

HENNIKER



Old Home Days Parade August 18, 1984 Photo by Gerard M. McGovern

ANNUAL REPORT 1984

University of New Hampshire Library

Court convenes each Friday afternoon at 1:30 p.m.

CONCORD VISITING NURSE ASSOCIATION

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.

8.00 a m to 5.30 p m

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

Trionday	0.00 u.m. to 0.00 p.m.
Tuesday	8:00 a.m. to 12:30 p.m.
Wednesday	8:00 a.m. to 4:00 p.m.
Friday	8:00 a.m. to 4:00 p.m.
Last Šaturday of Month	10:00 a.m. to Noon
INIKER DISPOSAL AREA	

HEN

OFFICE OF SELECTMEN

Monday

Saturday and Sunday 9:00 a.m. to 5:00 p.m. 1:00 p.m. to 4:00 p.m. Monday 12:00 noon to 5:00 p.m. Tuesday Thursday 12:00 noon to 5:00 p.m. Closed Wednesday, Friday and Holidays

TUCKER FREE LIBRARY

Monday 12:00 noon to 5:00 p.m. 7:00 p.m. to 9:00 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. 9:00 a.m. to 1:00 p.m. Saturday During July and August the Library is closed on Saturday.

PLANNING BOARD

HENNIKER DISTRICT COURT

Regular meetings are scheduled on the Second and Fourth Monday of each month at 7:30 p.m. Meetings are scheduled as necessary during July and August.

OFFICE AND MEETING HOURS

1

No Office Hours

Tel. 428-3214

Tel. 428-3244

Tel. 428-3471

Tel 428-3240

Tel. 428-3221

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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

James Bibbo Walter Robinson

MODERATOR

William L. Damour

SELECTMEN

David P. Currier Tony E. Fowler Judith Coleman (Resigned) Marvin Braiterman

Term Expires 1987 Term Expires 1985

Term Expires 1986

DIRECTOR OF HUMAN SERVICES

Carmen Higginson

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

DEPUTY TOWN CLERK/DEPUTY TAX COLLECTOR

Christine Douglas

TOWN TREASURER

William J. McIver (Resigned) Mark L. Virello

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. Charles R. Hogg

Joseph Gilbert

Marshall Connor

Steven Connor

Louis J. Damour

John D. Paul, Jr. William Williams, Dog Officer John L. Brown, Traffic Enforcement Officer

FIRE ENGINEERS

E. Benjamin Ayer, Chief

Donald Blanchard

FIRE WARDENS

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

SUPERVISORS OF CHECKLIST

Alice Norton Francis Brown Anne M. Gould

Term Expires 1990

Term Expires 1986 Term Expires 1988

HEALTH OFFICER AND MEAT INSPECTOR

Tony E. Fowler

WATER COMMISSIONERS

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

Term Expires 1987 Term Expires 1985 Term Expires 1986

TRUSTEES OF TUCKER FREE LIBRARY

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

Term Expires 1987 Term Expires 1987 **Term Expires 1985 Term Expires 1985** Term Expires 1986 Term Expires 1986

TRUSTEES OF TRUST FUNDS

Norman Parmenter (Deceased)	Term Expires 1986
J. Philip Chase	Term Expires 1987
Clarence L. Fitch (Resigned)	Term Expires 1985
James K. Crane	Term Expires 1985
Spencer Bennett	Term Expires 1985

HENNIKER RESCUE SQUAD

Raymond Boivin, Chief

SURVEYORS OF WOOD AND LUMBER

Donald R. Goss

Thomas F. Johnson

HENNIKER ATHLETIC AND RECREATION PROGRAMS

Paul Daum, Chairman FENCE VIEWER

Lester H. Farrar

CIVIL DEFENSE DIRECTOR

David P. Currier

COMMITTEES AND BOARDS

Budget Committee

Arthur S. Hadley, Jr. Susan Kohler Steven Connor Frederick Brunnhoelzl, III Brenda Connor Ralph Starkie George Sanborn Richard French, Sr. Alicia Abbott Selectmen, Ex-Officio School Board Chairman, Ex-Officio

