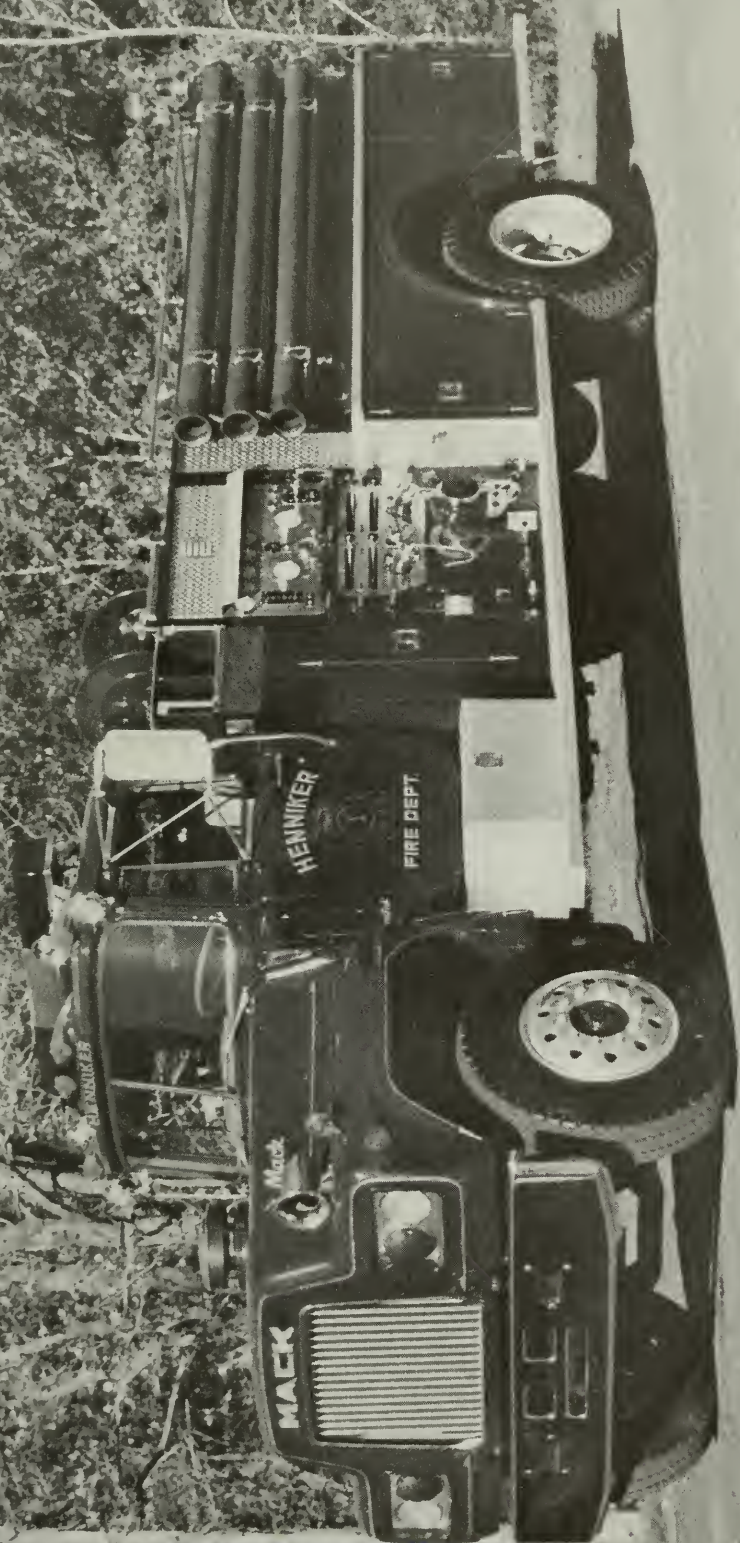



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1980 HENNIKER Annual Reports



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OFFICE AND MEETING HOURS

OFFICE OF SELECTMEN

Tel. 428-3221

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

Tel. 428-3240

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.

Thursday 12:00 noon to 5:00 p.m.

Closed Wednesday, Friday and Holidays

TUCKER FREE LIBRARY

Tel. 428-3471

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

No Office or Hours

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

Tel. 428-3214

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

CONCORD VISITING NURSE ASSOCIATION

Tel. 428-3244

The Nurse is in Henniker on Monday thru Friday each week, weather permitting. She may be reached by dialing 428-3244 during the noon hour or call Concord 224-4093, collect.

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OFFICERS, BOARDS AND COMMITTEES
TOWN OF HENNIKER, NEW HAMPSHIRE

STATE SENATOR

John P. H. Chandler, Jr.

REPRESENTATIVES TO THE GENERAL COURT

E. Allen Parker
Avis Nichols

MODERATOR

William L. Damour

SELECTMEN AND OVERSEERS OF THE PUBLIC WELFARE

David P. Currier	Term Expires 1981
Elizabeth F. Gilbert	Term Expires 1982
Cecil H. Wright, Sr.	Term Expires 1983

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

DEPUTY TOWN CLERK

Carol E. Dalphond

TOWN TREASURER

William J. McIver

SUPERINTENDENT OF PUBLIC WORKS

John L. Brown

WASTEWATER TREATMENT PLANT OPERATOR

Charles E. Damour

POLICE DEPARTMENT

Thomas W. Hassler, Chief

Philip J. English	Edward S. Gould
Donald L. Chagnon	Charles R. Hogg
John W. Hannigan, Jr.	Steven A. Randall
Carol E. Dalphond, Dog Officer	John D. Paul, Jr.
John L. Brown, Traffic Enforcement Officer	

FIRE ENGINEERS AND WARDENS

E. Benjamin Ayer, Chief

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

SUPERVISORS OF CHECKLIST

Anne M. Gould	Term Expires 1981
Alice Norton	Term Expires 1984
Francis Brown	Term Expires 1986

HEALTH OFFICER AND MEAT INSPECTOR

Daymon A. Murdough

WATER COMMISSIONERS

Charles E. Damour	Term Expires 1981
Donat E. Damour	Term Expires 1982
Clarence W. Edmunds	Term Expires 1983

TRUSTEES OF TUCKER FREE LIBRARY

Brenda Connor	Term Expires 1981
Mary F. Kjellman	Term Expires 1981
Carolyn McKean	Term Expires 1982
J. Philip Chase	Term Expires 1982
Clarence W. Edmunds	Term Expires 1983
Duane B. Sanborn	Term Expires 1983

TRUSTEES OF TRUST FUNDS

J. Philip Chase	Term Expires 1981
Clarence L. Fitch	Term Expires 1982
Norman Parmenter	Term Expires 1983

TOWN AUDITORS

J. Kenneth Cummiskey	Term Expires 1981
John A. Savage	Term Expires 1982
Edward Hatlack	Term Expires 1983

HENNIKER RESCUE SQUAD

David Currier, Chief

SURVEYORS OF WOOD AND LUMBER

Irving C. Goss	Thomas F. Johnson
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HENNIKER ATHLETIC AND RECREATION PROGRAMS

Paul Daum, Chairman

FENCE VIEWER

Lester H. Farrar

CIVIL DEFENSE DIRECTOR

Kevin Coyne

COMMITTEES AND BOARDS

Budget Committee

Arthur S. Hadley, Jr.	Term Expires 1981
Clarence Fitch	Term Expires 1981
Peter Gilbert	Term Expires 1981
Frederick Brunnhoelzl, III	Term Expires 1981
Judith Northup-Bennett	Term Expires 1983
Ralph Starkie	Term Expires 1983
George Sanborn	Term Expires 1983
Richard French, Sr.	Term Expires 1983
Stuart Michie	Term Expires 1983
Selectmen, Ex-Officio	
School Board Chairman, Ex-Officio	

Conservation Commission

Thomas Heavy	Term Expires 1981
Spencer Bennett, Chairman	Term Expires 1982
Michael Lambert	Term Expires 1983
Tony Fowler	Term Expires 1983

Historic District Commission

Dr. Richard Hudson, Chairman	Adolphus Holton
Marion Chase	Duane Sanborn
Willa Brigham	
Selectman Ex-Officio	Cecil H. Wright, Sr.

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

Nancy Foley	Term Expires 1981
Spencer Bennett	Term Expires 1982
Michael Maloney	Term Expires 1982
Lois Brown	Term Expires 1983
Nina C. Morse, Secretary	Term Expires 1983
Adolphus Holton, Chairman	Term Expires 1983
Elizabeth F. Gilbert, Selectman Ex-Officio	

Representatives To Central N.H. Regional Planning Commission

Nina C. Morse	Lois Brown
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Sewer Advisory Committee

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

Zoning Board of Adjustment

Richard Conliffe	Term Expires 1981
Douglas Allen, Chairman	Term Expires 1982
Clarence Fitch	Term Expires 1982
Benjamin Woodaman	Term Expires 1982
Edward Spakoski, Clerk	Term Expires 1983
Patrick Troy, Alternate	Term Expires 1983
Scott Lawson	Term Expires 1983

SELECTMEN'S REPORT

In spite of the fact that the town office is becoming busier all the time, we have managed to accomplish many of our goals for this year. Those who have come into the town office this fall have noticed a new person behind the desk, our administrative assistant, Elsie Sanborn, who came well-qualified to carry out town business. We are indeed fortunate to have her working for us.

We are also most grateful to have with us Dr. Roger Belsen, who through the Outreach program at Concord Hospital, is now established in Henniker. After two years without a doctor in town, we are relieved to be in capable hands once again.

We have completed the new sidewalk on Maple Street and are working on future extensions. Appointments have been made to various boards to replace retiring or resigning members. We have extended the sewer system on Cressey Street completing the system in the residential area.

We have worked with the Planning Board on Phase I of the Master Plan. We have been reviewing, with town council, town ordinances and regulations, correcting some inequities and preparing for printing.

We have established a new and simplified bookkeeping procedure which we hope will save time and money and make transition between boards much easier. We are using computers for more of our regular business. This year, besides sewer assessments and property taxes, our resident tax will be computerized and hopefully water bills will soon follow this more accurate and efficient procedure. Even with these time-saving measures, the need for more hours spent in the selectmen's office becomes increasingly evident.

We followed, as legally as possible, the process for eliminating waste and other material stored on the paper mill site; neither rodents, pollution, health hazards or junk proved viable reasons for taking action at this time. Henniker must depend upon the mill owner's responsibility as a good neighbor for any further action.

We are also pleased that many of Henniker's elderly and older relatives of our residents are comfortable and warm in Rush Square Development in one of our coldest winters in years.

As this letter is being written, the dates have been set for sale of some town lands which we hope will defray the cost of the pur-

chase of property to protect the watershed, and other projected enterprises are moving slowly toward completion as we prepare for another town meeting and look forward to serving the community.

Sincerely yours,

*David P. Currier
Elizabeth F. Gilbert
Cecil H. Wright, Sr.*

Board of Selectmen

STATE OF NEW HAMPSHIRE
TOWN WARRANT 1981
TOWN OF HENNIKER

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 Tenth Day of March, next, at ten of the clock in the morning to act upon the following:

1. To choose all necessary Town Officers for the Ensuing Year.
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

As voted at Town Meeting March 7, 1962, you are hereby notified to meet at Cogswell High School Auditorium in said Henniker on Wednesday the Eleventh day of March, next, at seven thirty of the clock in the evening to act upon the following:

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

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

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

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

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

7. 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 purpose and in the amount indicated or take any other action hereon:

Appropriation	Police Cruiser	Amount: \$8,000.00
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8. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

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

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 the maintenance of the Sanitary Landfill.

12. To see what sum of money the Town will vote to raise and appropriate for sidewalk maintenance.

13. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Rescue Squad.

14. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new ambulance for the rescue squad.

15. 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 purpose and in the amount indicated or take any other action hereon:

Appropriation:	Ambulance	Amount: \$30,000.00
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The balance of \$15,000.00 to be paid from the Ambulance Fund.

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

17. To see what sum of money the Town will vote to raise and appropriate for the Communications/Dispatch System.

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

19. To see what sum of money the Town will vote to raise and appropriate to support the Henniker Athletic and Recreation programs.

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

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

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

23. To see if the Town will vote to raise and appropriate the sum of \$98,120.00 for the operating expenses of the Wastewater Treatment Plant. This sum to be funded by sewer assessments.

24. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the state, federal or another governmental unit or a private source which becomes available during the fiscal year in accordance with procedues set forth in RSA 31:95-b.

25. To see if the Town will vote to establish a Capital Reserve Fund to provide for reappraisal of Property for tax assessment purposes, and to raise and appropriate the sum of \$10,000.00 to be deposited into that Capital Reserve Fund.

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

27. To see if the Town will vote the following Consent Resolution, the form of which is specified by the New Hampshire Housing Commission:

"Be it resolved by the Town of Henniker that the N.H. Housing Commission be and is authorized to operate in the Town of Henniker, in the State of New Hampshire that said New Hampshire Housing Commission is authorized to sponsor a project for low income persons under Section 8 of the U.S. Housing Act of 1937 as amended, for any of the following accommodations or a combination thereof: newly constructed family housing, 24 dwelling units; the total amount of the foregoing not exceeding 24 dwelling units."

By Request

28. To see if the town will vote to authorize the Selectmen to sell Lot #735 on Craney Pond Road, which is a class 6 road, to Charles E. Damour so that he has access to his lot #734 which is directly in back of Lot #735 and does not have access to any town road or to grant him a legal right of way through Lot #735 which contains 4 acres.

By request

29. To see what the Town will do about the failure of Contoocook Valley Paper Company to comply with the resolution passed unanimously at the last town meeting regarding the paper mill's open dump site on our main street, Western Avenue.

By petition

30. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.

By petition

31. To see if the Town will authorize the Planning Board to review and approve or disapprove site plans for non-residential and/or multi-family development, as provided in RSA 36:19-a.

By request of the Planning Board

32. To see if the Town will retain the Planning Board as "Regulator" or will authorize the Board of Selectmen to become "Regulator" for the Excavation Regulations.

By request of the Planning Board

33. To see if the Town will authorize the Board of Selectmen to appoint an Energy Committee of five members to investigate the conservation and production of energy for the town.

By request of the Planning Board

34. To see what action the Town will take on the transportation and/or disposal of hazardous waste within the town of Henniker.

By request of the Planning Board

35. To see what action the town will take regarding solar initiative property tax credits.

By request of Planning Board

36. To see what action the Town will take regarding wind energy initiative property tax credits.

37. To see what action the Town will take regarding wood heating energy initiative property tax credits.

38. To see if the Town will authorize the Selectmen to sell by sealed bid or public auction any lands which become available through purchase at tax sale.

39. To see if the Town will raise and appropriate the sum of \$2,500.00 to be used for the purchase of a Plain Paper Copier.

40. 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 purpose and in the amount indicated or take any other action hereon:

Appropriation: Plain Paper Copier Amount: \$2,500.00

41. To see if the Town will authorize the Selectmen to accept a street to be known as Hillside Drive when the street meets Town Specifications.

42. To see if the Town will authorize the Selectmen to accept a street to be known as Evergreen Drive when the street meets Town Specifications.

43. To see if the Town will authorize the Selectmen to accept a street to be known as Ruffled Road when the street meets Town Specifications.

44. To see if the Town will vote to require the highway agent to have charge of the landfill under the direction of the Selectmen, according to RSA 245:7 and to adopt the present Sanitary Landfill Regulations in accordance with the ordinance in the handbook.

45. To see what action the town will vote to dispose of profits now in the hands of the Trustees of the Trust Funds from sale of land as directed by the 1980 Town Meeting.

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

Given under our hands and seal this twenty-third day of February in the year of our Lord, Nineteen Hundred and Eighty One.

David P. Currier
Elizabeth F. Gilbert
Cecil H. Wright, Sr.

A true copy of Warrant - Attest:

David P. Currier
Elizabeth F. Gilbert
Cecil H. Wright, Sr.

BUDGET – TOWN OF HENNIKER, N. H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1981 TO DEC. 31, 1981

Date: February 23, 1981

*David P. Currier
Elizabeth F. Gilbert
Cecil H. Wright, Sr.*

PURPOSE OF APPROPRIATION	APPRO. PREV. YEAR	EXP. PREV. YEAR	APPRO. ENSUING YEAR.. 1981
General Government:			
Town Officers' salaries	\$ 14,000.00	\$ 13,049.00	\$ 14,000.00
Town Officers' expenses	28,467.00	31,358.00	35,000.00
Election & Registration exp.	2,000.00	2,231.00	2,000.00
District Court expenses	23,250.00	23,044.00	26,716.00
Town Hall & Other Bldgs. exp.	15,000.00	16,160.00	14,000.00
Tax Map	1,200.00	1,353.00	1,200.00
Protection of Persons & Prop.:			
Police Department	85,900.00	86,696.00	90,450.00
Fire Dept., inc. forest fires	20,000.00	21,611.00	28,750.00
Planning & Zoning	2,000.00	1,891.00	2,500.00
Dog Officer	500.00	719.00	500.00
Insurance	31,000.00	37,744.00	40,000.00
Civil Defense	150.00		150.00
Conservation Commission	150.00	72.00	150.00
Rescue Squad	9,500.00	8,838.00	9,500.00
Communications System	9,500.00	9,384.00	16,825.00
Health Department:			
Town Dump & Garb. Removal	12,000.00	12,477.00	14,500.00
Visiting Nurse Assoc.	6,420.00	6,420.00	7,383.00
Highways & Bridges:			
Town road aid	1,642.00	1,642.00	1,663.53
Town Maintenance	124,046.00	114,007.00	135,800.00
Street Lighting	9,500.00	9,985.00	11,000.00
Sidewalk Maintenance	1,500.00		4,000.00
Libraries:	3,000.00	3,000.00	5,000.00
Public Welfare:			
Town Poor	6,000.00	12,938.00	6,000.00
Old Age assistance	5,000.00	4,524.00	5,000.00
Patriotic Purposes: Memorial			
Day - Old Home Day	800.00	800.00	800.00

Recreation:			
Athletic & Recreation	4,500.00	4,784.00	5,500.00
Youth Services	2,000.00	1,982.00	1,500.00
Public Service Enterprises:			
Municipal Sewer Dept.	66,000.00	85,918.00	98,120.00
Hydrant Rental	2,000.00	2,000.00	2,000.00
Unclassified:			
Damages & Legal exp.	3,000.00	1,977.00	3,000.00
Adv. & Regional Assoc.	1,988.00	1,988.00	2,202.00
Town History		7,530.00	
Community Action	1,343.58	1,343.58	1,433.60
Debt Service:			
Prin. - long term notes & bonds	42,000.00	42,000.00	42,000.00
Int. - long term notes & bonds	46,857.00	46,825.00	44,665.00
Int. on Temp. loans TAN	8,500.00	46,765.00	9,000.00
Capital Outlay:			
Fire Truck TM79		40,842.00	
Sidewalk Const. TM80	4,000.00	4,000.00	
Land Purchase TM80	21,500.00	22,535.00	
Highway Grader TM80	75,000.00	70,906.00	
Police Cruiser TM80&81	6,500.00	6,988.00	8,000.00
Rescue Squad Amb. TM81			45,000.00
Plain Paper Copier TM81			2,500.00
Highway Truck TM81			23,000.00
Payment to Capital Reserve Fund			
Reappraisal TM81			10,000.00
TOTAL Appropriations	\$697,713.58	\$808,326.58	\$770,808.13

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR
From Local Taxes:			
Resident Taxes	\$ 19,250.00	\$ 21,400.00	\$ 21,000.00
National Bank Stock Taxes	53.00	54.00	50.00
Yield Taxes	15,577.00	10,970.00	10,000.00
Int. on Delinquent Taxes	12,562.00	12,219.00	12,000.00
From State:			
Meals & Rooms Tax	22,466.00	22,466.00	22,000.00
Int. & Dividends Tax	23,758.00	23,758.00	23,000.00
Savings Bank Tax	9,696.00	9,696.00	10,000.00
Highway Subsidy	39,651.00	39,731.00	39,812.00
Railroad Tax	1.00	1.00	
State Aid Water Pol. Projects	42,066.00	42,066.00	40,307.00

State Aid flood con. land	27,285.00	21,238.00	21,000.00
State-Federal forest land	1,367.00	259.00	250.00
Fighting forest fires	73.00		
Road Toll refund	808.00		
Old Age Assistance	1,557.00		
Business Profits Tax	67,043.00	67,402.00	67,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	71,009.00	73,771.00	72,000.00
Dog Licenses	1,592.00	1,664.00	1,600.00
Business Licenses, Permits & Filing Fees	1,679.00	1,007.00	1,000.00
Fines & Forfeits, Dist. Court	25,500.00	24,713.00	26,716.00
Interest on Deposits	12,910.00	24,403.00	10,000.00
Income from Trust Funds	6,765.00	6,618.00	6,700.00
Income from Departments	5,463.00	3,310.00	4,500.00
Income from Sewer Dept.	69,025.00	71,984.00	98,120.00
Income from Water Dept.	27,183.00		
Surplus	30,000.00	30,000.00	
Sale of Town Property		4,124.00	26,000.00
Sale of Town History		9,250.00	5,000.00
Other		1,612.00	
Sewer Dept. Share of Debt			13,907.00
Receipts Other Than Current Revenue:			
Withdrawal from Cap. Reserve	30,000.00	25,906.00	15,000.00
Revenue Sharing Fund	45,000.00	45,000.00	40,500.00
TOTAL Revenues and Credits			
	<u>\$609,339.00</u>	<u>\$594,263.00</u>	<u>\$587,462.00</u>

MEMORANDUM OF AMOUNTS OF MONEY RAISED AND/OR APPROPRIATED

AT ANNUAL TOWN MEETING 1980

Article	Purpose	Amount
3	Town Charges	\$133,474.88
4	Repair of Highway Bridges and repair/ purchase of machinery (\$41,546.92 from Highway Subsidy; \$82,500.00 be for Highway expenses.)	124,046.92
5	Police Department	85,900.00
6	Police Cruiser	6,500.00
7	Fire Department	20,000.00
8	Henniker District Court	23,250.00
9	Class V Roads	1,641.80
10	Sanitary Landfill	12,000.00
11	Sidewalk Maintenance	1,500.00
12	Henniker Rescue Squad	9,500.00
13	Tucker Free Library	3,000.00
14	Communications System	9,500.00
16	Henniker Athletic & Recreation Programs	4,500.00
17	Henniker Youth Services	2,000.00
18	Community Action Program	1,343.58
19	Property Tax Map (continuing work)	1,200.00
20	Wastewater Treatment Plant (funded by sewer assessments)	66,000.00
21	Highway Grader (\$45,000.00 from Revenue Sharing; balance of \$30,000.00 from Heavy Equipment)	75,000.00
22	Authorizes Selectmen to withdraw the \$45,000.00 to be used toward purchase of highway grader in Article 21	
24	Certified Public Accountants to audit Town Records	3,000.00
25	Purchase of 25 acres of land (A) Monies received to purchase the 25 acres of land (B) to come the sale of specified lots owned by the Town	21,500.00
26	Water Department (90,000.00 through serial notes or bonds; balance by use of Water Dept. funds) (Costs & repayment funded by water rents)	180,000.00
27	Sidewalk Construction	4,000.00
	TOTAL	\$788,857.18

A true record of all amounts of money raised and/or appropriated
at town meeting, March 12, 1980.

