TOTAL RECEIPTS		570,732.19
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Total Amount Available for Fiscal Year		590,148.21
Less School Board Orders Paid		531,476.90

Balance on Hand June 30, 1977		\$ 58,671.31
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*J. Philip Chase*  
*District Treasurer*

## DETAILED STATEMENT OF RECEIPTS

Chag's Insurance Agency, Premium Adjustment		\$ 27.00
Premium Returned		342.00
Henniker High School, Reimb. Supplies		2.30
State Treasurer, Drivers Ed. Reimb.		667.81
May Lunch Actual		847.72
Henniker Dist. Court, Damage to Building		276.30
Bank of N.H., July Interest		147.75
Town of Henniker, Appropriation		50,000.00
Bank of N.H., August Interest		115.32
Town of Henniker, Appropriation		50,000.00
Chag's Insurance Agency, Premium Retd.		621.30
Edith Hallstein, 1/2 76-77 Tuition		342.50
State Treas., School Lunch Reimb.		1,241.80
School Lunch 7 per 13		381.62
1976 Sweepstakes		10,588.99
N. D. E. A.		400.00
Bank of N.H., September Interest		140.38
Town of Henniker, Appropriation		50,000.00
Bank of N.H., October Interest		184.63
Edith Hallstein, Tuition for Lisa		100.00
State Treasurer, School Lunch Sept.		139.32
School Lunch Adjustment		572.99
Flood Control Reimb.		490.86
I.B.M., Ck. #2245 Retd.		229.50

State Treasurer, Oct., Nov. Lunch Adj.	1,242.20
December Adv. Lunch	644.68
H.H.S. Act. Assoc., Reimb. Damaged Urinal	62.67
Town of Henniker, Appropriation	50,000.00
Bank of N.H., November Interest	164.11
Trustee of Trust Fund, D.W. & E.L. Cogswell Ed.	3,463.25
George H. Dodge Fd.	27.36
Town of Henniker, Appropriation	50,000.00
Bank of N.H., December Interest	138.21
Supervisory Union #24, E.M.T. Course	900.00
State Treasurer, advance School Ln. Feb.	725.02
Advance School Lunch Jan.	363.71
Actual School Lunch Oct.	1,016.10
Bank of N.H., Interest January	182.94
Town of Henniker, Appropriation	50,000.00
Bank of N.H., Interest February	150.15
Nine Henniker Pupils, Driver Ed. Tuition	1,035.00
H.H.S. Activities, Sale of Planer	36.10
H-D Coop. School District, Tuition - Bacon Children	1,425.00
Merrimack Farmers Ex., Refund - Overpayment	3.50
Town of Henniker, Appropriation	50,000.00
State Treasurer, March Adv. Lunch	564.81
November Lunch Reimb.	374.84
Edith Hallstein, Tuition for Lisa	275.00
State Treasurer, Driver Ed. Reimb.	360.00
Bank of N.H., Interest March	197.44
State Treasurer, April Lunch Adv.	726.51
H.H.S., Basketball Receipts	999.00
State Treasurer, Fed. Proj. #6852.6	44.05
Manchester Union Leader, Payment Retd.	124.54
Town of Henniker, Appropriation	50,000.00
Bank of N.H., Interest April	155.68
Town of Henniker, Appropriation	50,000.00
State Treasurer, March Lunch	145.52
Town of Henniker, Appropriation	82,855.33
Edith Hallstein, Tuition for Lisa	200.00
State Treasurer, Foster Children Aid	1,680.00
School Lunch Fund	566.50
Linne Marohl, Telephone Calls	2.11
H.H.S. Activities, Broken equipment, etc.	41.12
State Treasurer, Non Food Assistance	246.00
April School Lunch	1,065.24
Driver Ed.	96.75
Bank of N.H., June Interest	285.42
† Banks, Year's Interest	154.61
Bank of N.H., Interest	131.63

