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1981 HENNIKER ANNUAL REPORT



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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 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.

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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OFFICER, 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

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

Term Expires 1982
Term Expires 1983
Term Expires 1984

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

DEPUTY TOWN CLERK

Bonnie Lader

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
Donald L. Chagnon
John W. Hannigan, Jr.
William Williams, Dog Officer

Charles R. Hogg
Steven A. Randall
John D. Paul, Jr.
John L. Brown, Traffic Enforcement Officer

FIRE ENGINEERS

E. Benjamin Ayer, Chief

Donald Blanchard

Joseph Gilbert

FIRE WARDENS

Charles Damour
Frederich C. Brunnhoelzl, Jr.
Donald R. Goss
Welton A. McKean

Marshall Connor
Steven Connor
Louis J. Damour

SUPERVISORS OF CHECKLIST

Anne M. Gould
Alice Norton
Francis Brown

Term Expires 1984
Term Expires 1984
Term Expires 1986

HEALTH OFFICER AND MEAT INSPECTOR

Tedd Evans

WATER COMMISSIONERS

Donat E. Damour
Clarence W. Edmunds
Charles E. Damour

Term Expires 1982
Term Expires 1983
Term Expires 1984

TRUSTEES OF TUCKER FREE LIBRARY

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

Term Expires 1982
Term Expires 1982
Term Expires 1983
Term Expires 1983
Term Expires 1984
Term Expires 1984

TRUSTEES OF TRUST FUNDS

Clarence L. Fitch
Norman Parmenter
J. Philip Chase

Term Expires 1982
Term Expires 1983
Term Expires 1984

HENNIKER RESCUE SQUAD

Robert Morse, Jr., Chief

SURVEYORS OF WOOD AND LUMBER

Irving C. Goss

Thomas F. Johnson

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 1985
Susan Kohler	Term Expires 1985
Steven Connor	Term Expires 1985
Frederick Brunnhoelzl, III	Term Expires 1985
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 Committee

Spencer Bennett, Chairman	Term Expires 1982
Michael Lambert	Term Expires 1983
Tony Fowler	Term Expires 1983
Vacant 4 Members	

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

Spencer Bennett	Term Expires 1982
Michael Maloney (Resigned)	Term Expires 1982
Lois Brown, Secretary	Term Expires 1983
Nina C. Morse, Secretary (Resigned)	Term Expires 1983
Adolphus Holton, Chairman	Term Expires 1983
Elizabeth F. Gilbert, Selectman Ex-Officio	
Nancy Foley	Term Expires 1984
Joseph A. Nicastro	Term Expires 1984

Representatives To Central N.H. Regional Planning Commission

Nina C. Morse (Resigned)	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

Douglas Allen, Chairman —	Term Expires 1982
Clarence Fitch	Term Expires 1982
Benjamin Woodaman (Deceased)	Term Expires 1982
Edward Spakoski, Clerk —	Term Expires 1983
Patrick Troy, Alternate —	Term Expires 1983
Richard Conliffe, Alternate —	Term Expires 1981
Scott Lawson —	Term Expires 1983
Thomas Nelson —	Term Expires 1982

Energy Committee

Tony Fowler, Chairman	Barbara French
William Hatt	Marvin Braiterman
Tedd Evans	

SELECTMEN'S REPORT

The selectmen had a busier than ever year in 1981. The need for a full time selectman or town manager, becomes more evident with the passing of time. The needs of the office are too time-consuming for people with full time jobs and the town should give serious thought to the solution of this problem within the near future.

This year the selectmen inaugurated a plan for semi-annual inspection of residential/commercial buildings in the downtown area for fire-safety hazards and health problems. We hope this foresight would be a life-saving measure in case we should ever have a real emergency in this area.

The tax billing has also become a semi-annual reality and it is expected that the cash flow brought about by this change will reduce our borrowing unnecessarily to fill the gaps otherwise engendered in a town office. Although we have heard some objections, most people seem to find it a bit easier to budget their taxes in this way.

Despite the efforts of our dog officer, dogs are still a problem in our town and surrounding areas. We should all remember that by keeping pets, we do have a responsibility to them and to our neighbors and that dogs, even though they are licensed family pets, soon become a hazard to motorists and a source of annoyance and fear to others when they are left to roam free.

The Cressey Street sewer system has finally been completed although the last of the bonds have not yet been issued due to rising interest rates. This will probably have been accomplished by town meeting.

Many requests for building permits were issued (not as many as last year) and a few were referred to the Zoning Board of Appeals.

We are still working to streamline the accounting and reporting systems as we strive to keep an economical outlook on the future.

Sincerely yours,

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

STATE OF NEW HAMPSHIRE

TOWN WARRANT 1982

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 Nineth 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 tenth 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 vote to raise and appropriate for the maintenance of the Fire Department.

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

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

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

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

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

12. To see if the Town will vote to authorize the withdrawal from the Ambulance Fund all remaining funds for the purchase of an EKG Monitoring Device for the Rescue Squad.

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

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

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

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

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

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

19. To see if the Town will vote to raise and appropriate the sum of \$103,017.00 for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments.

20. 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 procedures set forth in RSA 31:95-b.

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

22. 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:	Highway Truck	Amount: \$30,000.00
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23. 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.

24. To see what sum of money the Town will vote to raise and appropriate for the exploration and experimentation with a computer system for the Town or to take any other action hereon.

25. To see what sum of money the Town will vote to raise and appropriate for changing the lighting system on the Edna Dean Proctor Bridge or to take any other action hereon.

26. To see if the Town will authorize the Selectmen to appoint a seven person committee to review and make recommendations on the possible need for a Town Manager position for Henniker.

27. To see if the Town will authorize the Tax Collector to appoint a Deputy Tax Collector with the approval of the selectmen, who shall be sworn, have the powers of collectors, and may be removed at the pleasure of the collector in accordance with RSA 41:38.

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

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

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, 1982 TO DEC. 31, 1982

Date: February 23, 1982

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

PURPOSE OF APPROPRIATION	Appro. Prev. Year	Exp. Prev. Year	Appro. Ensuing Year.. 1982
General Government:			
Town Officers' Salaries	\$ 14,000.00	\$ 14,827.76	\$ 17,000.00
Town Officers' Expenses	35,000.00	34,157.28	42,000.00
Election & Registration Expenses	2,000.00	1,373.40	2,000.00
General Government Buildings	14,000.00	9,248.80	16,000.00
Planning & Zoning	2,500.00	1,215.81	3,000.00
Legal Expenses & Damages	3,000.00	4,121.87	4,000.00
Advertising & Regional Association	2,202.00	2,202.00	—0—
Property Tax Map	1,200.00	1,356.41	1,200.00
N.H. Municipal Association	552.93	552.93	647.14
Community Action Program	1,433.60	1,433.60	1,521.72

Public Safety:			
Police Department	90,450.00	93,551.27	102,800.00
Fire Department	28,750.00	26,689.97	28,750.00
Civil Defense	150.00	—0—	150.00
Communications	16,825.00	17,269.84	14,055.00
Highways, Streets & Bridges:			
Town Maintenance	135,800.00	147,153.05	163,526.00
Town Road Aid	1,663.53	1,663.53	1,655.41
Sidewalk Maintenance	4,000.00	3,890.14	4,000.00
Street Lighting	11,000.00	11,354.59	12,500.00
Sanitation:			
Solid Waste Disposal (Sanitary Landfill)	14,500.00	17,373.88	15,000.00
Health:			
Health Department (Visiting Nurses)	7,383.00	7,383.00	8,490.00
Hospitals & Ambulance (Rescue Squad)	9,500.00	9,482.95	10,080.00
Animal Control (Dog Officer)	500.00	681.29	500.00
Welfare:			
General Assistance	6,000.00	1,285.26	6,000.00
Old Age Assistance	5,000.00	5,205.22	6,000.00
Culture & Recreation:			
Library	5,000.00	5,000.00	5,000.00
Parks & Recreation (Athletic & H.Y.S.)	7,000.00	6,773.80	6,000.00
Patriotic Purposes	800.00	800.00	800.00
Conservation Commission	150.00	158.00	150.00
Debt Service:			
Principal of Long-Term Bonds & Notes	42,000.00	42,000.00	42,000.00
Interest Expense—Long-Term Bonds & Notes	44,665.00	44,665.00	42,512.00
Interest Expense—Tax Anticipation Notes	9,000.00	40,210.57	9,000.00
Capital Outlay:			
Computer Review TM 82-24			5,000.00
Police Cruiser TM 81	8,000.00	—0—	—0—
Rescue Squad TM 81	45,000.00	45,000.00	—0—
Plain Paper Copier TM 81	2,500.00	2,497.00	—0—
Highway Truck TM 81	23,000.00	20,464.31	—0—
Rescue Squad EKG Monitor TM 82			1,500.00
Highway Truck TM 82			65,000.00
Proctor Bridge Lights TM 82-25			5,000.00
Operating Transfers Out:			
Municipal & District Court Expenses	26,716.00	26,091.43	29,564.65
Miscellaneous:			
Municipal Sewer Department	98,120.00	97,632.36	103,017.90
Insurance	40,000.00	44,482.11	49,225.00
Hydrant Rental	2,000.00	2,000.00	2,000.00
TOTAL Appropriations	\$761,361.06	\$791,248.43	\$826,644.82

SOURCES OF REVENUE	Est. Revenue Previous Year	Actual Revenue Previous Year	Est. Revenue Ensuing Year
Taxes:			
Resident Taxes	\$ 21,000.00	\$ 17,130.00	\$ 17,000.00
National Bank Stock Taxes	50.00	1.25	1.25
Yield Taxes	10,000.00	14,778.72	12,000.00
Interest & Penalties on Taxes	12,000.00	9,844.18	10,000.00
Intergovernmental Revenues:			
Meals & Rooms Tax	22,000.00	17,378.52	15,000.00
Interest & Dividends Tax	23,000.00	33,486.15	25,000.00
Savings Bank Tax	10,000.00	12,258.14	12,000.00
Highway Subsidy	39,812.00	32,762.28	31,585.36
Railroad Tax		13.54	13.54
Town Road Aid		8,884.96	9,000.00
State Aid Water Pollution Projects	40,307.00	41,129.00	40,000.00
Reimb. a/c State-Federal Forest Land	250.00	1,474.66	1,000.00
Old Age Assistance		10,952.73	—0—
Business Profits Tax	67,000.00	73,027.96	67,000.00
Flood Control Lands	21,000.00	895.52	—0—
Licenses & Permits:			
Motor Vehicle Permit Fees	72,000.00	80,363.50	75,000.00
Dog Licenses	1,600.00	1,278.85	1,200.00
Business Licenses, Permits & Filing Fees	1,000.00	1,284.05	1,000.00
Fines, Forfeits & Municipal Dist. Court	26,716.00	34,124.90	30,000.00
Charges for Services:			
Income from Departments	4,500.00	1,448.00	1,400.00
Sewer Dept. Share of Debt.	13,907.00	13,907.00	13,536.90
Income from Trust Funds	6,700.00	9,324.31	9,000.00
Miscellaneous Revenues:			
Interest on Deposits	10,000.00	40,235.44	30,000.00
Sale of Town Property	26,000.00	31,912.49	4,000.00
Sale of Town Historics	5,000.00	1,000.00	1,000.00
Other (Reimbursements)		7,633.46	5,000.00
Other Financing Sources:			
Income from Water & Sewer Departments	98,120.00	89,642.64	103,017.00
Withdrawal from Capital Reserve	15,000.00	15,000.00	8,840.55
Revenue Sharing Fund	40,500.00	40,497.00	30,000.00
TOTAL Revenues and Credits	\$587,462.00	\$641,669.25	\$552,594.60

**MEMORANDUM OF AMOUNTS OF MONEY
RAISED AND/OR APPROPRIATED**

AT ANNUAL TOWN MEETING 1980

Article	Purpose	Amount
3	Town Charges	\$155,237.93
4	Repair of Highways & Bridges; repair or purchase of machinery (\$39,812.00 from Highway Subsidy; \$95,988.00 for highway expenses)	135,800.00
5	Police Department	90,450.00
6,7	Police Cruiser	8,000.00
8	Fire Department	28,750.00
9	Henniker District Court	26,716.00
10	Class V Roads	1,663.53
11	Sanitary Landfill	14,500.00
12	Sidewalk Maintenance	4,000.00
13	Henniker Rescue Squad	9,500.00
14,15	Ambulance Fund (\$30,000.00 from Revenue Sharing; \$15,000.00 from Ambulance Fund: Trust Funds)	45,000.00
16	Tucker Free Library	5,000.00
17	Communications/Dispatch System	16,825.00
19	Henniker Athletic & Recreation Programs	5,500.00
20	Henniker Youth Services	1,500.00
21	Community Action Program	1,433.60
22	Property Tax Map	1,200.00
23	Wastewater Treatment Plant (by sewer assessments)	98,120.00
26	Highway Department Truck	23,000.00
39,40	Plain Paper Copier (Revenue Sharing Funds)	2,500.00
	Total	\$674,696.06

A true record of all amounts of money raised and/or appropriated at Town Meeting, March 11, 1981.

*Attest: Janet M. Murdough,
Town Clerk*

RECORD OF AFFIRMATIVE VOTES

AT ANNUAL TOWN MEETING 1981

Article 2 VOTED, that the Town accept the report of Town Officers, Library Trustees, Trustees of Trust Funds and other committees, as corrected. (amendment)

Article 3 VOTED, that the Town raise and appropriate the sum of \$155,237.93 (one hundred and fifty five thousand, two hundred and thirty seven dollars and ninety three cents) to defray Town charges for the ensuing year, divided as follows:

Town Officers Salaries	\$14,000.00
Town Officers Expenses	35,000.00
Election and Registration	2,000.00
Town Buildings	14,000.00
Insurance	40,000.00
Planning/Zoning/Master Plan	2,500.00
Civil Defense	150.00
Conservation Committee	150.00
Dog Officer	500.00
Visiting Nurse Association	7,383.00
Street Lighting	11,000.00
Memorial Day	800.00
Hydrant Rental	2,000.00
Damages & Legal Expenses	3,000.00
Central N.H. Regional Planning	2,202.00
N.H. Municipal Association	552.93
Interest on Tax Anticipation Notes	9,000.00
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 Officer, Selectmen, Supervisors of Checklist, Surveyors of Wood and Lumber, and Moderator at \$4.00 per hour; Treasurer at \$1,500.00 per year; Tax Collector, Sewer and Water Assessments Collector at an annual salary of \$6,500.00 and Town Clerk at \$2,000.00 per year; and that the funds appropriated for the Henniker Athletic & Recreational Programs be earmarked for the support of summer swimming, Peewee 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 \$135,800.00 (one hundred thirty five thousand eight hundred dollars and no cents) for the repair of highways and bridges and repair or purchase of machinery: that \$39,812.00 (thirty nine thousand eight hundred and twelve dollars and no cents) come from the Highway Subsidy Fund and that \$95,988.00 (ninety five thousand nine hundred and eighty eight dollars and no cents) be for highway expenses.

Article 5 VOTED, that the Town raise and appropriate the sum of \$90,450.00 (ninety thousand four hundred and fifty dollars and no cents) for the maintenance of the Police Department.

Article 6 VOTED, that the Town raise and appropriate the sum of \$8,000.00 (eight thousand dollars and no cents) to replace a Police Cruiser; and that the sum of \$8,000.00 (eight thousand dollars and no cents) be from Revenue Sharing Funds.

Article 7 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 1972 the sum of \$8,000.00 (eight thousand dollars and no cents) to be used toward the purchase of a Police Cruiser.

Article 8 VOTED, that the Town raise and appropriate the sum of \$28,750.00 (twenty eight thousand seven hundred and fifty dollars and no cents) for the maintenance of the Fire Department.

Article 9 VOTED, that the Town raise and appropriate the sum of \$26,716.00 (twenty six thousand seven hundred and sixteen dollars and no cents) for the maintenance of the Henniker District Court.

Article 10 VOTED that the Town raise and appropriate the sum of \$1,663.53 (one thousand six hundred and sixty three dollars and fifty three cents) for State Aid Construction of Class V Roads.

Article 11 VOTED, that the Town raise and appropriate the sum of \$14,500.00 (fourteen thousand five hundred dollars and no cents) for the maintenance of the Sanitary Landfill.

Article 12 VOTED, that the Town raise and appropriate the sum of \$4,000.00 (four thousand dollars and no cents) for sidewalk maintenance.

Article 13 VOTED, that the Town raise and appropriate the sum of \$9,500.00 (nine thousand five hundred dollars and no cents) for the maintenance of the Rescue Squad.

Article 14 VOTED, that the Town raise and appropriate the sum of \$45,000.00 (forty five thousand dollars and no cents) for the purchase of a new ambulance for the rescue squad, and that the sum of \$30,000.00 (thirty thousand dollars and no cents) be from the Revenue Sharing Funds and the balance of \$15,000.00 (fifteen thousand dollars and no cents) be from the Ambulance Fund in the hands of the Trustees of the Trust Funds.

Article 15 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 \$30,000.00 (thirty thousand dollars and no cents) to be used toward the purchase of the Rescue Squad Ambulance.

Article 16 VOTED, that the Town raise and appropriate the sum of \$5,000.00 (five thousand dollars and no cents) for the support of the Tucker Free Library.

Article 17 VOTED, that the Town raise and appropriate the sum of \$16,825.00 (sixteen thousand eight hundred twenty five dollars and no cents) for the Communications/Dispatch System.

Article 18 VOTED, that the Town authorize the Selectmen to borrow money in anticipation of taxes.

Article 19 VOTED, that the Town raise and appropriate the sum of \$5,500.00 (five thousand and five hundred dollars and no cents) to support the Henniker Athletic and Recreation Programs.

Article 20 VOTED, that the Town raise and appropriate the sum of \$1,500.00 (one thousand and five hundred dollars and no cents) to support the Henniker Youth Services.

Article 21 VOTED, that the Town raise and appropriate the sum of \$1,433.60 (one thousand and four hundred and thirty three dollars and sixty cents) for the support of the Community Action Programs.

Article 22 VOTED, that the Town raise and appropriate the sum of \$1,200.00 (one thousand and two hundred dollars and no cents) for continuing work on the Property Tax Map.

Article 23 VOTED, that the Town raise and appropriate the sum of \$98,120.00 (ninety eight thousand one hundred and twenty dollars and no cents) for the operating expenses of the Wastewater Treatment Plant. This sum to be funded by sewer assessments.

Article 24 VOTED, that the Town 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 procedures set forth in RSA 31:95-b.

Article 26 VOTED, that the Town raise and appropriate the sum of \$23,000.00 (twenty three thousand dollars and no cents) for the replacement of the Highway Department Truck.

Article 28 VOTED, that the Town authorize the Selectmen to grant only a right of way to Mr. Damour (Charles E. Damour), and further that this right of way be located adjacent to the southern property line of lot #735, as amended.