Conservation Committee

Julia Houk Tom Ryan Michael Lambert 1 Vacancy

Historic District Commission

Marion Chase Willa Brigham Selectman Ex-Officio

Industrial Committee

James Corrigan James Crane (alt.) Arthur Kendrick Judith Northup-Bennett Lorraine Knapton Term Expires 1985 Term Expires 1987 Term Expires 1987 Term Expires 1987 Term Expires 1987

Adolphus Holton Duane Sanborn David P. Currier

William McIver Clarence Edmunds William Damour Charles E. Damour Tony Fowler, Selectman Ex-Officio

Park Board

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

Planning Board

Spencer Bennett, Chairman Lois Brown, Secretary Adolphus Holton Marvin Braiterman, Selectman Ex-Officio Nancy Foley-Sippel Terry Leedham Peter Wright Halvar Tolander (Resigned)

Zoning Board of Adjustment

Patrick Troy, Chairman Richard Cunliffe, (alt.) Edward Spakoski, Clerk Michael Cohen Richard W. Hatch, Jr. William E. Wallace (alt.)

Energy Committee

William Hatt Terrance Simkin Robert Howard, Treas.

Term Expires 1985 Term Expires 1986 Term Expires 1986

Term Expires 1987 Term Expires 1985 Term Expires 1985 Term Expires 1987

Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986 Term Expires 1986 Term Expires 1985

Barbara French Marvin Braiterman

SELECTMEN'S REPORT

1984 certainly was interesting, to say the least. Your Board dealt with floods, mud, celebrations, roads, and myriad people problems, which is to state that we probably had a normal year.

Flooding in the spring caused problems, some roads were partially damaged, but we can be thankful Henniker fared much better than some of our surrounding communities.

Phase II of the Town Road Improvement Project, which this past year consisted of work on some of the steeper grades in town was finished. The Board will soon examine other areas for Phase III.

The town celebrated in a good old-fashioned manner in August for Old Home Days. This truly showed Henniker is a community of caring people. Plans are in the works for another one this year.

The Board, along with Lois Brown and Nancy Foley-Sipple, are continuing work on the Solid Waste disposal plan mandated by the State. Ground monitoring wells will be installed at the landfill in order to be in compliance. Costs are not certain at this time.

Other projects are continuing: a swimming and recreation area, efforts to interest industry in Henniker; co-ordinating efforts between the town and New England College to better understand and communicate with each other; getting the Town prepared for State re-valuation; and facing together with everyone in Henniker the school issue.

For the coming year the Board plans on continuing the improvement of roads through extensive maintenance as well as Phase III, continued co-operation with all facets of this town in order to make it a better place to live, and to keep on trying to make sure that our taxes are spent as wisely and judiciously as possible.

> TONY E. FOWLER, Chairman MARVIN BRAITERMAN DAVID P. CURRIER Board of Selectmen

STATE OF NEW HAMPSHIRE

TOWN WARRANT 1985

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 twelfth 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 AM TO 6:00 PM FOR VOTING ON TUESDAY, MARCH 12, 1985

As voted at Town Meeting March 14, 1984, you are hereby notified to meet at Cogswell High School Auditorium in said Henniker on Saturday, the sixteenth day of March, next at ten of the clock in the morning 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 sums 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 third phase of a five year road improvement project.

6. 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 thereon:

Appropriation:	Road Improvement	
	Phase III	\$50,000.00

7. To see what sum of money the Town will vote to raise and appropriate for the purchase of land and site development for a new Fire/Police Station.

8. 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 thereon:

Appropriation:	Land Purchase and	
	Site Development	
	for new Fire/	
	Police Station	\$20,000.00

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

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

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

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

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

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

15. To see what sum of money the Town will vote to raise and appropriate for the installation of a fire alarm system in the Tucker Free Library. By request.

16. 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 thereon:

Appropriation:	Fire alarm system	for
	Tucker Free	
	Library	\$3,823.05

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

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

19. To see what sum of money the Town will vote to raise and appropriate to support White Birch Community Center in administering the Henniker Youth Services and Senior Citizen programs.

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

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

22. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments.

23. To see if the Town will vote to appropriate the sum of twenty thousand dollars (\$20,000.00) from the accumulated income from the John Proctor & Proctor Family Fund for the renovation of the second floor of the Town Hall.

24. To see what sum of money the Town will vote to raise and appropriate to support a series of eight outdoor concerts during July and August by the Community Band, by request.