TOTAL RECEIPTS DURING YEAR

\$570,732.19

## SCHOOL LUNCH REPORT

FINANCIAL STATEMENT FOR YEAR ENDED JUNE 30, 1977

Beginning Balance	\$ 1,268.13
Receipts: Lunch Sales Children	\$ 8,195.80
Lunch Sales Adult	632.80
Milk Sales Children	377.70
Milk Sales Adult	18.00
Reimbursement	8,173.53
District Appropriation	2,000.00
	19,397.83
Total Receipts	19,397.83
Total Available	20,665.96
Expenses: Labor	9,745.51
Food	8,467.60
Paper	240.93
Miscellaneous	143.75
	18,597.77
Total Expenses	18,597.77
Balance June 30, 1977	\$ 2,068.17

### SCHOOL LUNCH BALANCE SHEET JUNE 30, 1977

#### ASSETS

Cash in Bank	\$ 2,068.17
Accounts Receivable: Lunch Sales Reimb.	5,738.09
Food Inventory	209.56
	\$ 8,015.82
TOTAL ASSETS	\$ 8,015.82

#### LIABILITIES

Working Capital	8,015.82
	\$ 8,015.82
TOTAL LIABILITIES & CAPITAL	\$ 8,015.82

## SCHOOL CLERK'S REPORT OF MEETING

The Annual School District Meeting was called to order at 8:00 pm on 8 March 1977 in the Cogswell Memorial Auditorium by Moderator, Robert H. Howard III.

Article I: Voted, to accept the reports of agents, auditors, committees, and officers.

Article II: Voted, to authorize the School Board to appoint agents and committees as they may feel appropriate to School Business.

Article III: Voted, to authorize the School Board to make application for, accept on behalf of the School District, and expend any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or from the United States government for the School year 1977-78.

Article IV: Voted, That the District authorize the School Board 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 Centre Program.

Article V: Voted, that the District raise and appropriate the sum of 550,162.00 for the support of schools, for the payment of District officials and agents, and for the statutory obligations of the District.

Article VI: Voted, that the District raise and appropriate the sum of \$1000.00 as a contingency fund for the School year 1977-78 to meet unforeseen expenses and emergencies.

Article VII: Voted, that the District raise and appropriate the sum of \$1500.00 to defray the cost of painting a portion of the exterior of the Elementary School.

Article VIII: Voted, that the District raise and appropriate the sum of \$800.00 to defray the cost of painting a portion of the trim and windows of the High School.

Article IX: Defeated, that the District raise and appropriate the sum of \$2000.00 to defray the cost of a district audit by the New Hampshire Department of Revenue Administration.

Article X: Voted, that the District authorize the School Board to accept from the L.A. Cogswell Fund the sum of \$3,500.00 to defray the costs of refinishing the gym floor and the repair or replacement of three entrance doors to the High School.

Article XI: Voted, that the District authorize the School Board to dispose of the building on the School grounds known as the "Scout House" in the manner the Board deems most appropriate.

Respectfully submitted,

*Christine H. Sweet*  
*School District Clerk*



## PRINCIPAL'S REPORT

The faculty, staff, and administration of the Henniker School System continue to strive to provide Henniker students with a good, sound education. The following report reviews some of the major changes that are presently underway in your schools.

Under the direction of Thomas Watman, Superintendent, with input from your School Board and your Principal, objectives for the school year have been set forth. This not only provides a measure of accountability, but helps the Principal to determine priorities.

Increased citizen involvement in the schools has been positive and constructive. A group of volunteer parents perform daily lunch recess duty allowing a separate playground area for the readiness and first grades. A playground committee has spent many hours researching the playground and has submitted to the School Board a plan with recommendations. The Curriculum Committee has worked long and hard at gathering information and has made recommendations dealing with writing skills, career education and life survival skills. Their interest and concern is currently concentrated on elementary science.

Through the efforts of the Supervisory Union, funding for an administrative assistant to the Principal was obtained through the Comprehensive Employment Training Act. The administrative assistant has provided the Principal some welcome relief from some of the myriad of duties and responsibilities that exist when a single person deals with levels kindergarten through twelfth grade. Particularly, this position has made more effective the enforcement of school procedure, allowed the Principal to spend increased time in the elementary school and in visiting classrooms.

A major goal in the area of curriculum is being accomplished this year. The individualized reading and math programs have been extended to grade eight. We now have a well-organized, sequential program with an individualized approach based upon the mastery of skills in the key areas of reading and of math.