Article 29 VOTED, (RESOLUTION) that the Henniker Board of Selectmen be directed to enforce the warrant passed unanimously at the 1980 town meeting directing the Contoocook Valley Paper Company to clean up its storage dump on Western Avenue by storing such materials off the ground in open roofed sheds, and fenced off from public view; and with which they failed to comply. It is now resolved that the Contoocook Valley Paper Company be given an extension till June 30, 1981, and upon failure to comply by that date, that the Selectmen assess a daily penalty of ten dollars a day until compliance is obtained; and that after a reasonable period the Board of Selectmen direct the town attorney to enforce compliance through the courts, and, as amended, the Selectmen be directed to consult with counsel to prepare and present to the next town meeting an ordinance that will enable the town to prohibit the present storage practices of the Contoocook Paper Mill.

Article 31 VOTED, that the Town authorize the Planning Board to review and approve or disapprove site plans for non-residential and/or multifamily development as provided in RSA 36:19-a, assuming that the present town zoning ordinance is valid.

Article 32 VOTED, that the Town retain the Planning Board as "Regulator" or to become "Regulator" for the Excavation Regulations, as amended.

Article 33 VOTED, that the Town authorize the Board of Selectmen to appoint an Energy Committee of five members to investigate the conservation and production of energy for the town.

Article 34 VOTED, that the Board of Selectmen be directed to control the movement, storage, and disposal of hazardous waste within the boundaries of the Town of Henniker.

Article 38 VOTED, that the Town authorize the Selectmen to sell by sealed bid or public auction any lands which become available through purchase at tax sale, and (as amended) furthermore, the Selectmen shall consult with the Planning Board and Conservation Commission for their recommendation prior to moving to sell any land which comes available, and furthermore should there be a difference of opinion the question to sell or not to sell be put before the people at the next annual town meeting.

Article 39 VOTED, that the Town raise and appropriate the sum of \$2,500.00 (two thousand five hundred dollars and no cents) to be used for the purchase of a Plain Paper Copier, and that the sum of \$2,500.00 (two thousand five hundred dollars and no cents) be from the Revenue Sharing Funds.

Article 40 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 \$2,500.00 (two thousand five hundred dollars and no cents) to be used toward the purchase of a Plain Paper Copier.

Article 41 VOTED, that the Town authorize the Selectmen to accept a street to be known as Hillside Drive when the street meets Town Specifications.

Article 42 VOTED, that the Town authorize the Selectmen to accept a street to be known as Evergreen Drive when the street meets Town Specifications.

Article 43 VOTED, that the Town authorize the Selectmen to accept a street to be known as Ruffled Road when the street meets Town Specifications.

Article 44 VOTED, that the Town 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.

Article 45 VOTED, that the profits (now in the hands of the Trustees of the Trust Funds from sale of land as directed by the 1980 Town Meeting), remain in the hands of the Trustees of the Trust Funds, earning interest until the Master Plan is completed and then the funds be used to help develop a swimming-recreation for the town.

Article 46 (1) VOTED, that the Selectmen inform our Congressional Representative— that the Town of Henniker supports a moratorium on nuclear weapons.

(2) VOTED, that the Town Meeting indicate whether they would be in favor of semi annual tax bills in an attempt to divide the burden of annual taxes and provide for a better cash flow as part of sound fiscal management. The vote was in favor of semi annual billing.

A true record of Affirmative votes cast at the annual town meeting held March 11, 1981.

Attest: *Janet M. Murdough*
Town Clerk

TOWN VALUATION FOR THE YEAR 1981

Land - Improved and Unimproved	\$ 7,247,355.00
Buildings	22,427,400.00
Factory Buildings	579,750.00
Public Utilities, Electric	832,673.00
House Trailers, Mobile Homes & Travel Trailers	490,950.00
	31,578,128.00
Total Valuation before exemptions allowed	31,578,128.00
Elderly Exemptions	130,000.00
School Dining Room, etc.	150,000.00
Air Pollution	35,500.00
	315,500.00
Total Exemptions allowed	315,500.00
Net Value on which tax rate is computed	\$31,262,628.00

1981 Tax Rate \$38.20 per thousand at 54% equalized valuation.

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 12,500.00
Knights of Pythias Hall	24,000.00
Library and Land	94,000.00
Furniture and Equipment	35,000.00
Fire Department, Land and Buildings	33,000.00
Equipment	33,000.00
Highway Dept. Land, Equip. & Buildings	88,000.00
Police Department, Equipment	4,500.00
Water Supply	200,000.00
Schools, Land and Equipment	425,000.00
Wastewater Treatment Facilities	3,000,000.00
Parks, Commons and Playgrounds	10,000.00
Arthur Hall, Land No. 658	1,000.00
Hardy Place, No. 50	800.00
Preston Lot, No. 48	800.00
Lawson Smith, Land No. 660	800.00
Childs Lot, No. 402	200.00
School District, Lot. No. 241A	200.00
Naughton, Lot No. 483	6,400.00
Rescue Squad Land & Building	38,000.00
Edward Waters, Land No. 735	840.00
Nils G. Anderson, No. 654G	1,500.00
Richard Vincent, No. 721C	1,000.00
	\$4,010,540.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1981

Title of Appropriation	Encumb. From 1980	1981 Appro.	Receipts & Reimb.	Total Amt. Available	Expend.	Encumb. To 1982	Unexpend.	Over- draft	1982
									Budget Proposal
General Government:									
Town Officers' Salaries		14,000.00		14,000.00	14,827.76			827.76	17,000.00
Town Officers Expenses	417.50	35,000.00		35,417.50	34,157.28		1,260.22		42,000.00
Election & Registration		2,000.00		2,000.00	1,373.40		626.60		2,000.00
General Government Buildings		14,000.00		14,000.00	9,248.80	481.81	4,296.39		16,000.00
Planning & Zoning		2,500.00		2,500.00	1,215.81		1,284.19		3,000.00
Legal Expenses & Damages	1,977.19	3,000.00		4,977.19	4,121.87	685.99	169.33		4,000.00
Advertising & Reg. Assoc.		2,202.00		2,202.00	2,202.00				—0—
Property Tax Map		1,200.00		1,200.00	1,356.41			156.41	1,200.00
N.H. Municipal Assoc.		552.93		552.93	552.93				647.14
Community Action Program		1,433.60		1,433.60	1,433.60				1,521.72
Public Safety:									
Police Department	65.00	90,450.00	2,565.00	93,080.00	93,551.27			471.27	102,800.00
Fire Department	985.05	28,750.00		29,737.05	26,689.97		3,047.08		28,750.00
Civil Defense		150.00		150.00	—0—				150.00
Communications		16,825.00		16,825.00	17,269.84			444.84	14,055.00
Highways, Streets & Bridges:									
Town Maintenance	4,696.89	135,800.00		140,496.89	147,153.05			6,656.16	163,526.00
Town Road Aid		1,663.53		1,663.53	1,663.53				1,655.41
Sidewalk Maintenance		4,000.00		4,000.00	3,890.14		109.86		4,000.00
Street Lighting		11,000.00		11,000.00	11,354.59			354.59	12,500.00
Sanitation:									
Solid Waste Disposal		14,500.00		14,500.00	17,373.88			2,873.88	15,000.00
Health:									
Health Dept. (Visiting Nurse)		7,383.00		7,383.00	7,383.00				8,490.00
Hospitals & Amb. (Rescue)	624.38	9,500.00		10,124.38	9,482.95	201.77	439.66		10,080.00

Animal Control (Dog Officer)	500.00	180.00	680.00	681.29	1.29	500.00			
Welfare:									
General Assistance	6,000.00		6,000.00	1,285.26		6,000.00			
Old Age Assistance	5,000.00		5,000.00	5,205.22		6,000.00			
Culture & Recreation:					4,714.74				
Library	5,000.00		5,000.00	5,000.00		5,000.00			
Parks & Rec. (Athl. & H.Y.S.)	7,000.00	590.73	7,590.73	6,773.80	816.93	6,000.00			
Patriotic Services	800.00		800.00	800.00		800.00			
Conservation Commission	150.00		150.00	158.00	8.00	150.00			
Debt Service:									
Principal—Long-term Bonds	42,000.00		42,000.00	42,000.00		42,000.00			
Interest—Long-term Bonds	44,665.00		44,665.00	44,665.00		42,512.00			
Interest—TAN	9,000.00		9,000.00	40,210.57		9,000.00			
Interest:Other Loans									
Capital Outlay:									
Police Cruiser TM 81	8,000.00		8,000.00	7,986.20	13.80	—0—			
Rescue Squad TM 81	45,000.00		45,000.00	45,000.00		—0—			
Plain Paper Copier TM 81	2,500.00		2,500.00	2,497.00	3.00	—0—			
Highway Truck TM 81	23,000.00		23,000.00	20,464.31	2,535.69	—0—			
Res. Squad EKG Mon. TM 82						1,500.00			
Highway Truck TM 82						65,000.00			
Computer Review TM 82-24						5,000.00			
Proctor Bridge Lights TM 82-25						5,000.00			
Operating Transfers Out:									
Municipal & Dist. Court	26,716.00		26,716.00	26,091.43	624.57	29,564.65			
Miscellaneous:									
Municipal Sewer Dept.	98,120.00		98,120.00	97,632.36	487.64	103,017.90			
Insurance	40,000.00		40,000.00	44,482.11	4,482.11	49,225.00			
Hydrant Rental	2,000.00		2,000.00	2,000.00		2,000.00			
TOTAL	\$9,358.74	\$761,361.06	\$2,745.00	\$773,464.80	\$791,248.43	\$9,355.77	\$20,402.70	\$16,481.53	\$826,644.82

LONG-TERM INDEBTEDNESS

As of December 31, 1981

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	December 1st		6-30 & 12-31			
Payable at	Fm. H. A.		Bank of N.H.			
Maturities -			Total			
Fiscal Yr. Ending	Prin.	Int.	Prin.	Int.	Prin.	Int.
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	35,000	2,000			40,000	2,000
Totals	810,000	488,750	35,000	6,141	845,000	494,891

TAX COLLECTORS REPORT

Fiscal Year Ended December 31, 1981

—DR.—

	1981	1980	Prior
UNCOLLECTED TAXES - Beginning of Fiscal Year			
Property Taxes		\$245,638.74	\$ 203.80
Resident Taxes		3,300.00	200.00
Land Use Change Taxes		—0—	—0—
Yield Taxes		2,029.44	1,838.34
Sewer Rents		7,755.00	—0—
TAXES COMMITTED TO COLLECTOR			
Property Taxes	\$1,219,778.12	—0—	—0—
Resident Taxes	19,740.00	160.00	—0—
National Bank Stock Taxes	1.25	—0—	—0—
Land Use Change Taxes	—0—	—0—	—0—
Yield Taxes	24,048.98	—0—	—0—
Sewer Rents	90,180.00	—0—	—0—
ADDED TAXES			
Property Taxes	—0—	—0—	—0—
Resident Taxes	—0—	—0—	—0—
OVER PAYMENTS			
a/c Property Taxes	684.57	92.58	—0—
a/c Resident Taxes	60.00	—0—	—0—
INTEREST COLLECTED ON DELINQUENT			
Property Taxes: (all taxes)	1,823.20	8,383.80	41.84
Penalties Collected on Res. Taxes	24.00	203.00	6.00
TOTAL DEBITS	\$1,356,340.12	\$267,562.56	\$2,289.98

—CR.—

REMITTANCES TO TREASURER DURING FISCAL YEAR			
Property Taxes	\$1,013,469.64	\$242,483.36	\$ 163.20
Resident Taxes	15,080.00	1,990.00	60.00
Yield Taxes	12,813.84	1,964.88	—0—
Sewer Rents	77,400.00	7,695.00	—0—
Land Use Change Taxes	—0—	—0—	—0—
Interest Collected During Year	1,823.20	8,383.80	41.84
Penalties on Resident Taxes	24.00	203.00	6.00
National Bank Stock Taxes	1.25	—0—	—0—
ABATEMENTS MADE DURING YEAR			
Property Taxes	8,024.94	2,538.88	40.60
Resident Taxes	1,660.00	1,320.00	130.00
Yield Taxes	1,104.90	—0—	440.20
Sewer Taxes	180.00	60.00	—0—

UNCOLLECTED TAXES - End of Fiscal Year

(As Per Collector's List)

Property Taxes	198,968.11	709.08	—0—
Resident Taxes	3,060.00	150.00	10.00
Sewer Rents	12,600.00	—0—	—0—
Yield Taxes	10,130.24	64.56	1,398.14
	<u>1,356,340.12</u>	<u>\$267,562.56</u>	<u>\$2,289.98</u>

Janet Murdough,
Tax Collector

TOWN CLERK'S REPORT

Automobile Permits	\$80,363.50
Dog Licenses	1,278.85
UCC Filings	452.00
Miscellaneous	832.50
Total Remitted To Treasurer	<u>\$82,926.40</u>

Respectfully submitted,
Janet M. Murdough
Town Clerk

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

— DR. —

—Tax Sales on Account of Levies Of—

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$.00	\$ 37,505.14	\$ 21,617.66	\$ 213.05
Taxes Sold to Town During Current Fiscal Year**	79,569.22	.00	.00	.00
Interest Collected After Sale	476.10	1,113.91	4,819.87	.00
Redemption Costs	70.13	68.90	32.95	.00
TOTAL DEBITS	<u>\$ 80,115.45</u>	<u>\$ 38,707.95</u>	<u>\$ 26,470.48</u>	<u>\$ 213.05</u>

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$ 15,345.80	\$ 10,146.88	\$ 21,542.21	\$.00
Interest & Costs After Sale	546.23	1,202.81	4,852.82	.00
Abatements During Year	.00	.00	.00	.00
Deeded To Town During Year	.00	.00	.00	.00
Unredeemed Taxes- End of Fiscal Year	64,223.42	27,358.26	75.25	213.05
Unremitted Cash	.00	.00	.00	.00
TOTAL CREDITS	<u>\$ 80,115.45</u>	<u>\$ 38,707.95</u>	<u>\$ 26,470.48</u>	<u>\$ 213.05</u>

TOWN TREASURER'S REPORT

GENERAL FUND

Received from Selectmen:

District Court	\$	34,124.90
Police Services		
Parking		880.00
Ins. Reports		438.00
Pistol Permits		100.00
Towing		2,370.00
Highway Dept.		
T.R.A.		8,884.96
Sale of Gas		1,154.28
Park Fund (Reimbursement)		292.00
Town of Warner (Plowing)		750.00
Contoocook Valley Industries (Reimbursement)		443.00

Received from State

Bank Tax		12,258.14
Interest & Dividends Tax		50,864.67
Highway Subsidy		32,762.28
Flood Control Lands		895.52
Federal Forest Lands		1,474.66
Business Profits Tax		73,027.96
Water Pollution & Supply		41,129.00
Old Age Assistance		10,952.73
R.R. Tax		13.54

Received from Trustees of Trust Funds

Capital Fund for Ambulance		15,000.00
James Straw Fund 40%		8,992.72
Ida M. Badger		231.65
Frank J. Constantine		64.97
George Noyes		34.97
Historical Society		1,000.00
Insurance Refunds		1,500.49
Current Use		30.00
Revenue Sharing		40,497.00
Public Hearings		200.17
Timber Surety		6,106.00
Henniker Youth Service		26.83
Dog Officer Receipts		80.00
Landfill (Stickers & Metal)		371.54
Loans, Anticipation of Taxes		600,000.00

Interest from Bank	40,235.44
Waste Water Treatment (Social Security)	386.05
30% Sewer Charge for Debt. Service of Plant	13,907.00
Hook-up Fees Credited to General Fund in Error	200.00
Tucker Library Insurance	115.64
Reimbursement of Damages to Town Property	195.00
Sale of Town Land	28,987.40
Misc. (Copies, Maps, etc.)	233.55
Fire Dept. - Sale of Truck	2,000.00
Fire Dept.	240.00
	<hr/>
TOTAL Received from Selectmen	\$1,033,452.06
Received from Janet Murdough, Town Clerk:	
Motor Vehicle Permits	80,363.50
Dog Licenses & Penalties	1,278.85
UCC-1 Filing Fees	452.00
Miscellaneous	832.05
	<hr/>
TOTAL Received from Town Clerk	\$ 82,926.40

INVESTED FUNDS

AS OF DECEMBER 31, 1981

JAMES R. STRAW 60% FUND

Balance January 1, 1981	\$ 8,408.67
Interest Received	454.75
	<hr/>
Balance December 31, 1981 (Valley Bank #57671)	\$ 8,863.42

FRANK J. CONSTANTINE FUND (Welfare)

Balance January 1, 1981	\$ 167.56
Interest Received	9.06
	<hr/>
Balance December 31, 1981 (Valley Bank #57668)	\$ 176.62

REVENUE SHARING

Balance January 1, 1981	\$21,035.00
Interest Received	1,052.41
Federal Grants	33,571.00
	<hr/>
Expended During Year	\$40,497.00
	<hr/>
Balance on Hand December 31, 1981 (Valley Bank #27203)	\$15,161.41

WASTEWATER TREATMENT ACCOUNT

Balance on Hand January 1, 1981	\$ 37,739.64
Received from Tax Collector:	
Sewer Rents	85,095.00
Interest	637.66
TOTAL Received from Tax Collector	\$ 85,732.66
Received from Selectmen:	
Hook-up Fees	\$ 1,300.00
Permit	5.00
TOTAL Received from Selectmen	\$ 1,305.00
Bank Interest Received	\$ 2,604.98
TOTAL RECEIPTS	127,382.28
TOTAL PAYMENTS	97,649.19
Balance on Hand December 31, 1981	\$ 29,733.09

Received from Janet Murdough, Tax Collector:	
1981 Property Tax	1,013,469.64
1980 Property Tax	242,483.36
1979 Property Tax	163.20
1981 Yield Tax	12,813.84
1980 Yield Tax	1,964.88
Interest, Property & Yield Tax	9,611.18
1981 Resident Tax	15,080.00
1980 Resident Tax	1,990.00
1979 Resident Tax	60.00
Resident Tax Penalties	233.00
National Bank Stock Tax	1.25
Tax Sales Redeemed (Plus int. & costs)	53,636.95
TOTAL Received from Tax Collector	\$1,351,507.30
TOTAL RECEIPTS	\$2,552,393.94
TOTAL PAYMENTS	-2,344,964.19
Balance on Hand December 31, 1981	\$207,429.75

Respectfully, *William J. McIver*
Treasurer

SUMMARY

Balance in Savings Account:	
Revenue Sharing	\$ 15,161.41
Straw Fund 60%	8,863.42
Constantine Fund	176.62
TOTAL in Savings Accounts	\$ 24,201.45
Balance in Checking Accounts:	
General Fund	\$207,429.75
Wastewater Treatment Account	29,733.09
TOTAL in Checking Accounts	\$237,162.84
TOTAL On Hand December 31, 1981	\$261,364.29

STATEMENT OF REVENUES AND EXPENDITURES

HENNIKER DISTRICT COURT

Period January 1, 1981 to December 31, 1981

Balance on Hand January 1, 1981	\$ 4,271.51
Receipts During Period	
Fines/Forfeitures	88,645.50
Penalty Assessments	8,865.48
Fees	1,385.20
Restitution	2,567.08
Bail	336.00
Partial Payments (Fines)	592.50
Other	110.00
Overpayment	49.50
TOTAL RECEIPTS Available	\$106,822.77
Expenditures During Period	
Division of Motor Vehicles	48,432.40
Treasurer Penalty Assessment	9,284.98
Fish and Game	464.00
Town/City	33,009.89
Witness Fees	3,274.79
Operating Expenses	
Restitution	2,492.08
Postage/Supplies	1,752.48
Telephone	378.55