25. To see if the Town will authorize the Board of Selectmen to accept any road as a Town Road when said road meets the standards of the Revised Street Regulations as specified in the TOWN OF HENNIKER ORDINANCES AND REGULATIONS.

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

27. 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.

28. To see if the Town will vote to adopt the provisions of the MUNICIPAL BUDGET LAW and take such action as required by RSA:32. (by Petition).

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

Given under our hands and seal this 22nd day of February in the year of our Lord, Nineteen Hundred and Eighty-five.

TONY E. FOWLER MARVIN BRAITERMAN DAVID P. CURRIER

A true copy of Warrant - Attest:

TONY E. FOWLER MARVIN BRAITERMAN DAVID P. CURRIER

BUDGET — TOWN OF HENNIKER, N.H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1985 TO DEC. 31, 1985

Date: 26 February, 1985

Tony E. Fowler Marvin Braiterman David P. Currier

	Approp.	Actual	Approp.
	1984	Expense	1985
PURPOSE OF APPROPRIATION (RS	A 31:4)		
General Government:			
Town Officers Salary	\$ 19,899.00	\$ 20,772.19 \$	21,747.25
Town Officer Expenses	47,918.00	49,987.46	54,340.06
Election & Registration Expenses	2,000.00	2,453.52	2,000.00
General Government Buildings	19,000.00	12,768.74	20,557.50
Reappraisal of Property	66,000.00	66,000.00	0.00
Planning & Zoning	3,000.00	3,000.00	3,000.00
Legal Expenses	4,000.00	1,099.98	4,000.00
Advertising & Regional Assn	1,474.12	731.21	862.32
Property Tax Map	1,200.00	1,696.14	1,800.00
Community Action Program	2,498.00	2,498.00	2,498.00
Hydrant Rental	2,000.00	2,000.00	2,000.00
Public Safety:			
Police Department	121,314.70	123,487.58	131,000.00
Fire Department	28,870.00	28,853.62	28,000.00
Civil Defense	150.00	0.00	150.00
Communications	13,471.00	12,177.61	17,760.25
Highways, Streets & Bridges:			
Town Maintenance	178,344.00	178,977.93	184,912.00
Street Lighting	13,000.00	10,093.45	13,000.00
Sidewalk Maintenance	4,000.00	4,000.00	4,000.00
Sanitation:	,	,	,
Solid Waste Disposal (Landfill)	15,000.00	15,000.00	20,000.00
-	13,000.00	15,000.00	20,000.00
Health:			
Health Dept (Visiting Nurse)	6,867.35	6,867.35	8,685.80
Hospital & Ambulance (Rescue)	10,810.00	10,828.08	10,810.00
Animal Control	1,220.00	1,362.67	1,220.00
Welfare:			
General Assistance	6,000.00	2,560.62	6,000.00
Old Age Assistance	15,000.00	12,022.23	15,000.00
Culture & Recreation:			
Library	6,500.00	6,500.00	7,000.00
Parks & Recreation (Athletic)	6,900.00	7,066.60	8,400.00
Patriotic Purposes (Memorial Day)	800.00	800.00	800.00
Conservation Commission	150.00	95.00	150.00
White Birch Community Center	2,000.00	2,000.00	2,000.00

Debt Service:			
Principal on Long-Term Bonds & Notes Interest Expense on Long-Term Bonds &	57,000.00	45,000.00	52,000.00
Notes	51,355.00	52,945.00	42,543.00
Interest Expense—Tax Anticipation Notes	9,000.00	12,054.77	9,000.00
Capital Outlay:			
Road Improvement Project TM83-5	50,000.00	50,000.00	100,000.00
Police Cruiser TM84-9	13,800.00	13,800.00	0.00
Band Concerts TM84-24	1,000.00	1,000.00	1,000.00
Alarm System Library TM85-			3,824.00
Land Purchase Fire/Police Station			20,000.00
Town Hall Renovation			20,000.00
Operating Transfers Out:			
Payments to Capital Reserve	0.00	0.00	0.00
Miscellaneous:			
Municipal Sewer Department	102,000.00	102,034.21	158,828.50
Insurance	49,000.00	44,297.29	54,891.50
TOTAL APPROPRIATIONS	\$932,541.17	\$906,831.25\$	1,033,690.18
Less Amount of Estimated Revenues Exclusive	e of Taxes		\$790,603.03
Less Amount of Estimated Nevenues Exclusive of Taxes			\$790,000.00