Attest: *Janet M. Murdough,*
Town Clerk

RECORD OF AFFIRMATIVE VOTES

AT ANNUAL TOWN MEETING 1980

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 \$133,474.88 (one hundred thirty three thousand four hundred seventy four dollars eighty eight cents) to defray Town charges for the ensuing year, divided as follows

Town Officers Salaries	\$ 14,000.00
Town Officers Expenses	25,000.00
Election and Registration	2,000.00
Town Buildings	15,000.00
Insurance	31,000.00
Planning/Zoning/Master Plan	2,000.00
Civil Defense	150.00
Conservation Committee	150.00
Dog Officer	500.00
Visiting Nurse Association	6,420.00
Street Lighting	9,500.00
Memorial Day	800.00
Hydrant Rental	2,000.00
Damages & Legal Expenses	3,000.00
Central N.H. Regional Planning	1,988.00
N.H. Municipal Association	466.88
Interest on Tax Anticipation Notes	8,500.00
Old Age Assistance	5,000.00
Town Poor	6,000.00

and that the Town officers be paid at the following rates: Auditors, Ballot Clerks, Fence Viewers, Health Officers, Selectmen, Supervisors of Checklist, Surveyors of Wood and Lumber, and Moderator at \$4.00 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 Athletic & Recreational Programs be earmarked for the support of summer swimming, Pee wee League Baseball and other Henniker Children's Town Teams 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 fo \$124,046.92 (one hundred twenty four thousand forty six dollars ninety-two cents) for the repair of highway bridges and repair or purchase of machinery: that \$41,546.92 (forty one thousand five hundred forty six dollars ninety-two cents) come from the Highway Subsidy Fund and that \$82,500.00 (eighty two thousand five hundred dollars no cents) be for highway expenses.

Article 5 VOTED, that the Town raise and appropriate the sum of \$85,900.00 (eighty five thousand nine hundred dollars no cents) for the maintenance of the Police Department.

Article 6 VOTED, that the Town raise and appropriate the sum of \$6,500.00 (six thousand five hundred dollars no cents) for the replacement of the Police Cruiser.

Article 7 VOTED, that the Town raise and appropriate the sum of \$20,000.00 (twenty thousand dollars no cents) for the maintenance of the Fire Department.

Article 8 VOTED, that the Town raise and appropriate the sum of \$23,250.00 (twenty three thousand two hundred fifty dollars no cents) for the maintenance of the Henniker District Court.

Article 9 VOTED, that the Town raise and appropriate the sum of \$1,641.80 (one thousand six hundred forty one dollars eighty cents) for State Aid construction of Class V Roads.

Article 10 VOTED, that the Town raise and appropriate the sum of \$12,000.00 (twelve thousand dollars no cents) for the maintenance of the Sanitary Landfill.

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 \$9,500.00 (nine thousand five hundred dollars no cents) for the maintenance of the Henniker Rescue Squad.

Article 13 VOTED, that the Town raise and appropriate the sum of three thousand dollars (\$3,000.00) for the support of the Tucker Free Library for the ensuing year.

Article 14 VOTED, that the Town raise and appropriate the sum of \$9,500.00 (nine thousand five hundred dollars no cents) for the Communications System.

Article 15 VOTED, that the Town authorize the Selectmen to borrow money in anticipation of taxes.

Article 16 VOTED, that the Town raise and appropriate the sum of \$4,500.00 (four thousand five hundred dollars no cents) for the support of the Henniker Athletic and Recreation Programs.

Article 17 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 18 VOTED, that the Town raise and appropriate the sum of \$1,343.58 (one thousand three hundred forty three dollars fifty eight cents) for the support of Community Action Program.

Article 19 VOTED, that the Town raise and appropriate the sum of \$1,200.00 (one thousand two hundred dollars no cents) for continuing work on the Property Tax Map.

Article 20 VOTED, that the Town raise and appropriate the sum of \$66,000.00 (sixty six thousand dollars no cents) for support of the Wastewater Treatment Plant and that this sum be funded by sewer assessments.

Article 21 VOTED, that the Town raise and appropriate the sum of \$75,000.00 (seventy five thousand dollars and no cents) for replacement of the Highway Grader; that the sum of \$45,000.00 (forty five thousand dollars no cents) be from Revenue Sharing Funds and the balance of \$30,000.00 (thirty thousand dollars no cents) be from the Heavy Equipment Fund in the hands of the Trustees of Trust Funds.

Article 22 VOTED, that the Town authorize the Selectmen to withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$45,000.00 (forty five thousand dollars no cents) to be used toward the purchase of a grader for the Highway Department.

Article 23 VOTED, that the Town authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 24 VOTED, that the Town raise and appropriate the sum of \$3,000.00 (three thousand dollars no cents) to engage Certified Public Accountants to audit the Town Records.

Article 25 VOTED, (A) that the Town authorize the Selectmen to purchase 25 (twenty-five) acres of land and raise and appropriate the sum of \$21,500.00 (twenty one thousand five hundred dollars and no cents), and, as amended, that the Selectmen confer with the Planning Board in making decisions with the bids received on all the properties

VOTED, (B) to help finance this purchase, the Town also authorize the Selectmen to sell by sealed bid or public auction the following lots, and, as amended, that the Selectmen confer with the Planning Board in making decisions with the bids received on all the properties, and, as amended, any money in excess of the \$21,500.00 (twenty one thousand five hundred dollars no cents) purchase price of lot #517-B be put in a Trust Fund under the direction of the Trustees of the Trust Funds to be held until the Town decides at Town Meeting how to use it, and, as amended, delete lot 482 (Naughton lot) and lot 50 (Hardy lot) and add as follows: lot 352B (Harold Ayer lot), a restriction against signs to be included in the deed,

and lot 578 (Levi Connor lot) subject to the adjustments recommended by the Conservation Commission in the 1979 Annual Reports, Page 73.

Article 26 VOTED, that the Town appropriate the sum of \$180,000.00 (one hundred eighty thousand dollars no cents) for the design and construction of water supply improvements for the Cogswell Spring Water Works of the Town of Henniker, consisting of well, pumping station and approximately 2,000 (two thousand) feet of connecting main, and other necessary appurtenances, including easements and rights in land; to authorize the Water Commissioners to hire an engineer; all such construction to be under the direction of the Water Commissioners; to raise the sum appropriated by borrowing the sum of \$90,000.00 (ninety thousand dollars no cents) on the credit of the Town of Henniker through the issuance of serial notes or bonds under the provisions of the Municipal Finance Act, such notes or bonds to be signed by the Selectmen, countersigned by the Town Treasurer and the Town Seal affixed; with the balance of the appropriation to be raised by use of accumulated funds of the Water Department. The costs and repayment to be funded by Water rents. (By informal ballot vote with use of checklist - 2/3 majority required to adopt) (By request) YES 182 NO 25

Article 27 VOTED, that the Town raise and appropriate the sum of \$4,000.00 (four thousand dollars no cents) for construction of a sidewalk north on Route 114 (Maple Street) from lot 194C to the entrance of the shopping center (lot 189)

Article 28 VOTED, that the Town authorize and direct the Selectmen to grant a Cable Television franchise to CableVision Service Co., Inc. upon such lawful conditions as they may require, to erect, install, and maintain in, under, or over street, highways, and other public ways of the Town, wires, cable, and other equipment related to the delivery or enhancement of television signals and other electrical impulses all in accordance with and as allowed by, New Hampshire RSA 53-C (Supplement 1977)

Article 29 VOTED, that the Henniker Board of Selectmen be empowered to request the Contoocook Valley Paper Company to voluntarily agree to clean up the waste paper storage dump they maintain on Western Avenue in the Town of Henniker by December 31, 1980; and failing to obtain such a voluntary agreement by June 30, 1980; that the Board of Selectmen initiate necessary actions to eliminate the dump on the grounds of being a public nuisance affecting the health, safety and welfare of the residents of the town; and that they require the Contoocook Valley Paper Company from that date forward to store such waste material off the ground, in open roofed sheds, and fenced off from public view; and that failure to comply shall be subject to suitable penalties.

Article 30 VOTED, that the Town of Henniker authorize the Selectmen to grant Margaret D. Daymond of Henniker a right-of-way over town property located on Craney Pond Road, which is a Grade 6 road, to have legal access to her property which is now being taxed and considered accessible, and legally is not because the old road used for years is over another person's property and not properly recorded.

Article 31 VOTED, that the Town authorize the Tax Collector to accept prepayments of Resident Taxes as provided by RSA 80:1-a.

Article 33 VOTED, (a) that Secretary of Planning Board contact Town Council in regard to the legality of a majority vote to amend zoning ordinances. Since we depended on advice of Town Council as offered by Secretary of Planning Board, therefore, Town Council, at his expense, should seek Declaratory Judgement in behalf of the Town.

VOTED, (b) that the newly elected Selectman not be given oath of office until after Town Meeting so that the out going Selectman may sit at the Officer's table and participate in Town Decisions.

TOWN VALUATION

FOR THE YEAR 1980

Land - Improved and Unimproved	\$ 7,158,225
Buildings	21,408,000
Factory Buildings	501,750
Public Utilities, Electric	832,673
House Trailers, Mobile Homes & Travel Trailers	593,740
Vehicles	224,200
	\$30,718,588
Total Valuation before exemptions allowed	
Elderly Exemptions	135,000
School Dining Room, etc.	150,000
Air Pollution	35,500
	320,500
Total Exemptions allowed	
Net Valuation on which tax rate is computed	\$30,398,088
1980 Tax Rate \$34.80 per thousand at 55% equalized valuation	

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 12,500
Knights of Pythias Hall	24,000
Library and Land	94,000
Furniture and Equipment	35,000
Fire Department, Land and Buildings	33,000
Equipment	33,000
Highway Dept., Land, Equipment and Buildings	88,000
Police Department, Equipment	4,500
Water Supply	200,000
Schools, Land, Equipment	425,000
Wastewater Treatment Facilities	3,000,000
Parks, Commons and Playgrounds	10,000
Arthur Hall, Land No. 658	1,000
Etta Townes, Lot No. 759	600
Hardy Place, No. 50	800
Preston Lot, No. 48	800
Lawson Smith, Land No. 660XX	800
Carter, Land No. 8	800
Hat Davis, Land No. 16	200
Levi Connor, Land No. 578	200
Childs Lot, No. 402	200
Gammel Land, No. 129 (2/3 interest)	300
Robertson Land, No. 293A	400
School District, Lot No. 241A	200
Childs H. Clement, Lot No. 708B	1,800
Naughton, Lot No. 483	6,400
Rescue Squad Land & Building	38,000
H. Ayer Lot, No. 352B	400
Edward Waters, Land No. 735	840
Nils G. Anderson, No. 654G	1,500
Richard Vincent, No. 721C	1,000
	\$4,015,240

GENERAL FUND BALANCE SHEET

DECEMBER 31, 1980

ASSETS

Cash		
In Banks	\$ 84,508	
Change Funds	100	
Total Cash		\$ 84,608
Accounts Receivable		
Due From Other Funds		
Capital Projects	62,758	
Enterprise (Sewer Department)	14,239	
Due From Others	3,120	
Total Accounts Receivable		80,117
Taxes Receivable		
Property	245,843	
Resident	3,510	
Yield	3,868	
Tax Liens	59,336	
Total Taxes Receivable		312,557
		\$477,282

TOTAL ASSETS

LIABILITIES AND FUND BALANCE

Liabilities		
Accounts Payable	\$ 9,359	
School District Tax Payable	442,514	
Due To State of New Hampshire	3,053	
Yield Tax Security Deposits	1,881	
Total Liabilities		\$456,807
Fund Balance		
Unreserved		20,475
		\$477,282

TOTAL LIABILITIES AND FUND BALANCES

GENERAL FUND

Statement of Estimated and Actual Revenues For The Fiscal Year Ended December 31, 1980

REVENUES	EST.	ACTUAL	OVER (UNDER) BUDGET
Taxes			
Property	\$1,044,653	\$1,078,193	\$33,540
Resident	19,250	21,400	2,150
Yield	15,577	10,970	(4,607)
National Bank Stock	53	54	1
Interest and Penalties	12,562	12,219	(343)
Total Taxes	1,092,095	1,122,836	30,741
State of New Hampshire			
Meals and Rooms Tax	22,466	22,466	
Interest and Dividends Tax	23,758	23,758	
Savings Bank Tax	9,696	9,696	
Highway Subsidy	39,651	39,731	80
Railroad Tax	1	1	
Aid For Water Pollution Projects	42,066	42,066	
Aid For Flood Control Lands	27,285	21,238	(6,047)
State/Federal Forest Land	1,367	259	(1,108)
Forest Fire Reimbursement	73		(73)
Old Age Assistance	1,557		(1,557)
Gas Tax Reimbursement	808		(808)
Business Profits Tax	67,043	67,043	
Total State of New Hampshire	235,771	226,258	(9,513)
Local Sources, Except Taxes			
Motor Vehicle Fees	71,009	73,771	2,762
Dog Licenses	1,592	1,664	72
Business Licenses, Permits & Fees	1,679	1,007	(672)
District Court	25,500	24,713	(787)
Interest on Deposits	12,910	24,403	11,493
Income From Trust Funds	6,765	6,618	(147)
Income From Departments	5,463	3,310	(2,153)
Sale of Town Property		4,124	4,124
Sale of Town History		9,250	9,250
Other		1,612	1,612
Total Local Sources	124,918	150,472	25,554
Interfund Transfers			
Special Rev. Funds - Rev. Sharing	45,000	45,000	
Trust and Agency Funds	30,000	25,906	(4,094)

Enterprise Funds - Sewer	3,025	14,693	11,668
Water Dept.	27,183		(27,183)
Total Interfund Transfers	105,208	85,599	(19,609)
TOTAL REVENUES	\$1,557,992	\$1,585,165	\$27,173

Fund Balance Used To Reduce Tax Rate 30,000

Total Revenues & Use of Fund Bal. \$1,587,992

Statement of Appropriations, Expenditures and Encumbrances
For The Fiscal Year Ended December 31, 1980

	ENC. FROM 1979	APPRO- PRIAT. 1980	EXP. NET OF REFUNDS	(OVER) UNDER BUDGET
General Government				
Town Officers' salaries	\$	\$ 14,000	\$ 13,049	\$ 951
Town Officers' exp.	3,000	28,467	31,358	109
Election and Reg. exp.		2,000	2,231	(231)
District Court exp.		23,250	23,044	206
Town Hall & Bldgs. Maint.		15,000	16,160	(1,160)
Tax Map		1,200	1,353	(153)
Total General Govt.	3,000	83,917	87,195	(278)
Prot. of Persons & Prop.				
Police Department		85,900	86,696	(796)
Fire Department		20,000	21,611	(1,611)
Planning & Zoning		2,000	1,891	109
Insurance		31,000	37,744	(6,744)
Dog Officer		500	719	(219)
Civil Defense		150		150
Conservation Commission		150	72	78
Rescue Squad		9,500	8,838	662
Communication System		9,500	9,384	116
Total Protection of Persons & Property		158,700	166,955	(8,255)
Health				
Visiting Nurse		6,420	6,420	
Sanitary Landfill		12,000	12,477	(477)
Total Health		18,420	18,897	(477)
Highways and Bridges				
Town Road Aid		1,642	1,642	
Town Maintenance		124,046	114,007	10,039
Street Lighting		9,500	9,985	(485)
Sidewalk Maintenance		1,500		1,500
Total Highways & Bridges		136,688	125,634	11,054
Library		3,000	3,000	

Public Welfare					
Town Poor	6,000	12,938	(6,938)	
Old Age Assistance	5,000	4,524		476	
Total Public Welfare	11,000	17,462	(6,462)	
Patriotic Purposes	800	800			
Recreation					
Athletics	4,500	4,784	(284)	
Youth Services	2,000	1,982		18	
Total Recreation	6,500	6,766	(266)	
Public Service Enterprises					
Hydrant Rental	2,000	2,000			
Unclassified					
Damages & Legal Exp.	3,000	1,977		1,023	
Advertising & Regional Assoc.	3,332	3,332			
Town History	7,530	7,530			
Total Unclassified	7,530	6,332	12,839	1,023	
Debt Service					
Principal of Debt	42,000	42,000			
Interest on Debt					
Tax Anticipation Notes	8,500	46,765	(38,265)	
Long-Term Debt	46,857	46,825		32	
Total Debt Service	97,357	135,590	(38,233)	
Capital Outlay					
Land Purchase	21,500	22,535	(1,035)	
Sidewalk Construction	4,000	4,000			
New Equipment					
Fire Department	40,842	40,842			
Highway Department	75,000	70,906		4,094	
Police Department	6,500	6,988	(488)	
Total Cap. Outlay	40,842	107,000	145,271	2,571	
Total Town Appropriations	51,372	631,714	722,409	(39,323)
Transfers To Other					
Governmental Divisions					
School District Tax	842,514	842,514			
County Tax	103,829	103,829			
Total Transfers To Other					
Governmental Divisions	946,343	946,343			
Overlay	9,935	10,214	(279)	
Total Town Appropriations, Transfers & Overlays	\$51,372	\$1,587,992	\$1,678,966	(\$39,602)	

ENTERPRISE FUNDS
Sewer Department Fund
BALANCE SHEET
DECEMBER 31, 1980

ASSETS

Cash		
In Checking	\$ 9,661	
In Savings	28,079	
Total Cash		\$ 37,740
Accounts Receivable		
Sewer Rents	7,755	
Due From Capital Projects Funds	23,478	
Total Receivables		31,233
TOTAL ASSETS		\$ 68,973

LIABILITIES AND RETAINED EARNINGS

Current Liabilities		
Due To General Fund		\$ 14,239
Retained Earnings		54,734
TOTAL LIABILITIES AND RETAINED EARNINGS		\$ 68,973

ENTERPRISE FUNDS
Sewer Department Fund

Statement of Revenues, Expenditures & Changes in Retained Earnings
For The Fiscal Year Ended December 31, 1980

Revenues		
Sewer Rents	\$ 56,058	
Entrance Fees	1,200	
Miscellaneous	33	
Total Operating Revenues		\$ 57,291
Operating Expenses		
Labor - Salaries and Wages	27,672	
Insurance	2,648	
Employee Benefits	2,582	
Utilities and Heat - Electricity		
Plant	14,954	
West Henniker Pumping Station	978	

Fuel	3,065	
Telephone	555	
Water	240	
Plant Chemicals	3,805	
Office Supplies	127	
General Expenses	7,910	
Vehicle Maintenance	1,139	
Professional Services	1,300	
Miscellaneous	916	
		<hr/>
Total Operating Expenses		67,891
Net Operating (Loss) Before Capital		
Outlay and Payments On Long-Term Debt		(\$10,600)
Capital Outlay		
Payments To Capital Reserve Funds		4,000
		<hr/>
Net Operating (Loss) Before		
Payments On Long-Term Debt		(14,600)
Payments On Long-Term Debt		14,028
		<hr/>
Net Operating Revenue (Deficit)		(\$28,628)
Non-Operating Revenues		
Interest On Delinquent Taxes	574	
Interest On Deposits	2,732	
		<hr/>
Total Non-Operating Revenues		3,306
		<hr/>
Net Income (Loss)		(\$25,322)
Retained Earnings - January 1, 1980		80,056
		<hr/>
Retained Earnings - December 31, 1980		\$54,734
Statement of Changes in Financial Position		
For The Fiscal Year Ended December 31, 1980		
Working Capital Applied To Net Loss		(\$25,322)
Increase (Decrease) In Working Capital		(\$25,322)
		<hr/>
CHANGES IN WORKING CAPITAL		
Increase (Decrease) In Current Assets		
Cash	(\$47,601)	
Accounts Receivable	909	
Interfund Receivable	21,297	
		<hr/>
		(\$25,395)
Increase (Decrease) In Current Liabilities		
Due To Other Funds		(73)
		<hr/>
Increase (Decrease) In Working Capital		(\$25,322)

LONG-TERM INDEBTEDNESS

As of December 31, 1980

Statement of Debt Service Requirements

	Sewer Bonds 5%	Notes 5.75%
Amt. Orig. Issue	\$985,000	\$70,000
Date of Issue	December, 1976	Dec. 31, 1976
Princ. Payable Date	December 1st	Dec. 31st
Interest Payable Dates Payable at	December 1st Fm. H. A.	6-30 & 12-31 Bank of N.H.