Other	1,769.85
TOTAL EXPENDITURES	<u>\$100,859.02</u>
Ending Balance December 31, 1981	\$ 5,963.75
CASE COUNT:	
Total number of criminal/motor vehicle cases entered	2,760
Total number of juvenile petitions entered	13
Total number of civil cases entered	247
TOTAL all cases entered	<u>3,020</u>

COGSWELL SPRINGS WATER WORKS

REPORT OF THE TREASURER FOR 1981

Cash on Hand January 1, 1981	\$ (7,511.01)
Received from C.W. Edmunds	
Water Rents	37,527.28
Hydrant Rentals	2,000.00
Transfers from Savings	87,100.00
TOTAL Receipts	<u>\$119,116.27</u>
Total Orders Drawn by Commissioners	\$118,459.98
Bank Charge	3.83
TOTAL	<u>\$118,463.81</u>
Balance Bank Checking Account	652.46
	<u>\$119,116.27</u>
Summary of Savings Accounts:	
New Hampshire Savings Bank	
Beginning Balance January 1, 1981	\$ 51,735.42
Interest Earned	2,772.39
Close-out to Valley Bank Savings	\$ 54,507.81
ENDING Balance December 31, 1981	<u>—0—</u>
Valley Bank Savings Account	
Beginning Balance January 1, 1981	\$ 77,307.78
Deposits	54,507.81
Interest Earned	1,144.07
Transfers to Checking	87,100.00
ENDING Balance December 31, 1981	<u>\$ 45,859.66</u>

Respectfully, *William J. McIver*
Treasurer

STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

David P. Currier - Selectman	\$ 908.00
Elizabeth F. Gilbert - Selectman	1,372.00
Cecil H. Wright, Sr. - Selectman	682.00
Bonnie Ladder	941.37
William J. McIver - Treasurer	1,500.00
Janet M. Murdough	8,500.00
Treasurer, State of N.H. (S.S.)	924.39
	\$ 14,827.76

TOWN OFFICERS EXPENSES

Marian Hannigan	\$ 750.00
Mary Molner	1,669.50
Elsie Sanborn	9,861.41
Afco Business System	567.13
Allan Kendall Office Specialists	116.90
American Copy	35.49
Bank of New Hampshire	10.00
Boundtree	6.10
Branham Publishing Company	21.00
Brown & Saltmarsh, Inc.	254.39
Central Paper Products	43.91
J. P. Chase	200.00
Concord Monitor	82.56
Continental Telephone	1,041.03
Contoocook Valley Advertiser	55.67
DeNauw's	20.00
Edmund's Department Store	5.44
Robert Estey	4,000.00
Clarence Fitch	200.00
Elizabeth Gilbert	19.00
Gilbert Electric	35.00
Granite State Stamps	18.57
Henniker Pharmacy	8.11
Hillsboro Messenger	142.50
Howard and Gleason	52.68
International Business Machines Corp.	388.68
J. M. Jeffries	66.50
Jones Office Equipment	3.65
Killion, Plodzik & Sanderson	4,858.85
Merrimack County Registry	183.68
Janet Murdough	95.60
Morgan Murdough	10.00
Mount View House	134.84
Mt. Washington Hotel	150.65
NEBS, Inc.	58.18
New England College	223.00
N.H. Association of Assessing Officials	20.00
N.H. City & Town Clerk Association	12.00
N.H. Municipal Association	29.00
N.H. Retirement System (Ret.)	377.81

N.H. Tax Collectors Association	23.00
Norman Parmenter	200.00
Phelps of Hillsboro	11.45
Pherus Press	4,068.15
Postmaster	2,107.10
Wayne Roswell	480.00
Elsie Sanborn	23.06
John A. Savage	12.00
Treasurer, State of N.H. (S.S.)	817.70
Treasurer, State of N.H. (Marriage Licenses)	466.50
Valley Bank	35.54
Wheeler & Clark	70.55
Cecil Wright, Sr.	13.40

TOTAL EXPENSES	<u>\$34,157.28</u>
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ELECTION AND REGISTRATION

Francis Brown	\$ 234.00
Judith Connor	40.00
William Damour	226.00
Anne Gould	180.00
Fred LaBar	68.00
John Ryan, Jr.	80.00
Baldwin's Market	3.21
Francis Brown	56.50
Concord Monitor	17.20
Judith Connor	2.45
Kevin Daniels	46.53
Edmund's Department Store	2.84
Barbara French	2.94
Henniker Pharmacy	5.12
Hillsboro Messenger	77.00
Pherus Press	276.55
Treasurer, State of N.H. (S.S.)	55.06

TOTAL EXPENSES	<u>\$ 1,373.40</u>
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HENNIKER DISTRICT COURT

Frederick Greenhalge, Justice	\$ 300.00
Jeanette Pennock, Clerk	10,350.08
Robert W. Sterling, Justice	13,800.00
Frederick Greenhalge (Expenses)	15.20
Treasurer, State of N.H. (S.S.)	1,626.15

TOTAL EXPENSES	<u>\$ 26,091.43</u>
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TOWN HALL AND OTHER TOWN BUILDINGS

Elsie White	\$ 1,225.00
Ayer & Goss	5,105.32
Central Paper Products	124.23
Melbourne Christopher	54.56
Cogswell Springwater	75.00

Edmund's Department Store	44.46
Gilbert Electric	30.63
Henniker Glassworks	12.50
Daymon Murdough	21.98
Morgan Murdough	20.00
Public Service	2,446.07
Treasurer, State of N.H. (S.S.)	81.52
Elsie White (Expenses)	7.53
TOTAL EXPENSES	\$ 9,248.80

PLANNING, ZONING AND MASTER PLAN

Mary Molner	\$ 25.00
Nina Morse	77.76
Douglas Allen	9.30
Lois Brown	254.50
Concord Monitor	198.82
Contoocook Valley Advertiser	50.00
Joanne Hinnendale	22.50
Allan Kendall Office Specialists	10.75
Nina Morse (Expenses)	10.10
Pherus Press	24.05
Thomas Printing & Copying	362.00
Town of Henniker	164.20
Treasurer, State of N.H (S.S.)	6.83
TOTAL EXPENSES	\$ 1,215.81

POLICE DEPARTMENT

Thomas W. Hassler - Chief	\$ 21,484.98
Donald D. Chagnon	18,545.76
Philip J. English	15,882.33
John W. Hannigan, Jr.	14,595.73
Edward S. Gould	402.50
Charles R. Hogg	1,127.30
John D. Paul, Jr.	383.04
Jeanette Pennock - Clerk	1,500.64
Steven A. Randall	672.54
Ayer & Goss	20.50
Brown & Saltmarch, Inc.	72.90
Cheshire Oil	4,106.65
Communication System	372.01
Continental Telephone	599.26
Danny's Automotive	671.07
Davison & Bray	496.22
Edmund's Department Store	44.75
Freddie's Automotive	25.00
Henniker Automotive	1,387.00
Henniker District Court	25.00
Henniker Pharmacy	133.76
Henniker Striping	377.50
Hillsboro Messenger	11.00
Idea Consultants	18.60
Mack's Men Shop	41.30

Modern Business Machine	36.80
Mr. Gee's Tire Corporation	495.28
Nash's Auto Outlet	28.39
New England College	48.90
N.H. Police Chief's Association	10.00
N.H. Retirement System (Ret.)	8,409.74
N.H. SPCA	5.00
Phelp's Photo	10.00
Pop Schultz	193.80
Postmaster	40.00
Richard Sherburne	195.94
Treasurer, State of N.H. (S.S.)	271.68
Treasurer, State of N.H (Signs)	273.63
Town of Hillsboro	16.04
Elsie White	3.38
Wyman's Chevrolet	515.35
TOTAL EXPENSES	\$ 93,551.27

FIRE DEPARTMENT

E. Benjamin Ayer	\$ 369.00
Donald Blanchard	458.50
R. Joseph Gilbert	398.50
Roland Aucoin	28.25
Stephen Burritt	254.25
Fred Brunnhoelzl, III	108.75
Reginald Cleveland	205.75
James Connor	66.25
Marshall Connor	342.25
Steven Connor	249.50
Charles Damour	266.75
Donat Damour	242.25
Ernest Damour	298.75
Louis Damour	254.00
Michael Damour	242.50
Mark Davison	334.75
James Fitch	169.75
Peter Gilbert	234.50
Donald Goss, Sr.	262.00
Donald Goss, Jr.	162.25
Robert Gould	10.50
Kenneth Jaeger	121.25
Thomas Mansur	414.63
Phillip Marsland	358.50
William McGraw	177.75
Walter McKean	182.75
Alan Michie	158.75
Stuart Michie	238.75
Rodney Patenaude	110.25

Stephen St. Laurence	283.00
Bernard Walker	197.75
Lee Wilson	34.25
Cecil Wright	190.75
Richard French	33.25
E. Benjamin Ayer	400.00
Ayer & Goss	949.69
Donald Blanchard	256.40
Stephen Burritt	61.77
City of Concord	35.00
Continental Telephone	218.65
Joseph Rambone	231.00
Davison & Bray	62.85
D & G Small Engine	9.20
Deane Fire Equipment	773.57
Edmund's Department Store	89.14
Raymond Gilbert	184.00
Gilbert Electric	107.27
Henniker Automotive	9.85
Henniker Fire Department	21.75
Henniker Pharmacy	12.44
Lakes Region Fire School	180.00
Lumber Barn, Inc.	20.75
Mack's Men's Shop	164.15
Morse Lumber	1,250.00
Motorola	2,695.00
Henry Munroe	40.00
Nash's Auto Outlet	522.91
New England College	264.33
N.H. Fire and Safety Equipment, Inc.	8,380.86
N.H. Welding Supply Corporation	44.40
Patsy's GMC	121.87
R & R Communications	502.48
Sanel Auto Parts	86.09
Spear's Garage	141.42
Stephen St. Laurence	90.00
Valley Transportation	200.00
Wright Communications	500.57
N.H. Retirement (Ret.)	7.62
Treasurer, State of N.H (S.S.)	511.51
Manchester Mack	82.80
TOTAL EXPENSES	\$ 26,689.97

INSURANCE

Blue Cross-Blue Shield	\$ 10,369.47
Davis & Towle Agency	23,998.43

NHMA Workman's Compensation 10,114.21

TOTAL EXPENSE \$ 44,482.11

HENNIKER RESCUE SQUAD

Air - Sea Rescue	\$ 220.00
Ayer & Goss	1,918.47
Raymond Boivin	4.95
Boundtree Corporation	1,150.11
Century Auto Supply	26.55
Cheshire Oil	901.70
Maria Colby	99.00
Communication System	253.00
Continental Telephone	274.82
James K. Crane	271.50
Scott Dias	38.75
Edmund's Department Store	142.10
Emergency Medical Supplies of N.E.	12.13
John Grappone	36.24
Globe Firefighters Suits	1,487.50
H.A. Holt	36.44
Henniker Automotive	26.75
Henniker Glassworks	64.29
Henniker Pharmacy	6.75
Jemsubscription	30.00
Kendall Office Specialist	13.28
Lakes Region Fire School	30.00
Donald Mary	38.75
Robert W. Morse, Jr.	442.77
Mr. Gee's Tire Corporation	539.52
Mountain Medicine	300.00
Nash's Auto Outlet	7.60
N.E. Business Service	14.81
N.H. Distributing Agency	40.00
N.H. Medical Supply	134.43
N.H. Welding Supply Corporation	15.97
Public Service	660.12
R & R Communications	187.65
Valley Transportation	57.00

TOTAL EXPENSES \$ 9,482.95

SANITARY LANDFILL

Clifford Durgin	\$ 363.75
Robert W. Gould	1,295.55
John Ryan, Jr.	4,477.50
Douglas B. Sanborn	1,824.61
Edward Spakowski	592.50
Ayer & Goss	2001.02
Stephen Bennett	1,846.91
Continental Telephone	169.20
James McComish	75.00

Mr. Gee's Tire Corporation	3,600.00
N.H. Retirement System (Ret.)	90.83
Public Service	193.25
John Ryan, Jr. (Expenses)	230.00
Edward Spakowski	50.00
Treasurer, State of N.H. (S.S.)	563.76

TOTAL EXPENSE	\$ 17,373.88
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TOWN ROAD AID

John Brown	\$ 2,216.69
Robert W. Gould	1,371.14
James Roy	963.34
Douglas B. Sanborn	1,551.39
James McComish (Expenses)	2,782.40

TOTAL EXPENSES	\$ 8,884.96
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HIGHWAY DEPARTMENT

John L. Brown	\$ 14,250.15
Robert W. Gould	11,826.65
James Roy	12,402.48
Douglas B. Sanborn	10,937.05
Michael Aucoin	291.50
Steven Connor	52.50
Donald Emery	33.50
Edward S. Gould	285.00
Malcolm McComish	769.50
Daymond Murdough	552.75
Stephen St. Laurence	215.00
Kenneth B. Ward	1,211.20
Allstate Asphalt	3,114.94
Alltex Uniform	18.00
Atlantic Broom	926.90
Herve Aucoin	2,565.15
Ayer & Goss	7,586.12
Baldwin's Market	7.73
Barrett Equipment	7.75
Barrett Paving	844.03
B B Chain	58.40
John Brown (mileage)	1,641.25
Brown's Way	97.69
Boundtree Corporation	332.18
Bradford Machine	350.00
Leonard Buxton	450.00
Century Auto	382.83
Cheshire Oil	5,926.15

Max Cohen & Son	29.43
Continental Telephone	304.47
Donovan Spring & Equipment	262.07
Edmund's Department Store	105.66
Robert French	60.00
Gilbert, Inc.	14.00
Goss Lumber	9.60
Goulet Supply	11.12
Granite State Malco	73.60
Granite State Minerals	696.60
John Grappone, Inc.	1,470.57
R.C. Hazelton	2,529.24
Henniker Automotive	294.68
Henniker Crushed Stone	1,573.27
Henniker Glassworks	140.00
Henniker Machine & Fab. Inc.	91.04
Henniker Striping	482.50
H.K. Webster	958.39
International Salt	10,355.15
JTN Distributing	153.16
Knoxland Equipment	132.53
Keats	12.87
Lamont Labs	369.00
Ben Miller and Company	41.52
James McComish	14.80
Mr. Gee's Tire Corporation	4,342.00
Nash's Auto Outlet	413.92
National Brake	6.30
N.E. Explosive	1,156.75
N.H. Bituminous	120.00
N.H. Welding and Supply	219.86
Panbro Sales	927.32
Patsy's GMC	37.92
Penn-Culvert	1,629.76
Penn-Hampshire Lab	294.34
Pherus Press	58.90
Pike Industries	8,053.00
Portland Transmission	559.79
Public Service	892.86
Mel Rosendal	10.75
Curtis Rowe	2,030.00
Rymes Heating	4,200.00
Sanel Auto Parts	588.11
E.W. Sleeper	71.46
Standard Uniform	9.00
Stephen St. Laurence	84.00

Treasurer, State of N.H. (S.S.)	3,920.90
N.H. Retirement System (Ret.)	3,106.25
Treasurer, State of N.H. (Painting of Lines)	1,314.44
United Packard Glass	67.28
Venture Vehicle	38.64
Wyman's Chevrolet	57.50
Contoocook Valley Advertiser	15.00
Howe Brothers	390.89
Northeastern Culvert	6,239.48
W & W Saw Sales	90.00
TOTAL EXPENSES	<u>\$138,268.09</u>

HENNIKER ATHLETIC & RECREATION PROGRAMS

Ari Pier Daum	\$ 150.00
Kevin Morse	150.00
Edward Ulmer	150.00
Wayne C. Taylor	75.00
Athletic Training	67.00
Carey Sporting Goods	120.00
City of Concord	40.00
City of Lebanon	25.00
Frank Cullinane	18.00
Paul Daum	105.60
Edmund's Department Store	8.93
Hagget's Sports	860.45
Henniker NEC Bookstore	28.26
Henniker Pharmacy	2,215.08
Hills Sporting	116.95
H.K. Webster	21.34
Johnson Group	40.00
Kearsarge Mountain	140.00
William Lynch	20.00
Manchester Ski Market	144.00
Merrimack Basketball	10.00
Merrimack Valley Soccer	80.00
Newport Sunshine League	340.00
The Nixon Company	26.50
Phelps Photo	77.81
Cynthia Pennock	17.17
Lee Pichie	40.00
Postage - Copies	57.18
Saymore Trophy	465.21
Sears Roebuck	73.89
Treasurer, State of N.H. (S.S.)	34.93
Tri-Mountain League	100.00
Village Greenhouse	44.45
TOTAL EXPENSES	<u>\$ 5,772.75</u>

HENNIKER YOUTH SERVICES

Doretta Nelson	\$ 300.00
Carol Hamilton	100.00

Henniker Pharmacy	7.90
Swank Motor Pictures	159.50
Pat Troy	120.00
Treasurer, State of N.H. (S.S.)	19.95
Valley Transportation	293.70

TOTAL EXPENSES	\$ 1,001.05
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DISCOUNTS, ABATEMENTS AND REFUNDS

Susan Ayer	\$ 6.00
Mary P. Brown	66.99
Marjorie Colby	8.50
Brian Desmond	10.00
Winslow Forster	202.53
Robert & Pat Furness	95.70
R.A. French	50.00
Robert Garrison	47.35
Goss Lumber	527.16
Ola Gray	24.36
Robert Gregg	16.24
Laurie Grob	12.69
Henniker School	1,929.74
Henniker Wastewater	200.00
Ali Hayden Ileri	11.00
Richard Ingersoll	15.00
Arthur Kendrick	78.55
David & Adonna LeClair	100.04
James & Jeanette Letterman	8.19
Judith Lewis	448.05
Brian Lorcourse	8.00
Nancy A. Lutton	12.00
John McDevitt	14.40
Janice McGregor	10.00
Morse Timber	60.00
Carol Moskey	15.00
Motorola	2.50
Jackie Needle	4.00
David Reasoner	8.50
Ida Rich	13.50
George Russell	1,532.04
Mrs. Elliott Roy	16.53
Walt and Sophie Rozanski	64.59
Alexander Scourby	10.00
Doris Sloatman	10.00
Edward Spakowski	5.55
Marion St. Laurent	9.38
Curtis and Evelyn Stockford	1.87
John Travoti, Jr.	10.00
Patricia Troy	92.58
United Construction	137.37
John S. Weld	60.00
Susan Williamson	27.00

TOTAL EXPENSES	\$ 5,982.90
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UNCLASSIFIED EXPENSES