Amount of Taxes to be Raised (Exclusive of School & City)

\$790,603.03 \$243,087.15

COURCES OF REVENUE	Est. Revenue 1984	Actual Revenue 1984	Est. Revenue 1985
SOURCES OF REVENUE			
Taxes:			
Resident Taxes	\$ 17,000.00	\$ 16,570.00	\$ 16,500.00
Yield Taxes	16,500.00	18,831.42	18,000.00
Interest & Penalties on Taxes	23,000.00	47,149.36	45,000.00
Intergovernmental Revenues:			
N.H. Shared Revenue — Block Grant	53,408.00	126,703.98	126,000.00
Town Road Aid	2,145.01	2,145.01	0.00
Railroad Tax	130.00	35.65	36.00
N.H. Highway Block Grant	57,866.55	57,866.55	67,499.53
State Aid Water Pollution Projects	38,318.00	38,318.00	37,381.00
Reimb. a/c State Federal Forest	194.54	214.37	224.00
Other Reimbursements (Flood Control)	22,000.00	0.00	23,400.00
Federal Grants (Farm Land) Licenses & Permits:	1,257.00	1,278.00	1,260.00
Motor Vehicle Permit Fees	108,000.00	135,144.00	135,000.00
30% MV Fee Increase	7,100.00	0.00	0.00
Dog Licenses	1,650.00	1,422.95	1,500.00
Business Licenses, Permits & Filing Fees	2,000.00	2,683.05	2,000.00
Charges for Services:			
Income from Departments	5,500.00	21,632.15	20,000.00
Rent of Town Property	750.00	0.00	1.00
Sewer Dept. Share of Debt	17,888.40	17,888.40	17,149.00
Reimbursements	7,000.00	53,100.62	7,000.00

Miscellaneous:			
Interest of Deposits	15,000.00	33,156.57	25,000.00
Sale of Town Property (Timber)	200.00	0.00	0.00
Other Financing Sources:			
Income from Water & Sewer Departments	102,000.00	143,362.18	158,828.50
Withdrawal from Capital Reserve	0.00	0.00	0.00
Revenue Sharing Fund	13,800.00	13,800.00	73,824.00
Trust Funds	0.00	32,500.00	15,000.00
TOTAL REVENUES AND CREDITS	\$512,707.50	\$763,802.26	\$790,603.03

MEMORANDUM OF AMOUNTS OF MONEY RAISED AND/OR APPROPRIATED

AT ANNUAL TOWN MEETING 1984

Article	Purpose	Amount
3	Town Charges	\$213,829.47
4	Repair of Highways & Bridges; Repair or Purchase	
	of Machinery (\$178,344.00)	
	\$57,866.55 from Highway Block Grant;	
	\$120,477.45 for Highway Expenses	178,344.00
5	Five Year Road Project/2nd phase	50,000.00
6 7 8 9	Police Department	121,314.70
7	Police Cruiser & Police Cruiser Radio & Radar	13,800.00
8	Pertains to above article/Pol. Cru. Cap. Res. Fund	
9	Withdrawal from Revenue Sharing Fund as set-offs	
	against: Police Cruiser Amount \$9,900.00	
	Police Radio Amount 1,400.00	
10	Police Radar Amount 2,500.00	20 750 00
10	Fire Department	28,750.00
11	Sanitary Landfill	15,000.00
12 13	Sidewalk Maintenance	4,000.00
13	Rescue Squad Tucker Free Library	10,810.00 6,500.00
14	Complete Revaluation starting in 1985	66,000.00
17	Henniker Athletic & Recreation Programs	6,900.00
18	White Birch Community Center	2,000.00
19	Community Action Program	2,498.00
20	Property Tax Map	1,200.00
21	Wastewater Treatment Plant/by sewer assessments	102,000.00
24	Community Band	1,000.00
25	Swimming/Recreation area/use of monies already	<i>.</i>
	established in Capital Reserve Fund Approx.	5,760.00
	TOTAL	\$829,706.17

A true record of all amounts of money raised and/or appropriated at Town Meeting, March 14, 1984.