Maturities -	Total					
Fiscal Yr. Ending	Prin.	Int.	Prin.	Int.	Prin.	Int.
December 31, 1981	35,000	42,250	7,000	2,449	42,000	44,699
December 31, 1982	35,000	40,500	7,000	2,041	42,000	42,541
December 31, 1983	35,000	38,750	7,000	1,632	42,000	40,382
December 31, 1984	35,000	37,000	7,000	1,244	42,000	38,244
December 31, 1985	35,000	35,250	7,000	816	42,000	36,066
December 31, 1986	35,000	33,500	7,000	408	42,000	33,908
December 31, 1987	35,000	31,750			35,000	31,750
December 31, 1988	35,000	30,000			35,000	30,000
December 31, 1989	35,000	28,250			35,000	28,250
December 31, 1990	35,000	26,500			35,000	26,500
December 31, 1991	35,000	24,750			35,000	24,750
December 31, 1992	35,000	23,000			35,000	23,000
December 31, 1993	35,000	21,250			35,000	21,250
December 31, 1994	35,000	19,500			35,000	19,500
December 31, 1995	35,000	17,750			35,000	17,750
December 31, 1996	35,000	16,000			35,000	16,000
December 31, 1997	35,000	14,250			35,000	14,250
December 31, 1998	35,000	12,500			35,000	12,500
December 31, 1999	35,000	10,750			35,000	10,750
December 31, 2000	35,000	9,000			35,000	9,000
December 31, 2001	35,000	7,250			35,000	7,250
December 31, 2002	35,000	5,500			35,000	5,500
December 31, 2003	35,000	3,750			35,000	3,750
December 31, 2004	40,000	2,000			40,000	2,000
TOTALS	845,000	531,000	42,000	8,590	887,000	539,590

TAX COLLECTOR'S REPORT

JANUARY 1, 1980 TO DECEMBER 31, 1980

DEBITS:	1980	1979	PRIOR
Uncollected Taxes Jan. 1, 1980			
Property Tax		\$148,709.92	\$ 380.17
Resident Tax		4,960.00	1,570.00
Yield Tax		6,797.19	440.20
Land Use Change Tax		475.00	
Taxes Committed to Collector			
Property Tax	\$1,076,389.71	53.65	
Resident Tax	21,320.00	80.00	
National Bank Stock	54.15		
Yield Tax	10,970.49		
Land Use Change Tax	1,750.00		
Overpayments - Property	849.12		
Interest & Penalties Collected			
Property Tax	44.73	6,371.39	53.58
Resident Tax	172.00	178.00	4.00
TOTAL DEBITS	\$1,111,550.20	\$167,625.15	\$ 2,447.95

CREDITS

Remitted to Treasurer:			
Property Tax	\$ 830,649.58	\$148,087.22	\$ 252.73
Resident Tax	14,550.00	1,700.00	40.00
National Bank Stock Tax	54.15		
Yield Tax	8,941.05	5,399.05	
Land Use Change Tax	1,750.00	475.00	
Interest Collected	44.73	6,371.39	53.58
Penalties Collected	172.00	178.00	4.00
Abatements - Property Tax	950.51	472.55	127.44
Resident Tax	3,460.00	3,140.00	1,530.00
Uncollected Taxes Dec. 31, 1980			
Property Tax	245,638.74	203.80	
Resident Tax	3,310.00	200.00	
Yield Tax	2,029.44	1,398.14	440.20

TOTAL CREDITS	\$1,111,550.20	\$167,625.15	\$ 2,447.95
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Respectfully submitted,

Janet M. Murdough
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1980

DEBITS:	Tax Sales on Account of Levies of:			
	1979	1978	1977	PREV. YEARS
Balance of Unredeemed Taxes - Jan. 1, 1980		\$30,215.90	\$20,083.13	\$383.19
Taxes Sold to Town During				
Curent Fiscal Year	\$44,406.87			
Int. Collected After Sale	159.86	740.68	4,202.40	153.21
Redemption Costs	93.30	50.98	71.68	3.20
TOTAL DEBITS	\$44,660.03	\$31,007.56	\$24,357.21	\$539.60
CREDITS:				
Remittance to Treasurer				
During Year: Redemptions	\$ 6,839.47	\$ 8,525.56	\$20,000.47	\$137.47
Interest & Cost after sale	253.16	791.66	4,274.08	156.41
Abatements During Year				99.90
Deeded to Town During Year	62.26	72.68	10.48	4.95
Unredeemed Taxes -				
Dec. 31, 1980	37,505.14	21,617.66	72.18	140.87
TOTAL CREDITS	\$44,660.03	\$31,007.56	\$24,357.21	\$539.60

SUMMARY OF SEWER WARRANTS

FOR THE YEAR ENDED DECEMBER 31, 1980

Uncollected Sewer Rents Dec. 31, 1979	\$ 6,655.00
Commitment during Year - April 1, 1980	\$23,043.75
October 1, 1980	33,363.75
	56,407.50
Int. Collected on Delinquent Payments	573.65
TOTAL DEBITS	\$63,636.15
Remittances to Treasurer - Sewer Rents	\$55,301.25
Interest Collected	573.65
Abatements	6.25
Uncollected Sewer Rents - Dec. 31, 1980	7,755.00
TOTAL CREDITS	\$63,636.15

Respectfully submitted,

Janet Murdough
Collector

TOWN CLERK'S REPORT

Automobile permits	\$73,770.50
Dog Licenses	1,867.95
UCC filings	540.00
Miscellaneous	373.85
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TOTAL	\$76,552.30
Total Remitted to Treasurer	\$76,552.30

Respectfully submitted,

Janet M. Murdough
Town Clerk

TOWN TREASURER'S REPORT

GENERAL FUND

Balance on Hand January 1, 1980	\$ 173,377.87
Received from Selectmen:	
District Court	23,311.94
Police Services	308.00
Parking	1,090.00
Towing	2,465.00
Insurance Reports	515.00
Pistol Permits	108.00
Sale of Cruiser	463.65
Gift - R. Lyman	1,000.00
Highway Department - T.R.A.	2,028.09
Sale of Gas	1,407.42
Park Fund (reimbursement)	203.42
Use of Equipment (Cont. Tele. Co.)	75.00
Town of Warner - Plowing	750.00
Sale of Crane	3,660.00
Received from State:	
Bank Tax	9,695.59
Interest & Dividends Tax	23,757.74
Railroad Tax	1.24
Highway Subsidy	39,731.06
Flood Control Lands	20,342.15
Federal Forest Lands	118.78
Business Profits Tax	67,043.47
Rooms and Meals Tax	22,465.70
Water Pollution & Supply	42,066.00

Received from Trustees of Trust Funds:	
Heavy Equipment Fund	25,906.25
James Straw Fund 40%	6,336.65
Ida M. Badger	194.53
Frank J. Constantine	63.32
Geo. Noyes	23.97
Historic Society	9,250.00
Insurance Refund	610.66
Wastewater Treatment - Soc. Sec. (reimbursement)	153.95
Capital Project Fund	664.94
30% Sewer charge for Debt Service of Plant	14,312.66
Current Use	30.00
Revenue Sharing	85,842.00
Reimburse Town Poor	1,320.00
Public Hearings	197.64
Timber Surety	4,153.50
Henniker Rescue Squad (Donations)	443.50
Henniker Youth Services - receipts	415.55
Dog Officers Receipts	1,177.00
Landfill (sale of stickers & metal)	346.00
Loans, Anticipation of Taxes	600,000.00
Interest Received on Savings & Cert. of Deposit	24,402.71
Misc. (Sale of checklists, maps, etc.)	903.33

TOTAL Received from Selectmen	\$1,212,733.28
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Received from Janet Murdough, Town Clerk:	
Motor Vehicle Permits	\$ 73,770.50
Dog Licenses and Penalties	1,867.95
UCC-I Filing Fees	540.00
Miscellaneous	373.85

TOTAL Received from Town Clerk	\$ 76,552.30
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Received from Janet Murdough, Tax Collector:	
1980 Property Tax	\$ 830,649.58
1979 Property Tax	148,087.22
1978 Property Tax	252.73
1980 Yield Tax	8,941.05
1979 Yield Tax	5,399.05
Interest, Property & Yield Tax	6,469.70
1980 Resident Tax	14,550.00
1979 Resident Tax	1,690.00
1978 Resident Tax	40.00
Resident Tax Penalties	284.00
National Bank Stock Tax	54.15
Current Use Change Tax	2,225.00
Tax Sales Redeemed (plus int. and costs)	40,978.28

TOTAL Received from Tax Collector	\$1,059,620.76
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TOTAL RECEIPTS	\$2,348,906.34
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(Less unrecoverable bad checks)	184.00
TOTAL PAYMENTS	\$2,264,214.16
Balance on Hand December 31, 1980	\$ 84,508.18
Summary: Balance in Savings Accounts	
Revenue Sharing	\$ 21,035.00
Straw Fund 60%	8,408.67
Constantine Fund	167.56
TOTAL In Savings Accounts	29,611.23
Balance in Checking Accounts - General Fund	84,508.18
Wastewater Treatment Account	37,739.64
TOTAL On Hand December 31, 1980	\$ 151,859.05

Respectfully, *William J. McIver*
Treasurer

WASTEWATER TREATMENT ACCOUNT

Balance on Hand January 1, 1980	\$ 85,340.42
Received from Tax Collector:	
Sewer Rents	55,301.25
Interest	573.65
TOTAL Received from Tax Collector	55,874.90
Received from Selectmen: - Hook-up Fees	1,200.00
Sewer Books	3.00
Sewer Bid Fees	30.00
Waste Water Treatment Plant (Reimb.)	3,414.47
TOTAL Received from Selectmen	4,647.47
Bank Interest Received	2,731.90
TOTAL RECEIPTS	\$ 148,594.69
TOTAL PAYMENTS	110,855.05
Balance on Hand December 31, 1980	\$ 37,739.64

INVESTED FUNDS

AS OF DECEMBER 31, 1980

JAMES R. STRAW 60% FUND

Balance January 1, 1980	\$ 7,979.50
Receipts during year - Interest	429.17
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Balance December 31, 1980 (Valley Bank No. 57671)	\$ 8,408.67

FRANK J. CONSTANTINE FUND (Welfare)

Balance January 1, 1980	\$ 159.02
Receipts during year - Interest	8.54
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Balance December 31, 1980 (Valley Bank No. 57668)	\$ 167.56

REVENUE SHARING

Balance January 1, 1980	\$ 66,810.92
Receipts during year - Interest	2,941.08
Federal Grants	37,125.00
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	\$106,877.00
Expended During Year	85,542.00
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Balance on Hand December 31, 1980 (Valley Bank No. 27203)	\$ 21,035.00

STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Currier, David P. - Selectman	\$ 1,055.00
Gilbert, Elizabeth F. - Selectman	1,246.00
McIver, William J. - Treasurer	1,000.00
Murdough, Janet M.	7,499.96
Parmenter, Norman C.	364.00
Wright, Cecil H. Sr. - Selectman	742.00
Dalphond, Carol - Deputy Town Clerk	316.75
Murdough, Daymon	84.00
Social Security	740.84
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TOTAL EXPENSES	\$ 13,048.55

TOWN OFFICERS EXPENSES

Durr, Dianne P.	\$ 6,205.62
Dalphonnd, Carol E.	2,329.85
Sanborn, Elsie	2,274.80
Postage	2,020.30
Continental Telephone	1,259.14
Treasurer, State of New Hampshire (S.S.)	844.65
N.H. Retirement Systems (Ret.)	208.02
Brown & Saltmarsh, Inc.	309.59
Printing	310.45
Office Supplies	648.60
Dues	106.50
Pherus Press	3,805.25
Messenger	218.03
Estey, Robert	3,045.00
French, Robert	530.50
I.R.S. Penalty	122.58
Killion, Plodzik & Sanderson	255.00
Treasurer, State of N.H. (Dogs)	154.00
Town of Warner	31.12
Miscellaneous Expenses	2,232.20
Parmenter, Norman	200.00
Chase, J. P.	200.00
Fitch, Clarence	200.00
Monitor	58.02
Registry of Deeds	182.55
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TOTAL EXPENSES	\$ 27,751.77

ELECTION AND REGISTRATION

New England College	\$ 23.00
Pherus Press	208.50
Judith Connor	176.00
Pop Schultz Market	55.51
Stan's Superette	1.99
Daniel's Pub	122.89
Edmunds	3.55
Louis Pizza	35.50
Anne M. Gould	204.00
Carol Dalphonnd	37.20
John Ryan, Jr.	92.00
Valerie Ingersoll	65.00
Fred La Bar	148.00
Barbara French	48.00
Treasurer (S.S.)	83.38
Henniker Pharmacy	29.81
Dana Greenly	168.00
Monitor Publishing	5.63
Hillsboro Messenger	12.00

William Damour	84.00
Baldwin's Market	4.77
Thomas Printing & Copying	70.00
Francis Brown	307.00
Alice Norton	245.75

TOTAL EXPENSES \$ 2,231.48

HENNIKER DISTRICT COURT

Sterling, Robert W. - Justice	\$ 12,000.00
Greenhalge, Frederick - Justice	700.00
Pennock, Jeanette - Clerk	9,000.16
Greenhalge, Frederick - Expenses	41.66
Treasurer, State of N.H.	1,302.13

TOTAL EXPENSES \$ 23,043.95

TOWN HALL AND OTHER TOWN BUILDINGS

Jaeger, Rosemary	40.50
Dalphond, Carol	344.00
Gilbert Electric	75.87
Dayspring Builders Inc.	6,226.00
Electrolux	20.80
Treasurer, State of N.H.	2.48
Melbourne, Christopher	18.57
Henniker Glassworks	79.73
Public Service	1,925.66
At Your Service, Inc.	506.38
Baldwin's Market	27.98
Edmunds	21.32
Leatherman, Jeannette	52.00
Central Paper Products	65.37
Ayer & Goss	6,826.22
Contoocook Valley Advertiser	20.00
Cogswell Springwater	150.00

TOTAL EXPENSES \$ 16,402.88

PLANNING, ZONING AND MASTER PLAN

Monitor Publishing Company	\$ 474.83
Robert Gregg	7.90
Douglas Allen	29.40
Sir Speedy	63.30
Pherus Press MASTER PLAN	547.00
Pherus Press	45.00
Benjamin Woodman	22.10
Elizabeth Gilbert	9.45
Nina C. Morse, Planning Board Secretary	400.00

Nina C. Morse - Expenses	144.50
Stamps	15.00
Postmaster	40.60
New England College	75.00
Treasurer, State of N.H.	17.27

TOTAL EXPENSES	<u>\$ 1,891.35</u>
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POLICE DEPARTMENT

Hassler, Thomas W. - Chief	\$ 20,173.86
Chagnon, Donald D.	17,414.46
English, Philip John	9,892.64
Hannigan, John Walter, Jr.	7,339.80
Gould, Edward Scot	2,304.28
Hogg, Charles R.	2,646.48
Randall, Steven A.	1,349.66
Beasley, John D.	2,697.20
Paul, John Douglass, Jr.	270.00
Chiappetta, David Frank	2,044.68
Greene, James	20.00
Kraus, William B.	20.00
Pennock, Jeanette, Clerk	1,691.60
Uniforms	746.19
Equipment	768.47
Radios	475.25
Continental Telephone of N.H.	2,564.27
Office Supplies	274.82
Printing	66.38
Towing	1,721.00
N.H. Retirement Systems	4,127.51
Treasurer, State of N.H. (Social Security)	381.95
Repairs	1,938.04
Oil	32.61
Gas	5,133.20
Equity Publishing	42.00
Treasurer, State of N.H.	62.79
The Boston Globe	79.20
Thomas Hassler (Vacuum)	202.97
Monitor Publishing Corp.	76.56
Union Leader Corp.	49.90
N.H. Police Chiefs Association	10.00
Henniker District Court	20.00
Charles Hogg	5.00
Ken Reed	75.00
Hillsboro Messenger	23.91
R. L. Whitcomb	116.90
Henniker Striping	288.60
Motorola Inc.	1,570.00

Hillsboro Police Department	50.00
Brian Kelley	72.00

TOTAL EXPENSES \$ 88,839.18

FIRE DEPARTMENT

Ayer, Benjamin E.	\$ 308.75
Blanchard, Donald	328.75
Gilbert, Joseph R.	260.75
Burritt, Stephen	149.25
Brunnhoezl, Frederick III	234.00
Cleveland, Reginald	134.25
Connor, James	83.00
Connor, Marshall	248.75
Connor, Steven	207.00
Damour, Charles	173.75
Damour, Donat	185.25
Damour, Ernest	170.25
Damour, Louis	107.00
Damour, Michael	183.00
Davison, Mark	224.75
French, Richard	103.75
Gilbert, Peter	186.00
Goss, Donald	182.25
Goss, Donald, Jr.	171.00
Gould, Robert	8.50
Jaeger, Kenneth	128.00
Mansur, Thomas	218.50
Marsland, Philip	213.00
McGraw, William	109.75
McKean, Walter	204.00
Michie, Alan	210.00
Michie, Stuart	207.00
Patenaude, Rodney	112.75
Rambone, Joseph	158.75
St. Laurence, Stephen	192.00
Walker, Bernard	157.75
Wilson, Lee	31.25
Wright, Cecil, Sr.	104.75
Spears Garage	193.36
Valley Transportation	749.49
Fire Chief	39.00
Century Auto	558.50
Walt's Signs	140.00
Edmund's Department Store	117.39
Motorola Inc.	1,000.00
Rices	172.26
R. & R. Communications	561.81
Firestone	70.26
Wright Communications	975.03

Henniker Glass Works	20.00
Fire Department	1,000.00
Max Cohen & Sons	35.00
Continental Telephone of N.H.	1,238.75
Allyne Kendall	46.40
N.H. Fire and Safety Equipment Co.	3,056.82
Henniker Redi-Mix	454.90
Liberty International Trucks	66.29
Thomas Mansur	40.25
Nash's	70.92
City of Concord	40.00
Sanel	96.53
Joe Gilbert	28.50
Ayer & Goss	939.75
Gilbert Electric	9.26
Treasurer, State of N.H.	351.73
Mr. Gee's	473.68
Contoocook Valley Advertiser	10.00
Henniker Fire Department	223.50
Wyman's	57.76
Donald Blanchard	321.70
Evan's Radio	719.81
Henniker Pharmacy	6.74
Lakes Region Fire School	120.00
Raymond Gilbert	100.00
Wendell Howe	15.55
Banks Chevrolet	190.00
E. Benjamin Ayer	350.00
Hillsboro Messenger	68.75
N.H. Explosives	46.84
N.H. Fire Chiefs Association	140.00
Henniker Automotive	31.50
Monitor Publishing Company	22.50
Union Leader	18.14

GRAND TOTAL	\$ 20,686.17
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INSURANCE

Davis & Towle Agency	\$ 18,768.98
Blue Cross-Blue Shield	6,032.04
NHMA Workman's Compensation	14,162.47

TOTAL EXPENSES	\$ 38,963.49
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HENNIKER RESCUE SQUAD

Public Service	\$ 52.62
Communications System Center	255.08
N.H. Welding Supply	107.42
Merrian Graves Corp.	11.75
Danny's Automotive	44.80

Continental Telephone Company of N.H.	582.36
Wright Communications	246.68
Emergency Medical Supply Co.	845.55
Gasoline	613.95
Edmund's Department Store	50.51
Public Service	517.08
Ayer & Goss	1,810.14
Bound Tree Corp.	232.32
Richard A. Sherburn Inc.	68.00
3 M Business Products	62.33
Dyna Med Inc.	689.40
Henniker Pharmacy	5.65
Stan's Superette	3.89
James Crane	33.28
Motorola Inc.	1,040.00
Wyman's	63.65
Emergency Training	104.00
Henniker Automotive	156.36
Maria Colby	385.00
Richard Weiss	135.00
Reprographics	16.00
Journal of Emergency Medical Services	12.40
Century Auto	13.62
Ken Reed	55.00

TOTAL EXPENSES

\$ 8,213.84

SANITARY LANDFILL

Ryan, John Jr.	\$ 3,279.45
Spakoski, Edward	1,530.05
Gould, Robert W.	1,582.95
Sanborn, Douglas B.	1,597.10
Roy, James	74.97
Bennett, Stephen	2,189.31
Ayer & Goss	1,408.85
Ryan, John Jr.	75.00
Spakowski, Edward	55.63
Treasurer, State of N.H.	300.53
Public Service	172.71
Continental Telephone Co. of N.H.	209.69
Edmund's Department Store	1.00