The effectiveness of the elementary school building has been improved by the construction of an office in the basement of the building. In addition to furnishing a permanent location for the Principal, it also provides appropriate space for the school psychologist, the speech therapist and for parent-teacher conferences.

Two main concerns for the 1977-78 school year deal with the primary units in the elementary school. The first is the combination readiness and level 4 students in the same room. The second is the large number of students concentrated in the primary units. The problems are being discussed and recommendations for solutions will be presented to the School Board.

Thanks for your continued understanding, cooperation and support.

Respectfully submitted,

*Robert J. Scully*  
Principal

## SUPERINTENDENT'S ANNUAL MESSAGE

*To the Citizens of the Henniker School District:*

This year the Superintendent and the Board established goals for both the Superintendent's office and the Board to accomplish over the school year. The Superintendent's office has already taken steps to adjust its administrative procedures and capabilities to best facilitate the accomplishment of these goals, and is planning to report its record of successes and failures in next year's message. It is expected that goal-setting will be a regular part of the Superintendent's annual plan in the years to come as will an annual report on the goals set.

This year's goals are as follows:

### *Superintendent's Office*

#### I. Top Priority Goals:

1. To ensure that all district's administrative priority goals are worked toward in a consistent and effective manner.
2. To ensure that a system of Principal evaluation is developed and implemented.
3. To develop an operational administrative manual and to see that its provisions are carried out.
4. To develop and implement an effective needs assessment for each district and the Union.
5. To develop and implement standardized budgetary procedures and to present each Board with a Superintendent budget proposal.
6. To ensure that each Board and all administrators receive complete up-to-date and accurate financial reconciliations.
7. To investigate and report to the Boards on the feasibility of programmed budgeting procedures.
8. To provide each Board with complete agendas, including necessary supportative information.
9. To develop job descriptions for all SU #24 Office staff and to work toward the development of written procedures for all major staff tasks.
10. To ensure that a useable and complete filing system is developed in the SU #24 Office.
11. To promote a SU #24 effort at adult education and greater Community-School involvement.
12. To ensure that an increased effort is made at effective Public Relations.
13. To encourage cooperative projects between districts and cooperative communications.

## Henniker Schools

### I. Top Priority Goals:

1. The Principal shall increase the quantity of classroom visitation reports and shall provide differentiated appraisals that clearly identify both outstanding and inadequate teaching performance. Shall provide that inadequate teaching performance is followed up with sufficient assistance and direction to best insure improvement of performance. Shall introduce teachers whose performance needs improvement into specific staff development plans directed at improving their deficiencies. Shall refer those teachers whose performance is unacceptable to the attention of the Assistant Superintendent and Superintendent of Schools. Shall document, in writing, all steps of the above process.
2. The Principal will supervise teachers with primary emphasis on their enforcement of the Student Procedures and Teacher Procedures. Special emphasis will be on the following procedures; attendance, planning and grading, make-up work and discipline.
3. The Principal will see that recommendations of the Curriculum Committee, as specifically and formally approved by the School Board will be implemented.

### II. Secondary Goals:

1. The Principal will see that the long range plan for individualizing the math and the language arts curriculum is completed by individualizing these areas in grade 8.
2. The Principal shall actively promote, organize and provide activities and processes that increase the quantity and improve the quality of citizen/parent participation in the school. Provide greater information about the school to the community, encourage, where feasible, participation in community activities by staff members and promote increased use of school resources by the community.
3. The Principal shall cooperate in a Union-wide study of the advantages-disadvantages of Competency-Based Graduation requirements, existing programs and resources; resulting in recommendation for future action.

The Superintendent's Office is currently making a major effort to get the community more involved and interested in school affairs. Two major aspects of this effort are a greater degree of reporting of school activities in local newspapers and the establishment of a Community Education Program. Procurement of CETA funds by the Superintendent's office has helped greatly in regard to both of these. Another part of this effort is a Needs Assessment Program, which is providing

every citizen an opportunity to voice his or her opinion on what Henniker needs in regard to educational programs and facilities.