Damages & Legal	\$ 4,121.87
Dogs	681.29
Tax Map	1,356.41
Old Age Assistance	5,205.22
Street Lighting	11,354.59
Sidewalk	3,890.14
Town Poor	1,285.26
Bond & Debt	617.92
Communication System	17,269.84
TM 80 ARt 25	5,549.54
TM 81 A 14 & 15	45,000.00
TM 81 A 26	20,464.31
TM 81 A 39 & 40	2,497.00
Central N.H. Regional Planning	2,202.00
Conservation Comm	158.00
Community Action Program	1,433.60
F H A	77,250.00
Henniker Schools	857,514.00
Cogswell Spring Water Works	2,000.00
Library	5,000.00
Memorial Day	800.00
Merrimack County	106,313.00
Janet Murdough, Tax Sale	72,670.48
N.H. Municipal Association	552.93
Town Road Aid	1,663.53
Visiting Nurse Association of Concord	7,383.00
Janet Murdough - Surety	2,669.63
Interest Sewer	2,415.00
T A N - Valley Bank	600,000.00
T A N - interest	40,210.57
C. D. - Valley Bank	375,000.00
Bank of New Hampshire	7,000.00
OASI	30.95
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TOTAL	\$2,281,560.08

WASTEWATER

Charles E. Damour, Superintendent	\$ 17,241.12
Kenneth W. Ward, Assistant	12,144.15
James Roy	189.12
N.H. Retirement System (Ret.)	1,059.66
Treasurer, State of N.H. (S.S.)	1,966.72
Axton Cross	231.20
Fisher & Porter Company	301.92
Jones Chemicals	4,546.52
Millipore Corporation	162.72
Oxford Chemical	65.14
VWR Scientific, Inc.	649.12
Ayer & Goss	3,921.14
Public Service - Plant	18,427.01

Public Service - Pump	1,171.49
Advance Bearing Company	172.05
Ayer & Goss	44.45
Bradford Machine	225.00
Cadillac Paint & Varnish	122.13
Calibrated Charts	80.34
Capital Plumbing & Heating	28.67
Century Auto	13.86
Chemcon, Inc.	134.84
Central Paper Products	168.67
Max Cohen & Son	13.30
Cole - Parmer	31.32
Communication System	26.80
Charles Damour (Meeting reimbursement)	6.00
Edmund's Department Store	195.89
Electra Sales	110.07
Evans Radio	41.25
Fisher Porter	62.82
Gustavo Preston Company	189.53
Henniker Machine & Fabrication, Inc.	719.95
Henniker Crushed Stone	43.86
H. K. Webster	6.99
Bill Horne	99.70
Wendall Horne, Jr.	94.75
Holmes Transportation	16.44
JTN Distributing	51.12
Keats Inc.	174.14
Kennebec Supply	682.03
Merrimack Stores	26.96
MWM Company, Inc.	46.19
Nash's Auto Outlet	73.96
New Hampshire Supply	29.79
Ralph Pill	63.45
Everett J. Prescott	220.87
Process Distributors	769.00
Sanel Auto	29.57
Sealpro, Inc.	94.56
Kenneth Ward (Meeting reimbursement)	6.00
Water Pollution Control Fed.	18.00
Jim Wayland	56.00
Blue Cross - Blue Shield	2,225.44
Communication System	39.75
Janet Murdough	6,898.74
E.J. Prescott, Inc.	20.00
Town of Henniker (Highway gas reimbursement)	954.28
Trustees	4,000.00

Town of Henniker (30% of Note)	13,907.00
Afco Business System	129.40
Brown & Saltmarsh	35.19
Edmund's Department Store	7.48
Henniker Postmaster	180.00
Charles Damour (Reg. fees)	79.29
NEWPCA	10.00
NHWSPCA	40.00
Kenneth Ward (Training)	16.00
Treasurer, NHWPCA (Dues)	15.00
Continental Telephone	545.36
Hillsboro Uniform	547.42
Cogswell Spring Water Works	120.00
Mary E. Feeney (Refund)	500.70
Century Auto Supply (Truck expense)	42.59
Henniker Automotive	8.50
Mr. Gee's Tire Corporation	46.00
Nash's Auto Outlet (Truck expense)	3.16
Sanel Auto Parts (Truck expense)	8.08
Wyman's Chevrolet	106.26
Tek Bearing Company	10.00
Taplin Pump	69.37
TOTAL EXPENSES	\$ 97,632.36

TRUSTEES OF TOWN TRUST FUNDS DISTRIBUTION OF INCOME 1981

Carolyn Patenaude, Library Treasurer	
G. W. Tucker Fund	\$ 6,699.35
D. W. & E. L. Cogswell Fund	1,019.63
Harry B. Preston Fund	711.03
L. A. Cogswell Fund	1,574.08
A. D. Huntoon Fund	69.95
Alice V. Colby Fund	20.98
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	\$10,095.02
William J. McIver, Town Treasurer	
James R. Straw 60% Fund	\$ 8,992.72
Ida Badger Fund	231.65
F. J. Constantine Fund	64.97
George W. Noyes Fund	34.97
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	\$ 9,324.31

Robert Sterling, Cemeteries Treasurer	
D. W. & E. L. Cogswell Fund	\$ 1,019.63
James & Hannah Straw Fund	3,371.67
Cemetery Fund	3,515.86
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	\$ 7,907.16
William J. McIver, School Treasurer	
D. W. & E. L. Cogswell Fund	\$ 7,137.49
George H. Dodge Fund	34.97
L. A. Cogswell High School Bills	4,425.23
Capital Reserve - Schools	7,000.00
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	\$18,597.69
Ralph Parkhurst, Parks Treasurer	
D. W. & E. L. Cogswell Fund	\$1,019.63
Azalea Park Fund	924.71
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	\$ 1,944.34
Larry George, High School Headmaster	
Beth Borden Scholarship Fund	\$ 515.54
Norman Parmenter Scholarship Fund	103.68
Woman's Club Scholarship Fund	136.73
Max Israel Scholarship Fund	570.23
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	\$ 1,326.18
New Hampshire Savings Bank	
Athletic Field Fund #21978	\$ 810.93
L. A. Cogswell High School Fund #97207	5,412.95
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	\$ 6,223.88
E. F. Hutton General Fund	
H. B. Preston Forestry Fund	\$ 182.72
Town Land Sale	297.68
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	\$ 480.40
Merchant's Savings Bank	
Straw 40% Fund #81229	\$ 5,995.15
Cheshire County Savings Bank	
½ F. J. Constantine Fund #26473	\$ 64.96
Henniker Rescue Squad	
Withdrawn N.H. Savings Bank #222504 for Ambulance	\$15,000.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS — YEAR ENDING DEC. 31, 1981

Create Date	Fund Name	How Invested	Principal 12-31-81	Balance 12-31-80	Income 1981	Expended	Balance 12-31-81
1903	G.W. Tucker	General Trust Fund	\$ 97,137.68		\$ 6,699.35	\$ 6,699.35	
1920	Preston Library	General Trust Fund	10,073.00		711.03	711.03	
1920	D.W. & E.L. Cogswell	General Trust Fund	148,851.88		10,196.38	10,196.38	
1922	James & Hannah Straw	General Trust Fund	47,290.84		3,239.42		
		Chem. Bank N.Y.			96.57		
		Merr. Co. Sav. Bank CD 75-602323			35.68		
			<u>3,371.67</u>		<u>3,371.67</u>		
1929	Geo. H. Dodge	General Trust Fund	510.59		34.97	34.97	
1925	John Proctor & Proctor Family	Bank East 7000268520	995.06	1,864.78	153.87		2,018.65
		General Trust Fund	41,012.47		2,809.36		
		Con. Sav. Bank Cd 5015			32.70		
		N.H. Sav. Bank 84198		11,709.79	265.25		
		Amoskeag Sav. Bank 159 535	569.29	3,115.76	192.90		3,308.66
		Bank N.H. CD 13990	2,503.00		1,108.43		13,083.47
		Bank Checking Acct.					2,842.06
			<u>45,079.82</u>	<u>16,690.33</u>	<u>4,562.51</u>		<u>21,252.84</u>
1929	L.A. Cogswell Athletic Field	General Trust Fund	11,838.42	5,912.33	810.93		
		N.H. Sav. Bank 219 781			309.66		
					1,120.59		7,032.92
1929	L.A. Cogswell Azalea Park	Franklin Sav. Bank CD W74 100204	12,302.52		81.99		
		General Trust Fund			842.72		
					924.71		924.71
1929	L.A. Cogswell Library	General Trust Fund	22,979.28		1,574.08		1,574.08
1930	L.A. Cogswell High School	General Trust Fund	79,021.04	15,374.90	6,210.21		4,425.23
							17,159.88

1935	Frank J. Constantine	Cheshire Co. Sav. Bank General Trust Fund	2,394.38 217,871.54	129.93 14,924.24	129.93 14,987.87
1935	James R. Straw	Merr. Co. CD 75 602322		63.63	14,987.87
1938	Alice V. Colby Library	General Trust Fund	306.45	20.98	20.98
1943	A.D. Huntoon	General Trust Fund	1,021.15	69.95	69.95
1903	Cemetery Funds	General Trust Fund	51,326.30	3,515.86	3,515.86
1937	Annie Blaisdell Fund	Merr. Co. Sav. Bank #50 186	1,475.02	73.51	73.51
1952	Max Israel Scholarship	General Trust Fund	8,324.60	570.23	570.23
1951	H.B. Preston Forestry	General Trust Fund	2,667.52	182.72	182.72
1968	Geo. W. Noyes Fund	General Trust Fund	510.59	34.97	34.97
1969	Henniker Womans Club Fund	General Trust Fund	1,996.13	136.73	136.73
1969	Heavy Equip. Fund	N.H. Sav. Bank 175 193	8,840.55	440.97	8,840.55
1972	Police Cruiser Fund	N.H. Sav. Bank 187 503	144.92	7.22	144.92
1976	Ida M. Badger Fund	N.H. Sav. Bank CD 074 003908	2,290.69	231.65	231.65
1977	N.C. Parmenter Scholarship	General Trust Fund	1,513.54	103.68	103.68
1977	Beth Borden Scholarship	General Trust Fund	7,526.06	515.54	515.54
	James R. Straw 40% Fund	Merchants 201081229 40% Straw Fund Income	16,353.48	933.03 5,995.15	23,281.66

1978	Capital Res. Sewer Fund	N.H. Sav. Bank 218 702	12,986.14	680.51		13,666.65
1979	Henniker Rescue Sqd.	N.H. Sav. Bank 222 507	1,311.13	1,771.14	15,000.00	1,311.13
1980	Henniker Schl. Cap.	Bank N.H. CD 11895	30,000.00			
1981	Reserve Henniker Land Sale Fund	N.H. Sav. Bank 226 356	10,456.54	4,170.60	7,000.00	37,627.14
	General Trust Fund		4,643.43	297.68		4,643.43

TRUSTEES OF TRUST FUNDS—HENNIKER GENERAL TRUST FUNDS

Security Description	Shares Or Par Value	Market Price	Market Value	Percent Of Total Market	Tax Cost	Income Rate	Estimated Annual Income	Yield At Market
American Tel. & Tel. Co.	400	59.3	23,751	2.89	20,874	5.40	2,160	9.1
Stop & Shop Cos. Inc.	1,000	21.8	21,875	2.66	17,209	1.32	1,320	6.0
Coca-Cola Co.	600	35.6	21,375	2.60	22,569	2.32	1,392	6.5
New England Electric System	800	26.6	21,300	2.59	16,204	2.66	2,128	10.0
Allied Stores Corp.	800	26.0	20,800	2.53	17,220	1.80	1,440	6.9
General Cinema Corp.	500	39.7	19,875	2.42	13,178	.96	480	2.4
Consolidated Edison Co. NY Inc.	600	32.7	19,650	2.39	15,807	2.96	1,776	9.0
Union Pacific Corp.	300	56.5	16,950	2.06	16,917	1.60	480	2.8
Avnet	330	50.0	16,500	2.01	13,538	1.00	330	2.0
Mobil Corp.	600	26.5	15,900	1.94	21,970	2.00	1,200	7.6
Pfizer Inc.	300	51.8	15,563	1.89	14,943	1.60	480	3.1
Whirlpool Corp.	600	25.7	15,450	1.88	14,970	1.60	960	6.2
Deere and Company	400	38.3	15,350	1.87	17,484	2.00	800	5.2
Union Carbide Corp.	300	50.0	15,000	1.83	16,752	3.40	1,020	6.8
Pioneer Corp. Texas	500	28.0	14,000	1.70	14,125	1.00	500	3.6
Wheelabrator-Frye Inc. Par \$30	300	44.8	13,463	1.64	16,424	1.60	480	3.6

Exxon Corp.	400	32.7	13,100	1.59	14,480	3.00	1,200	9.2
Dun & Bradstreet Corp.	200	64.5	12,900	1.57	13,680	2.36	472	3.7
Tenneco Inc.	400	31.7	12,700	1.55	15,814	2.60	1,040	8.2
Great Lakes Chem. Corp.	300	41.1	12,338	1.50	12,916	.48	144	1.2
Ideal Basic Industries	600	20.5	12,300	1.50	16,032	1.70	1,020	8.3
Halliburton	200	58.6	11,725	1.43	15,480	1.20	240	2.1
Martin Marietta Corp.	300	34.6	10,388	1.26	13,680	1.92	576	5.5
Stauffer Chemical Co.	500	20.5	10,250	1.25	12,610	1.32	660	6.4
Morrison Knudsen	400	24.7	9,900	1.21	16,013	1.10	440	4.4
Total Equity Securities			<u>392,403</u>	<u>47.76</u>	<u>400,889</u>		<u>22,738</u>	<u>5.8</u>
Federal Home Loan Banks 14.10S DIO 3/25/81 DUE 6/25/82	50,000	101.4	50,703	6.17	49,000	14.10	7,050	13.9
Cash Reserve Management Inc.	222,062	1.0	222,062	27.03	222,062	15.27	33,909	15.3
Total Short Term Interest Bearing			<u>272,765</u>	<u>33.20</u>	<u>271,062</u>		<u>40,959</u>	<u>15.0</u>
Federal Home Loan Banks 9.3S DIO 2/26/79 DUE 825/83	50,000	94.8	47,437	5.78	44,375	9.30	4,650	9.8
Federal Home Loan Banks 14.00S DIO 2/25/81 DUE 6/25/84	50,000	102.3	51,156	6.23	48,594	14.00	7,000	13.7
Federal Home Loan Banks 15.50S DIO 5/26/81 DUE 5/27/86	50,000	106.2	53,101	6.46	50,025	15.50	7,750	14.6
1-10 Year Maturity Sub Total			<u>151,694</u>	<u>18.47</u>	<u>142,994</u>		<u>19,400</u>	<u>12.8</u>
Total Government Issues-U.S.			<u>151,694</u>	<u>18.47</u>	<u>142,994</u>		<u>19,400</u>	<u>12.8</u>
Total Principal Cash			<u>4,532</u>	<u>.55</u>	<u>4,532</u>			
Grand Totals			<u>821,394</u>	<u>100.00</u>	<u>819,477</u>		<u>83,097</u>	<u>10.1</u>

COGSWELL SPRING WATER WORKS

FINANCIAL REPORT OF WATER COMMISSIONERS 1981

Receipts:

Water Rents	\$ 37,527.28
Hydrant Rental	2,000.00
Transferred from Savings Account	87,100.00
	126,627.29
Less Valley Bank Ck. Acct. O.D.	7,511.01
	\$119,116.27

Expenses:

Barrett Paving	238.50
Public Service Co. of N.H.	12,049.95
State Treasurer, Soc. Sec.	1,155.06
Loenco Inc., new well	83,980.30
Steven Connor, labor and equipment	1,785.00
Hattie M. Edmunds, cash advanced for ledger cards	5.75
N.H. Water Supply & Pollution, bacteria tests	142.00
Henniker Crushed Stone Inc., gravel	1,263.77
E. J. Prescott Inc., supplies	177.99
Hammar Industrial Supply, pipe fittings	51.59
Hillsboro Messenger, Water Notice	16.50
Contoocook Valley Advertiser, Water Notice	10.00
Jordan Milton Co., Heater Rental, new well	441.00
N.H. Water Works Association, membership C. Damour	15.00
Ayer & Goss Inc., oil for heater	125.93
Pike Industries	402.38
Richard F. Upton, legal expenses	646.32
Hartford National Bank, new well, notes prin. & int.	11,287.50
H. K. Webster Co., materials	8.28
Anderson Nichols, engineering services	174.00
State Treasurer, suction hose	42.00
N.H. Explosives	166.75
Public Works & Supply, supplies	143.19
Sir Speedy Instant Printing	27.99
Edmunds Dept. Store Inc., 2 mailings & supplies	244.00
Bank Charge, deposit slips	3.38
Donat A. Damour Labor, use equip. & salary	602.59
Charles E. Damour, labor, use equip. & Com. salary	2,229.20
Clarence W. Edmunds, Collector & Com. salary	560.10
William McIver, Treasurer salary	233.67
Hattie M. Edmunds, services as Secretary	233.67
	118,463.81
Total Payments	118,463.81
Balance in Valley Bank checking account	652.46
	\$119,116.46

Clarence W. Edmunds
Commissioner and Collector

RESCUE SQUAD REPORT

Once again the number of calls that the Henniker Rescue Squad responded to in 1981 increased over the previous year. We responded to 205 calls for emergency care which included 24 automobile accidents involving 34 injuries. This total is approximately a five percent increase. The decision to buy the Brawn ambulance was made after looking at many different manufacturer's models. The Brawn was put into service in April and we have been as impressed and pleased as we had hoped. The renovations on the old ambulance are nearing completion and we expect to put it into service in early 1982.

The members of the Henniker Rescue Squad continue to train to maintain the skills and to improve the service to the town of Henniker. Some of the members have completed two levels of a four level advanced care program and we are presently looking at the third level. The officers of the squad are: Robert Morse, Chief; Raymond Boivin, Assistant Chief; Jim Crane, Treasurer; Hilda Weiss, Secretary; and Maria Colby, Training Officer. Other members of the squad are Dave Currier, Bill Damour, Scott Dias, Don Nary, George Patterson, Doug Paul, Steve Randall and Dick Weiss. We have five probationary members who are taking the courses needed to apply for full membership. They are Gary Guzorishas, Ted Lewis, Bruce McKay, Carol St. Laurent and Paul Thompson. The squad would like to thank the community for its continued support and cooperation.

*Robert Morse, Jr.
Chief*

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

As part of the ongoing technical assistance provided the Commission has written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes. The Commission has also provided technical reviews of proposed ordinance changes as well as continuing to provide data and information to the planning board and citizen committee working on the master plan.

The Commission again sponsored a series of legal seminars for local officials which was well attended.

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*

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1980 to September 30, 1981 were:

Nursing	1,233 visits
Home Health Aide	572 visits
Physical Therapist	39
Homemaker	812 units
Nutritionist	8
Occupational Therapist	9
Speech Therapist	22

The Concord Regional Visiting Nurse Association, Inc., continued to service Henniker for this past 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 by 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 is 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 source available, such as insurance coverage. The patient will be responsible for remainder of bill.

Sincerely,

*Lutie K. Piper,
Executive Director*

PLANNING BOARD

PLANNING BOARD REPORT FOR THE YEAR 1981

Phase I of the Master Plan was adopted by vote of the Planning Board on April 22, the result of several years of work by a large number of dedicated local residents to develop a community consensus about Henniker's growth. However, the board was unable to propose ways to implement these policies which a majority of voters would support on a ballot question at the polls.