TOTAL EXPENSES

\$ 12,477.24

TOWN ROAD AID

\$ 2,028.99

HIGHWAY DEPARTMENT

Brown, John L.	\$ 14,235.35
Gould, Robert W.	11,675.76
Roy, James	11,977.22

Ward, Kenneth	1,322.61
Sanborn, Douglas	10,786.95
Herve Aucoin	3,467.26
Ayer & Goss	5,608.83
Central Paper Products	15.22
Century Auto	319.66
Continental Telephone Co. of N.H.	289.95
Edmund's Department Store	226.81
Granite State Minerals	5,278.10
Henniker Automotive	543.24
Jordan-Milton Machinery	180.02
Keats, Inc.	93.26
Mr. Gee's Tires	321.00
H. K. Webster (also known as Merrimack Farmers)	338.98
N.H. Bituminous	11,077.97
N.H. Welding	127.87
Penn-Hampshire Lubricants	156.44
R. C. Hazelton	1,127.89
Sanel Auto Parts	2,194.62
Cheshire Oil	7,005.76
Wyman's Chevrolet	76.51
Retirement (Share)	1,554.98
Social Security	3,596.50
John Brown - Mileage	1,391.25
Public Service	779.06
Stan's Superette	5.94
Union Leader	36.14
Weld Alloy	204.39
Wilson's	37.00
E. W. Sleeper	93.27
Communications Systems Center	131.35
Barrett Paving	1,500.25
E. Benjamin Ayer	100.00
Baldwin's	2.15
Patsy's GMC	152.18
Merrimack County Registry of Deeds	12.15
Howe Brothers	1,470.21
3M Business Products Inc.	62.34
Standard Uniforms	9.00
John Grappone	607.30
Texas Refinery	171.50
N. E. Explosives	187.50
Dr. Carroll	5.00
Henniker Striping	288.60
PENN Culvert	1,635.09
Henniker Crushed Stone	1,582.52
Treasurer, State of N.H.	23.25
James Arogmus	20.00
Gilbert Electric	59.52
Knoxland Equipment	3,028.80
Richard Senecal - Gravel	183.75

Henniker Construction	294.00
Silver Bear Tree Service	150.00
H. K. Webster	47.68
Henniker Machine	9.63
Hoagland's Auto Body Inc.	14.00
United Packard Glass	27.30
B. B. Chain	210.00
Granite State Malco	21.52
Wash's Auto	31.87
Gilbert Inc.	233.18
Henniker Machine & Fab. Inc.	55.00
Valley Home Center	35.25
Liberty Hill Machine	10.00
Patsy's	39.11
John Brown	35.00
Atlantic Broom Service	672.37
Goulet Supply	111.85
Sterling Salt	625.87
Murdough, Daymon A.	411.50
Bagnell, Daniel J.	135.00
McComish, Malcolm Francis	602.50
St. Laurence, Stephen Orson	512.75
Emery, Donald	65.75
Ward, Dale Kenneth	26.25

TOTAL EXPENSES	\$111,755.65
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HENNIKER ATHLETIC & RECREATION PROGRAMS

Henniker Pharmacy	\$ 2,239.09
Haggett's Sport Shop	291.27
Elizabeth Daum	75.01
Marshall Rowe	62.37
Paul Daum	142.77
Edmunds Department Store Inc.	143.54
Doretta Nelson	309.20
Saymore Trophy Co.	128.35
Argus Champion	21.05
Treasurer, State of N.H.	23.93
Merrimack Basketball	10.00
Soccer/Pepper	151.95
Soccer/Coach & S.S.	106.13
Soccer/Coach & SS	58.69
Soccer/Coach & S.S.	40.00
Frank Cullinian	24.15
Henniker Tri-Mountain League	100.00
Village Greenhouse	19.00
Stan's Superette	15.83
Newport Sunshine League	160.00
The Nixon Co.	56.72
Hanover Parks & Recreation	15.00

Lebanon Recreation Department	10.00
New London Softball	10.00
Merrimack Farmers	51.44
Goffstown Fabrics	84.94
Dean Derrell	136.70
TOTAL	\$ 4,487.13

HENNIKER YOUTH SERVICES

Movies	\$ 1,098.57
Carol Hamilton	468.50
Linda Morley	250.00
Larry Farese	50.00
Henniker Pharmacy	21.18
Valley Transportation	418.80
Pat Troy	30.00
TOTAL EXPENSES	\$ 2,337.05

ABATEMENTS AND REFUNDS

Ronald Taylor	\$ 7.00
Robert E. and Mary Gregg, Jr.	9.42
Loyd Blanchard	1.50
Helen Dodge	1.50
Archie Morse	1.50
Violet Philbrick	1.50
Kenneth Ward	1.50
Floyd Bernier - Surety	495.12
T. Hines, Jr. - Surety	325.00
Nelson Whittier - Surety	97.00
Cutaldo Family Trust	17.21
Robert and Patricia Furness	4.63
James Knapton	17.08
Donald and Martha Taylor	8.05
Frederick Schlosser	12.00
David Gretsck	7.21
Alice Barr	7.00
Frank Cabana, Sr.	4.50
Elbthal Realty - Current Use	1.25
Frank Van Pattee - Motor Vehicle	7.00
Lavona Rowell - Resident	10.00
Frank Frazier	849.12
W. Clapham Murray	31.32
L. W. French, Heirs	139.20
TOTAL EXPENSES	\$ 2,056.61

UNCLASSIFIED EXPENSES

Temporary Loans - Bank of N.H. - Sewer	\$ 42,000.00
Bank of N.H. - T. A. N.	600,000.00
State & County - Treasurer, State of N.H.	2,142.53
Treasurer, Merrimack County	103,829.00
Merrimack County	1.00
Maple Street Sidewalk	4,000.00
Communications	9,384.18
Fire Truck	39,070.00
Phoenix Publishing	7,530.00
TRA	1,641.80
Grappone - Grader	70,906.25
Wyman's	6,987.87
Henniker School District	780,773.00
Tax Map	1,353.00
Dogs	1,934.29
Public Service - Street Lighting	9,985.16
Old Age Assistance	4,524.03
Town Poor	14,257.51
Janet Murdough - Surety	3,232.88
Janet Murdough - Surety	271.27
Nelson Whittier	249.79
Hopkinton Land Clearing Co. Inc.	699.08
Central New Hampshire Regional Planning	1,988.00
Visiting Nurse Association of Concord	6,420.00
Cogswell Spring Water Works	2,000.00
N.H. Municipal Association	466.88
Tucker Free Library	3,000.00
Community Action Program	1,343.58
N.H. Assn. of Conservation Commissions	72.00
Killion, Plodzick & Sanderson	3,400.00
Bank of N.H. TAN Interest	46,765.00
Bank of N.H. Sewer	1,408.75
Bank of N.H. Sewer	1,416.58
Ruth Eames - Article 25	21,505.00
Robert French	900.00
Town of Henniker, S.S. Refund	153.95
Treasurer, State of N.H. - OASI Fund	28.58
Henniker Wastewater Treatment (sewer reimb.)	105.83
F. H. A. Interest	44,000.00
Howard & Gleason	130.00
N.H. Fire & Safety Equipment Inc.	1,772.00
Janet Murdough - Tax Sale	44,406.87
Damages & Legal Expenses	2,111.20
Memorial Day	800.00
TOTAL	\$1,888,966.72

WASTEWATER TREATMENT PLANT

Damour, Charles E., Superintendent	\$ 16,189.16
Ward, Warren W., Assistant	11,205.78
Gould, Robert W.	27.75
Roy, James	55.50
Sanborn, Douglas	194.25
Town Officer's Expense	27.00
Social Security	1,717.04
N.H. Retirement Systems	782.18
Truck Expense	1,139.48
Telephone	554.96
Insurance - Employees	2,647.79
Insurance - Plant	355.00
Legal Expense	1,300.00
Office Supplies	127.46
Water	240.00
Fuel	3,065.15
Lighting Plant	14,954.46
Lighting Pump	977.65
Chemicals	3,805.07
Refunds	343.02
Uniforms	514.50
New England Water Pollution	18.00
Janet Murdough, Collector	3,414.47
Cressy Street	22.50
Messenger	16.50
Contoocook Valley Advertiser	17.50
Henniker Construction	21,240.00
Capital Reserve	4,000.00
Town of Henniker - 30% Share	14,312.66
Wayne Roswell	30.00
JTN Distributing	275.42
Edmund's Department Store	108.86
N.H. Water Pollution Agency	22.77
E. J. Prescott	316.48
Sanel Auto Parts	15.19
Merrimack Farmers	3.17
St. Johnsbury Trucking	41.34
Kennebec Supply	457.33
Atlantic Tracy	154.27
Fisher & Porter	1,539.01
Central Paper Products	126.77
Goulet Supply	73.39
Wyman's Chevrolet	6.76
Capitol Plumbing and Heating	12.88
Aetna Pumps Inc.	862.05
Bill Horne	43.75
George Sanborn	15.00
Wendell Horne	292.61
Evans Radio	212.28

Keats Inc.	163.35
Process Distributors	2,474.20
Albert Electric	78.43
Henniker Crushed Stone	77.49
Frederick Farrar Inc.	101.16
Charles Damour	17.08
Kenneth Ward	15.50
NHWPCA	5.00
Electro Sales	44.80
Treasurer	10.50
Leeds & Northrup	117.89
H. K. Webster	3.33
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TOTAL	\$110,982.89

TRUSTEES OF TOWN TRUST FUNDS

DISTRIBUTION OF INCOME

Mary Kjellman, Treasurer Library

G. W. Tucker	\$ 4,325.97
D. W. & E. L. Cogswell	542.80
Harry B. Preston	380.09
L. A. Cogswell	916.11
A. D. Huntoon	34.12
Alice V. Colby	14.74

\$ 6,213.83

William J. McIver, Town Treasurer

James R. Straw	\$ 6,336.65
Ida Badger	194.53
F. J. Constantine	63.32
George W. Noyes	23.97
Edna Dean Proctor Fund (bridge bills)	234.44
Heavy Equipment Fund	25,906.25

\$ 32,759.16

Robert Sterling, Treasurer Cemeteries

D. W. & E. L. Cogswell	\$ 542.80
James & Hannah Straw	2,302.64
Cemetery Funds	1,604.88

\$ 4,450.32

J. Philip Chase, School Treasurer	
D. W. & E. L. Cogswell	\$ 3,799.65
George H. Dodge	42.47
L. A. Cogswell (bills)	18,470.67
	<hr/>
	\$ 22,312.79
Ralph Parkhurst, Treasurer Parks	
D. W. & E. L. Cogswell	\$ 542.80
Azalea Park Fund	668.48
	<hr/>
	\$ 1,211.28
Larry George, High School Headmaster	
Beth Borden Scholarship 1980	\$ 587.44
Beth Borden Scholarship 1981	800.00
Norman Parmenter Scholarship 1980	150.00
Norman Parmenter Scholarship 1981	200.00
Woman's Club Scholarship 1980 (Edward Hatlack)	111.79
Woman's Club Scholarship 1981	200.00
Max Israel Scholarship 1981	450.00
	<hr/>
	\$ 2,499.23
New Hampshire Savings Bank	
Edna Dean Proctor (84198)	\$ 2,083.51
Athletic Field Fund (21978)	523.76
L. A. Cogswell School Fund (97207)	3,310.37
Capital Reserve Sewer Fund (218702)	4,000.00
	<hr/>
	\$ 9,917.64
Merchants Savings Bank	
Straw 40% Fund (81229)	\$ 4,224.43
Cheshire County Savings Bank	
½ F. J. Constantine Fund (26473)	\$ 63.32
Received:	
Stephen C. Bennett for care of the Mark H. and Fannie W. Bennett lot (New Cemetery)	\$ 200.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS — YEAR ENDING DEC. 31, 1979

Create Fund Date	Fund Name	How Invested	Principal Amount	Balance 12-31-79	Income	Expended	Balance 12-31-80
1903	George N. Tucker	Merrimack Cty. Cert. No. 75-608-324 3359.252 Shares Mass. Inv. Trust 1463.379 Shares Eaton & Howard 321.166 Shares Sigma Trust 25 Shares Public Service at 4.50 Southern N.E. Telephone Bonds Oklahoma Gas & Electric North Indiana Public Service Co. E. F. Hutton Co-Mingled Funds Merrimack Cty Savings CD 75-602324	\$	\$	\$		\$
					308.41		
					1,531.76		
					739.85		
					173.42		
					112.52		
					775.00		
					603.75		
					81.26		
			84,390.63				
			3,900.53				
			88,291.15		4,325.97	4,325.97	
1920	Preston Library	Merrimack Cty. Savings 1164.364 Shares Vance Sanders E. F. Hutton Co-Mingled Funds			6.09		
					374.00		
			10,073.00				
					380.09	380.09	
1920	D.W. & E.L. Cogswell	Manchester Bank Cert. No. 600-5697 6538.055 Shares Mass. Inv. Trust 1028.500 Shares Vance Sanders 719.138 Shares Eaton & Howard 564.650 Sigma Trust 25 Shares Public Service at 4.50 617.577 Scudder, Stevens & Clark			363.50		
					3,738.85		
					330.36		
					363.58		
					304.91		
					112.52		
					123.52		

1922	James & Hannah Straw	519.739 Shares Puritan Fund 42 Shares 1st Financial Group E. F. Hutton Co-Mingled Funds	144,276.98	403.91 50.40 5,428.05	5,428.05
	Merrimack Cty. Cert. 75-602323			242.33	
	1108.382 Shares Fidelity Fund			930.42	
	111 Shares Chem. Corn Exchange Bank			377.40	
	726.184 Shares Broad St. Invest.			427.49	
	Indiana Public Service Co.			325.00	
	E. F. Hutton Co-Mingled Funds		37,228.00		
	Merrimack Cty Savings CD 75-602323		3,064.73		
			40,292.73		2,302.64
1925	John Proctor and Proctor Family	N.H. Savings No. 84198 Manchester Savings No. 140-072 Amoskeag Savings No. 159-535 Concord Savings Cert. 5015 906.579 Shares Mass. Inv. Trust 982.697 Shares Eaton & Howard 357.748 Fidelity Fund 141.491 Shares Investors Fund 426.648 Shares Puritan Fund E. F. Hutton Co-Mingled Funds	2,503.00 995.06 569.29 2,515.12	777.75 557.79 216.87 199.40 413.45 496.83 300.31 143.27 331.49	11,609.79 1,864.78 3,115.76
			36,660.39		
			43,242.86		234.44
			13,787.51	3,037.26	16,590.33
1927	George H. Dodge	Cheshire Cty. Savings Bank 39703 E. F. Hutton Co-Mingled Funds	500.00	42.47	42.47

1929	L.A. Cogswell Amoskeag Sav. Cert. 160-11150 Athletic Field	88.48 189.89 51.39 65.24 128.76 292.50			
	N.H. Savings 219781 E. F. Hutton Co-Mingled Funds		11,584.31	5,096.07	5,912.33
1929	L.A. Cogswell Franklin Savings Cert. 74-100204 Azalea Park	233.20 189.89 51.39 65.24 128.76	3,033.70		
	77.725 Shares Eaton & Howard 165.681 Shares Fidelity Fund E. F. Hutton Co-Mingled Funds			9,056.31 12,090.01	688.48 688.48
1929	L.A. Cogswell Amoskeag Cert. 16011151 Library	89.90 323.30 239.22 263.69			
	708.808 Shares Mass. Inv. Trust 473.151 Shares Eaton & Howard 339.305 Shares Puritan Fund E. F. Hutton Co-Mingled Funds			22,280.60	916.11 916.11
1935	Frank J. Constantine			2,266.10	126.64 63.32 2,329.42
1931	L.A. Cogswell N.H. Savings High School	1,160.51 53.54 1,266.38			
	Amoskeag Cert. 160.111-49 2214.479 Shares Mass. Inv. Trust				

	1463.379 Shares Eaton & Howard	739.85	
	564.650 Shares Sigma Trust	304.91	
	126 Shares 1st Nat. Bank of Boston	277.20	
	860.178 Shares Puritan Fund	668.49	
	E. F. Hutton Co-Mingled Funds	76,596.04	
		29,374.69	18,470.67
			15,374.90
1935	James R. Merrimack Cty. Cert. 75602322	432.04	
	Straw 5466.905 Shares Mass. Inv. Trust	3,126.30	
	2115.418 Shares Vance Sanders	679.48	
	1644.107 Shares Eaton & Howard	831.22	
	2518.083 Shares Fidelity Fund	2,113.79	
	403.487 Shares Sigma Trust	217.88	
	115 Shares Public Service at 3.35	343.25	
	127 Shares Public Service at 4.50	571.52	
	177 Shares Chase Manhattan Bank	495.60	
	Ohio Bell	1,750.00	
	E. F. Hutton Co-Mingled Funds	206,554.60	60% 6,336.65
	Merrimack Cty. Savings CD 75-602322	5,464.27	40% 4,224.43
		212,018.87	10,561.08
1938	Alice V. Colby Bank of N.H. No. 129.04	14.74	14.74
	E. F. Hutton Co-Mingled Funds	300.00	
1943	A.D. Huntoon Memorial Library	34.12	34.12
	Merchants Cert. 1-304747		
	E. F. Hutton Co-Mingled Funds	1,000.00	
1903	Cemetery Funds	323.30	
	708.808 Shares Mass. Inv. Trust	363.58	
	719.138 Shares Eaton & Howard		

451.445 Shares Fidelity Fund	378.95		
504 Shares Bank of America	529.20		
N.H. Savings No. 222506	9.85		
E. F. Hutton Co-Mingled Funds	49,705.60		
	1,604.88	1,604.88	
1957 Annie M. Blaisdell		1,319.36	1,401.51
1952 Max Israel Scholarship			
Merrimack Cty. Savings	5.16		
906.046 Shares Vance Sanders Interest Fund	301.98		
E. F. Hutton Co-Mingled Funds	142.86		
	450.00	450.00	
1951 H.B. Preston Forestry	128.66	2,612.30	2,612.30
1968 George W. Noyes			
N. H. Savings	23.97		23.97
E. F. Hutton Co-Mingled Funds	500.00		
1969 Henniker Womens Club Scholarship Fund	148.62		
	163.17		
	311.79		311.79
E. F. Hutton Co-Mingled Funds	1,954.76		
1969 Heavy Equip. Accumulation		32,289.89	8,399.58
N.H. Savings No. 175.93		2,015.94	25,906.25
1972 Police Cruis. N. H. Savings		129.61	137.70
		8.09	

1976	Ida M. Badger	N.H. Savings Cert. No. 074-003908	2,290.69	194.53	194.53
1977	N.C. Parmen- ter - Scholar.	N.H. Savings Cert. No. 75001178		111.06	
		N.H. Savings Donation		9.47	
		Interest Fund		29.59	
				199.88	
				350.00	350.00
		E. F. Hutton Co-Mingled Funds	1,482.23		
1977	Beth A. Borden Scholarship	N.H. Savings Cert. No. 75.001523		570.63	
		Valley Bank Investment Fund		33.78	
		E. F. Hutton Co-Mingled Funds	6,972.69	783.03	
		On Hand to be invested	315.00		
			7,287.69	1,387.44	1,387.44
1978	Capital Res. Sewer	N.H. Savings 218702 From Town of Henniker	4,000.00	528.05	12,986.14
1979	Henniker Rescue Sqd.	N.H. Savings No. 222507 N.H. Savings CD 56 002 170		2.78	47.36
			13,874.33	662.88	14,492.63
				665.66	14,539.99
	James R. Straw 40% Income	Merchants No. 81229 Straw 40%	11,470.80	658.25	16,353.28
				4,224.23	

COGSWELL SPRING WATER WORKS

FINANCIAL REPORT OF WATER COMMISSIONERS 1980

Receipts:

Cash on hand Valley Bank Ck. Acct. 02-629-8	\$ 36.12
Hydrant Rental	2,000.00
Extension	300.00
Water Rents	39,767.06
Bond for new well (\$90,000 to Savings)	
Transferred from savings	51,500.00
	\$ 93,603.18

Expenditures:

Public Service Co. of New Hampshire	\$ 8,675.82
E. J. Prescott Inc., supplies	15,203.57
Steven Connor, labor and equipment	4,903.00
N.H. Water Supply & Pollution, Bacteria Tests	80.00
Anderson-Nichols Engineering, services	23,123.42
Dept. of Army, 5 year lease on land new well	50.00
State of N.H., water licenses 2 Damours	20.00
Union Leader Corp., invitation to bid	388.30
Palmer-Dodge Co., examining bonds	630.00
Steven Randall, labor	250.63
R. E. Senecal, labor	65.00
D. L. Maher Co., new well charges	35,340.00
Concord Monitor, printing invitation to bid	90.00
Riddle Electric, labor	24.00
Sir Speedy Instant Printing, water notices	25.06
New England College, Xerox copies	20.00
Donat A. Damour, labor, use equip., Com. salary	817.14
Douglas Sanborn, labor	490.00
Charles E. Damour, labor, use equip., Com. salary	2,115.83
John Brown, labor	90.12
Curtis Rowe, backhoe & labor	3,900.00
Linda Connor, flagging	136.25
H. K. Webster, supplies	26.27
Edmunds Dept. Store, 2 mailings postage, supplies	1,183.52
C. W. Edmunds, collector & Comm. salary	563.22
Hattie M. Edmunds, 9 months Treas. salary & Sec.	286.11
William McIver, Treas. salary 3 mos.	46.93
Hartford National Bank, payment on bond	2,570.00

TOTAL Payments by Order	\$101,114.19
Less Receipts	93,603.18

Valley Bank Checking a/c	\$-7,511.01
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Clarence W. Edmunds
Collector & Commissioner

REPORT OF TREASURER FOR 1980

Cash on Hand January 1, 1980	\$ 36.12
Received from C. W. Edmunds: - Water Rents	39,767.06
Extensions	300.00
Hydrant Rental	2,000.00
Transfers from Savings	51,500.00
	\$ 93,603.18
TOTAL RECEIPTS	\$ 93,603.18
Total Orders Drawn by Commissioners	\$ 101,114.19
*Balance in Valley Bank Checking	(7,511.01)
	\$ 93,603.18
Balance	\$ 93,603.18
Summary of Savings Accounts:	
New Hampshire Savings Bank 1-1-80	\$ 48,932.71
Interest	2,802.71
	\$ 51,735.42
Balance December 31, 1980	\$ 51,735.42
Valley Bank Savings Account 1-1-80	\$ 35,609.41
Interest	3,198.37
Proceeds Water Bonds	90,000.00
Less Transfers to Checking	51,500.00
	\$ 77,307.78
Balance December 31, 1980	\$ 77,307.78

* As checks clear, the bank automatically transfers money to cover these checks. This figure represents total debits and credits as of December 31, 1980, including all outstanding checks.