One thing the Superintendent would like every citizen to be aware of is the increasing need for more educational space. Henniker is growing and with it its population of school-age children. People should expect, therefore, that, in the not-too-distant future, they may be asked to consider alternative means of providing more educational space.

The Henniker schools force several challenges in the near future. The first is the continued and growing population pressures on the current elementary school facilities. Anticipated continued population growth for the community would strongly suggest that the larger class sizes we see are only the beginning of pressures to be felt by the whole school system. We must devote school sufficient attention in 1978-79 to a detailed study of these problems and their possible solution.

Secondly, there is a continued need for a high school guidance counselor and expanded art and music programs. The students in Henniker need and deserve these programs.

The people of Henniker have always been generous in support of their schools. I am confident that your continued support and cooperation will provide the best possible answers for these and other problems that we will face in the future.

SALARIES OF SUPERINTENDENT OF SCHOOLS  
SUPERVISORY UNION #24

1977 - 1978

A. State Share	\$ 4,850.00
B. Share Paid by Districts	
Henniker	6,923.94
Hillsboro-Deering	15,966.69
Hopkinton	14,986.77
Stoddard	2,754.95
Washington	2,148.95
Windsor	197.70
	\$ 47,829.00

1978-79 SUPERVISORY UNION BUDGET

Total Expenditures	\$257,776.00
Less Estimated Receipts	60,698.00

Amount to be Shared by Districts \$197,078.00

DISTRICT	Gen. budget	Spec. Ed.	Total
Henniker	\$ 22,098.41	\$ 10,375.71	\$ 32,474.12
Hillsboro-Deering	50,959.40	26,065.10	77,024.50
Hopkinton	47,831.88	20,260.22	68,092.10
Stoddard	8,792.73	341.46	9,134.19
Washington	6,858.60	2,863.51	9,722.11
Windsor	630.98		630.98

<b>TOTALS</b>	\$137,172.00	\$ 59,906.00	\$197,078.00
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SUPERVISORY UNION BUDGET APPORTIONMENT

District	Equalized Valuation	Valuation Percent	1976-77 Pupils	Pupil Percent	Combined Percent	District Share
Henniker	\$ 38,928,712	16.79	328.6	15.43	16.11	\$ 22,098.41
Hillsboro-Deering	77,575,570	33.46	870.2	40.86	37.15	50,959.40
Hopkinton	67,261,945	29.01	867.1	40.72	34.87	47,831.88
Stoddard	27,111,929	11.69	24.0	1.13	6.41	8,792.73
Washington	18,880,404	8.14	39.7	1.86	5.00	6,858.60
Windsor	2,117,057	.91			.46	630.98
	\$231,875,617	100.00	2,129.6	100.00	100.00	\$137,172.00

SPECIAL EDUCATION CLASS BUDGET

Share of Special Education Computed at 50% ADM of Schools in District and 50% of Special Education Class

District	1976-77 ADM	Pupil Percent	1976-77 Spec Class	Class Percent	Combined Percent	District Share
Henniker	328.6	15.43	5	19.23	17.32	\$ 10,375.71
Hillsboro-Deering	870.2	40.86	12	46.15	43.51	26,065.10
Hopkinton	867.1	40.72	7	26.93	33.82	20,260.21
Stoddard	24.0	1.13			.57	341.46
Washington	39.7	1.86	2	7.69	4.78	2,863.51
Windsor					0.00	0.00
TOTAL	2,129.6	100.00	26	100.00	100.00	\$ 59,906.00