Two ballot questions submitted by the Planning Board for the annual 1981 town warrant sought zoning amendments: (1) a majority rather than a two-thirds vote to amend the zoning ordinance; (2) replacement of the "unzoned district" by a "rural district", in order that zoning include all areas of the town. In cooperation with the Board of Selectmen, changes in two definitions were proposed which would have affected uses in the residential and commercial zones. All four proposals were defeated.

Planning Board motions on the floor of Town Meeting were successful. Voters granted the board the power of site plan review over non-residential developments, decided that the board should act as "regulator" for the excavation regulations, approved the appointment of a town committee on energy, and determined that the Board of Selectmen should take steps to control hazardous waste.

A declaratory judgment by the state Superior Court in July found invalid Henniker's requirement that a two-thirds vote was needed to amend the zoning ordinance, in that state law specifies a majority vote. However, at a special town meeting in September voters defeated by a clear majority a ballot question seeking again to establish a rural district in place of the unzoned district.

Pike Industries undertook a legal challenge to the board's decision that Pike's proposed excavation of stone material by blasting and crushing was not a "granite quarry" and was thus not exempt from state law and town excavation regulations. No decision had been issued by the end of December.

The drafting and discussion of regulations for site plan review and of revised subdivision regulations were major projects, along with a beginning on Phase II of the Master Plan. Adoption of the revised subdivision rules will be one of the first actions of the board in 1982.

Donald Gardner and Nina Bernard were appointed alternate members of the board. Upon the resignation of Michael Maloney in the fall, the Board of Selectmen appointed Gardner to complete this term.

Subdivisions approved were as follows:

1. Viola McComish, Hunger Mt. Road, 1 lot
2. Richard Currier, Shaker Hill Rd., 1 lot
3. Milton Morris, Bacon Rd., 1 lot
4. United Construction Corp., Shaker Hill Rd., 1 lot
5. Jean Tully, Lone Pine Rd., 1 lot
6. Patenaude Properties, Route 114 (Weare Rd.), 1 lot
7. Herve Aucoin, Route 114 (Weare Rd.), 2 lots

Boundary adjustments proposed were as follows:

- Approved:
1. Michael Cohen, Huntington Rd.
 2. Herve Aucoin, (Weare Rd.) combining of lots into one lot
 3. Herve Aucoin, Flanders Rd.
 4. Wayne Patenaude to Carl S. Rice, off Bradford Rd.
 5. Carl S. Rice to Patenaude Properties, off Warner Rd.
- Denied:
1. Sally and Wayne Patenaude, land on French Rd.

*Lois Brown
Secretary*

TRUSTEES OF THE TUCKER FREE LIBRARY

Although the Tucker Free Library has felt the effects of inflation, as has every other town organization, we feel that we have increased the number of our patrons and improved our services this past year. Our Librarians, Helene Dermon, Peggy Ward and Mari Pattee, do an excellent job of selecting books, magazines and records, the use of the library by younger readers is greater, and we feel that we are becoming more and more of an information center.

A major loss was the resignation of Mary Kjellman as Trustee, after having served for fourteen years, several of them as Treasurer. Mary was one on whom the rest of us depended, whose judgment was always good, who was always ready when she was needed, and whom we miss. The addition of Carolyn Patenaude in her place is especially fortunate, since, as a former Librarian, she has a thorough understanding of our purpose and is exceptionally efficient. (One of the areas in which the Library has had unusual luck is in the caliber of those who so generously donate their services.)

A recent addition to our possessions is the collection of school clocks given by the School Board, which were installed by a volunteer group under the direction of Donat Damour. The beautiful grandfather clock given to us not too long ago by Rose Robinson had minor repairs made on the case, which reminds us to express our gratitude to her again.

Two ceilings were painted this year, a much needed improvement, which has made the interior of the building more attractive.

One of our major decisions of the last months was to sell our coin collection in order to purchase more books. We had been informed some years ago by the late Dr. William Mandrey that the paper bills in the collection were deteriorating, and the expense of insurance plus special quarters for the collection had made it an expensive luxury, especially since we could not put it on display without paying for the services of a policeman on duty at the time. Since the main purpose of a library is to provide reading material, we felt this was a practical solution with which we hope you agree.

The Trustees invited representatives of the Tucker Free Library Friends of the Library to be our guests at a small party in December so we could express our appreciation for the continual contributions they make to us and thus to the town, and to discuss future mutual projects. One of our aims will be to improve our facilities as an information center, results of which you will observe in the coming months.

Another important event of the year was a meeting with members of the School Board to consider ways in which students may make increased use of the library in order to meet requirements on the N.H. Department of Education. For several years most of the Elementary classes have visited the library each week to borrow and return books. We have changed our hours to make them more convenient for the school, and our Librarians have spent a great deal of time explaining the use of such things as the card file to students. Any arrangement made will have to be based on the fact that we are essentially a town library, but we welcome further cooperation with the schools.

One of the happy things that took place last year was a well-deserved increase in the salaries of our Librarians, which was long over-due, and still does not bring them up to the standard of other town employees. We feel that it is an expression of our appreciation of all that they do, an appreciation shared by our patrons.

In closing, we would like to say again how nice it is to be part of a library with which the town appears to be pleased, and how much we welcome your suggestions and ideas.

Respectfully submitted,

*The Trustees
Tucker Free Library*

TUCKER FREE LIBRARY

Books Purchased:	
Adults	210
Children	135
Circulation:	
Adult fiction	5,717
Adult non-fiction	2,156
Magazines	2,963
Youth fiction	5,406
Youth non-fiction	2,455
Records	245
Puzzles	35
	<hr/>
TOTAL	18,977

LIBRARIAN'S REPORT

In June we had a change of staff at the library. Betty Holland our Children's Librarian retired. We had a surprise retirement party attended by 125 children. Everyone wrote a short note and they were put into an album which was presented to her. We were fortunate to find Marie Pattee to fill that position.

The Friends of the Library were busy with their Summer Story Hour and Reading Program. They also sponsored some programs for adult and children. In April we had a Wok Cookery demonstration; in November a Mime show was presented at the school and then they had a Workshop with the performers at the library after school with the children. Their annual Book, Bake and Plant sale was very successful.

We acknowledge the following donations:

Robert Garrison presented us with an overhead projector.

Two books were given in memory of Russell (Bud) Bishopric by Mr. and Mrs. Floyd Reasoner and Mr. & Mrs. Gordon Bell.

"Medical Detectives" donated by Betty Gilbert.

The Raintree Illustrated Science Encyclopedia (20 volumes) for the Proctor Room by the Friends of the Library.

The Book of Popular Science (10 volumes) and many posters and useful items for displays from Helen Hope Cammett.

As in past years, the Elementary classes come to the library weekly with their teachers. The Seventh and Eighth grade English classes have come on special tours here to learn how to use our library.

We have acquired many new patrons and our circulation is steadily increasing.

Respectfully submitted,

*Helene Dermon
Peggy Ward
Marie J. Pattee
Librarians.*

**TUCKER FREE LIBRARY
TREASURERS REPORT**

For Year Ending December 31, 1981

Receipts		
January 1, 1981 Balance	\$ 3,025.82	
1980 Town Trust Funds	6,213.83	
Interest - Bank of N.H.	346.10	
Town Appropriation	5,000.00	
Willis Cogswell Trust	7,200.00	
Francis Lane Childs Trust	441.62	
James W. Doon Memorial Fund	29.80	
Copy Machine	94.00	
Overdue Books	54.94	
Donations - Books	34.43	
Reimbursements		
Heat & Light	490.58	
Books	143.34	
Phone	3.19	
Postage	3.29	
Insurance	35.00	
Sale of Coin Collection	3,000.00	
	<hr/>	
TOTAL RECEIPTS		\$26,115.94
Expenditures		
Salaries:		
H. Dermon	\$3,650.78	
P. Ward	3,917.50	
E. Holland	1,058.81	
M. Pattee	1,552.32	
R. Langeuin	562.95	
Social Security	1,635.93	
IRS	740.70	
Unemployment Comp.	123.01	
	<hr/>	
Total Salaries		13,242.00
Books		3,864.02
Periodicals		659.03
Supplies		570.34
Utilities		
Ayer & Goss	\$3,643.88	
Public Service Co.	1,873.69	
Continental Tel. Co.	212.56	
Cogswell Spring Water Works	50.00	
P.O. Box rent	11.00	
	<hr/>	
Total Utilities		5,791.13
General Maintenance		322.87
Miscellaneous Expenses		254.50
Capital - Brothers Painting (ceilings)		834.00
	<hr/>	
TOTAL EXPENDITURES		\$25,537.89
Balance December 31, 1981		<u>578.05</u>

TOWN TRUST FUNDS RECEIVED

G. W. Tucker	\$6,699.35	
D. W. & E. L. Cogswell	1,019.63	
Harry B. Preston	711.03	
L. A. Cogswell	1,574.08	
A. D. Huntoon	69.96	
Alice V. Colby	20.98	
	<hr/>	
TOTAL		\$10,095.02
Balance on hand		578.05
		<hr/>
Available for Expenses 1982		\$10,673.07
James Doon Memorial Fund		
Balance December 31, 1980	\$ 517.60	
Interest	29.80	
	<hr/>	
Total	546.86	
Expended	29.80	
	<hr/>	
Balance December 31, 1981	517.06	
Francis L. Childs Trust		
Balance December 31, 1980	\$5,222.58	
Interest	441.62	
	<hr/>	
Total	5,664.20	
Expended	441.62	
	<hr/>	
Balance December 31, 1981	\$5,222.58	

Respectfully submitted,
Carolyn L. Patenaude
Treasurer

HENNIKER YOUTH SERVICES

Henniker Youth Services has not been as active this past year as I would like it to have been. We are lacking help from interested persons to lead out activities. We had monthly swimming trips to the Y.M.C.A. We sponsored the Kitchen Sink Mime in a performance and workshop. We also partially financed bussing for elementary children to attend a theater performance at the University of New Hampshire.

Carol Hamilton

ANIMAL CONTROL OFFICER'S REPORT

On September 1, 1981, I was appointed Animal Control Officer for the town of Henniker. Since that time, I have, and shall continue to do the best job possible.

W.L. Williams

ANIMAL CONTROL COMPOSITE

Sept. 1, 1981 to Dec. 31, 1981

1. Total calls received	117
a. All complaints	62
b. Other related calls	55
2. General complaints:	
a. Stray dogs reported	27
Stray others reported	5
b. Disturbing the peace	4
c. Bothering livestock	3
d. Hit & run - dogs	5
Hit & run - others	1
f. Abandoned - dogs	4
Abandoned - others	2
g. Misc. calls	55
Total	117
3. Disposition of Complaints	
a. Strays	
Dogs picked up	16
Cats picked up	4
Others picked up	1
Not found	11
b. Hit & Run	
Dogs - Picked up	5
Buried	3
Ret'd to owner	2
Other Picked up	1
Buried	1
Total	6
c. Dispositon of Strays Picked up & Abandoned	
Dogs -Doberman League	1
Private families	7
Animal Rescue League	4
Returned to Owners	4

COMMUNITY ACTION ANNUAL REPORT

The Kearsarge Valley Community Action Program, Main Street, Warner, serves an area encompassing some 300 square miles comprised of eight towns: Bradford, Henniker, Newbury, New London, Sutton, Warner, Webster, and Wilmot.

This past year we were able to provide \$305,391.42 in aid to the elderly and low-income families of this area.

Elderly Services include: The Meals-on-Wheels for homebound seniors, the Senior Companion Program for shut-ins, the Congregate Meal site in Warner, and a Rural Transportation Bus providing trips to Concord.

Our Fuel Assistance Program reached 263 families in the eight towns served.

We also offer many other programs including an on-going information and referral service, crisis intervention, and advocacy for those in need.

The money your town appropriates for Community Action goes for salaries, travel expenses, office supplies and maintenance of the local Area Center. Program funds are provided largely by the Federal Government.

Respectfully submitted,

Thomas W. Chamberlin
KVCAP ARa Director

HENNIKER PARK BOARD

FOR THE YEAR ENDING DECEMBER 31, 1981

Funds Available January 1, 1982		
Cogswell Parks Funds	\$5,760.30	
Mabel Jones Memorial Fund	70.89	
TOTAL		\$5,831.19
On Deposit Bank of New Hampshire	1,294.82	
On Deposit New Hampshire Savings Bank	4,586.37	
TOTAL		\$5,831.19
COGSWELL PARK FUND		
Receipts		
January 1, 1981 balance available	\$8,135.72	
1981 Income from Trust	1,944.34	
1981 Bank Interest	297.90	
TOTAL Receipts		\$10,377.96
Expenditures		
Azalea Park		
John L. Marston	70.13	
Town of Henniker	96.00	
Community Park		
John L. Marston	143.76	
Town of Henniker	88.00	
Henniker Striping	6.00	
Silver Bear Tree Service	971.00	

Woodman Park		
John L. Marston	246.03	
Town of Henniker	76.00	
Henniker Striping	7.50	
Edmunds	3.79	
Gem Evergreen Co.	88.20	
Ramsdell Triangle		
Town of Henniker	32.00	
Henniker Striping	4.00	
Proctor Square		
Edmunds	34.11	
Town Library, Town Hall Area		
Merrimac Stores	11.34	
Steven Connor	285.00	
Silver Bear Tree Service	1,661.00	
Gem Evergreen Co.	793.80	
	<hr/>	
TOTAL Expenditures		\$ 4,617.66
Balance Available January 1, 1982		\$ 5,760.30
MABEL JONES MEMORIAL FUND		
Receipts		
Balance Available January 1, 1981	\$ 67.07	
1981 Bank Interest	3.82	
	<hr/>	
Balance Available January 1982		70.89
TOTAL Available January 1982		<hr/> \$ 5,831.19

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 1981 the following action was taken by the Board:
Case 33 William McGraw, appeal from an administrative decision. Granted
Case 34 Kenneth Cumiskey, request for variance. Variance Granted

Respectfully Submitted,

Douglas B. Allen
Chairman

Marriages Registered in the Town of Henniker for the Year 1981

Date of Marriage	Groom's name and Place of Residence	Bride's name and Place of Residence
Jan. 8, 1981	Kevin M. Harvey, Henniker, NH	Nancy L. Pierce, Henniker, NH
Jan. 11, 1981	Ronald D. Daniels, Jr., Henniker, NH	Elaine H. Gelinis, Henniker, NH
Feb. 21, 1981	Philip M. Meehan, Henniker, NH	Diane H. Tyrrel, Henniker, NH
Mar. 1, 1981	Philip S. Brooker, Concord, NH	Michelle R. Hill, Henniker, NH
Apr. 18, 1981	John Q. Adams, Hillsboro, NH	Karen E. Kirshneur, Henniker, NH
Apr. 25, 1981	Paul J. Dougan, Henniker, NH	Smait T. Pointon, Henniker, NH
Apr. 25, 1981	Kenneth F. Arney, Henniker, NH	Peggy A. Jones, Francestown, NH
May 9, 1981	Robin D. DeYoung, Henniker, NH	Anne R. Ilyinsky, Henniker, NH
May 16, 1981	Christopher J.L. Parham, Henniker, NH	Nancy C. Adams, Henniker, NH
June 20, 1981	Brian K. Hall, Henniker, NH	Diane M. Dugrenier, Henniker, NH
June 26, 1981	James R. Six, Henniker, NH	Karen French, Henniker, NH
June 27, 1981	Bowman J. Bigelow, Bristol, Vt.	Melody L. Twitchell, Bristol, Vt.
July 4, 1981	Daniel R. Aucoin, Henniker, NH	Heidi J. St. Clair, Weare, NH
July 11, 1981	Wilfred P. Morin, Bedford, NH	Irene L. Storm, Henniker, NH
July 19, 1981	Gary L. Spalding, Hillsboro, NH	Karen M. Hall, Henniker, NH
July 23, 1981	Richard T. Daniel, Henniker, NH	Jeanne C. Trevaskis, Henniker, NH
July 25, 1981	Robert N. Whyman, Portsmouth, NH	Katherine J. Buxton, Henniker, NH
July 26, 1981	Steve Folsom, Lewiston, Me	Joan I. Mixer, Lewiston, Me
Aug. 22, 1981	Thomas J. Knapton, Henniker, NH	Sandra D. Dennis, Henniker, NH
Aug. 22, 1981	James J. Wayland, Jr., Henniker, NH	Lori B. Gezelman, Henniker, NH
Sept. 6, 1981	Bryant M. Scott, Henniker, NH	Carol R. Mercier, Bow, NH
Sept. 12, 1981	William J. Costlow, Henniker, NH	Diana M. DeAngelo, Henniker, NH
Sept. 19, 1981	Kevin J. Harrington, Henniker, NH	Virginia E. Cavanaugh-Harrington, Henniker, NH
Oct. 3, 1981	John D. Hamilton, Henniker, NH	Francine T. Huberty, Henniker, NH
Oct. 3, 1981	Roy N. Harmon, Concord, NH	Mary L. Dane, Henniker, NH
Oct. 10, 1981	Bassel J. Nadif, Henniker, NH	Seta J. Kalbian, Amman, Jordan
Oct. 18, 1981	Charles R. Smith, Henniker, NH	Helen B. Lefevre, Henniker, NH
Oct. 18, 1981	Richard J. Dams, Manchester, NH	Melinda A. Grant, Henniker, NH
Oct. 24, 1981	William S. Weber, Henniker, NH	Carlene L. Carlson, Henniker, NH
Oct. 31, 1981	Donald G. St. Lawrence, Henniker, NH	Katherine F. Wendt, Henniker, NH
Nov. 7, 1981	Lester L. Durgin, Jr., Henniker, NH	Jean P. Tully, Henniker, NH
Nov. 20, 1981	Frederick J. Caldwell, Sr., Henniker, NH	Martha L. Marsh, Warner, NH
Dec. 19, 1981	Timothy G. Donoghue, Henniker, NH	Pamela J. Paul, Henniker, NH

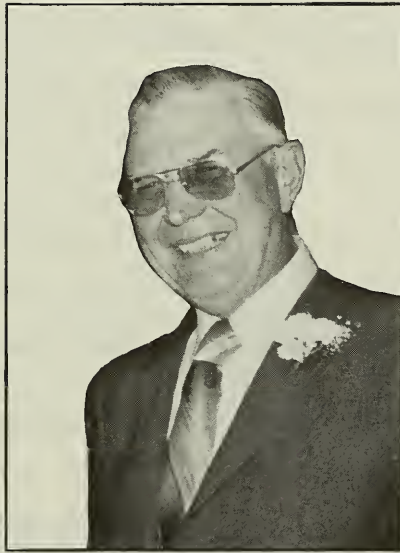
Births Registered in the Town of Henniker for the Year 1981