Respectfully, *William J. McIver*
Treasurer

DISTRICT COURT OF HENNIKER

FOR THE YEAR ENDING DECEMBER 31, 1980

CASH RECEIPTS:

Cash on hand January 1, 1980	\$ 917.31
Total receipts from fines, bail and forfeitures	72,247.50
Fees (Civil and Misc.)	1,202.25
Restitution	3,812.47
Peace Bond	100.00
1979 Bad Checks Reimbursed	220.00
	\$ 78,499.53
TOTAL cash received for the year	\$ 78,499.53

CASH DISBURSEMENTS:

Department of Motor Vehicles	29,629.00
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Department of Fish & Game	224.00
Town Treasurer	22,802.83
Restitutions	3,812.47
Bail Returned	1,817.50
Bail transferred to other courts	4,730.50
State, Penalty Assessment	5,494.50
Postage	655.00
Printing	117.07
Telephone	395.70
Supplies	811.64
Witness Fees	2,116.32
Miscellaneous	1,358.38
Peace Bond	100.00
Bank Charges and Bad Checks Outstanding	163.11

TOTAL disbursements for the Year	74,228.02
Balance - Cash on hand Dec. 31, 1980	4,271.51

\$ 78,499.53

CASE COUNT:

Total number of criminal/motor vehicle cases entered	2,078
Total number of juvenile petitions entered	19
Total number of civil cases entered	211

TOTAL all cases entered 2,308

Jeanette Pennock
Clerk

PLANNING BOARD

PLANNING BOARD REPORT FOR THE YEAR 1980

The Planning Board became an elected Board as of March 1980 Town Meeting. This change required the revision of our By-Laws. These changes were made and adopted. We also made some minor changes to procedures for Public Hearings which we hope will be an improvement.

During the past George Russell, an elected member resigned and two of the appointed alternates, William McGraw and Robert Kowolski. The Selectmen appointed the third alternate member, Nancy Foley, to complete Mr. Russell's term.

We have met most Wednesdays throughout the year to work on subdivisions, Master Plan and Excavation Regulations. We had many meetings with the residents of the Town to gather infor-

mation of their desires for the Town as a basis to start writing the Master Plan.

In December we adopted the Excavation Regulations in accordance with RSA 155-E. Copies of these regulations may be obtained from the Selectmen's office.

There have been very few subdivisions during this past year. They are as follows:

1. Allen Gould - Butter Road - 1 lot
2. Michael Cohen - Huntington Road - lot
3. Lucy VanDemark - Old Hillsboro Road - 1 lot
4. Ruth Eames - Gulf Road - 1 lot
5. Donald Levesque - Concord Road - 1 lot

The Property-Line Relocations are as follows:

1. Rodney Patenaude - Foster Road
2. Fred Fletcher - West Henniker
3. The Knolls, Town of Henniker
4. Herve Aucoin, John Nudd - Rt. 114

The Mobile Home hearings are as follows:

1. Alex Bowlan - Concord Road
2. Susan Williamson - Ray Road

Pike Industries have preliminary approval for a 35 lot subdivision located on West Hopkinton Road. They agreed not to return for final approval until after the 1981 Town Meeting when the moratorium expires.

Master Plan committee members Robert Gregg, Eve Goss, Julia Houk, and Alice Norton have resigned. We wish to thank them for their time and energy spent helping with the gathering of information for the Master Plan. The Planning Board has been writing the goals for Phase I of the plan. Phase I will include the following:

1. Introduction
2. Statistical
3. Natural Resources
4. Land Use
5. Major Road Plan

Copies of Phase I will be available as soon as the Board adopts the Plan after completion.

The Planning Board wishes to Thank everyone who has helped with the Master Plan and hope that we will have your continued support.

We wrote to Woodex, a wood pellet processing plant, to

express our concern at their locating on Rte. 114, South, because of the trucking through town and other reasons. They are looking for a new location for their plant. We also felt it was not consistent with some of the future planning for the town.

Our regular meeting nights are the second and fourth Wednesday of every month and the public is welcome.

Respectfully submitted,

Nina Morse
Secretary

HENNIKER FIRE DEPARTMENT REPORT

The Henniker Fire Department had a total of 80 calls during the year with man hours exceeding 1700 hours. In addition time was devoted to building and maintaining equipment which is not remunerated. One major item in this regard was the building of a 1500 gallon tank by volunteer manpower which was installed on our International tanker after shortening the wheelbase. For a low cost of \$2,500 the Town gained a workable and maneuverable tank truck well equipped and capable of quick response to fire calls. Next year it is anticipated to update the other front line tanker by installing a diesel engine. The highlight of equipment advancement was the receipt of the new Mack/Continental pumper which has expanded our attack capability to two 1000 GPM engines of modern design and capability. Its initial performances have proven it to be an excellent piece of equipment.

Unfortunately the Department is affected by the same rising costs of inflation as the other community service functions. We find the combined high costs of specialized equipment necessary to safeguard the firefighters' lives and to give proper support during fire emergencies a strain on our budget when inflated in addition by the economic picture. Anticipated higher costs of manpower and equipment maintenance during the ensuing year forced the Engineers to ask for a much increased operating budget. In spite of this we believe the savings realized by successful fire response which helps keep valuable property on the tax rolls offsets the cost of having the Company viable and capable of quick and effective response in time of emergency.

Donald G. Blanchard
E. Benjamin Ayer
Raymond J. Gilbert
Fire Engineers

RESCUE SQUAD REPORT

The Henniker Rescue Squad in 1980 hit an all time high in emergency medical calls reaching a total of 196 calls. The year found a continued effort to improve the advanced life support capabilities and early in 1981 the squad will be at level two in a four level advanced care program. A subcommittee of the squad has reviewed specifications and ambulances and have made their recommendation for the purchase of a new ambulance to retire the current 58X1 to backup service and rescue. The squad received a donation for the purchase of auto extrication equipment from the Class of 1980 at New England College in memory of one of their classmates who was killed in an automobile accident. Officers of the squad are: David Currier, Chief; Robert Morse, Assistant Chief; Jim Crane, Treasurer; Hilda Weiss, Secretary; and Maria Colby, Training Officer. With the advent that the next decade will increase demands on the service 1981 will be a year to review membership and recruitment. Anyone interested in finding out more about the service with regards to membership please contact one of the officers. The squad would like to take this opportunity also to thank the community for its continued support and cooperation.

David P. Currier
Chief

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 1980 the following action was taken by the Board:

- Case 25 Robie Wood, variance to Art. III Sect. C., Art. IV D
Granted
- Case 26 Larry Fisher, Jennifer Lincoln, variance to Art. XII Sect. I
Granted
- Case 27 Stephen O. St.Laurence, variance to Art. IV Sect. A
Denied
- Case 28 Elias Ververidis, John Blair, appeal of administrative order
Order Reversed
- Case 29 Kevin Daniels, variance to Art. IV Sect. D Granted
- Case 30 Kevin Daniels, variance to Art. IV Sect. C & D Granted
with Stipulation
- Case 31 Lurena M. Garrison, variance to Art. IV Sect. D Granted
- Case 32 Robert I. Stearns, variance to Art. V Sect. F Granted

Respectfully submitted,
Douglas B. Allen
Chairman

COMMUNITY ACTION ANNUAL REPORT

The Kearsarge Valley Community Action Program located in the Old Graded School, Main Street, Warner, serves eight towns in Merrimack County: Bradford, Henniker, New London, Newbury, Sutton, Warner, Webster, and Wilmot. This year we were able to double the dollar amount of services to the Elderly and low-income families of this area. That translates to \$354,463.63 in services.

Services to the Elderly include Meals-on-Wheels and the Senior Companion Program for shut-ins; Congregate Meal Sites in Henniker, New London-Wilmot, and Warner; and a Rural Transportation Bus that gets Senior Citizens into Concord. Our fuel assistance program last year reached 220 families in the eight towns. We expect that this year even more people can be helped. We are again offering an Adult Basic Education Course teaching basic skills in the areas of parenting, family health, money management and nutrition. In addition, this year we are going on 24-hour call for emergency situations. There will be a phone number published when the program gets into full operation.

The money your town appropriates for Community Action goes to run the Area Center in Warner. The Center's budget goes for salaries, travel expenses, office supplies, and the cost of heat and maintenance for the Community Action Neighborhood Center. The federal government provides the bulk of monies for the 1981 budget. What we ask from each town is a percentage of program participants from each town.

Respectfully submitted,

Thomas Chamberlin
KVCAP Area Director

CONCORD VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1979 to
September 30, 1980

Nursing	1,013 visits
Home Health Aide	507 visits
Physical Therapist	38 visits
Nutritionist	15 visits
Occupational Therapist	5 visits

The Concord Regional Visiting Nurse Association, Inc., continued to service Henniker for the seventh year. They have provided skilled nursing care for 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 nurse's visits.

Therapy services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given the therapists 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 meal 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, sickness, and accident prevention.

Anyone in Henniker may request these services - doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing home care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9:00 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled for those unable to pay the charge if that person has no other funding available, such as insurance coverage. The patient will be responsible for the remainder of bill.

Sincerely,

*Lutie K. Piper,
Executive Director*

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

1980 marks the tenth year that the Central New Hampshire Regional Planning Commission has been in existence. During this period the Commission has continued its involvement in studies of both a local as well as a regional nature.

The Commission is solely an advisory body to the member communities and as such is often invited to provide technical assistance and advice on local projects.

As part of this ongoing technical assistance, the Commission has been pleased to provide the Planning Board with advice and

information regarding master plan preparation, excavation ordinance review and general subdivision practices.

The Commission, this past year, again hosted a series of legal seminars for local officials and an open house on alternative energy sources.

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

Respectfully submitted,

Lois Brown

Nina C. Morse

Henniker Representatives to the Commission

HENNIKER PARK BOARD

FOR THE YEAR ENDING DECEMBER 31, 1980

Funds Available January 1, 1981		
Cogswell Park Funds	\$ 8,135.72	
Mabel Jones Memorial Fund	67.07	
	<hr/>	
TOTAL		\$ 8,202.79
On Deposit Bank of New Hampshire	781.38	
On Deposit New Hampshire Savings Bank	7,421.41	
	<hr/>	
TOTAL		\$ 8,202.79

COGSWELL PARK FUND

Receipts		
January 1, 1980 balance available	\$ 7,302.02	
1980 Income from Trust	1,211.28	
1980 Bank Interest	405.63	
	<hr/>	
TOTAL Receipts		\$ 8,918.93

Expenditures - Azalea Park		
John L. Marston	67.12	
Town of Henniker	45.00	
Community Park - John L. Marston	84.55	
Town of Henniker	88.60	
Ken Reed	100.00	
Freddie's Automotive Service	192.97	
Woodman Park - John L. Marston	126.44	
Town of Henniker	54.60	

Public Service of New Hampshire	8.73
Ramsdell Triangle - Town of Henniker	15.20

TOTAL Expenditures	\$ 783.21
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Balance Available January 1, 1981	\$ 8,135.72
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MABEL JONES MEMORIAL FUND

Receipts

Balance available January 1, 1980	63.55
1980 Bank Interest	3.52

Balance Available January 1, 1981	67.07
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TOTAL Available January 1, 1981	\$ 8,202.79
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COMMUNICATIONS/DISPATCH REPORT

The Central Emergency Answering Service and Dispatch System went into full time operation on June 1st, 1980 under the seven town agreement. The first seven months showed a marked improvement on the dispatch system with the increased capability of the newly installed equipment and facility. The 1981 operating budget for the Town of Henniker will again be 27% of the entire budget and will include the costs of the emergency numbers for the Police, Fire, and Rescue this year. Although this budget figure seems relatively high compared to the 1980 Budget it is less than one half of one percent of the Budget figure for a full 12 months or operations during 1980. 1981 will show a marked improvement in the equipment facilities with the addition of transmission and telephone tape recording system and a digital alarm system to take tape dialers off the emergency numbers and place them on their own private line to the dispatch system. With the 1981 additions this communications center will be among the more capable systems in the state.

David P. Carrier
Emergency Communications Board
Henniker Member

TRUSTEES OF THE TUCKER FREE LIBRARY

Ten years ago, in 1970, the Tucker Free Library had a budget of \$8,157.61, of which amount \$1000 was appropriated by the Town of Henniker, and the balance received from interest on Trust Funds. Some of the interest was paid directly to the Library from specific funds, and some from funds handled by the Trustees of Town Trust Funds.

In 1980, the Library had a budget of \$21,840, of which \$3000 was appropriated by the Town of Henniker, and the rest was, as before, from Trust Funds.

Because of the current inflation which has increased costs of everything, the Trustees of Town Trust Funds recently decided to reinvest monies for which they are responsible in order to receive higher interest rates, which is a prudent move. The eventual result of this action will be to increase the Library's share of interest, but the immediate result, because of a lag of payment due to the change, has been to reduce our current income below a reasonable level for the present year. The Trustees are therefore required to make every possible economy in operation as well as request a larger appropriation from the Town than usual, but for only this year.

Reducing expenses of operation is difficult, mainly because the Library has a record of holding expenditures to a minimum without diminishing services to the Town, and we believe you will be interested in some of the things we have discovered in the course of the project.

In 1970, the new Hollis Children's Room had just been opened as part of our continuing program of providing the best possible services to the young people of Henniker. We bought 420 new books for \$1651.79, or about \$4 a book. We also had 4 visits from the State Bookmobile and borrowed 830 books. Our overall circulation was 12,796.

In 1980 we spent \$3600 for 397 books, at an average of \$8 per book. The Bookmobile paid us only 2 visits, because of a tightening budget, and we again borrowed about 800 books. Our circulation was 16,933, an increase of about one third over ten years ago, in spite of the fact that we have not been able to buy so many books each year.

Our general expenses are in nine categories; salaries, books, magazines, records, supplies, miscellaneous, utilities, general maintenance, and capital improvements. We now have three librarians, two of whom are paid the minimum hourly wage and one who receives a very small amount more per hour. We make a careful check of the use of all magazines and discontinue subscriptions to those which are not read enough to show a real demand for them. Our supplies include such necessities as plastic covers for books to preserve them, file cards, desk supplies, and the like. Miscellan-

neous pays for such things as janitor work done by the hour by youngsters, cleaning the interior of the library and other such items, and shows a reduction of about \$380 from the salary paid a janitor ten years ago. Utilities cost \$5000, or six times more than in 1970. Although considerable repair work is needed in the interior of the Library, we have budgeted only \$275 for general maintainance for the present year. Capital investment covers improvements to the building, and we have budgeted only \$200 for that.

All of you who visit the Library have observed that many more people use it all of the time, including a number of local organizations who use it for special or regular meetings, almost always scheduled for Wednesday nights when it is open from 7 to 8 p.m. for Library patrons so that there is little extra expense for heat and lights. In 1970 two classes from the Elementary School visited the Library on a regular basis and now there are six. We have also added the new Proctor Room for the junior group of young readers. When the School Board approached the Trustees in search of space for an additional classroom, we loaned them one remaining basement room for five years. This has now been turned into an attractive space and is in use. This will be available for the Library when the school has no further use for it.

We are frankly very proud of our Library, which we think is one of the best for a town our size in the State, and we think our librarians, Helene Dermon, Peggy Ward and Betty Holland do an admirable job of welcoming and serving the public and seeing that the reading needs of the community are well met.

We are grateful to the Friends of the Tucker Free Library which, under the direction of Darby McGraw, manages our summer programs for children and raises money to provide extra facilities which we cannot afford.

The one major area of expense over which we have some control is the purchase of books and magazines, and since the purpose of a library is to provide good reading material to the people of Henniker we do not feel that this expenditure can be reduced too much without penalizing the Town.

This is our situation, and we hope that you will keep it in mind when you vote at the Annual Town Meeting on the amount to be appropriated for Library support.

Respectfully submitted,
The Trustees
Tucker Free Library

TUCKER FREE LIBRARY

Books Purchased:

Adults	227
Children	170
Books borrowed from Bookmobile (2 visits)	894
Books borrowed by mail from State Library	206

Circulation:

Adult fiction	5,454
Adult non-fiction	2,097
Youth fiction	4,497
Youth non-fiction	2,055
Records	276
Magazines	2,473
Puzzles	44

TOTAL	16,933
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LIBRARIANS' REPORT

We have 6 classes from the Elementary School visit us either every week or every other week.

Our 40 magazine subscriptions are receiving increased circulation.

The Library was a busy place this past year; many groups used it for meetings; the school children decorated it with their art work and we have new tenants. The Librarians and Friends of the Library presented many different programs for the adults and children.

The Friends big project for the year was their hand made quilt for which they sold chances. The money will be used for the benefit of the library. The Story Hour was well attended and at the last one, 40 children were present to see cartoons and enjoy popcorn. At the end of the Reading Program, 14 children received prizes and certificates for their participation. The Friends held their annual book, bake and plant sale outdoors with a Flea Market which was very successful.

New acquisitions this year were a set of Compton's Encyclopedias for the Proctor Room; and 18 volume Popular Mechanics Do-it-yourself encyclopedia and Time/Life Encyclopedia of Collectibles. We also acquired "Charlie" our stuffed coy-dog from Mr. and Mrs. John McDevitt.

The Bookmobile won't be coming anymore. A new system is being tried: the librarians can either go to the District Office in Concord and pick the books of their choice or ask the District Office people to choose for us; either way, they will then deliver them

by van in boxes when they come out this way. With the new budget cuts, it looks like we will be using the system more than ever.

Our thanks to all who made gifts of books, magazines and paperbacks to the library.

Respectfully submitted,
Helene Dermon
Peggy Ward
Betty Holland
Librarians

TREASURER'S REPORT

For Year Ending December 31, 1980

Receipts

January 1, 1980 Balance	\$ 13,701.35
Interest Bank of N. H.	454.05
Town Appropriation	3,000.00
Willis Cogswell Trust	6,150.00
F. L. Childs Trust	800.00
Doon Memorial Fund	30.00
Copy Machine	97.05
Overdue Books	42.90
Donations	59.20
Reimbursements - Heat and Light	88.00
Books	233.64
Phone	5.30
Sale of furniture	205.00

TOTAL RECEIPTS

\$ 24,866.49

Expenditures

Salaries - H. Dermon	\$ 3,185.49
P. Ward	3,256.45
E. Holland	1,956.91
H. Barton	380.58
Social Security	1,236.93
IRS	691.40
Unemployment Comp.	126.12

Total Salaries

\$ 10,833.88

Books	3,667.38
Periodicals	699.18
Recordings	217.67
Supplies	515.96
Utilities - Ayer & Goss	2,578.22
Public Service of N. H.	1,481.48
Continental Telephone of N. H.	195.51
Cogswell Spring Water Works	50.00

P. O. Box Rent	10.00
Total Utilities	4,315.21
General Maintenance	274.55
Miscellaneous Expenses	263.91
Town Charter Restoration	275.00
TOTAL OPERATING EXPENSES	\$ 21,062.74
CAPITAL - Proctor Room Colonial Builders \$	250.90
C. L. Tucker	77.00
Holmes Transportation	115.27
H. Dermon - Clock	11.99
Edmunds - Fan	33.49
A. Aucoin - Close in attic	289.28
TOTAL CAPITAL	\$ 777.93
TOTAL EXPENDITURES	\$ 21,840.67
Balance December 31, 1980	\$ 3,025.82
TOWN TRUST FUNDS RECEIVED	
G. W. Tucker Fund	\$ 4,325.97
D. W. & E. L. Cogswell	542.80
Harry B. Preston	380.09
L. A. Cogswell	916.11
A. D. Huntoon	34.12
Alice V. Colby	14.74
TOTAL	6,213.83
Balance on Hand	3,025.82
Available for Expenses 1981	\$ 9,239.65
James Doon Memorial Fund	
Balance December 31, 1979	\$ 517.32
Interest	29.74
	547.06
Expended	30.00
Balance December 31, 1980	\$ 517.06
F. L. Childs Trust	
Balance December 31, 1979	\$ 5,571.02
Interest	451.56
	6,022.58
Expended	800.00
Balance December 31, 1980	\$ 5,222.58

Respectfully submitted,
Mary F. Kjellman
Treasurer

DOG OFFICER'S REPORT

1980 was a busy year. I picked up a total of 90 dogs running at large.

Of the 90 picked up, only 6 had to be "put to sleep". 3 Unclaimed dogs found homes with caring people. All the rest were returned to their owners.

Be kind to your pet - put his tags on his collar. This is the only way I have of identifying him.

I also handled numerous calls on dogs being a nuisance in one way or another.

If you have any problems at all, please call me at home 428-7585 or contact the Henniker Police Department.