## Marriages Registered in the Town of Henniker for the Year 1977

Date Place	Groom and Bride Name	Res. at Marriage	Birth Place	Parents Name	By Whom Married
April 15 Hopkinton	Ralph A. Starkie	Henniker	Conn.	William A. Starkie	C. Perrin Radley Rector, Hopkinton
	Eleanor R. Cole	Hooksett	N.H.	Jennie M. Aspinall John S. Paige Stella Rose	
May 28 Henniker	Scott T. Mignogna	Merrimack	Mo.	Steven Mignogna	Rev. Paul Glenn Minister, Manchester
	Becki A. Williams	Manchester	N.Y.	Marva Lyons John Williams Barbara Hill	
June 3 Henniker	Gary Mulsow	Henniker	N.J.	Manfred O. Mulsow	John Schule Jr. Pastor, Henniker
	Pamela L. Aslinger	Contoocook	Ill.	Rosemarie DeBoey Bruce G. Aslinger Evelyn L. Carlson	
June 10 Henniker	Robert R. Cone	Henniker	Mass.	Earl C. Cone	John Schule Jr. Pastor, Henniker
	Alicia P. Simonds	Henniker	Me.	Lila E. Hosking Pauline I. McCready	
July 9 Henniker	James K. Crane	Henniker	N.H.	Kenneth L. Crane	John Schule Jr. Pastor, Henniker
	Gayle I. Metnick	Henniker	N.J.	Bernadette B. Aucoin Harry R. Rose	
Aug. 6 Henniker	David A. Damour	Pembroke	N.H.	Geraldine Y. Komuves	Finbar P. O'Mahoney O.S.B., Priest, Manch.
	Denise Y. Aucoin	Henniker	N.H.	Raymond J. Damour Rose M. Abruzzese	
Aug. 20 Henniker	William P. Cote	Canaan	N.H.	Herve G. Aucoin	John F. Barrett Priest, Henniker
	Linda J. French	Henniker	N.H.	Madeleine D. Plourde Robert R. Cote Gloria Cote	
Sept. 10 Bradford	Raymond C. Szymkowicz	Henniker	Ga.	Robert T. French Arlene R. Stewart	Christopher J. Emerson Pastor, Warner
	Margaret A. Hunt	Henniker	R.I.	Raymond T. Szymkowicz Ruth M. Crandall	
Sept. 24 Concord	Joseph T. Knoerle Jr.	Henniker	Mo.	Andrew M. Hunt Carol A. Meehan	Edward A. Cahill Clergyman, Bow
	Rosalie F. Hanson	Henniker	N.H.	Joseph T. Knoerle, Sr. Ann F. Webb	
Oct. 1 Contoocook	Alan D. Knowlton	Henniker	D.C.	Everett T. Twombly Ona F. Emerson	John F. Barrett Priest, Henniker
	Yvette M. Quimby	Henniker	Mass.	Vernon A. Knowlton Bertha E. Leel	
Oct. 1 Deering	Norman R. Bumford	Henniker	N.H.	Loenard M. Quimby Sr. Josephine T. Landry	Otto K. Jonas Pastor, Hillsboro
	Elaine G. Bourbeau	Henniker	N.H.	Walter G. Bumford, Jr. Cynthia M. Cross	
Oct. 1 Wilmot	Louis E. Sanborn	Henniker	Cal.	George Bourbeau Doris G. Butler	Robert H. Lewis Pastor, Epping
	Mary A. Carr	Grantham	N.Y.	George A. Sanborn Duane B. Cox	
Oct. 8 Henniker	James Roy	Henniker	N.H.	Henry C. Kiefer Estelle B. Swietowski	John F. Barrett Priest, Henniker
	Joyce A. Hatlack	Henniker	N.H.	Yvonne Roy Edward J. Hatlack	
Oct. 11 Salem	Joseph P. Balliro	Salem	Mass.	Isabel E. Bell	John H. Lamprey J.P., Salem
	Daveen M. Corbin	Henniker	Ill.	Rosario Balliro Lucill Richardi David Corbin	
Nov. 12 Henniker	Neal H. Chalek	Henniker	Mass.	Oxanna Remick	John W. Lawit Minister, Henniker
	Els H. Mouwen	Henniker	Neth.	Albert S. Chalek Marcella F. Shelman	
Nov. 25 Penacook	Wayne A. Krzyzaniak	Hopkinton	N.H.	Lambertus G. Mouwen	Oliver C. Northcott Minister, Penacook
	Judy A. Whitcomb	Henniker	N.H.	Theodora M.V.D. Coevering John V. Krzyzaniak	
Nov. 26 Woodbury Conn.	Robert A. Williamson	Henniker	Conn.	Josephine O.F. Severance	J. Wagner Jr. Rector, Woodbury, Conn.
	Deborah L. A. Fagerholm	Conn.	Va.	Robert A. Whitcomb Elizabeth M. Giles	
Dec. 2 Henniker	Scott H. Brown	Henniker	Mass.	Alan M. Williamson	Robert R. Howard III J.P., Henniker
	Lucia Rockefeller	Henniker	Conn.	Dorothy G. Webb John G. Fagerholm	
Dec. 23 Weare	Everett W. Connor	Henniker	N.H.	Lorraine E. Couch	Edward Milonas Minister, Weare
	Barbara J. Marks	Henniker	Wyo.	Robert K. Brown Joan G. Harkins	
				Avery Rockefeller Jr. Lucia P. Ewing	
				Dwight W. Connor Eloise F. Cooper	
				Albert Marks Mary L. Howe	