Date	Place	Name of Child	Father	Mother
Oct. 15, 1980	Concord	Sarah Elizabeth	Donald L. Fleury	Denise J. Paquett
Dec. 29, 1980	Hanover	Cristopher Trent	William E. Wallace	Carol L. Switzer
Jan. 11, 1981	Concord	William Franklin	William F. Tarbox	Alice J. Neddeau
Jan. 13, 1981	Concord	Ryan Drew	Richard F. Nielsen	Donna P. Hanson
Jan. 20, 1981	Hanover	Alison Susan	Kurt F. Tompkins	Susan M. Rakip
Jan. 29, 1981	New London	Daniel Benjamin	Terance C. Higginson	Janet M. Ayer
Feb. 21, 1981	Concord	Taia	Ralph P. Mecheau	Linda M. Phelps
Feb. 24, 1981	Concord	Jessica Michelle	Noel E. Murdough	Lisa A. Phillips
Feb. 25, 1981	Concord	Sara Louise	Maurice G. Davison	Nancy E. Butler
Mar. 13, 1981	Concord	Derek Norman	Norman R. Bumford	Elaine G. Bourbeau
Mar. 16, 1981	Concord	Lauren Anne	William A. Christiano	Janice E. Mahoney
Apr. 1, 1981	Concord	Sarah Ann	William S. McGraw	Darby A. Martin

Apr. 15, 1981	Concord	Abby Barstow	Jeffrey K. Towle	Marian R. Barstow
Apr. 16, 1981	Concord	Ashley Parr	Scott H. Lawson	Athena J. Alexion
May 1, 1981	Concord	Sean Andrew	Francis E. Fox	Jane B. Miles
May 19, 1981	Concord	Elizabeth Anne	James W. Corrigan	Carol E. Culp
May 25, 1981	Concord	Ryan Marie	Edward S. Gould	Anne M. Ryan
June 19, 1981	Concord	Katherine Leigh	William R. Carr	Nancy L. Beaulieu
June 20, 1981	Concord	Kacy Erin	David B. LeClair	Adonna A. Gerbert
June 24, 1981	Concord	Benjamin Steadman	Greg M. Sheltmire	Dande J. Congdon
June 26, 1981	Concord	Michael Robert	Andrew M. Bodnarik	Martha E. Irish
July 8, 1981	Concord	Kristin Carol	Jared A. Shady	Joan C. Jacques
July 19, 1981	Concord	John Edward	Michael A. Sklader	Rita A. DalleMolle
July 20, 1981	Concord	Richard Arnold II	Richard A. Gilfillan	Shari L. Brooks
Aug. 22, 1981	Henniker	Benjamin Joseph	Roderick L. Pimentel	Iris Grossman
Sept. 23, 1981	Concord	Brooke Catherine	Michael J. Costello	Julie B. Richardson
Oct. 10, 1981	Concord	Jason Michael	Michael L.J. Paul	Marie D. Cloutier
Oct. 12, 1981	Concord	Sean Patrick	Frederick L. Duffy, Jr.	Ricarda J. Beaupre
Oct. 14, 1981	Concord	Aaron Peter	Donald E. Gardner	Susan J. Lord
Oct. 18, 1981	Concord	Perley McGuire	Robert G. Smith	Jean E. Buckley
Oct. 23, 1981	Concord	Lindsay Jennifer	Stephen K. Pitman	Pamela A. Fournier
Oct. 31, 1981	Concord	Nathan Richard	Richard A. French, Jr.	Barbara A. Douglas
Nov. 17, 1981	Concord	Burns Francis IV	Burns F. Barford, III	Marcia V. Kunze
Nov. 30, 1981	Concord	Paul Gerard	Philip H. Marsland	Cynthia Mulsow
Dec. 18, 1981	Concord	Jamie Nicholas	Eugene R. Schule	Maryellen Parrillo
Dec. 19, 1981	Concord	Noelle Kristen	Carl J. Nudd	Venita L. French
Dec. 25, 1981	Concord	Matthew Robert	William R. Bumford	Karen L. Gerbert

Deaths Registered in the Town of Henniker for the Year 1981

Date	Place	Name of Deceased	Father's Name	Mother's Name
Jan. 5, 1981	Henniker	Barry W. Patenaude	Walter C. Patenaude	Hazel Clarke
Jan. 9, 1981	Concord	Bertred R. Bishopric	Bertred J. Bishopric	Jennie M. Russell
Jan. 10, 1981	Henniker	Richard D. Farley	Vincent Farley	Adelaide Dawson
Jan. 17, 1981	Henniker	Susan F. Refojo	Joseph Pollard	Alice Hickey
Jan. 25, 1981	Concord	Christine Myers	Thomas H. Johnson	Frances Hickman
Feb. 10, 1981	Concord	Alfred W. Burnham	Charles Burnham	Edna Vitty
Feb. 25, 1981	Henniker	Deane H. Morrison, Jr.	Deane H. Morrison, Sr.	Isadore Flanders
Feb. 28, 1981	Concord	Billie T. Morris	George Trumbower	Unknown
Apr. 2, 1981	Manchester	Gladys T L'Heureux	Harry W. Chase	Flora Healey
Apr. 30, 1981	Concord	Henry P. Henriksen	Hans Henriksen	Katherine Wohler
May 5, 1981	Concord	Laurence P. Martin	Joseph M. Martin	Irene Powers
May 17, 1981	Concord	Martha F. Twiss	John McDobe	Jenny Manning
May 25, 1981	Henniker	Benjamin R. Woodaman	Benjamin C. Woodaman	Agnes Gates
May 28, 1981	Concord	John D. Wayland	James J. Wayland	Christine R. McFadden
June 13, 1981	Henniker	Stella M. Flanders	George M. Northup	Alice Weaver
July 3, 1981	Manchester	Robert G. Langlan	Unknown	Signa Unknown
July 6, 1981	Concord	Alan C. Day	John T. Day	E. Lois Clover
Aug. 13, 1981	Concord	Ursol M. Durgin	George Meade	Sarah Gregory
Oct. 5, 1981	Concord	Clarence W. Weber	Peter Weber	Jennie Johnson
Oct. 31, 1981	Henniker	Gladys M. Wyman	G. Frederick Stocker	Jane Maxwell
Nov. 27, 1981	Concord	Steven R. Homo	C. Richard Homo	Geraldine Blake
Nov. 28, 1981	Henniker	Sanborn C. Brown	Julius A. Brown	Helen E. Conner
Dec. 22, 1981	Manchester	Doris L.D. Schuster	Ernest Dodd	Emma Ladd



The Henniker School Board takes pleasure in dedicating the 1981 District Report to Mr. J. Philip Chase, in honor of his many years of service to the School District.

- | | |
|------------------------------|--------------|
| * School Board | 1943-1949 |
| * Trustee of the Trust Funds | 1949-Present |
| * Budget Committee | 1960-1975 |
| * Trustee of the Library | 1964-Present |
| * Treasurer of the District | 1970-1981 |

HENNIKER SCHOOL DISTRICT ORGANIZATION

MODERATOR

Robert R. Howard, III

CLERK

Lorraine Aucoin

TREASURER

William McIver

AUDITORS

*State of New Hampshire
Department of Revenue Administration*

SUPERINTENDENT OF SCHOOLS

Thomas J. Watman

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ralph J. Minichiello

SCHOOL BOARD

<i>Blithe Damour</i>	Term Expires 1983
<i>Ronald Taylor</i>	Term Expires 1983
<i>Joseph Grady</i>	Term Expires 1982
<i>Laurie Grob</i>	Term Expires 1982
<i>Wayne Colby</i>	Term Expires 1984

The 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 9th day of March 1982 to act upon the following subjects:

- 1. To choose by non-partisan ballot, the following school district officers with the polls open at 10:00 o'clock in the morning and closing at 6:00 o'clock in the evening.
 - A. (2) Two School Board Members each 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 20th day of January 1982.

*Laurie Grob, Chairman
 Wayne Colby
 Blithe Damour
 Joseph I. Grady
 Ronald Taylor*

A true copy of warrant - Attest:

*Laurie Grob, Chairman
 Wayne Colby
 Blithe Damour
 Joseph I. Grady
 Ronald Taylor*

I certify that on the 21st day of January, 1982, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Henniker Post Office and Drug Store being a public place in said district.

Joan W. Cleveland

State of New Hampshire
County: Merrimack

Personally appeared the said Joan Cleveland and made oath the above certificate by her signed is true.

Before me *Thomas J. Watman*
 Justice of the Peace/Notary Public
 January 21, 1982

State of New Hampshire

HENNIKER SCHOOL DISTRICT

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Henniker qualified to vote in district affairs:

You are hereby notified to meet at the Cogswell School Auditorium on the ninth 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 if the District will vote to appropriate a sum (in excess of \$100,000.00 of money as may be necessary to pay for the design, building and equipping of an addition to the existing District school buildings and for the making of renovations to existing District buildings, all in accordance with plans and specifications as approved by the School Board and on file in the office of School Administrative Unit 24, and to raise such sums by the issuance of bonds or notes of the District upon such terms and conditions as the School Board shall determine as being in the best interest of the District, all in accordance with and pursuant to the authority of RSA 33, the Municipal Finance Act; or take any other action in relation thereto.)

(It is proposed that a motion will be made to adjourn the School District meeting to the 18th day of May, 1982, for the purpose of considering and voting on the within article).

3. To see if the District will vote to withdraw the balance in the Capital Reserve Fund, established for building improvements, and apply the same to renovations of existing District buildings; or take any other action in relation thereto.

(It is proposed that a motion will be made to adjourn the School District meeting to the 18th day of May, 1982 for the purpose of considering and voting on the within article.)

4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District; or take any other action in relation thereto.

5. 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.

6. To see if the District will vote to raise and appropriate the sum of \$25,000 for the purpose of funding the over expenditure in the 1981-1982 School District Budget caused by the failure to receive Special Education revenues, or to take any other action in relation thereto.

7. To see what sum of money the District will vote to raise and appropriate for the purpose of re-lining the High School heating systems' combustion chamber or to take any other action in relation thereto.

8. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- a. The money must be used for the legal purposes for which the School District can appropriate money.
- b. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- c. It shall not require the expenditure of additional School District funds. This action is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto.

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

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

Given under our hands this 1st day of February 1982 at said Henniker.

*Laurie Grob
Wayne Colby
Blithe Damour
Joseph I. Grady
Ronald Taylor*

Note: This is an unofficial draft of the proposed warrant submitted for printing purposes prior to the actual deadline date for completion of the warrant. Please consult officially posted warrants for the finalized version.

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 our 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 of Schools
Wayne Colby
Blithe Damour
Joseph Grady
Laurie A. Grob
Ronald Taylor*

Henniker School Board

HENNIKER SCHOOL DISTRICT

	1982-1983 Proposed Budget		1981-1982 Budget		1980-1981		
	Elemen.	J. High	High	Sub-total	Total	Sub-total	Total
REGULAR INSTRUCTION							
Teachers' Salaries	214,541	27,423	134,768	376,732	360,986	302,660.78	
Health Insurance	10,970	3,268	4,874	19,112	19,069	10,843.46	
Life Insurance	315	94	140	549	425	332.55	
Retirement	3,139	387	1,711	5,237	7,833	6,269.51	
FICA	15,349	1,894	8,367	25,610	427,240	19,522.28	339,628.58
Substitutes							
Salaries	2,072	618	946	3,636	3,636	4,799.80	
FICA	138	42	64	244	241	318.51	5,118.31
Aides							
Salaries	18,758	—0—	—0—	18,758	18,734	23,098.71	
FICA	1,257	—0—	—0—	1,257	1,246	1,483.58	24,582.29
General School							
Supplies	3,477	1,037	1,586	6,100	5,600	6,049.56	
AV Supplies	725	181	302	1,208	1,000	538.68	
Replacement Equipment	531	—0—	—0—	531	7,839	6,600	6,588.24
Art							
Supplies	1,136	285	473	1,894	1,828	1,254.27	
New Equipment					75	215.10	1,469.37
Business Education							
Supplies			821	821	629	428.10	
Books			248	248	85	297.55	
Replacement Equipment			250	250	250	964	725.65
English							
Supplies	3,367	201	500	4,068	3,184	3,898.96	
Books	1,720	333	2,053	2,053	2,468	1,524.16	
Periodicals			100	100	90	88.50	5,511.62

Foreign Language										
Supplies	78									78
Books	104								117	299.40
Periodicals	107				95					18.00
AV Software	72								33	
Reference Materials	32				393					245
Home Economics										
Supplies	660	1,210	1,870						1,700	1,237.22
Books		110	110						203	207.76
New Equipment		98	98						368	
Replacement Equipment		473	1,030		3,108				2,74	150.98
Industrial Arts										2,545
Supplies	639	2,022	2,661						2,700	1,409.64
New Equipment		249	249							127.00
Replacement Equipment		374	499		3,409				438	571.53
Kindergarten										
Supplies	282		282						310	127.94
Replacement Equipment										105.30
New Furniture									100	144.88
Pupil Service					282				50	460
Learning Disabilities										
Supplies	777	77	902						564	127.38
AV Supplies		46	74						268	190.57
Books		29	147						68	
Additional Equipment		132	272		1,693				900	
Math										
Supplies	1,131	46	1,345						1,757	1,856.57
AV Supplies		408	408							
Books	112	281	393						2,021	946.75
Periodicals									55	
AV Software		58	116						353	

Additional Equipment		209			303			
Dues & Fees		100	2,571	145	4,634	18.50	2,821.82	
Music								
Supplies	52	200		1,000		43.49		
Books	82	82						
AV Supplies	30	30						
AV Software	50	50						
Additional Equipment	364	364	778		1,000		43.49	
Physical Education								
Books	20	20		417				
Reference Materials				45		75.40		
New Equipment				224		396.21		
Replacement Equipment	202	152	449	347	1,033	37.97	509.58	
Readiness								
Supplies	428	428		200		379.42		
Additional Equipment						99.31		
Replacement Equipment	11	11	439	158	358		478.73	
Science								
Supplies	183	733		1,358		1,252.03		
Books	47	851		686		209.26		
Additional Equipment	148	892		1,250		123.71		
Replacement Equipment	80	148		333		311.91		
Reference Materials								
AV Software	17	17	3,507		3,627		1,896.91	
Social Studies								
Supplies	50	50		701		611.17		
Books	419	292		1,492		1,743.41		
Periodicals				220				
Additional Equipment				24				
Reference Materials		156		156				
AV Supplies	50	50		50				
AV Software	53	53	1,259	53	2,437		2,354.58	

Computer										
Supplies	223	223	275	85.75						
Books	127	127	165	114.67						
Periodicals	22	22	35							
Additional Equipment	825	825	1,197	475	200.42					
Driver Education										
Services	1,250	1,250	1,438	1,438	600.00	600.00				
Vocational Education										
Services	3,375	3,375	3,011	3,011	1,625.33	1,625.33				
Federal Programs										
Various										
SPECIAL EDUCATION										
Aides										
Salaries		9,055								
FICA		607					8,424	7,119.80		
School Admin. Unit 24							564	8,988	455.12	7,574.92
Special Education Program										
Out of District		4,176	1,244				8,637	8,637	10,095.00	10,095.00
Transportation		7,582	4,825				8,139		10,935.70	
Tuition		49,772	16,017				35,220	43,359	40,032.36	50,968.06
Other Services										
Occupational Therapy		4,026					3,606		2,526.00	
Supplies		217					151			
Physical Therapy		1,476					1,242		782.84	
Gifted & Talented		3,500						4,999		3,308.84
STUDENT ACTIVITIES										
Athletics										
Repair Equipment										
Travel	110	105	275				175		14.97	
Supplies	20	30	50				40		63.72	
Replacement Equipment	482	722	1,204				1,004		1,032.68	
Dues & Fees	454	1,215	1,669				2,000		873.93	
	68	112	180				180	3,399	124.40	2,109.70

Activity Salaries													
Salaries	3,525	9,971	13,496		14,790								10,910.00
Retirement	48	137	185										72.64
FICA	236	668	904		14,585								705.07
Assemblies													11,687.71
Various	300	75	500		500								501.70
Guidance Services													
Salary	9,786	2,447	4,077	16,310	14,775								13,475.00
Health Insurance	807	240	359	1,406	1,200								955.71
Life Insurance	16	4	6	26	18								15.95
Retirement	134	34	56	224	320								308.07
FICA	656	164	273	1,093	983								918.52
Supplies			21	21	42								561.62
AV Software													10.72
Testing	544	207	113	864	808								605.33
Extra Days	535	160	238	933	783								720.00
Appraisal Services					20,877								17,570.92
Handicap Testing	100		100		300								593.90
Pre-School Assessment	191		191		200								25.75
Supplies													69.41
Health Services					291								689.06
Salary	4,296	1,280	1,909	7,485	6,995								6,444.00
Health Insurance	807	240	359	1,406	1,200								955.71
Life Insurance	15	4	7	26	18								15.95
Staff Retirement	121	36	54	211	208								
FICA	296	88	131	515	465								415.63
Travel	30	8	12	50	50								3.60
Supplies	210	53	88	351	190								123.27
Additional Equipment	30	8	7	45	56								
Replacement Equipment	319	94	137	550									
Doctor Exams	150	150	150	10,789	900								8,569.16

Treasurer												
Salary	430	128	192	750	750	750				725.00		
FICA	29	9	12	50	49	49				48.32		
Supplies	373	111	166	650	1,450	650				1,449		
Moderator												
Salary	15	4	6	25	25	25				25		25.00
Legal Fees												
Services	574	171	255	1,000	1,000	1,000				1,000		1,809.60
Auditors												
Services	43	13	19	75	75	45				45		24.00
Census												
Services												
State Fee										205.80		
School Admin. Unit 24										429		344.37
Travel	43	13	19	75		50						
District Share	23,041	6,872	10,510	40,423	40,498	35,325				35,375		30,426.00
Advertising												
Expenses	631	188	281	1,100	1,100	1,100				1,100		858.94
School Board Dues												
Dues & Fees	212	63	95	370	370	250				250		250.00
Computer												
Supplies	373	111	166	650	650	230				230		846.90
Insurance												
Workmen's Compensation	1,492	447	661	2,600		1,980						2,903.00
Unemploy. Compensation	2,182	649	969	3,800		3,800						3,588.61
Fidelity Bond	52	15	23	90	6,490	88				5,868		40.00
State Retirement												
Expenses	718	214	318	1,250	1,250	1,000				1,000		1,099.04

OFFICE OF THE PRINCIPAL

Principal

Salary	16,302	4,862	7,436	28,600	26,000	23,000.00
Health Insurance	807	240	359	1,406	1,200	955.71
Life Insurance	16	4	6	26	18	15.32
Retirement	232	69	103	404	565	419.79
FICA	1,135	338	504	1,977	1,728	1,465.13
					29,511	25,855.95

Secretary

Salary	4,544	1,354	2,019	7,917	7,399	6,660.0
Health Insurance	807	240	359	1,406	1,200	762.96
Life Insurance	16	4	6	26	18	11.60
Retirement	125	37	56	218	221	
FICA	304	91	135	530	492	426.70
					9,330	7,861.26

Office Expense

418.27

150

2,255

575

386

1,294

Repairs to Equipment

Additional Equipment

Replacement Equipment

Supplies

		135	225	900	800	1,764.93
					950	4,278.20

Administrative Assistant

Salary	6,677	1,989	2,966	11,632	10,871	10,019.00
Health Insurance	807	240	359	1,406	1,200	955.71
Life Insurance	16	4	6	26	18	15.95
Retirement	184	55	82	321	325	
FICA	447	133	199	779	723	660.16
					13,137	11,650.82

OTHER ADMINISTRATIVE EXPENSES

Other Expense

Postage	390	98	162	650	500	270.00
Dues	180	45	75	300	250	
Graduation			500	500	400	334.34
Travel	90	23	37	150	100	141.00
Miscellaneous	45	11	19	75	75	
					1,325	745.34