Thank you,

Carol Dalphond
Dog Officer

Marriages Registered in the Town of Henniker for the Year 1980

Date	Groom's Name and Residence	Brlde's Name and Residence
Mar. 11, 1980	Christopher J. Wade, Henniker	Lourdes M. Rivera, Henniker, NH
Mar. 27, 1980	Ralph A. Starkle, Henniker	Eleanor C. Starkle, Manchester, NH
Apr. 12, 1980	Michael L. Paul, Henniker	Marie D. Cloutier, Henniker, NH
Apr. 19, 1980	Robert M. Douglas, Henniker	Christine - French, Henniker, NH
May 31, 1980	Richard E. Colfer, Henniker	Sherry A. Rensen, Contoocook, NH
June 14, 1980	Milo E. Harmon, Manch., NH	Florine G. Dane, Henniker, NH
June 14, 1980	Maurice G. Davison Jr., Hen.	Nancy E. Butler, Henniker, NH
June 21, 1980	T. Brent Carlson, Henniker	Natalie J. Peronto, Contoocook, NH
July 4, 1980	Terry B. Cowan, Belmont, Cal.	Carol E. Lee, Belmont, Cal.
July 26, 1980	Joseph D. DeStefano, Hooksett	Suzanne E. Simpson, Hookset, NH
Aug. 9, 1980	Christopher O. Higgins, Henniker	Andrea E. Dumm, Henniker, NH
Aug. 9, 1980	Donald R. West, Henniker	Carrie H. White, Contoocook, NH
Aug. 16, 1980	Joseph A. Nicastro, Henniker	Martha B. Davis, Henniker, NH
Aug. 30, 1980	Donald L. Chagnon Sr., Henniker	Joyce M. Henderson, Auburn, NH
Sept. 27, 1980	Bruce H. Whittler, Henniker	Elaine L. DeAngelo, Henniker, NH
Oct. 5, 1980	Donald C. Patscheider Jr., Hen.	Cheryl L. Reen, Henniker, NH
Oct. 18, 1980	Frederick C. Wendt, Weare, NH	Shirley A. McDonald, Henniker, NH
Nov. 1, 1980	David A. St. George, Allenstown	Susan M. Hogg, Henniker, NH
Nov. 15, 1980	Dana L. Healey II, Henniker	Kristina E. Pearson, Henniker, NH
Nov. 22, 1980	Ted A. Whittler, Henniker	Cheryl A. Wayland, Henniker, NH
Nov. 29, 1980	Bertrand R. Houde Jr., Henniker	Marie R. Reed, Henniker, NH
Dec. 27, 1980	Jahangir - Foroutan, Henniker	Marie L. Robitaille, Henniker, NH

Births Registered in the Town of Henniker for the Year 1980

Date	Place	Name of Child	Father	Mother
Nov. 9, 1979	Concord	Lauren-Nicole Lakshmi	William Little Bear Williams	Goolabdaye Gosine
Jan. 21, 1980	Concord	Ross David	David C. Rasmusson	Margaret M. Yaw
Jan. 27	Concord	Cory Louls	Stephen M. Belanger	Melody J. Turner
Jan. 28	Concord	Peter Eyster	Phillip E. Hustis	Elizabeth A. Swanson
Feb. 7	Henniker	Max Theodore Mayer	Lewis D. Warsh	Bernadette F. Mayer
Feb. 13	Concord	George William	Eugene R. Schule	MaryEllen Parrillo
Feb. 23	Concord	Jarrod Sanville	Dean B. Tirrell	Suzanne M. Sanville
Feb. 24	Manchester	Jessica Erin	Thomas D. White	Shella L. Parkhurst
Mar. 5	Peterborough	Justin Benjamin	Jackie L. Nudd	Sandra J. Cullen
Mar. 11	Concord	Stephen Charles	Stephen E. Forster	Barbara A. Brozza
Mar. 12	Concord	Edward Alexander	Leonid John L. Barton	Mary Ann C. Hyde
Mar. 12	N. London	Heather Dawn	David A. LaBar	Brenda L. Willey
Mar. 13	Concord	Casey Todd	William N. Ryan	Elene Voutsakis
Mar. 23	Concord	Bethany Ann	Clinton D. Smith Jr.	Beverly A. Hanson
Apr. 4	Concord	Jackson Russell	John E. Sheehy Jr.	Marilyn L. Shaw
Apr. 14	Concord	Heather Ann	Arnold E. Conroy Jr.	Agnes P. Stoyak
Apr. 21	Concord	John Ripley	Donal C. Emerson	Nancy C. Westgate
Apr. 30	Concord	Adam Robert	Robert W. Morse Jr.	Cheryl D. Brill
May 24	Concord	Sean Curtis	Curtis A. Appleyard	Karen Roulston
June 11	Concord	Lindsay Ludlow	Edward H. Shaw II	Debra A. Nitschke
June 11	Henniker	Megan Elliot	Robert J. VanMetter	BettyAnn Palmietto
Aug. 5	Concord	Brian Joseph	Matthew S. Wietecha	Kathleen A. Ryan
Aug. 20	Manchester	Valerie May	John W. Smith	Maureen L. Lithgow
Sept. 4	Concord	Taylor Bassett	Paul E. Trombley	Robin N. Bassett
Sept. 17	Concord	James Kevin	Kevin R. Coyne	Alice M. Carey
Sept. 19	Concord	Caroline Virginia	Gerald S. Sturdee	Donna P. Kayser
Sept. 30	Concord	Beth Allison	Richard B. Crothers	Jacquelyn V. Brill
Oct. 2	Concord	Jamle Pierce	Peter D. Clechenko	Polly M. Pierce
Oct. 21	Concord	Owen Lang	Daniel M. Kossick Jr.	Sarah E. Dymont
Nov. 2	Concord	Tracle Elena	Leslie W. Ryder	Nikoleta Dee
Nov. 4	Concord	Austen Jules	Robert T. Furness	Patricia A. Korthals
Nov. 7	Concord	Justin Robert	Robert M. Douglas	Christine French
Nov. 16	Concord	Joseph Nothoff	James J. Nash	Elizabeth Lewis
Nov. 17	Concord	Gregory Allen	Larry P. Gosselin	Marion R. Osborne
Nov. 27	Concord	Cheryl Lynn	Paul W. Warren	Teresa G. Denbow
Nov. 29	Concord	Daniel Keith	Glenn A. Hammond	Belinda M. Smith
Dec. 9	Concord	Garrett Nathaniel	Norman W. Frink	Lynil V. Carlson
Dec. 15	Concord	Cristina Mae	Cecil H. Wright	Regina M. Lemire

Deaths Registered in the Town of Henniker for the Year 1980

Date	Place	Name	Father Name	Mother Name
Jan. 6	Boscawen	Neil -- Knapp	Charles Milton	Lila Jefferson
Feb. 16	Concord	Leonard P. Buxton	Elmer Buxton	Bertha Blaisdell
Feb. 18	Hillsboro	Elsie M. Davls	Unknown	Unknown
Feb. 27	Concord	Viola M. Coombs	Norman Lockwood	Eva Useted
Mar. 18	Hillsboro	Ethel M. Searles		Marsha A. Many
Mar. 19	Concord	Wm. J. Brothwell Sr.	Walton Brothwell	Alice Gibbs
May 3	Concord	Inez M. Sloatman	John Upton	Nellie McCarthy
May 8	Concord	Harold S. Clement	Archie W. Clement	Alice Colby
May 29	Concord	Phebe C. Hoyt	Izac Crosby	Eilla Knight
July 8	Henniker	Anes L. Ryan	Andrew Murphy	Agnes D. King
Aug. 13	Concord	Blanche A. Whitcomb	Herbert H. Rowe	Emma J. Duncan
Sept. 20	Henniker	Maude A. Murdough	John Edwards	Alida Allen
Sept. 21	Concord	William H. Rand	True W. Rand	Lydia M. Woodson
Sept. 23	Henniker	Roland J. Humboldt	Unknown	Unknown
Oct. 6	Concord	Harry J. McComish	John McComish	Martha Murdough
Oct. 20	Henniker	Lillian M. Wood	Louis Downing	Patricia Levett
Nov. 7	Henniker	Warren E. Bergh Sr.	Edward Bergh	Effie McGregor
Nov. 13	Henniker	Ella L. Tucker	George Savage	Nettie (Unknown)
Nov. 23	Concord	Stanley D. Eilenberger	Clarence Eilenberger	Elizabeth Eilenberger

Henniker
School District

1979 - 80 FINANCIAL REPORT

1980 - 81 BUDGET

1981 - 82 PROPOSED BUDGET

Reports of The School District Officials, Committees,
and School Administrative Unit No. 24

HENNIKER SCHOOL DISTRICT ORGANIZATION

MODERATOR

Robert R. Howard, III

CLERK

Vacant

TREASURER

J. Philip Chase

AUDITORS

Edward Hatlack

J. Kenneth Cumisky

John Savage

SUPERINTENDENT OF SCHOOLS

Thomas J. Watman

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ralph J. Mimichiello

SCHOOL BOARD

<i>Blithe Damour</i>	Term Expires 1982
<i>Ronald Taylor</i>	Term Expires 1983
<i>Joseph Grady</i>	Term Expires 1982
<i>Barbara Russell</i>	Term Expires 1983
<i>Laurie Grob</i>	Term Expires 1981

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 Memorial High School Gymnasium on the 10th day of March 1981 to act upon the following subjects:

1. To choose by non-partisan ballot, the following school district officers with the polls open at 12:00 o'clock in the afternoon and remaining open continually until 6:00 o'clock in the evening.

- A. 1 School Board Member for 3 Year Term
- B. 1 Moderator for 1 Year Term
- C. 1 Clerk for 1 Year Term
- D. 1 Treasurer for 1 Year Term
- E. 1 Auditor for 1 Year Term

Given under our hands as said Henniker this 28th day of January 1981.

*Joseph I. Grady
Ronald Taylor
Laurie Grob
Barbara Russell
Blithe Damour*

A true copy of warrant - Attest:

*Joseph I. Grady
Ronald Taylor
Laurie A. Grob
Barbara Russell
Blithe Damour*

State of New Hampshire
HENNIKER SCHOOL DISTRICT
SCHOOL WARRANT

To the inhabitants of the School District in the Town of Hen-
niker qualified to vote in district affairs:

You are hereby notified to meet at the Cogswell School Audi-
torium on the tenth day of March 1981 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 or to take any action relating thereto.

2. 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 take any other action in
relation thereto.

3. To see if the District will vote to raise and appropriate the
sum of \$2,000.00 as a Contingency Fund, or to take any other action
in relation thereto.

4. To see if the District will vote to authorize the New Hamp-
shire Department of Revenue Administration as the auditors for
the District and to see what sum of money the District will vote to
raise and appropriate for this service, or to take any other action
in relation thereto.

5. To see what sum of money the District will vote to raise
and appropriate for (a) the purchase of a Public Address System,
(b) the installation of a new door in the High School, (c) place-
ment of insulation in the High School attic, (d) installation of a
mechanical air vent in the High School Boiler Room, and (c) con-
struction of a fire wall around the furnace in the Kindergarten to
meet safety requirements; or to take any other action in relation
thereto.

6. To see if the District will vote to raise and appropriate
\$3,158.00 to support the establishment and implementation of a pro-
gram for Gifted and Talented students, as proposed by the Super-
intendent's Committee, or to take any other action in relation
thereto.

BY PETITION

7. 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 for educational purposes which may now or hereafter be forthcoming from the U.S. Government, from the State of New Hampshire or from any other source and to appropriate such funds received, for the purposes set forth to such application; or to take any other action in relation thereto.

8. To choose agents and committees in relation to any subject in this warrant.

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

Given under our hands this 29th day of January 1981, at said Henniker.

Joseph I. Grady
Ronald Taylor
Laurie Grob
Barbara Russell
Blithe Damour

HENNIKER SCHOOL DISTRICT

	1981-82 Proposed Budget		1980-81 S. Total	1979-80 Exp.		
	Elem.	J. High				
REGULAR INSTRUCTION						
Teachers Salaries	177,517	50,664	132,805	360,986	294,764	266,641.82
Health Insurance	8,994	2,074	8,001	19,069	14,478	7,884.10
Life Insurance	228	54	143	425	424	263.42
Retirement	3,852	1,099	2,882	7,833	6,410	5,291.34
FICA	11,805	3,369	8,832	24,006	412,319	11,088.76
Substitutes						
Salaries	2,176	554	906	3,636	3,210	4,983.78
FICA	144	37	60	241	213	244.10
Aides					3,877	
Salaries	18,734			18,734	20,583	23,359.37
FICA	1,246			1,246	1,368	1,120.98
General School						
Supplies	3,360	840	1,400	5,600	5,165	4,363.40
AV Supplies	600	150	250	1,000	968	
New Equipment					33	
Replacement of Equipment					6,600	2,114.66
Art						
Supplies	1,097	274	457	1,828	1,419	734.65
New Equipment	45	11	19	75	320	
Business Education					1,903	1,739
Supplies						
Books					418	569.32
New Equipment					184	
					150	

	1981-82 Proposed Budget			1980-81		1979-80	
	Elem.	J. High	Budget S. Total	Total	S. Total	Budget Total	Exp.
Replacement of Equipment			250	250	910		
Replacement of Furniture					45	1,707	
English							
Supplies	2,968	216		3,184	3,170		3,139.95
AV Supplies					60		
Books	1,442	394	632	2,468	1,619		954.50
Periodicals			90	90	83	4,932	
Foreign Language							
Supplies							116.00
Books			117	117	290		387.85
Periodicals			95	95	70		
AV Software			33	33			
Reference Materials					245	30	390
Home Economics							
Supplies		600	1,100	1,700	1,525		1,185.75
Books		41	162	203	225		
New Equipment			368	368			
Replacement of Equipment		125	149	274	267	2,017	107.07
Industrial Arts							
Supplies		1,026	1,674	2,700	2,270		1,432.81
New Equipment					126		
Replacement of Equipment		166	272	438	995	3,391	
Kindergarten							
Pupil Services	50			50			179.22
Supplies	310			310			174.44
Books					289		

	1981-82 Proposed Budget			1980-81 Budget	1979-80
	Elem.	J. High	S. Total		
Replacement of Equipment					
Science	158	158	358	404	Exp.
Supplies	190	418	1,358	1,043	686.44
Books	120	566	686	380	729.36
Additional Equipment		1,250	1,250	585	226.54
Replacement of Equipment		333	333	1,098	3,106
Social Studies					
Supplies	638	63	701	470	1,781.28
Books	202	1,021	1,492	1,474	811.37
Periodicals		220	220		
Additional Equipment	24	24	2,437	1,944	
Computer					
Supplies		275	275	200	
Books		165	165	88	
Periodicals		35	35		
Additional Equipment			475	288	
Driver Education					
Services		1,438	1,438	750	700.00
Vocational Education					
Services		3,011	3,011	1,280	1,280
Federal Programs					
Various	3,000	750	5,000	3,000	3,000
SPECIAL EDUCATION					
Aides					
Salaries	8,424	8,424	8,424	10,841	7,529.39
FICA	564	564	8,988	721	461.52
				11,562	

School Administrative Unit #24
 Special Education Programs

Out of District	5,787	2,850	8,637	8,637	10,095	10,095	10,169.00
Transportation	8,139		8,139		7,322		3,881.75
Tuition	35,220		35,220	43,359	36,774	44,096	21,499.20
Other Services							
Occupational Therapy	3,606		3,606		2,526		1,184.15
Supplies	151		151				
Physical Therapy	1,242		1,242		1,263		
Contingency				4,999	2,000	5,789	
STUDENT ACTIVITIES							
Athletics							
Repair of Equipment	66	109	175		150		
Travel	15	25	40		25		37.50
Supplies	381	623	1,004		930		599.36
New Equipment					1,746		
Replacement of Equipment	760	1,240	2,000		996		
Dues and Fees	68	112	180	3,399	105	3,952	
Activity Salaries							
Salaries	5,309	9,481	14,790		12,135		8,190.00
FICA	353	631	984	15,774	806	12,941	386.23
Assemblies							
Various	280	415	695	695	300	300	
Guidance Services							
Salary	8,685	2,216	3,874	14,775	13,475		12,100.00
Health Insurance	720	180	300	1,200	961		831.15
Life Insurance	11	3	4	18	18		16.17
Retirement	188	48	84	320	307		262.57

	1981-82 Proposed Budget			1980-81		1979-80
	Elem.	J. High	S. Total	Total	S. Total	Budget Total Exp.
FICA	578	147	258	983	943	558.58
Insurance					25	
Supplies	42		42		100	
Reference Materials					45	
AV Software					460	
Testing	493	183	132	808	860	
Extra Days	470	117	196	783	720	17,914
Appraisal Services						
Testing						399.40
Handicap Testing	180	45	75	300	300	
Pre-School Assessment	200		200		200	10.00
Supplies				500	60	560
Health Services						
Salary	4,195	1,049	1,751	6,995	6,444	5,885.00
Health Insurance	720	180	300	1,200	961	
Life Insurance	11	3	4	18	18	
Retirement	125	31	52	208	208	
FICA	279	70	116	465	426	270.48
Travel	30	8	12	50	51	
Supplies	114	28	48	190	146	136.67
Additional Equipment	35	8	15	56		
Replacement of Equipment					15	
Doctor Exams		297	603	900	1,100	9,369
Psychologist						1,387.45
Testing	244	60	96	400	600	
Services	4,094	1,024	1,706	6,824	6,182	6,782

Speech Therapy Services	4,265	1,067	1,777	7,109	7,109	6,480	6,480
Curriculum Development							
Summer Curriculum		500	1,000	1,500	1,500	1,500	1,500
Staff Development							
Tuition Reimbursement	600	150	250	1,000	1,000	500	497.00
Library							
Salaries	8,835	2,209	3,681	14,725	13,725		12,500.00
Health Insurance	720	180	300	1,200		961	660.75
Retirement	192	48	80	320		297	271.23
FICA	588	145	245	978		912	574.68
Film Rental	250	100	200	550		658	
Supplies	89	26	65	180		67	149.35
AV Supplies						96	
Books	1,350	600	1,250	3,200		3,427	2,824.98
Periodicals	109	241	482	832		907	861.16
AV Software						66	509.58
Additional Equipment						176	
Replacement of Equipment		251	410	661	22,664	21,302	
SCHOOL BOARD SERVICES							
School Board							
Salaries	900	225	375	1,500		1,500	408.32
FICA	60	15	25	100		96	25.03
Other Expenses	30	8	12	50		50	201.81
New Furniture							
Clerk						138	1,784
Salary	6	2	2	10	10	10	10

Elem.	1981-82 Proposed Budget			1980-81 S. Total	1979-80 Exp.
	J. High	S. Total	Total		
Treasurer					
Salary	450	112	188	750	600.00
FICA	30	7	12	49	43
Supplies	390	98	162	650	1,343
Moderator					
Salary	15	4	6	25	25
Legal Fees					
Services	600	150	250	1,000	1,300
Auditors					
Services	28	7	10	45	45
Census					
Services	150	38	62	250	217
State Fees	107	26	46	179	130
School Administrative Unit #24					
Travel	30	7	13	50	50
District Share	21,548	5,299	8,478	35,325	30,246
Advertising					
Expenses	610	150	240	1,000	600
School Board Dues					
Dues and Fees	150	38	12	250	260
Computer					
Supplies	138	35	57	230	200
Insurance					
Workmen's Compensation	1,188	297	495	1,980	1,800
Unemployment Compensation	2,280	570	950	3,800	4,350
Fidelity Bond	53	13	22	88	40
				5,868	6,190
					947.23
					859.00
					3,760.68
					40.00

State Retirement Expenses	600	150	250	1,000	1,000	1,000	1,000	738.76
OFFICE OF THE PRINCIPAL								
Dues and Fees								
Principal							400	400
Salary	15,600	3,900	6,500	26,000		23,000		20,000.00
Health Insurance	720	180	300	1,200		961		660.75
Life Insurance	11	3	4	18		18		14.72
Retirement	339	85	141	565		497		434.00
FICA	1,037	259	432	1,728	29,511	1,528	26,004	919.49
Secretary								
Salary	4,439	1,110	1,850	7,399		6,819		5,016.50
Health Insurance	720	180	300	1,200		961		
Life Insurance	11	3	4	18		18		
Retirement	133	33	55	221		221		
FICA	295	74	123	492	9,330	453	8,472	368.24
Office Expenses								
Repairs to Equipment						713		
Additional Equipment	90	23	37	150		2,085		
Replacement of Equipment								
Supplies								
New Furniture	480	120	200	800		700		1,647.77
Administrative Assistant					950	297	3,795	
Salary	6,523	1,631	2,717	10,871		10,019		9,147.90
Health Insurance	720	180	300	1,200		961		660.75
Life Insurance	11	3	4	18		18		14.72
Retirement	195	49	81	325		324		
FICA	434	108	181	723	13,137	664	11,986	560.71

OTHER ADMINISTRATIVE EXPENSES

	1981-82 Proposed Budget		Total	1980-81		1979-80 Exp.
	Elem.	Jr. High		S. Total	S. Total	
Other Expenses						
Postage	300	75	500	400		
Dues	150	35	250	200		500.00
Graduation			400	300		427.64
Travel	60	15	100	90		273.55
Miscellaneous	45	11	75		990	
Team Leaders						
Salaries	1,000		1,000	800		800.00
FICA	67		67	53		49.04
Curriculum Coordinator						
Salary	600	150	1,000	1,000		
FICA	40	10	67	66	1,066	
Supervision of Plant						
Salaries	18,206	4,552	7,586	20,169		19,217.35
Temporary Salaries			30,344	3,500		4,132.90
Health Insurance	1,300	324	2,160	1,924		1,315.41
Life Insurance	22	5	36	36		29.44
Retirement	401	100	668	652		742.08
FICA	1,211	303	2,018	1,687		1,503.85
Summer Help					27,968	308.80
UPKEEP OF BUILDING						
Custodial						
Supplies	1,883	1,030	3,609	4,198		4,360.50
Travel	30	8	50	26	4,224	
Communications						3,212.72