Attest: Janet Murdough, Town Clerk

RECORD OF AFFIRMATIVE VOTES

TOWN MEETING MARCH 14, 1984

Article 2 VOTED, that the Town accept the report of Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

Article 3 VOTED, that the Town raise and appropriate the sum of two hundred thirteen thousand eight hundred twenty-nine dollars and forty-seven cents (\$213,829.47) to defray Town Charges for the ensuing year, divided as follows:

Town Officers Salaries	\$19,899.00
Town Officers Expenses	47,798.00
Elections and Registrations	2,000.00
General Government Buildings	19,000.00
Insurance	49,000.00
Planning & Zoning	3,000.00
Civil Defense	150.00
Conservation Commission	150.00
Animal Control	1,220.00
Visiting Nurse Association	6,867.35
Street Lighting	13,000.00
Memorial Day	800.00
Hydrant Rental	2,000.00
Damages & Legal Expenses	4,000.00
Advertising & Regional Association	1,474.12
Interest on Tax Anticipation Notes	9,000.00
General Assistance	6,000.00
Old Age Assistance	15,000.00
Communications	13,471.00

and that the Town Officers be paid at the following rates: 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 \$7,786.00 and Town Clerk at \$2,396.00 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 of one hundred and seventy eight thousand three hundred forty-four dollars and no cents (\$178,344.00) for the repair of highways and bridges and repair or purchase of machinery: that fifty-seven thousand eight hundred sixty-six dollars and fiftyfive cents (\$57,866.55) come from the Highway Block Grant and that one hundred twenty thousand four hundred seventy-seven dollars and forty-five cents (\$120,477.45) be for Highway Expenses.

Article 5 VOTED, that the Town raise and appropriate the sum of fifty thousand dollars and no cents (\$50,000.00) for the second phase of a five-year Road Improvement Project.

Article 6 VOTED, that the Town raise and appropriate the sum of one hundred twenty-one thousand three hundred fourteen dollars and seventy cents (\$121,314.70) for the maintenance of the Police Department. Article 7 VOTED, that the Town raise and appropriate the sum of thirteen thousand eight hundred dollars and no cents (\$13,800.00) to replace a Police Cruiser and a Police cruiser radio and radar.

Article 8 VOTED, that the Town authorize the Selectmen to withdraw from the Police Cruiser Capital Reserve Fund, the balance of said fund with accumulated interest for the use as set-offs against budget appropriations for the police department.

Article 9 VOTED, that the Town authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the following priority purpose and in the amount indicated:

Appropriation: Police Cruiser Police Radio Police Radar 2,500.00

Article 10 VOTED, that the Town raise and appropriate the sum of twentyeight thousand seven hundred fifty dollars and no cents (\$28,750.00) for the maintenance of the Fire Department.

Article 11 VOTED, that the Town raise and appropriate the sum of fifteen thousand dollars and no cents (\$15,000.00) for the maintenance of the Sanitary Landfill.

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

Article 13 VOTED, that the Town raise and appropriate the sum of ten thousand eight hundred ten dollars and no cents (\$10,810.00) for the Rescue Squad.

Article 14 VOTED, that the Town raise and appropriate the sum of sixtyfive hundred dollars and no cents (\$6,500.00) for the support of the Tucker Free Library.

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

Article 16 VOTED, that the Town raise and appropriate the sum of sixty-six thousand dollars and no cents (\$66,000.00) to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a capital reserve fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund.

Article 17 VOTED, that the Town raise and appropriate the sum of sixtynine hundred dollars and no cents (\$6,900.00) for the support of the Henniker Athletic and Recreation Programs.

Article 18 VOTED, that the Town raise and appropriate the sum of two thousand dollars and no cents (\$2,000.00) to support the White Birch Community Center in administering the Henniker Youth Services and Senior Citizen Programs. (\$1,500.00 = HYS \$500.00 = SCP)

Article 19 VOTED, that the Town raise and appropriate the sum of two thousand four hundred ninety-eight dollars and no cents (\$2,498.00) for the support of the Community Action Program.

Article 20 VOTED, that the Town raise and appropriate the sum of twelve hundred dollars and no cents (\$1,200.00) for continuing work on the Property Tax Map.

Article 21 VOTED, that the Town raise and appropriate the sum of one hundred two thousand dollars and no cents (\$102,000.00) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments.

Article 22 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 private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.