Team Leaders									
Salaries	1,100							1,000	800.00
Retirement	15								17.36
FICA	74						1,189	67	53.20
Curriculum Coordinator									870.56
Salary		363	737						1,000.00
Retirement		17	11						10.85
FICA		24	49				1,201	67	66.00
Supervision of Plant									1,076.85
Salaries	17,417	5,189	7,738					30,344	26,014.43
Temporary Salaries									462.00
Health Insurance	2,421	721	1,076					2,160	1,727.53
Life Insurance	45	13	20					36	33.35
Retirement	479	143	213					668	219.92
FICA	1,167	348	518					2,108	1,722.10
Summer Help							37,508	35,226	462.00
UPKEEP OF BUILDINGS									30,641.33
Custodial									
Supplies	2,994	749	1,247					3,609	4,598.34
Travel	30	8	12				5,040	50	3,659
Plant Heat									
Oil	13,000	7,260	14,740					37,635	37,078.90
Utilities									
Gas	150		150					588	365.00
Water	191	50	78					290	200.00
Electricity	6,850	2,041	3,044					10,850	12,260.91
Telephone	2,526	752	1,122					2,930	3,782.59
Additional Equipment								15,008	16,608.50
Glass									
Supplies	150	60	90				300	300	144.83

Hardware	270	68	112	450	450	700	700	574.13	574.13
Supplies									
Plumbing	720	180	300	1,200	1,200	440	440	759.52	759.52
Repairs									
Heating	300	75	125	500	500	440	440	2,175.89	2,175.89
Repairs									
Contracted Services									
Rubbish Removal	972	243	405	1,620	1,620	768	768	1,678.00	1,678.00
Custodial Services	210	53	87	350	1,970	300	1,068	11.00	1,689.00
Non-Instructional									
Repairs	270	68	162	500		400			
Equipment	622	164	264	1,050		2,500			
Supplies	248	54	98	400	1,950		2,900	2,595.69	2,595.69
Re-Keying									
Services	120	30	50	200	200	150	150	7.25	7.25
Miscellaneous									
Services	132	70	148	350	350	350	350	139.52	139.52
Electrical									
Repairs	220	88	132	440	440	440	440	354.46	354.46
Upkeep of Grounds									
Replacement Equipment									
Upkeep of Equipment									
General	942	236	392	1,570		250	250		
Business Education									
Home Economics		75	125	200	200	220	1,300	1,128.32	1,128.32
Industrial Arts		238	462	700	700	100	1,600	1,186.56	1,186.56
Science									
Nurse	36	9	15	60	60	50	150	61.00	61.00
Computer									
Non-Instructional									
Electrical	120	30	50	200	200	220	220	165.38	165.38

Plumbing						175		21.98	
Heating						375		122.51	
Contract Service		56	94	375					
Replacement Equipment		150	150	150					
Unkeep of Vehicle		2,090	2,090	4,180	9,234		4,390	2,759.75	
Insurance	26	8	11	45		111	111	40.00	
Other Plant Services									
Property Insurance	3,731	1,112	1,657	6,500		8,580		6,111.00	
Boiler Machinery	100	30	44	174	6,674	174	8,754	158.00	
PUBLIC TRANSPORTATION									
To & From School									
Contingency	574	171	255	1,000		1,000			
Aucoin	7,175	2,138	3,187	12,500		12,500		12,500.00	
Valley Transportation	9,247	2,755	4,108	16,110		16,110		16,110.00	
Pual	7,175	2,138	3,187	12,500		12,500		12,500.00	
Buxton	6,486	1,932	2,882	11,300		11,300		11,300.00	
Gould	4,442	1,323	1,974	7,739		6,804		6,075.00	
Special Education			2,866	2,866		2,000			
Vocational Education			4,500	4,500		7,958		3,829.00	
Ruggles Road	570	170	260	1,000	69,515		70,172	62,314.00	
Field Trips									
Math		175	225	400		200		52.76	
Social Studies								37.00	
General					400		200	26.56	
Athletics Transportation								116.32	
Services		2,198	5,934	8,132	8,132	9,890	9,890	8,011.30	
Evaluation									
Accountability						1,000	1,000	130.53	
Building Improvement									
Handicap									
Major Repairs		2,200	1,800	4,000	4,000	250	250		

TRANSFERS									
To Student Activities									
General		5,124	5,124	5,124	6,096	6,096	5,456.92	5,456.92	
To Food Service									
Federal Reimbursement	6,325	1,885	2,810	11,020		11,004			
Health & Life Ins.	1,169	348	520	2,037		1,787		1,167.44	
Local Student Fees	13,490	4,018	5,992	23,500	36,557		12,791		1,167.44
GRAND TOTAL	585,283	145,225	327,765	1,058,273	1,058,273	950,983	950,983		829,645.24
Article III Temporary Classroom									88,915.87
Article IV Transfer from Capital Reserves									4,000.00
Article V Transfer to Capital Reserves									30,000.00
Article VIII Dust Collection System									1,574.42
									\$954,135.53*

*Report is based on the accrual system of accounting and is net of refunds as required by Dept. of Education and Dept. of Revenue Administration.

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, 1981, and find them correct in all respects.

J. Savage
S. Kohler
Auditors

HENNIKER SCHOOL DISTRICT BUDGET

SHORT FORM

	1982-83 Proposed	1981-82 Adopted	1980-81 Expended
Regular Instruction Program			
Teachers-Salaries & Benefits	\$427,240	\$412,319	\$339,628.58
Substitutes-Salaries & Benefits	3,880	3,877	5,118.31
Aides-Salaries & Taxes	20,015	19,980	24,582.29
General School	7,839	6,600	6,588.24
Art	1,894	1,903	1,469.37
Business Education	1,319	964	725.65
English	6,221	5,742	5,511.62
Foreign Language	393	245	317.40
Home Economics	3,108	2,545	1,595.96
Industrial Arts	3,409	3,138	2,108.17
Kindergarten	282	460	378.12
Learning Disabilities	1,693	900	317.95
Math	2,571	4,634	2,821.82
Music	778	1,000	43.49
Physical Education	449	1,033	509.58
Readiness	439	358	478.73
Science	3,507	3,627	1,896.91
Social Studies	1,259	2,437	2,354.58
Computer Instruction	1,197	475	200.42
Driver Education	1,250	1,438	600.00
Vocational Education	3,375	3,011	1,625.33
Federal Programs	—0—	2,500	2,547.67
Special Education Programs			
Aides-Salaries & Taxes	9,662	8,988	7,574.92
SAU #24 Special Ed. Program	7,275	8,637	10,095.00
Out of District Tuition & Trans.	84,896	43,359	50,968.06
Other Services	9,219	4,999	3,308.84
Student Activities			
Athletics	3,378	3,399	2,109.70
Activity Salaries	14,585	15,774	11,687.71
Assemblies	500	695	501.70
Guidance & Student Services			
Salaries/Benefits/Expenses	20,877	18,929	17,570.92
Appraisal Services	291	500	689.06
Health Services			
Salary/Benefits/Expenses	10,789	10,082	8,569.16
Psychologist Services	7,666	7,224	6,341.26
Speech Therapist Services	8,374	7,109	6,480.00
Curriculum Development	—0—	1,500	600.00
Staff Development	1,250	1,000	363.05
Library-Salaries/Benefits/Expenses	27,387	22,664	20,558.69

School Board Services

School Board-Salary & Expenses	1,651	1,650	1,811.05
Clerk-Salary	10	10	10.00
Treasurer-Salary & Supplies	1,450	1,449	988.87
Moderator-Salary	25	25	25.00
Legal Services	1,000	1,000	1,809.60
Auditors	75	45	24.00
Census-Salary & Expenses	—0—	429	344.37
SAU #24-District Share & Travel	40,498	35,375	30,246.00
Advertising	1,100	1,000	848.94
School Board Dues	370	250	250.00
Computer Supplies	650	230	846.90
Insurance	6,490	5,868	6,531.61
Retirement Liability Expense	1,250	1,000	1,099.04
Office of the Principal			
Salary & Benefits	32,413	29,511	25,855.95
Secretary-Salary & Benefits	10,097	9,330	7,861.26
Office Expense	3,155	950	4,278.20
Admin. Assist.-Salary & Benefits	14,164	13,137	11,650.82
Other Expenses (Postage, Grad., Etc.)	1,675	1,325	745.34
Team Leaders-Salary & Taxes	1,189	1,067	870.56
Curriculum Coord.-Salary/Taxes	1,201	1,067	1,076.85
Supervision of Plant/Upkeep			
Salaries & Benefits	37,508	35,226	30,641.33
Salaries & Travel	5,040	3,659	4,598.34
Plant Heat	35,000	37,635	37,078.90
Utilities	16,954	15,008	16,608.50
Glass Repair	300	300	144.83
Lumber & Hardware	450	700	574.13
Plumbing Repair & Supplies	1,200	440	759.52
Heating Repairs	500	440	2,175.89
Contracted Services	1,970	1,068	1,689.00
Non-instructional Repairs/Equip.	1,950	2,900	2,595.69
Rekeying Services	200	150	7.25
Miscellaneous Services	350	350	139.52
Electrical Repair	440	440	354.46
Upkeep of Grounds	—0—	250	—0—
Upkeep of Equipment	9,234	4,390	2,759.75
Upkeep of Vehicles- non-owners Ins.	45	111	40.00
Other Plant Services- Prop./Boiler Ins.	6,674	8,754	6,269.00
Public Transportation			
To & From School	69,515	70,172	62,314.00
Field Trips	400	200	116.32
Athletics	8,132	9,890	8,011.30
Evaluation			
Accountability	—0—	1,000	130.53

Building Improvement			
Handicap & Major Repairs	4,000	250	—0—
Transfers to Other Funds			
To Student Activities	5,124	6,096	5,456.92
To Food Service Funds	36,557	12,791	1,167.44
TOTAL	\$1,058,273	\$950,983	\$829,645.24

Article III Portable Classrooms	\$ 88,915.87
Article IV Transfer from Capital Reserves	4,000.00
Article V Transfer to Capital Reserves	30,000.00
Article VIII Dust Collection System	1,574.42
TOTAL	\$954,135.53*

*Report base on accrual method of Accounting and is net of refunds as required by the Department of Education and the Department of Revenue Administration.

1982-83 PROJECTED REVENUES

Item	Projected 1982-83	Budgeted 1981-82	Actual 1980-81
Local Sources			
Tuition	\$ 2,165	\$ 6,234	\$ 6,277.70
Interest	2,500	2,000	2,612.94
Gate Receipts	800	900	795.95
Trust Funds	4,000	8,500	3,842.12
Sale of Misc. Equipment	50	50	—0—
Other Local	8,335	—0—	20,772.16
Student Sales of Hot Lunch	23,500	—0—	—0—
Total Local	\$ 41,350	\$ 17,684	\$34,300.87
State Sources			
Sweepstakes	\$ 5,848	\$ 7,496	\$ 7,496.19
Foster Child Aid	—0—	2,000	3,662.94
Vocational Education Trans	4,500	7,958	3,183.00
Driver Education	1,250	1,438	600.00
Handicap Education	14,886	30,319	40,042.34
Total State	\$ 26,484	\$ 49,211	\$54,984.47
Federal Sources			
Flood Control	\$ 750	\$ 500	\$ 1,929.14
School Lunch Reimbursement	11,020	11,004	—0—
Federal Programs	—0—	2,500	2,500.00
Total Federal	\$ 11,770	\$ 14,004	\$ 4,429.74
TOTAL REVENUES	\$ 79,604	\$ 80,899	\$93,715.08
TOTAL OPERATING BUDGET	\$1,058,273	\$950,983	
District Assessment	\$ 978,669	\$870,084	

REPORT OF THE SCHOOL BOARD

This past year has been an extremely busy year for the District's Board members. This report will touch on completed projects and areas of concern.

I. Physical Plant Improvements

As you may recall several thousand dollars were appropriated last March for specific building improvements. The Elementary School fire alarm system, public address system, new door on the West entrance of the High School, insulation in the High School attic, automatic air vent for the High School boiler room, and firewall around the kindergarten furnace have all been implemented within the school facilities.

There is no doubt that these, and past improvements, have made the physical plant more energy efficient, and safer for all who use the buildings. It is only fair to say that more work will be done, as funds are appropriated.

The High School heating plant is still a concern. Although most of the system is around fifty years old, it is felt that it is reasonable to "repair", rather than "replace". A new boiler would mean an expenditure of about \$35,000. The concern for the upgrading of the heating plant should be addressed when the District resolves the space needs in the High School.

II. School Enrollment—Impact on the High School Building —A General Statement—

Similar to last years District Report (page 101) the Elementary school enrollments are not increasing rapidly, as was the case during the 1979-1980 building boom. We must remind the District, however, that the present elementary enrollments are "scattered" amongst three buildings, two of which are temporary measures, that should be resolved in the near future. School Census figures do not show any drop in the number of preschool children. The census states that classes will remain in the thirty-five (35) plus pupils per class range for the next five years, assuming no new house occupancies.

As was also reported last year the large elementary classes are moving into the High School building. Already we are feeling the "pinch"; particularly in the class rooms where work stations are required i.e. Science (Junior High/High School), home economics, business, shop, library, gymnasium, computer room and music & art.

Over the past two years many ways of solving the overall space needs have been extensively explored. At the writing of this report it is envisioned that a proposal will be presented to the community before March 1982. It is further expected that the proposal will center on the expansion of the present High School building, an idea that has been alluded to for the past two years.

III. High School Approval Status

Late in the Summer of 1981, the Board and Administration were dumbfounded to read in a public newspaper that Henniker High School educational rating was changed by the State Department of Education. Without prior notification our "Approved Status" was designated "Provisionally Approved".

Once the smoke had cleared, we were informed that the change in status was not a lowering of our rating, but an official way of communicating to the District that certain deficiencies exist. These deficiencies if not addressed within a reasonable length of time could result in a lowering of our High School rating from approved to not approved. The specific areas of concern cited were:

- A. The Library collection did not meet the required 6,000 volumes.
- B. Several safety hazards were present in the industrial arts room.

To date the Board has responded with the following:

- A. Many of the safety hazards in the shop have been corrected. Those which were beyond the District's funds have been temporarily eliminated by a change in the shop program.
- B. A sum of money is included in this years budget to increase the library collection. Also, the District has contacted the Trustees of the Tucker Free Library and the Administrators of the NEC Library, with the idea of supplementing the District's library collection, to meet the minimum State standards.

During this process of safety inspection, some deficiencies were noted in the science labs. Those also are being rectified.

The State Department of Education, in its notification letter to the District, cited "a general overcrowding", in the High School. Although this has not yet been formally resolved whether this has an effect on the District's High School rating, it certainly appears that it will in future years if the overcrowding is not eliminated.

1981-82 Budget

For the first time in many years the Board expects that at the end of this fiscal year the district will exceed its appropriated figure and therefore will end up in the red. The primary reason for this prediction is that the State of N.H. has dramatically cut its contribution to handicapped education, leaving the local districts to pick-up the costs. The initial impact was approximately \$38,300, however, by placing strict controls on expenditures and doing without many items the Board hopes that figure will be reduced significantly. Unless the State Legislature reverses its stand on funding handicapped education this Spring, the District will continue to pick up most of the costs which is one reason the 82-83 budget has increased. The Board wishes to state that the 82-83 budget has been drawn carefully with many difficult decisions being made to cut back on costs wherever possible.

Arts & Music

There are many good things going on in the Henniker Schools despite apparent problems. One very bright spot has been the beginnings of a formal Art and Music Program. One only has to walk through any of the buildings to see the colorful results of art springing from young minds. Judging from the attendance at the past two years' Christmas Concerts, we can only conclude that the program is a tremendous success. Or the many comments from those who attended one keeps being repeated over and over, "Why aren't there more of these productions?" The Board hopes the District will continue to support the expansion of Henniker's Art & Music Program. After all, as the saying goes "You gotta have Arts!"

The District lost the services of two cherished persons during this past year. "Charles" Reade, Head Custodian, retired early this past Fall after several years of excellent service. The District has missed and will continue to miss "Charlie's" many fine efforts and most of all his friendliness with Staff and Students alike.

GOOD LUCK "CHARLIE"

Early this school year "Phil" Chase our School Treasurer resigned his position after 11 years of service. Phil's sincere interest in the Henniker Schools has spanned nearly 40 years and no words can express our gratitude for his efforts. As a small token of our appreciation the Board has dedicated this 1981 report in his honor.

Respectfully submitted,

*Joseph I. Grady
Laurie A. Grob*

HENNIKER SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER FISCAL YEAR JULY 1, 1980 TO JUNE 30, 1981

FOOD SERVICE FUND

Cash on Hand July 1, 1980		\$ 7,684.05
Received from Selectmen		
Revenue from State Sources	\$ 9,552.00	
Received from all Other Sources	<u>15,345.39</u>	
Total Receipts		<u>24,897.39</u>
Total Amount Available for Fiscal Year		32,581.44
Less School Board Orders Paid		<u>26,807.21</u>
Balance on Hand June 30, 1981		5,774.23

GENERAL FUND

Cash on Hand July 1, 1980		\$ 68,098.79
Received from Selectmen	\$842,514.00	
Current Appropriation	842,514.00	
Revenue from State Sources	52,450.62	
Revenue from Federal Sources	5,199.00	
Received from Tuitions	6,277.70	
Received as Income from Trust Funds	5,432.20	
Received from Capital Reserve Funds	4,000.00	
Received from all Other Sources	<u>32,037.07</u>	
Total Receipts		<u>\$ 947,910.59</u>
Total Amount Available for Fiscal Year		\$1,016,009.38
Less School Board Orders Paid		<u>1,011,817.27</u>
Balance on Hand June 30, 1981		\$ 4,192.11

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

Town of Henniker	Appropriation	\$842,514.00
Bank of New Hampshire	Interest	2,612.94
Various	Tuition	6,277.70
Trustees of Trust Fund	Cogswell Trust	5,432.20
Trustees of Trust Fund	Capital Reserve	4,000.00
State of New Hampshire	Sweepstakes	7,496.19
State of New Hampshire	Foster Children	3,662.94
State of New Hampshire	Voc. Ed. Transportation	2,074.06
State of New Hampshire	Handicap Education	38,617.43
State of New Hampshire	Driver Education	600.00

State of New Hampshire	Federal Program	2,500.00
State of New Hampshire	Food Service Fund	2,699.00
Henniker School System	Gate Receipts	795.95
Various	Refund/reimbursements	26,552.71
Various	Insurance Refunds	2,075.47
		<hr/>
		\$947,910.47

FOOD SERVICE FUND

Federal Hot Lunch	Reimbursement	\$ 9,552.00
Various	Local Sales	14,932.67
Bank of New Hampshire	Interest	350.53
Hallsmith/Sysco Corp.	Refund	62.19
		<hr/>
		\$24,897.39

SCHOOL CLERK'S REPORT OF MEETING

The following Articles were voted in the affirmative:

- I. VOTED to accept the reports of agents, auditors, committees and officers as amended in the Annual Report.
- II. VOTED to raise and appropriate the sum of \$950,983.00 for the support of schools, the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.
- III. VOTED to raise and appropriate the sum of \$2,000.00 as a Contingency Fund.
- IV. VOTED to authorize the New Hampshire Department of Revenue Administration as auditors for the District and raise and appropriate the sum of \$2,000.00 for this service.
- V. VOTED to raise and appropriate the sum of \$6,650.00 for (a) the purchase of a Public Address System, (b) the installation of a new door in the High School, (c) placement of insulation in the High School attic, (d) installation of a mechanical air vent in the High School boiler room, and (e) construction of a fire wall around the furnace in the Kindergarten to meet safety requirements.
- VI. VOTED to raise and appropriate the sum of \$3,158.00 to support the establishment and implementation of a program for Gifted and Talented students, as proposed by the Superintendent's Committee.
- VII. VOTED 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 United States 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.