Plant Heat	12,500	2,010	23,125	37,635	37,635	33,248	33,248	19,055.75
Oil								
Utilities								
Gas	448		140	588		290		103.49
Electricity	6,510	1,628	2,712	10,850		8,575		7,824.52
Water	174	45	71	290		280		328.00
Telephone	1,758	440	732	2,930		2,798		2,692.64
Additional Equipment	210	53	87	350	15,008		11,943	
Glass								
Repairs								
Supplies	150	60	90	300	300	300	300	114.08
Hardware								
Repairs								
Supplies	396	110	194	700	700	400	400	1,174.82
Plumbing								
Repairs	240	80	120	440	440	440	440	524.89
Heating								
Repairs	200	100	140	440	440	440	440	
Contracted Services								
Rubbish Removal	472	182	114	768		880		930.00
Custodial Services	180	45	75	300	1,068	250	1,130	75.00
Non-Instructional								
Repairs	240	60	100	400				744.13
Equipment						2,300	2,300	
Re-keying								
Services	90	23	37	150	150	200	200	
Miscellaneous								
Services	132	70	148	350	350	200	200	2,441.53

	1981-82 Proposed Budget			Total	1980-81 Budget		1979-80 Exp.
	Elem.	J. High	S. Total		S. Total	Total	
Electrical							
Repairs	220	88	132	440	400	400	
Upkeep of Grounds							
Replacement of Equipment	150	38	62	250			
Upkeep of Equipment							
General	780	195	325	1,300	1,188	508,42	
Business Education			1,600	1,600	1,140	1,387.14	
Home Economics		100	120	220	125	12.85	
Industrial Arts		38	62	100	200		
Science			150	150	150		
Nurse	30	8	12	50	50		
Non-Instructional	100	72	48	220			
Electrical	120	30	50	200	200		
Plumbing	105	26	44	175	200		
Heating	225	56	94	375	300	3,353	144.50
Upkeep of Vehicle							
Insurance	66	17	28	111	100	100	69.00
Other Plant Services							
Property Insurance	5,148	1,287	2,145	8,580	7,800		6,987.00
Boiler and Machinery Insurance	105	26	43	174	158	7,958	
PUPIL TRANSPORTATION							
Nurse							
Services					280	280	
To and From School							
Contingency	600	150	250	1,000	1,000		
Aucoin	7,500	1,875	3,125	12,500	12,500		6,900.00

To Capital Reserve - Appropriation	1981-82 Proposed Budget Elem. J. High	Budget S. Total	1979-80 Exp.
GRAND TOTAL	510,262 128,725 311,996	950,983 830,463 * 677,387.82	10,000.00

*This Total is Net of Refunds as required by the State

REVENUES

Local	1981-82	1980-81	1979-80
Tuition	6,234	4,802	4,490.00
Interest	2,000	1,000	2,432.47
School Lunch	900	900	922.37
Gate Receipts	8,500	7,340	18,443.94
Trust Funds	50	50	
Sale of Equipment			
Other Local			1,440.82
TOTAL	17,684	14,892	27,729.60
State			
Sweepstakes	7,496	7,000	6,948.96
Foster Children	2,000	100	2,653.91
Voc. Ed. Transportation	7,958	1,800	
Voc. Ed. Reimbursement			136.96

Driver Education	1,438	750	840.00
Handicapped Aid	30,319	36,628	7,397.88
TOTAL	50,011	46,278	17,977.72
Federal			
Flood Control	500	500	
School Lunch	11,004	14,159	11,486.00
Federal Programs	5,000	3,000	4,567.07
TOTAL	16,504	17,659	16,053.07
TOTAL REVENUES	84,202	78,829	61,760.39
TOTAL BUDGET	950,983	830,463	
<i>Less Revenues</i>	84,202	78,829	
DISTRICT ASSESSMENT	866,781	751,634	680,773.00

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

Joseph Grady
Ronald Taylor
Barbara Russell
Laurie Grob
Blithe Damour

Henniker School Board

ANALYSIS OF ARTICLE III 1980 SCHOOL MEETING

	Appro.	Total
Warrant Article		
Recurring Costs of Staff		
Salary & Fringes - Teachers	\$26,790.00	
Salary & Fringes - Aides	3,730.00	
Salary & Fringes - Custodian	3,120.00	
		\$33,640.00
Purchase and Set-up Cost		
Portable Classroom	\$33,643.00	
Set-up Cost of Classroom	5,000.00	
Library Repair	13,782.00	
Initial Supplies	2,600.00	
Insurance	175.00	
Contingency	1,160.00	
		56,360.00
TOTAL WARRANT ARTICLE		\$90,000.00

HENNIKER BUDGET PROPOSAL ANALYSIS

Budget Before Consideration of 1980 Warrant Article

	1980-81	1981-82	Diff.	Percent
Approved Budget	\$830,463	\$950,983	\$120,520	14.50%
Less Anticipated Revenue	78,829	84,202	5,373	6.80%
Amount to be Raised by Taxation	\$751,634	\$866,781	\$115,147	15.32%

Budget With Consideration to Recurring Cost in 1980 Warrant Article

	1980-81	1981-82	Diff.	Percent
Approved Budget	\$830,463	\$950,983	\$120,520	14.50%
*Recurring Items in Art. 1	33,640		33,640	
Total Operating Budget	\$864,103	\$950,983	\$ 86,880	10.05%
Less Revenues	78,829	84,202	5,373	6.80%
Net to be Raised by Taxation	\$785,274	\$866,781	\$ 81,507	10.38%

*Recurring items are staff salaries and fringe benefits.

HENNIKER SCHOOL DISTRICT BUDGET

SHORT FORM

	1981-82 Proposed	1980-81 Actual	1979-80 Expended
Regular Instruction			
Teachers - Salaries & Benefits	\$412,319	\$335,723	\$290,834.06
Substitutes - Salaries & Benefits	3,877	3,423	5,227.88
Aides - Salaries & Benefits	19,980	21,951	24,480.35
General School	6,600	6,530	6,478.06
Art	1,903	1,739	734.65
Business Education	964	1,707	569.32
English	5,742	4,932	4,094.45
Foreign Language	245	390	503.85
Home Economics	2,545	2,017	1,292.82
Industrial Arts	3,138	3,391	1,432.81
Kindergarten	460	504	439.74
Learning Disabilities	900	302	273.66
Math	4,634	2,753	1,488.61
Music	1,000	695	192.50
Physical Education	1,033	523	108.97
Readiness	358	404	611.25
Science	3,627	3,106	1,642.34
Social Studies	2,437	1,944	2,592.65
Computer	475	288	
Driver Education	1,438	750	700.00
Vocational Education	3,011	1,280	
Federal Programs	5,000	3,000	
Special Education			
Aides - Salaries & Benefits	8,988	11,562	7,990.91
SAU #24 - Spec. Ed. Programs	8,637	10,095	10,169.00
Out of Dist. - Trans. & Tuition	43,359	44,096	25,380.95
Other Services	4,999	5,789	1,184.15
Student Activities			
Athletics	3,399	3,952	636.86
Activity Salaries & Benefits	15,774	12,941	8,576.23
Assemblies	695	300	
Guidance & Student Services			
Guidance Services - Salaries & Benefits/Expenses	18,929	17,914	13,768.47
Appraisal Services	500	560	409.40
Health Services - Salary & Benefits/Expenses	10,082	9,369	7,679.60
Psychologist - Salary & Benefits	7,224	6,782	
Speech Therapy - Sal. & Benefits	7,109	6,480	
Curriculum Development	1,500	1,500	
Staff Development	1,000	500	497.00
Library - Salary & Benefits/Expenses	22,664	21,302	18,366.45

School Board Services			
School Board - Sal. & Exp.	1,650	1,784	635.16
Clerk - Salary	10	10	
Treasurer - Salaries & Expenses	1,449	1,343	729.38
Moderator - Salary	25	25	
Legal Fees	1,000	1,300	832.00
Auditors - Salaries	45	45	36.00
Census - Salary & Expenses	429	347	435.09
SAU #24 - Dist. Share & Travel	35,375	30,296	28,049.00
Advertising	1,000	600	1,249.14
School Board Dues & Fees	250	260	
Computer Supplies	230	200	947.23
Insurance	5,868	6,190	4,659.68
State Retirement	1,000	1,000	738.76
Office of the Principal			
Dues & Fees		400	
Principal's Salary & Benefits	29,511	26,004	22,028.96
Secretary's Salary & Benefits	9,330	8,472	5,384.74
Office Expenses	950	3,795	1,647.77
Adm. Asst. - Salary & Benefits	13,137	11,986	10,384.08
Other Adm. Exp.			
Other Expenses (Postage, Dues, Graduation, Travel, Misc.)	1,325	990	1,201.19
Team Leaders - Sal. & Benefits	1,067	853	849.04
Curriculum Coordinator - Salary & Benefits	1,067	1,066	
Supervision of Plant - Custodial Salaries & Benefits	35,226	27,968	27,249.83
Upkeep of Building			
Custodial Supplies	3,659	4,224	4,360.50
Communications			3,212.72
Plant Heat - Oil	37,635	33,248	19,055.75
Utilities	15,008	11,943	10,948.65
Glass - Repair & Supplies	300	300	114.08
Hardware - Repairs & Supplies	700	400	1,723.39
Plumbing - Repairs	440	440	524.89
Heating - Repairs	440	440	
Contracted Services	1,068	1,130	1,005.00
Non-Inst. - Repairs & Equip.	400	2,300	744.13
Re-Keying	150	200	
Miscellaneous Services	350	200	2,441.53
Electrical Repairs	440	400	
Upkeep of Grounds	250		
Upkeep of Equipment	4,390	3,553	2,052.91
Upkeep of Vehicles - Insurance	111	100	69.00
Other Plant Services - Property & Boiler Insurance	8,754	7,958	6,987.00
Pupil Transportation			
Nurse		280	
To and From School	70,172	56,400	38,795.46
Field Trips	200	605	96.65

Athletics	9,890	8,980	
Evaluation - Accountability	1,000	1,500	
Building Improvements	250	600	
Transfers			
To Student Activities	6,096	5,675	17,794.12
To Food Service	12,791	14,159	11,738.00
To Capital Reserve			10,000.00
TOTAL	<u>\$950,983</u>	<u>\$830,463</u>	<u>*\$677,387.82</u>

*This Total is Net of Refunds as required by the State

REVENUES

ITEM	1981-82	1980-81	Actual 1979-80
Local			
Tuition	\$ 6,234	\$ 4,802	\$ 4,490.00
Interest	2,000	1,000	2,432.47
School Lunch			
Gate Receipts	900	900	922.37
Trust Funds	8,500	7,340	18,443.94
Sale of Equipment	50	50	
Other Local			1,440.82
Total	<u>\$ 17,684</u>	<u>\$ 14,892</u>	<u>\$ 27,729.60</u>
State			
Sweepstakes	7,496	7,000	6,948.96
Foster Children	2,000	100	2,653.91
Voc. Ed. Transport.	7,958	1,800	
Reimbursement			136.96
Driver Education	1,438	750	840.00
Handicapped Aid	30,319	36,628	7,397.88
Total	<u>\$ 50,011</u>	<u>\$ 46,278</u>	<u>\$ 17,977.72</u>
Federal			
Flood Control	500	500	
School Lunch	11,004	14,159	11,486.00
Federal Programs	5,000	3,000	4,567.07
Total	<u>\$ 16,504</u>	<u>\$ 17,659</u>	<u>\$ 16,053.07</u>
TOTAL REVENUES	<u>\$ 84,202</u>	<u>\$ 78,829</u>	<u>\$ 61,760.39</u>
TOTAL Budget	<u>\$950,983</u>	<u>\$830,463</u>	
<i>Less Revenue</i>	<u>84,202</u>	<u>78,829</u>	
District Assessment	<u>\$866,781</u>	<u>\$751,634</u>	<u>\$680,773.00</u>

REPORT OF THE SCHOOL BOARD

I am pleased to take this opportunity to report to you a few of the projects which the Board has been involved in since January 1980.

High School Heating System

Extensive work on the High School heating system was completed early in 1980. Although we have only one year's record to draw on, it seems reasonable to expect at least a 15% reduction in oil consumption as compared to recent past years. At the way oil is climbing in price, the investment should pay for itself in 3-4 heating seasons. The main thrust of the work was towards more even heating throughout the building, minimizing heat losses and providing a seven day heat control with a night and weekend set back temperature.

It would be deceitful to report that the boiler is now in A-1 condition. The unit is old and we still will have problems with it, such as the failure during December 21-23, 1980 when the system froze after a burner control malfunction. Fortunately, damage was minimal and there is every indication that our insurance will pay for much of the work. Sometime in the near future we will be forced into replacement of the major components of the furnace itself. It is hoped that any replacement will coincide with any building expansion/renovation which may be decided upon.

Again, Mr. "Charlie" Reade and his staff should be commended for their summer face lifting of the interior of the buildings. Considerable savings on painting is realized through "Charlie's" efforts when compared to what contract painting might cost.

Perhaps you may have noticed that the High School cupola has been repaired and painted. The funds for this project were borne by the Cogswell Trust.

New Classrooms

Perhaps the largest project undertaken was the development of three new classrooms for the Elementary School. Two of the classrooms are of the portable type and they are situated between the Elementary building and The Grange Hall. After much study, it was decided to buy the structures outright as in 3½ years we would have paid the purchase cost in rental. This way, should the District decide to sell the buildings some return on the investment could be realized.

The third new classroom is located in the south-facing ground floor of the Tucker Free Library. The Library Trustees graciously consented use of the room by the District for five years, 1980-81 being the first. Again, the investment of monies in the renovation will have future returns to the Town as the room will be useable for other purposes.

I cannot overemphasize the extent of the relief which the three

new classrooms has provided for the Elementary School. Anyone is invited to view the rooms and see how they are being employed. As a temporary measure, the Board feels the most has been gained with the monies appropriated.

Athletics

In keeping with the interests of the times, Cross Country running was started as a team sport this past Fall. The program is judged a big success.

Computer Classwork

What began as a gift has developed into a big attraction at the Junior/Senior High School. In 1977 a large computer was received, gratefully, as a gift. After much study and experimentation, it was felt that several smaller computers would better meet the needs of the student's rapid interests. The large computer was then sold (with grantor's blessing) and three Commodore Computers were purchased. Other monies such as class gifts, activity funds and budgeted funds were used to supply accessories and supplies. Now, the days simply are not long enough to satisfy the demand.

Facility Needs Committee

As a continuation of previous years' space needs studies, the Board appointed a twelve member Committee to define the future space needs of the District and to direct consultant architects to propose plans to meet those needs. The final task of the Committee is to make recommendations to the Board on how to meet our future space needs. It was hoped that some concrete answers would be available during the Fall of 1980, however, as I am sure any Committee member will tell you, the task is not simple and much work remains before concrete proposals, with costs, are made.

To date, the Committee has prepared: Preliminary Population Projections, Surveyed past graduates for their rating of Henniker's educational system and Interpreted Board Educational Philosophies into programs and classroom space to the year 2005.

The Committee members are as follows:

Mr. William Ryan, Chairman	Mr. Fred Brunhoelzl, III
Mr. Robert French	Mrs. Nancy Evans
Mrs. Mary Twombly	Mr. William Hadley
Mrs. Duane Sanborn	Mr. Paul Heitzler
Mr. James Crane	
Mr. Grob and Mr. Taylor - School Board Representatives	

The Board would like to remind the District that even though there are reports that elementary enrollments are stabilizing, the spin-off problem which cannot be ignored is that the present large elementary classes are going to be entering the Junior/Senior High School building. For example, in 1981-82 the seventh grade class will approach 40. The present High School facility categorically will not handle 6 grades averaging 35 students per class without unbearable crowding, which would seriously affect the quality of the programs now offered.

So please keep in mind that even if enrollments remain at the present level, some expansion of the High School facility appears to be a must. The Board will await the Committee's recommendations in this area.

Finally, a few questions to the District. Has the District noticed a positive change in the educational process at Henniker over the past year and one half? Is the District satisfied with the response that parents are receiving with respect to their children? Is the District satisfied with the increased effort to get information out into the Community regarding what is going on in the schools? Is the District pleased with the increased number of activities, such as the Science Fair, Art Show, Christmas Concert/Play, etc., through which the District can view evidence of student achievement? Is the District satisfied with the improved student discipline? And finally, is the District satisfied that the Administration is striving to improve the quality of education at Henniker in order to better meet the needs of our children?

If you answer yes to any of the above then a good portion of the credit can go to our new Principal, Mr. Larry George, who works tirelessly to go beyond the Board's demands. This is not meant to take any credit away from the entire staff for their renewed efforts, without which Larry's success would be impossible. If you haven't met Mr. George yet, call and come down and meet him sometime and draw your own conclusions.

And if you answer no to all of the above questions then by all means let us hear your suggestions for improvement. We are working for the *Whole* District.

Respectfully submitted,

*Joseph I. Grady, Chairman
Henniker School Board*

SCHOOL DISTRICT TREASURER'S REPORT

GENERAL FUND

FISCAL YEAR JULY 1, 1979 TO JUNE 30, 1980

Cash on Hand July 1, 1979		\$ 2,953.22
Current Appropriation	\$680,773.00	
Revenue from State Sources	17,977.72	
Revenue from Federal Sources	11,486.00	
Received from Tuitions	4,490.00	

Received as Income from Trust Funds	18,443.94	
Received from all Other Sources	9,362.23	
	<hr/>	
TOTAL RECEIPTS		\$742,533.39
		<hr/>
TOTAL AMOUNT Available for Fiscal Year		745,486.61
Less School Board Orders Paid		677,387.32
		<hr/>
Balance on Hand June 30, 1980		\$ 68,098.79
FOOD SERVICE FUND		
Cash on Hand July 1, 1979		5,454.76
Revenue from Federal Sources	\$ 12,383.00	
Received from all Other Sources	12,992.79	
	<hr/>	
TOTAL RECEIPTS		\$ 25,375.79
		<hr/>
TOTAL AMOUNT Available for Fiscal Year		30,830.55
Less School Board Orders Paid		23,146.50
		<hr/>
Balance on Hand June 30, 1980		\$ 7,684.05

AUDITORS' CERTIFICATE

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, 1980, and find them correct in all respects.

J. K. Cummiskey
J. Savage
Auditors

DETAILED STATEMENT OF RECEIPTS GENERAL FUND

From	Description	Amount
Town of Henniker -	Appropriation	\$680,773.00
Bank of N.H. -	Interest	2,432.47
H-D School District -	Tuition	4,490.00
Trustees of Trust Funds -	Cogswell	18,443.94
State of N. H. -	Handicapped	7,397.88
	Sweepstakes	6,948.97
	Driver Education	840.00
	Vocational Education	136.96

Foster Children	2,653.91
Federal Hot Lunch	11,486.00
Various - Local	6,930.26
TOTAL	\$742,533.69

FOOD SERVICE FUND

Federal Hot Lunch	\$ 12,383.00
Various - Sales	12,826.12
Bank of N.H. - Interest	166.67
TOTAL	\$ 25,375.79

SCHOOL CLERK'S REPORT OF MEETING

ARTICLES AUTHORIZING EXPENDITURES MARCH 11, 1980

Article II: VOTED to raise and appropriate the sum of \$830,463 for the support of schools, for the payment of school district officials and for the payment of statutory obligations of the District.

Article VI: VOTED that the School Board not create a Cooperative School District Planning Committee with the Weare School District for the planning of a High School Cooperative School District.

Article III: VOTED to raise and appropriate the sum of \$90,000 for the provision of temporary classroom space including expenditures for portable classrooms/building renovations, rental fees, utilities, teachers and aides salaries, furniture, supplies, equipment and other related items; as may be required.

Article IV: VOTED to authorize the School Board to withdraw and expend \$10,000 and accumulated income from the Capital Reserve Account, established under Article VIII at the 1979 Annual Meeting for the purpose of hiring consultants, commissioning architectural studies, printing related reports, acquisition of land options, legal fees and other related items.

Article V: VOTED to raise and appropriate the sum of \$30,000 to be added to the Capital Reserve Fund for the purpose of future building and site development, related architectural and engineering studies, site options, attorney's fees, printing expenses and other associated items.

Article VIII: VOTED to raise and appropriate the sum of \$2,500 for the purchase and installation of a dust collection system for the High School Industrial Arts area.

A true attest,

Christine H. Sweet
School District Clerk

PRINCIPAL'S REPORT

As I approach the midpoint of my second year in Henniker it has been interesting to read some previous Town Reports and reflect on the past. Some of the same issues that concern me have been discussed many times in the past. Rising school enrollments have been a topic of discussion. Various plans for regionalization of the Henniker Schools with a number of surrounding towns have been discussed and have been dismissed for a variety of reasons. A former Superintendent commented that the State of New Hampshire relied on "sin taxes" to provide revenue for the State while the property tax was responsible for raising money for education. More than one person from the past has commented on the high teacher turnover in Henniker.

What about the present? I feel that progress has been made and is being made in the Henniker Schools. The addition of the temporary classrooms and the room in the Tucker Free Library has given us some very much needed space. The time spent by the staff and me on discipline has resulted in an overall improvement in that area. The elementary staff and I have been working on improvements necessary to make our elementary program more effective. We have started by implementing many of the recommendations made by the study of the program back in 1974. We have completed the initial stages of our accountability plan. We are presently working on an evaluation instrument to determine the effectiveness of our educational program. Curriculum is being upgraded in the areas of math and social studies both at the elementary and high school. Students at the high school are getting some hands-on experience with computers and are developing their own computer programs. The opening of the Concord Vocational Program has provided a more comprehensive program this year for eleven of our students with the potential for twenty students for next year. The grant we have received for our Dale Avenue Early Childhood program will allow us to improve our program in grades K - 3 at little if any cost to the district. A new writing program has been instituted in grades 3, 5 and 6. In the high school writing is being coordinated between the English and social studies departments. We recently took 1st, 2nd and 3rd place in a state wide writing project for high school students.