## Births Registered in the Town of Henniker in the Year 1977

Birth Date	Birth Place	Name of Child	Father	Mother	Residence
1976					
Dec. 19	Concord	Matthew Colby	Thomas H. Turner	Betty L. Colby	Henniker
Dec. 23	Henniker	Sarah Ann Concia		Filomena M. Concia	Henniker
1977					
Jan. 13	Concord	Amanda Ellen	Robert W. Morse Jr.	Cheryl D. Brill	Henniker
Jan. 17	Concord	Johanna	Alan D. Michie	Pamela French	Henniker
Jan. 21	Concord	Sabrina Lynn	Robert C. Jolin	Gwendolyn J. Frost	Henniker
Feb. 5	Concord	Colin Christopher	Michael H. Greenblatt	Nancy J. Day	Henniker
Mar. 18	Concord	Jaime Lynn	Richard W. Bumford	Kris T. Kenia	Henniker
Mar. 23	Concord	Jason Andrew	Cecil H. Wright Jr.	Regina M. Lemire	Henniker
Mar. 31	N. London	James Matthew	James R. Hilder	Ann E. Finneran	Henniker
Apr. 12	Concord	Aaron Jason	Bruce J. Wechsler	Vicki L. McCloskey	Henniker
Apr. 21	Concord	Tanya	David T. Gold	Marianne Knecht	Henniker
Apr. 23	Manch.	Eric Dimond	Theodore B. Woodward	Judith E. Murphy	Henniker
June 9	Concord	Cristine Erin	Charles W. Sullivan III	Carol M. Cincimino	Henniker
June 30	Concord	Jeffrey David	Duane J. Clement	Patricia E. Hendricks	Henniker
June 30	Concord	Melissa Sue	Robert P. Conn	Susan E. Fleming	Henniker
July 1	Peterb'gh	Stephanie Erin	Jackie L. Nudd	Sandra J. Cullen	Henniker
July 8	Concord	Naomi Louise	Carl J. Nudd	Venita L. French	Henniker
July 24	Concord	Lisa Dawn	Allan R. Marden	Carol I. Senecal	Henniker
Aug. 14	Concord	Katherine Elizabeth	Philip E. Hustis	Elizabeth A. Swanson	Henniker
Aug. 23	Concord	Geoffrey Michael	John E. Sheehy Jr.	Marilyn L. Shaw	Henniker
Sept. 9	Manch.	Sara Teresa	George R. Williams	Lorraine Pelos	Henniker
Sept. 14	Concord	Matthew Frederick	Frederick A. Schlosser	Muriel A. Bishard	Henniker
Sept. 14	Concord	Michael James	Frederick A. Schlosser	Muriel A. Bishard	Henniker
Sept. 16	Concord	Zurl Landa	Willie L. McWhite	Diana S. Jacobs	Henniker
Sept. 21	Concord	Matthew Gardner	Harry G. Andersen	Jerri L. Jansma	Henniker
Sept. 25	Concord	Jessica Lynn	William R. Gould	Sherry L. Blanchard	Henniker
Sept. 26	Concord	Annie Elizabeth	Lawrence R. Homo	Katherine I. Bell	Henniker
Sept. 30	Concord	Nathaniel Houghton	Edward H. Shaw II	Debra A. Nitschke	Henniker
Oct. 18	Concord	Kristen Beth	Robert B. Seaman	Sharon L. Morse	Henniker
Oct. 20	Concord	Mia Erin	Melvin E. Colby	Sharon L. Carlson	Henniker
Nov. 14	Concord	Mitchell Hardesty	Harold F. Pfeifle	Elizabeth C. Bland	Henniker
Nov. 25	Concord	Justin Dwight	William E. Wallace	Carol Lee Switzer	Henniker
Nov. 26	Concord	John Charles Jr.	John C. Daiphond	Carol E. Sweatt	Henniker
Nov. 30	Concord	Kelley Grace	Paul A. Sanborn	Beverly G. Schlosser	Henniker
Dec. 5	Henniker	Sandra Marie	Michael S. Arpino	Kathy A. Whittier	Webster
Dec. 7	Concord	Jeffrey Floyd	Leon O. Wilson	Susan E. Sterling	Henniker