Respectfully submitted,

Lorraine Aucoin
School District Clerk

AUDIT REPORT

TRANSMITTAL AND COMMENTARY LETTER

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Henniker School District for the year ended June 30, 1981 and have issued our report thereon, dated November 5, 1981. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the District's system of internal accounting control for the year would not necessarily disclose all weaknesses in the system. Such study and evaluation disclosed the following conditions which we believe are material weaknesses.

Accounting System

The District's accounting system should include a cash receipts journal in which all receipts of the District would be recorded at the time of receipt. This journal should be reconciled monthly with the Treasurer's receipts journal. This receipts journal should be used to generate a revenue report which would provide an actual to budget comparison.

All expenditures of the District should be posted at the time they are expended. The expenditure report should also be reconciled monthly to the Treasurer's recorded expenditures. The District is currently revising its accounting system in order to be able to accommodate these procedures in order to provide more timely and accurately stated budget reports.

Bidding Policy

The Board should adopt a formal bidding policy to be followed for all items meeting the established criteria decided upon. This policy will ensure all possible alternatives will be considered. The Board currently puts some large items out to bid, but does not have a formal policy to specifically include or exclude items not bid on.

Control on Issued Checks

It is not feasible, using the current computer, to issue check numbers that match the check control numbers. Because some checks are generated manually and some are rejected when being generated by the computer, the checks are sometimes not issued in order of the control number. This results in a lack of control over the issued checks. We therefore recommend that the checks be issued in control number sequence and logged by check series.

Payroll Manifest Approval

As an integral part of the District's system of internal control, procedures must be implemented for payroll manifest approval by the Board. It is the Board's responsibility to review, approve, and sign the payroll manifests prior to check distribution.

Fidelity Bonding

A review of all District employees having custody of cash accounts should be performed. Any employees not currently covered by a fidelity bond should be added.

Gross Budgeting

The generally accepted concept of gross budgeting should be adopted for all funds of the District. The District should be including all revenues of the Food Service Fund (including lunch sales) in the legally adopted budget; likewise, all expenditures should be included in the annual budget.

Publication Requirement

The provisions of R.S.A. 71-A:21, require that only this letter be published in the next annual School District Report.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of the Henniker School District for their assistance during the course of our audit.

Municipal Service Division
Department of Revenue Administration

PRINCIPAL'S REPORT

In my third report to the citizens of Henniker, I will be commenting on some recent events that have impacted the schools and reflect on the meaning of those events for each of us.

Last June the New Hampshire State Department of Education sent the consultant for secondary schools out to do his annual high school evaluation. In his report he cited a number of problem areas that had been mentioned on previous state reports. Specifically mentioned was an inadequate library collection (less than 6,000 volumes) and general overcrowding in the school. Some questions about health and safety in our science and industrial arts areas were also raised. Based on that report, the State Board of Education has changed the rating of our high school from "Approved" to "Provisionally Approved".

The stated reason that the State Board of Education has changed the high school rating is:

- 1) "Basic library collection does not meet standard minimum of 6,000 volumes, exclusive of general references.
- 2) The general overcrowding of the physical facilities and subsequent health and safety issues."

They are not making any judgement on our instructional program or the effectiveness of our teachers. Representatives from the state have pointed out the high quality of the instruction that they observed during their visits.

Since the initial report and the change in our status, we have been attempting to remedy the things that can easily be handled. We have rewired the shop and put appropriate switches on pieces of equipment that are required to have them. We have modified the way we store things in the shop and science areas. We expect to report back to the state in the not too distant future that substantial progress has been made toward improving the safety in our science and industrial arts areas.

It is more difficult to deal with the issues about the library and overcrowding in grades 7-12. I have submitted a budget for the library that will give us the required number of volumes over the next two years.

I am aware of the fact that we are overcrowded at the high school. I have moved the nurse's office to the elementary school in order to use the space for small high school classes. With only a few exceptions, each classroom is in use for each of our seven periods. With larger classes coming from the elementary school, I expect the problem to get worse.

The fact is that the inadequate library and the potential for overcrowding has been cited by the state as well as by interested and informed people in the community for many years.

I know we are in tough economic times. Cutbacks in federal and state revenues have made it even more difficult for local taxpayers to adequately fund their public schools. People need to look at all the options available to them to solve the problems and choose the solution that is most feasible. I hope that there will be discussion of the issues and that appropriate questions will be raised.

The students in the Henniker Schools deserve and need high quality schools. It is my hope that we will be able to continue to provide them.

Respectfully submitted,

Larry A. George
Principal

SCHOOL NURSE'S REPORT

The primary goal of the school nurse is the well being of the students during the school day. I try to accomplish this by being available to the students for emergencies large or small by providing moral and emotional support when needed. It is also important to me to create an atmosphere which will promote a good rapport with parents, so that there will exist open channels of communication concerning children's needs.

In addition to attending to the daily needs of the children, I also strive to provide as much preventive health care as resources will permit. The following are the programs and actions which have been or will be accomplished during this school year.

- 1) All student immunization records have been updated, with the possible exception of new students and transfers. This established compliance with State requirements.
- 2) With the assistance of Mr. Hamel the fourth, fifth, seventh and eighth grades have been screened for Scoliosis (curvature of the spine) with referrals having been made as necessary.
- 3) During this school year readiness through sixth grade will participate in a State sponsored fluoride rinse program. A State hygienist will instruct the children, teachers' aides and myself in the proper use of floss and the tooth brush. I feel this program is an essential part of preventative dentistry as the children learn proper brushing and flossing techniques along with the fluoride rinse.
- 4) Annual vision and hearing screenings are also going on through the school year, referrals made as needed.

As the school nurse, I am concerned about the students' well being and am striving to provide the care your children need. I hope to build upon the progress I have made to date and will continue to communicate with you, the parent, about the health needs of your children.

Respectfully submitted,

Maryann Sudol, R.N.
School Nurse

FACILITY STUDY COMMITTEE

CONCLUSIONS/RECOMMENDATIONS

- I. The Henniker Facility Needs Study Committee has met for the past ten months for the purpose of determining space and curriculum needs for the Henniker Schools.
 - A. The Committee
 1. Developed a target date of 2005 . . . this date was chosen as the focal point of our investigations, and all data and materials were discussed in terms of this target date.
 2. The committee's basic concept was to consider a school facility that could be constructed in stages according to population and curriculum needs. For this reason, the committee did not look seriously into a new school site as a new building could not afford us the luxury of building in stages. In addition, the cost of a new facility would be prohibitive.

3. The committee was informed of current population data procedures and outcomes as described by community and master plan committee researchers.
4. The committee conducted a survey of Henniker Schools' graduates (see Item #1) for the purpose of determining what facility and curriculum needs past graduates felt most appropriate.
5. The committee held an open meeting on the issue of curriculum needs; present and future (see Item #2).
6. The committee developed population projections. Three methods of population forecasting were used (see Item #3).
 - a. office of State Planning Projections
 - b. growth of available building lots
 - c. linear growth

All of the above methods resulted in an estimated student population (K-12) in year 2005 of 600. A figure of 650 was used in estimating space for larger than average classes. It is recommended that population figures be updated whenever new figures are available.
7. Formed sub-committees to develop an "ideal curriculum" for target date: 2205. This curriculum was considered because course availability has a direct bearing on space requirements (see Item #4).
8. The committee met with Parry Associates, who developed possible options, cost estimates, and site plans (see Item #6-#10).

II. Recommendations

- A. The committee felt that classes should be split when enrollment reaches 25 or more students.
- B. The committee felt that Art, Music and an additional foreign language be retained and/or adopted.
- C. A two track English program be made available to high school juniors and seniors.
- D. The School Board should implement Scheme "A" (Item #9, page 1) and Elementary School additions and alterations (Item #9, page 4). Please note that the new gym under scheme "A" should not be designed until such time as the current gym is needed for classroom space. These "schemes" should be implemented in stages so that only those portions of the design that are absolutely needed be built. All additions should be designed to carry all future loads.
- E. Energy needs and sources must be considered for each existing and future building (see Item #8, option 4).

Respectfully submitted,
William Ryan, Chairman

HENNIKER SCHOOL DISTRICT TEACHERS

Teacher	Exp.	Degrees	Institution	Teaching Assignment
Nona Sneed	23	B. S. Journalism Teaching Certificate	Univ. of Tennessee	4th grade
Kenneth Leidner	5	B. A. plus 20	Univ. of Cincinnati	3rd - 4th grade
Fran Charron	7	B. E. Elementary Phys. Ed. Minor	Univ. of N. H. Plymouth State College of UNH	5th - 6th grade Math, Science, & Language
Nancy Evans	6	B. A. Elementary Ed.	New England College	1st grade
Nancy Lord	11	B. A. Elementary Ed. Music minor plus 15 hrs.	State Univ. of N. Y. Oswego	Readiness
Peggy Herbert	4	B. A. Elementary Ed.	New England College	3rd grade
Gayle Crane	11	B. A. plus 30	New England College	5th grade
Barbara Reder	4	B. A. Elementary & Special Ed.	Bridgewater State College	1st - 2nd grade
Dorothy McCarthy	12	B. A. Elementary Ed.	Univ. of Mass. Amherst	Kindergarten
Dean B. Tirrell	8	B. E. Ind. Arts	Keene State	Ind. Arts 7-12
Charles E. Hamel, Jr.	24	B. S. Physical Ed. 46 Grad. Credits	Univ. of Mass. Amherst, Mass	Physical Ed. K-6, 7-8-10 Health 7-8-10
Bruce Rutland	5	B. A. Biology	Valparaiso Univ. Inc.	7-12 Science & Math
Cathy Williams	2	B. S. Business Ed.	Salem State College Salem, Mass.	High School Business
Catherine Currier	5	B. A. Elem. Ed.	Univ. of N. H.	2nd grade
Jennifer Melkonian	8	B. A. Music M. A. Counseling	Ithica College Univ. of Vermont	Music
Margaret Moore	3	M. A. Music	Boston Univ. School of Fine & Applied Arts	Music
Phyllis Benoit	8	M. Ed.	St. Michael's College Winooski, Vt.	English/LA

Randall Dykhuis	2	B.S. Ed.	Central Michigan Univ.	Junior High Math
Marianne MacCarthy	2	B.A. English	Boston College	English 10, 11, 12
Barbara Steele	10	B.A. Kutztown State M.A.	College, Penn. Univ. of Conn.	5th-6th grade
Karen Falk	4	B.S. Special Ed.	Boston Univ.	L.D. Elementary
George Hamilton	24	B.S., P.E. MAT Ed.	Springfield	H.S. Phys. Ed. Part-time
Janet Harris	5	B.S. Education Home Ec.	Keene State	Home Ec. Jr. High High School, Elementary
Thomas Moore	10	B.A. English	Salem State	Guidance K-12
June Purington	2	M.E.D. Couns.	Keene State	Librarian K-12
Shirley Brown	13	B.E. English 24 Credits-Lib. Science	Keene State Univ. Rhode Island	Certified Media Spec.
Barbara Palicki	12	B.E.D., S.S.	Plymouth State	Soc. Studies J.H. & H.S. Math J.H.
Terry Paul	25	B.A. Elem. Ed., M.A.T.M. Math, M.S. Earth Science	Mary Manse College, Univ. Detroit, & N.D.	H.S. Math
Praful Patel	16	B.A. History	New England College	Soc. Studies, Civics U.S. History
Judy Beaney	20	B.S. Physics, M.S. Elect. M.S. Physics	Maharaja Sayajiraj Univ. Colorado State Univ.	7th & 8th Math & Science
Evelyn Ojala	8	B.S. Art Ed.	University of N.H.	Art Elem. & J.H.
Susan Regan	3	B.A. Special Ed.	Central Wash. Univ.	L.D. J.H. & H.S.
	6	B.A. French	Rivier College	French 9th - 12th

SUPERINTENDENT'S ANNUAL MESSAGE

To the Citizens of the Henniker School District

The Henniker School District is nearing a critical point of decision making. The continued space problems, highlighted by the lowering of our approval status, by the State Department of Education are bringing us toward decisions which will have a long-term impact upon our schools and our community.

Your School Board has been giving detailed and careful study to many options aimed at resolving the issues facing the schools. Among these options are building renovations, building additions, cooperative school planning, tuitioning arrangements, etc. All of these efforts are aimed at providing the citizens of Henniker with the needed information on a variety of options that may be available.

It is our hope that this information will be ready for public review and discussion within the near future. No doubt the decisions to be made will be both crucial and difficult. However, we should have faith that reasoned and calm discussions will result in decisions of a positive nature that will serve us well into the future.

One of our significant thrusts, in recent years, has been the priority effort made to recruit and retain the highest quality professional staff available. We have made a substantial effort to promote excellence in teaching by expanded recruitment efforts, maintenance of a competitive salary structure, expanded continuing education programs, continual work on program review and improvement, an aggressive process of teacher evaluation and the development of a variety of programs for the public recognition of excellence in our schools.

We are proud of the general excellence of our teaching staff and believe that the steps we have taken are those that best insure a quality educational program for all of our students. It is important to note that our teaching staff is performing exceptionally well even under some less than ideal situations.

The following is but a representative sampling of the many outstanding accomplishments in our schools.

* Thru the formal teacher evaluation process, Nancy Lord, Jennifer Melkonian, Ken Leidner, Judy Beaney, Barbara Palicki, and Dean Tirrell were commended as representative of the outstanding teaching that occurs in our schools.

* Jennifer Melkonian was one of the eight Unit 24 teachers nominated by the Superintendent of Schools for consideration for the NH Teacher of the Year Award.

* Our staff development and Special Education programs have received highly favorable evaluations from the States' on-site review committees.

* Barbara Palicki and Bruce Rutland have been instrumental in developing an excellent computer education program.

* Janet Ward has done an excellent job in developing and implementing a program for gifted and talented students in grades 3-5.

* Barbara Steele, Carol Hamilton, Charles Hamel, Bruce Rutland, and Nancy Evans received School Board Commendations for specific accomplishments ranging from development of computer education programs to the development of a student literary magazine.

* Unit-wide review committees selected curriculum improvement and program development projects initiated by Dean Tirrell, Barbara Steele, Gayle Crane, Peggy Herbert, Fran Charron, and Nancy Evans as among

the thirty-eight most significant program developments in Unit 24 during the past year.

If it is true, as I believe it is, that the quality of education is largely determined by the type of professional staff a school maintains, then these examples are a part of the testimony that indicates that we are offering our students far more than the mere counting of library books or the measuring of square footage of room space might superficially indicate. Our teachers are doing many excellent and creative things with our students.

With your continued cooperation and support, I am sure that the temporary obstacles we face will be successfully handled.

Respectfully submitted,

Thomas J. Watman
Superintendent of Schools

SAU #24 ADMINISTRATIVE SALARIES

1981-1982

Superintendent	\$37,700.00
Assistant Superintendent	31,200.00
Business Administrator	24,000.00
	<hr/>
Total	\$92,900.00
Amount to be Shared by Districts	\$92,900.00
Henniker	15,802.00
Hillsboro-Deering	34,196.00
Hopkinton	32,738.00
Stoddard	4,896.00
Washington	4,813.00
Windsor	455.00
	<hr/>
Total	\$92,900.00

PRORATION 1982-1983 SCHOOL ADMINISTRATIVE UNIT BUDGET

Total Budget			\$393,952
Less Estimated Revenues			69,700
			<hr/>
Amount to be Shared by Districts			<u>\$324,252</u>
			<hr/>
District	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$ 40,423	\$ 7,275	\$ 47,698
Hillsboro-Deering	87,478	43,667	131,145
Hopkinton	83,746	26,822	110,568
Stoddard	12,524	589	13,113
Washington	12,310	8,254	20,564
Windsor	1,164	0	1,164
	<hr/>	<hr/>	<hr/>
Total	\$237,645	\$86,607	\$324,252

SCHOOL ADMINISTRATIVE UNIT #24

	Actual 1981-82	Proposed 1982-83
Henniker		
General Budget	\$ 35,325	\$ 40,423
Special Education	8,637	7,275
	\$ 43,962	\$ 47,698
Hillsboro-Deering		
General Budget	\$ 76,714	\$ 87,478
Special Education	34,003	43,667
	\$110,717	\$131,145
Henniker		
General Budget	\$ 77,230	\$ 83,746
Special Education	25,390	26,822
	\$102,620	\$110,568
Stoddard		
General Budget	\$ 13,287	\$ 12,524
Special Education	608	589
	\$ 13,895	\$ 13,113
Washington		
General Budget	\$ 10,850	\$ 12,310
Special Education	10,311	8,254
	\$ 21,169	\$ 20,564
Windsor		
General Budget	\$ 1,591	\$ 1,164
Special Education	-0-	-0-
	\$ 1,591	\$ 1,164

1982-83 Grand Total — \$324,252

SCHOOL ADMINISTRATIVE UNIT #24

PROPOSED PRORATION 1982-83 BUDGET

General Budget District	1980 Equalized Valuation	Valuation Percent	1980-81 Adm. Pupils	Pupil Percent	Combined Percent	1982-83 District Share
Henniker	\$ 62,068,048.00	17.23%	362.3	16.79%	17.01%	\$ 40,423.00
Hillsboro-Deering	122,049,171.00	33.87%	858.0	37.75%	36.81%	87,478.00
Hopkinton	110,843,291.00	30.77%	857.1	39.71%	35.24%	83,746.00
Stoddard	33,076,145.00	9.18%	29.3	1.36%	5.27%	12,524.00
Washington	28,743,727.00	7.98%	51.5	2.39%	5.18%	12,310.00
Windsor	3,500,152.00	.97%	-0-	-0-	.49%	1,164.00
Total	\$360,280,534.00	100.00%	2158.2	100.00%	100.00%	\$237,645.00

Special Education District	1980-81 Adm. Pupils	Pupil Percent	1980-81 Spec. Ed. Pupils	Class Percent	Combined Percent	District Share
Henniker	362.3	16.79%	-0-	-0-	8.40%	\$ 7,275.00
Hillsboro-Deering	858.0	39.75%	11	61.11%	50.42%	43,667.00
Hopkinton	857.1	39.71%	4	22.22%	30.97%	26,822.00
Stoddard	29.3	1.36%	-0-	-0-	.68%	589.00
Washington	51.5	2.39%	3	16.67%	9.53%	8,254.00
Windsor	.0	-0-	-0-	-0-	-0-	-0-
Total	2158.2	100.00%	18	100.00%	100.00%	\$86,607.00

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