What does the future hold for Henniker? Increasing, stable, or decreasing student enrollment? Some types of regionalization with another town? Building a new school, major modification of our present facilities, or staying with things as they are and have been for a number of years? The answers to those questions and their implications for youngsters remain the responsibility of the taxpayers of Henniker. I am convinced that in a very real and tangible way the people get what they deserve. If they take the time to investigate and work out solutions to problems everyone usually benefits. If problems are ignored or given only superficial attention

they usually get worse. It is only on rare occasions that they disappear completely with no action taken. It is my hope that the people who care about education in Henniker will take the time to get involved. There are no simple solutions, only the need for hard work on the part of those people that want to make improvements in the Henniker Schools. Parents and Teachers of Henniker (P.A. T.H.) is one avenue available for those people wanting to take a more active part in the schools. School Board meetings are held on the first and third Wednesday of each month and are open to the public. Running for a seat on the School Board would provide opportunities to discuss important issues regarding the schools and have the potential for deciding on them if elected. The schools are always open for people interested in seeing what we are doing. We hope to be able to involve more people as volunteers in the school.

We all live in a rapidly changing society. We need to meet the challenge of equipping our youngsters to live in a world that is different from the one we grew up in. If we give them the necessary tools they will have the potential to be successful. If we fail not only will it effect them, but us as well.

The very strengths of our democracy become weaknesses when and if people decide that they are not going to get involved, and that they are going to leave it to someone else to decide. At that point people sometimes end up with something that no one wants.

There are many people that deserve a thank-you for the time and effort they have put into our schools. The teachers and other staff members are working very hard to make improvements. The Superintendent and School Board have been devoting a considerable amount of time and energy to solve some of the very complex problems that still confront us. I would like to thank you the taxpayers (and parents) of Henniker for your support. We have good schools, and we need to make them better. To make them better will take the conscious effort of all of us.

Respectfully submitted,
Larry A. George
Principal

SCHOOL NURSE'S REPORT

The School Health Services Department of the State and local School Health Departments are currently endeavoring to branch out in many different areas to provide a more complete service to the students, parents and, in turn, to the community. Social success, academic success, and good health are factors involved in a student's learning process. All School Health Service programs should develop attributes of health care that provide for prevention, maintenance, detection and referral in the K-12 grade group. All of us

in the health field believe strongly in prevention in general as it reduces susceptibility to disease, enables students to make sound decisions about health and increase their ability to function as strong individuals.

Going along with the statements above, there have been additions to the preventive program. For example, immunization clinics have been set up in the past two years to insure the safety of our children against diseases that can become very disabling. Screening programs are held yearly as a preventive measure. The screenings include hearing and vision testing, growth and development, musculo-skeletal (scoliosis) screening, dental, nutritional, environmental health and safety, and skin problem screening. These areas can and, hopefully, will be improved and reevaluated each year to obtain and maintain updated programs.

A large project that has been in the making for months and has finally reached the workable stage with the Administration and the School Board is the formulation of a policy and procedure manual for the Health Services Department in the Henniker School System. This will be helpful in assisting school personnel in understanding the scope of school health services and to provide guidelines for all students, personnel, the Administration, the School Board, and the community. It will also provide flexible guidelines for the school nurse, who is often the key person in the School Health Program in the local school setting. Many months will be needed to complete this project, which will need continual updating and reevaluating each year, as new problems of concern erupt and proposals, laws and mandates evolve from State resources. The manual is being developed so that the School Board, the Administration, the school nurse and school personnel can utilize more efficiently the professional services available to deliver better preventive health services and to continually practice within the laws set forth by the State Department of Education.

The Annual School Health Report for the year 1979-80 is as follows: A total of 360 students were screened last year with 20 students being retested and referred. There were 3,000 first aid treatments. The communicable disease cases numbered 49 as reported within the school environment. Between the months of January and March, 80% of the school population contracted the cold/flu symptoms. The month of February was the worst, with one day reaching the total of 85 students and personnel being absent. The remaining days ranged between 40 and 70 absentees.

In conclusion, there are many ways and means of promoting better education concerning health and, hopefully, in the future, these ideas will produce and be available for our use in the school system.

Respectfully,

Betty E. Soukas
School Nurse

HENNIKER SCHOOL DISTRICT TEACHERS

Teacher	Exp.	Degrees	Institution	Teaching Assignment
Nona Sneed	22XX	B.S. Journalism Teaching Certificate	Univ. of Tennessee	4th grade
Kenneth Leidner	4X	B.A. plus 20	Univ. of Cincinnati	3rd - 4th grade
Fran Charron	6	B.E. Elementary Phys. Ed. Minor	Plymouth State College of U.N.H.	5th & 6th grade Math, Science & Language
Nancy Evans	5	B.A. Elementary Ed.	New England College	1st grade
Nancy Lord	10	B.A. Elementary Ed. Music minor plus 15 hrs.	State Univ. of N.Y. Oswego	Readiness
Peg Herbert	3	B.A. Elementary Ed.	New England College	3rd grade
Gayle Crane	10	B.A. plus 15	New England College	5th grade
Barbara Reder	3	B.A. Elementary & Special Ed.	Bridgewater State College	1st - 2nd grade
Dorothy McCarthy	11	B.A. Elementary Ed.	Univ. of Mass. Amherst	Kindergarten
Dean B. Tirrell	7	B.E. Ind. Arts	Keene State	Ind. Arts 7-12
Charles E. Hamel, Jr.	23	B.S. Physical Ed. 46 Grad. Credits	Univ. of Mass Amherst, Mass.	Physical Ed. 1-6 7-8-10 Health 7-8-10
Bruce Rutland	4	B.A. Biology	Valparaiso Univ. Ind.	7-12 Science & Math
Cathy Williams	1	B.S. Business Ed.	Salem State College Salem, Mass.	High School Business
Catherine Currier	4	B.A. Elem. Ed.	University of N.H.	2nd grade
Jennifer Melkonian	7	B.A. Music M.A. Counseling	Ithaca College University of Vermont	Music Elementary

Barbara Steele	9	B.A. Kutztown State Master of Arts	College, Penn. Univ. of Conn.	5th - 6th grades
Karen Falk	3	B.S. Special Ed.	Boston University	L. D. Elementary
George Hamilton	23	B.S., P.E., MAT Ed.	Springfield	H.S. Phys. Ed. Part-time
Janet Harris	4	B.S. Education Home Ed.	Keene State	Home Ec. Jr. High High School, Elementary Guidance K-12
Tom Moore	9	B.A. English	Salem State	Librarian K-12
	2	M.E.D. Couns.	Keene State	Certified Media Spec.
June Purington	12	B.E. English	Keene State	Soc. Studies J.H. & H.S.
Shirley Brown	11	24 Credits-Lib. Science B.E.D., S.S.	Univ. Rhode Island Plymouth State	Math J.H.
Barbara Palicki	24	B.A. Elem. Ed., M.A.T.M. Math, M.S. Earth Science	Mary Manse College, Univ. Detroit, & N.D.	H.S. Math
Rita Locker	6	B.A. French	Utica College	English 10, 11, 12
Terry Paul	15	B.A. History	Syracuse Univ. New England College	Soc. Studies, Civics U.S. History
Praful Patel	19	B.S. Physics, M.S. Elect. M.S. Physics	Maharaja Sayajiraj Univ. Colorado State Univ.	7th & 8th grade
Judy Beaney	7	B.S. Art Ed.	University of N.H.	Art Elem. & J.H.
Jayne Byrnes	3	B.A. French	University of Mass.	French 9th - 12th
Evelyn Ojala	2	B.A. Special Ed.	Central Wash. Univ.	L.D. J.H. & H.S.

SUPERINTENDENT OF SCHOOLS'

GIFTED & TALENTED COMMITTEE REPORT

With the support of SAU #24 School Boards, Mr. Watman established the Superintendent's Committee for Gifted and Talented Program Development in August 1979, allotted the Committee a budget of \$1,800.00 and outlined the responsibilities of the Committee:

- studying the area of programs for gifted and talented students (K-12)
- identifying processes for the identification of gifted and talented students
- identifying programs for students
- developing related staff inservice education programs relative to this area
- studying any other subjects or areas relating to this topic
- developing written proposals that will enable formal programs for gifted and talented students to be implemented in SAU #24 schools
- furnishing written progress reports to the Superintendent's office

The best resources any community possesses are its human resources and for that reason the philosophy of public education in America today is to nurture and develop the valuable potential of our young people.

It is the responsibility of the family, school and community to recognize and nurture the special abilities of talented and gifted students, and it is clearly evident that education for the gifted and talented cannot be accomplished without parents, teachers, and administrators working closely together. Through this partnership it is possible to provide these students with the educational opportunity they deserve - the opportunity to develop their abilities to their fullest potential.

Students who participate in the program for talented and gifted will be provided with guided opportunities to develop self-directedness as well as the ability to use their creativity in working with others and to recognize and act upon their responsibilities as members of an ever-changing society.

TALENTED AND GIFTED: A DEFINITION

Gifted and talented students are those who demonstrate achievement and/or potential ability in any of the following areas, singly or in combination:

1. General intellectual ability
2. Specific academic aptitude
3. Creative or productive thinking

4. Leadership ability
5. Visual and performing arts

The gifted and talented student demonstrates behavior consisting of an interaction between these two basic clusters:

1. Above average ability in any real or potentially valuable area of human performance.
2. High level task commitment in those areas in which the student finds personal meaning.

It is the position of the Committee that a program for talented and gifted students cannot exist in isolation; rather, some of the needs of talented and gifted students are also needs of the larger population of students. It is with this assumption that the following is proposed for consideration. In order to achieve the greatest impact on the total school population the program for talented and gifted works on two levels:

1. To enrich curriculum for all students through working with classroom teachers on projects related to current curriculum and to generate new ideas and interests,
2. to work directly with identified individual students to meet specific objectives according to their potentials.

The Committee recommends that a full-time coordinator be hired to implement the various aspects of the program.

ENRICHMENT

The coordinator will work with classroom teachers individually and in groups to develop and implement enrichment activities related to planned curriculum. She/he will make available to classroom teachers resource materials and activities and familiarize them with resources for future use. Demonstration lessons, development of community resources files, bibliographies, workshops, and facilitating and coordinating current resources within the school will be the coordinator's responsibility.

The coordinator will develop programs outside the curriculum; for example, speakers, films, plays, exhibits, concerts and special interest field trips.

IDENTIFIED STUDENTS

For identified talented and gifted students the program has two components:

1. A pull-out program in which the coordinator works with small groups of students.
2. An individualized academic management plan, when appropriate, developed by the coordinator and the classroom teacher for use in the student's regular classroom.

The coordinator will spend a minimum of 6 hours per week meeting with identified students at each of the participating schools. Identified students will be divided into small groups of 6-8, each of which would meet at least twice each week for 1 - 1½ hour sessions.

The emphasis of the small groups will be on cooperative problem solving and creative thinking. The students will focus on real community and school problems. Creative skills will emphasize fluency, flexibility, originality and elaboration. Activities will result in products which can be evaluated and shared with others.

SCREENING AND IDENTIFICATION

Recommended system for identification of talented and gifted students

The Committee recommends that identification of talented and gifted students in SAU #24 be accomplished in the following manner:

A referral for review of a student may be made by a parent, teacher, administrator or other individual, including peer or self, who is knowledgeable about the student.

The criteria for referral are as follows:

1. Very high achievement
 2. High creative production
 3. Outstanding ability in the arts
 4. High standardized test scores
 5. High degree of task commitment
- One or more achievement test sub-score in the 90th percentile.
 - An anecdotal record/criteria checklist kept by teacher(s) involved with prospective member of the program.
 - Completion of rating scale by a committee composed of teacher(s), guidance counselor(s), specialists, and principals and acceptable surrogates when appropriate.
 - Individual I.Q. test of 130 with a plus/minus 5 point variable, indicating a 95% confidence factor. The I.Q. need be used only when one or more of the other criteria are unmet or reflect some degree of question.

THE COMMITTEE

It is recommended that the Superintendent's Committee for Gifted and Talented Program Development become the Steering Committee for the Gifted and Talented Program. The responsibilities of the Committee will include the following:

1. The design and implementation of program evaluation.
2. Making recommendations based on program evaluations.
3. Acting as an advisory body for program expansion and modifications.
4. Providing program information to the community and school personnel.
5. Acting as an appeal committee with advisory power to hear cases of inclusion and exclusion from program. Those dissatisfied with appeal decision of the committee may seek further appeal through the appropriate school board.

PROPOSED BUDGET FOR
TALENTED AND GIFTED AND ENRICHMENT PROGRAM

Salary:	\$ 15,000.00
FICA	998.00
Blue Cross/Blue Shield (Family)	1,268.00
Retirement	326.00
Life Insurance	19.00
TOTAL	\$ 17,611.00
Field Trips	500.00
Travel	500.00
Stipends	300.00
	\$ 18,911.00

COORDINATOR JOB DESCRIPTION AND RESPONSIBILITY

1. The coordinator is a full-time position with responsibility to the Henniker, Hillsboro-Deering and Hopkinton school systems for talented and gifted program implementation and enrichment programming for all students in grades 3 through 5.
2. *Specific Responsibilities*
 - a. Cooperating with principals and teachers in developing short-term enrichment experiences for all students in grades 3 through 5.
 - b. Overseeing nomination, screening and admission procedures for the talented and gifted program.
 - c. Implementation of a talented and gifted program for identified talented and gifted students according to the following guidelines:
 1. Pull-out program offered 6 hours per week in each school, each student participating in a small group of mixed ages twice per week for one and one half hours.
 2. Focus of talented and gifted programs will be on cooperative problem solving and creative thinking yielding meaningful products.
 - d. Cooperating with teachers in developing individualized academic management plans applicable to the normal classroom when appropriate for talented and gifted students.
 - e. Maintaining and building upon a list of community resources, human and otherwise. (The Committee will take steps to solicit the help of parent/teacher organizations in the development of this list.)
 - f. Development of program expansion to include grades other than 3 through 5.

SUPERINTENDENT OF SCHOOLS REPORT

To the Citizens of the Henmiker School District

Way back in 1647 when public education was born in this nation, schools were basically asked to teach the traditional three R's; Readin', 'Ritin' and 'Rithmetic. Wilson Riles, state superintendent of schools in California, put it well when he said that today schools are being asked to do what people used to ask God to do. When I look at the myriad of tasks we have, I don't think he's far from wrong.

Exactly what is public education being asked to accomplish? Whether through state or Federal laws or through local directive, today's schools are being asked to feed students breakfast, lunch and a snack; check student's vision, hearing and teeth; show students how to brush their teeth; teach young people good nutrition; provide special services for the gifted and the handicapped; provide recreation; teach students to respect others and to respect themselves; show young people how to ride their bikes safely and how to drive cars; and convince young people not to use drugs.

All of these are great challenges, but where does it stop? Education has accepted them because they must be done. A hungry child can't learn. A disrespectful, disruptive child can't learn. In the past the family or other agencies handled these responsibilities. But today they fall upon our public schools. Even with these additional, time-consuming tasks, local public education is achieving many successes. The following is a sampling.

- * Discipline has improved. Firm but fair administration of discipline by teachers and principals has been responded to by the over 90 percent of our student body who cause no significant disciplinary problems.

- * 56% of last year's Seniors went on to further education.

- * Participation by our students in the Concord Area Vocational School is expanding thereby providing expanded program opportunities for our Juniors and Seniors that could not be available locally without excessive cost.

- * Quality services, as required by law, are being provided for 27 handicapped students.

- * A Unit-wide Community Education program has been reactivated under the able direction of Jolene Schillinger and is functioning in a financially self-sufficient basis.

- * Accountability Programs and programs for Gifted and Talented students are being developed.

- * The First Annual School Boards Awards Program provided recognition to the following teachers for their teaching excellence in 1979-80: Shirley Brown, Nancy Evans and Gayle Crane.

- * The Elementary staff, under the leadership of Nancy Evans,

obtained a Title IV Grant to implement the Dale Avenue Early Childhood Program.

* Tom Moore has been a leader in the Unit-wide effort to develop programs for the Gifted and Talented.

* The overcrowded conditions present in the Elementary School for several years have been eliminated due to the purchase of portable classrooms and renovations in the Tucker Free Library.

* Full-time Guidance services have been provided to students for the first time.

* Project WRITE, a creative writing program is being used at the Elementary School.

* Computer education is being provided to students.

* Business Law, Consumer Math and Pre-Algebra courses are being offered at the high school level.

* Several high school students have won writing awards in the New Hampshire Council on World Affairs contest.

* The Elementary School has a fully approved status from the State Department of Education and with its kindergarten, readiness program, individualized mathematic and language arts program, revamped science and social studies programs is providing a quality educational experience to students.

* The group average of Henniker students taking the SRA Achievement Tests in grades 2, 4, 6, 8 and 10 was the 69.8 percentile on the composite score, 70.4 percentile in Reading and 66.4 percentile in Mathematics.

These, and many other positive developments have been achieved through the hard work and commitment of the whole school community. While more remains to be accomplished, I am sure your continued support and cooperation will result in continued advances.

Respectfully submitted,

Thomas J. Watman
Superintendent of Schools

SCHOLARSHIPS

George Parmenter - Todd Langille

Francis Brown - Todd Langille

Norman Parmenter - Shelli Gay

Robert J. Scully - June Woollett

Robert Edwards - Keith Gilbert

Dollars for Scholars - Todd Langille

Woman's Club - Claire Pattee

Max Israel - Keith Gilbert

Student Council - Keith Gilbert

Beth Borden - Kim Pokorny

SAU #24 ADMINISTRATIVE SALARIES

Superintendent	\$34,925.00
Assistant Superintendent	28,596.00
Business Administrator	22,000.00
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TOTAL	\$85,521.00
State Reimbursement	\$ 7,100.00
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Amount to be Shared by Districts	\$78,421.00
Henniker	\$12,885.00
Hillsboro-Deering	27,981.00
Hopkinton	28,169.00
Stoddard	4,846.00
Washington	3,960.00
Windsor	580.00
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	\$78,421.00

SCHOOL ADMINISTRATIVE UNIT 24

PRORATION 1981-1982 BUDGET

Total Budget			\$386,454
Less Estimated Receipts			92,500
			<hr/>
Amount to be Shared by District			\$293,454
DISTRICT	Gen. budget	Spec. Ed.	Total
Henniker	\$ 35,325	\$ 8,637	\$ 43,962
Hillsboro-Deering	76,714	34,003	110,717
Hopkinton	77,230	25,390	102,620
Stoddard	13,287	608	13,895
Washington	10,858	10,311	21,169
Windsor	1,591	000	1,591
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TOTALS	\$215,005	\$ 78,949	\$293,954

1981-1982 BUDGET

Receipts	
State Share Admin. Salaries	\$ 7,100
Adult Education	5,000
Title I	40,000
Title II/IV	10,000
Public Law 94-142	30,000
Interest	400
	<hr/>
TOTAL	\$ 92,500
Expenditures	
Administrative Expenses	\$ 6,550
Office Supplies	5,600
Other Expenses	6,200
Equipment Maintenance	583
Computer	11,432
Dues	753
Maintenance of Plant	1,900
Utilities	6,100
Insurance	3,972
Replacement of Equipment	3,297
Rent	7,200
Administrative Salaries	63,521
Employee Benefits - Administration	8,788
Office Personnel Salaries	75,529
Employee Benefits - Office Personnel	14,080
Contingency	1,000
Staff Development	5,500
	<hr/>
SUB-TOTAL	\$222,005
Special Education	\$ 78,949
Title I	40,000
Title II/IV	10,000
Adult Education	5,500
Public Law 94-142	30,000
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GRAND TOTAL	\$386,454
Less Receipts of	92,500
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To Be Raised Thru Taxation	\$293,954

SUPERVISORY UNION BUDGET APPORTIONMENT

District	Equalized Valuation	Valuation Percent	1979-80 Pupils	Pupil Percent	Combined Percent	District Share
Henniker	\$ 59,870,268	16.96	339.8	15.89	16.43	\$ 35,325
Hillsboro-Deering	115,117,776	32.62	828.2	38.73	35.68	76,714
Hopkinton	109,713,781	31.09	871.9	40.77	35.92	77,230
Stoddard	38,243,901	10.83	32.7	1.53	6.18	13,287
Washington	26,569,201	7.52	54.9	2.57	5.05	10,858
Windsor	3,421,164	.98	11.0	.51	.74	1,591
	\$352,936,091	100.00	2,138.5	100.00	100.00	\$215,005

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SPECIAL EDUCATION BUDGET

Share of Special Education computed at 50% ADM* of schools in district and 50% of Special Education class.

District	1978-79 ADM	Pupil Percent	1979-80 Spec Class	Class Percent	Combined Percent	District Share
Henniker	339.8	15.97	1	5.88	10.94	\$ 8,637
Hillsboro-Deering	828.2	38.93	8	47.06	43.07	34,003
Hopkinton	871.9	40.98	4	23.53	32.16	25,390
Stoddard	32.7	1.54			.77	608
Washington	54.9	2.58	4	23.53	13.06	10,311
Windsor						
	2,127.5	100.00	17	100.00	100.00	\$ 78,949