## Deaths Registered in the Town of Henniker for the Year 1977

Date	Place	Name	Age	Birth Place	Father Name	Mother Name
Jan. 12	Concord	Joseph M. Lettre	84	Canada	John E. Lettre	Josephine Fontaine
Jan. 15	Concord	Leslie C. Barton	80	N.H.	Robert Barton	Mabel Thompson
Jan. 20	Concord	Lillian F. Hooper	70	N.H.	Carl W. Rowe	Emma F. Barry
Jan. 23	Concord	Natalie A. Coleman	51	N.H.	Leonard P. Buxton	Annie N. Davison
Jan. 31	Concord	Roland G. Johnson	53	N.H.	Joseph Johnson	Margaret Shea
Feb. 15	Manch.	Thomas S. Carr	69	N.H.	John Carr	Edna Symonds
Mar. 2	Concord	Bonita Barr	19	Texas	Elwood Barr	Alice Kennedy
Mar. 16	Concord	Frances A. Fiske	97	England	James Luther	Mary J. Parbot
Mar. 24	Concord	Orrie Tinker	71	N.H.	John Tinker	Nellie Lovering
Mar. 28	Henniker	Marion L. Morse	76	N.H.	John Davis	Annie Pierce
Apr. 27	Henniker	Richard H. Fox	52	Conn.	James Fox	Annie Glennon
May 1	Henniker	Richard D. VanDemark	74	N.H.	Armand VanDemark	Susan MacMath
May 9	Manch.	Elwin Goodwin	46	N.H.	Guy Goodwin	Julie Jones
May 21	Manch.	Leslie H. Cota	61	N.H.	Andrew Cota	Alice Bailey
June 21	Manch.	Matthew J.B. Splicer	75	P.Q. Can.	John T. Splicer	Unknown
June 21	Quebec	Laurence J. Parker	77	N.H.	Lucius E. Parker	Mabel G. Ball
July 11	Concord	Alice M. Wright	62	N.H.	Napoleon Gagnon	Aree Houle
July 14	Concord	Frank I. Flanders	57	N.H.	Fred W. Flanders	Hellen Burbank
July 15	Concord	Evelyn F. Hollis	77	N.H.	Silas A. Rowe	Julia Robbins
Aug. 1	Concord	Edward M. Fisher	86	N.H.	George F. Fisher	Diantha Moody
Aug. 5	Concord	Gertrude M. LaBier	74	Mass.	Albert H. Davison	Josie Tinkham
Aug. 29	Concord	Lyman L. Hoyt	57	N.H.	Charles F. Hoyt	Effie E. Severance
Sept. 3	Concord	Hazel M. Savage	78	Mass.	Thomas D. Savage	Eva A. Curtis
Sept. 20	Concord	Mary L. Whitney	73	N.H.	Charles G. Dunlap	Lizzie Severance
Oct. 6	Concord	Gerald W. Chapell	92	Vt.	Fred Chappell	Eliza Kimball
Nov. 10	Gilford	Helen S. Merrill	91	N.H.	Albert Sumner	Emma Colby
Nov. 16	Concord	Nellie T. Norton	84	Mass.	Frank E. Norton	Margaret E. Ivers
Nov. 17	Mass.	Lewis Greenwood	67	N.H.	Abraham Bolsvert	Georgetta Montleth
Dec. 26	Concord	Louis S. George	64	N.H.	John George	Nellie Brackett