Article 23 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. (suggested the planning board oversee this matter as they have done in the past)

Article 24 VOTED, that the Town raise and appropriate the sum of one thousand dollars and no cents (\$1,000.00) to support a series of eight outdoor concerts during July and August to be given by the community Band.

Article 25 VOTED, that the Town authorize the Board of Selectmen to use all monies (including interest), approximately \$5,760.00, of the Capital Reserve Fund established by vote of the Town under Article 27 of the 1983 Town Meeting, for engineering and site development of a swimming and recreation area for the Town.

Article 26 VOTED, that the Town discontinue a portion of Old NH Route 114 left by construction of Project Weare-Henniker FAS 9 23(1) -P- 2067 built about 1948 (this section is from project Station 30 + 62, Left to Station 49 + 30, Left.) This section of road has been reassigned as a Class VI Highway by the State of New Hampshire Department of Public Works and Highways under the provisions of Chapter 228:36, RSA.

Article 27 VOTED, that the Town of Henniker call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Henniker, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

Article 28 VOTED, that the Town authorize the Selectmen to establish the boundary between town land and school land in the Azalea Park Area, and to convey to the Henniker School District the agreed upon land and buildings used for school purposes.

Article 29 A) VOTED that the Selectmen be directed to place on the 1985 Election ballot the 3 (Three) alternatives of property tax exemption for the elderly, so the voters may decide which exemption they think is appropriate.

B) VOTED, that the Annual School Meeting and the Annual Town Meeting be held during the daytime hours on a Saturday in March, beginning with the 1985 Meetings.

A true record of Affirmative votes cast at the annual town meeting held March 14, 1984.

Attest: Janet Murdough Town Clerk

TOWN VALUATION FOR THE YEAR 1984

Land Buildings Public Utilities, Electric House Trailers, Mobile Homes & Travel Trailers	\$ 8,080,322.00 24,516,300.00 832,673.00 353,100.00
Total Valuation before exemptions allowed	33,782,395.00
Elderly Exemption	85,000.00
Physically Handicapped Exemptions	6,900.00
Solar and/or Windpower Exemption	56,350.00
School Dining Room, Dormitory & Kitchen Exemption	150,000.00
Wood Heating and Energy System Exemptions	5,950.00
Total Exemptions allowed	304,200.00
Net Valuation on which tax rate is computed	\$33,478,195.00

1984 Tax Rate \$55.98 per thousand at 46% 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
Craney Hill Fire Tower, Land No. 654A	750.00

\$4,011,290.00

TOWN CLERK'S REPORT

Automobile Permits	\$135,144.00
Dog Licenses	1,422.95
UCC Filings	1,182.00
Miscellaneous	1,060.05
Decals (out of town)	441.00
Total	\$139,250.00
Total remitted to Treasurers	\$139,250.00

Respectfully submitted, Janet M. Murdough Town Clerk

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)

— DR. —

	—Tax Sales on Account of Levies Of—			
	1984	1983	1982	Previous Years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$.00 \$.00	\$76,012.21	\$44,429.37
Taxes Sold to Town During				
Current Fiscal Year**	11.	5,316.34	.00	.00
Interest Collected After Sale		1,681.83	7,369.42	15,796.17
Redemption Costs		32.55	41.85	54.30
TOTAL DEBITS	\$11	7,030.72	\$83,423.48	\$60,279.84

— CR. —

Remittances to Treasurer During Year:			
Redemptions	\$50,614.76	\$35,841.47	\$43,729.00
Interest & Costs After Sale	1,714.38	7,411.27	15,850.47
Abatements During Year	.00	.00	122.05
Deeded To Town During Year	.00	.00	.00
Unredeemed Taxes-			
End of Fiscal Year	64,701.58	40,170.74	578.32
Unremitted Cash	.00	.00	.00
TOTAL CREDITS	\$117,030.72	\$83,423.48	\$60,279.84

TAX COLLECTORS REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)

	-DR				
		—Levies Of:—			
	1984	1983	Prior		
UNCOLLECTED TAXES - Beginnin	g of Fiscal Year				
Property Taxes		\$312,933.86	\$1,404.15		
Resident Taxes		4,530.00	370.00		
National Bank Stock Taxes		—0—	—0—		
Land Use Change Taxes		0	—0—		
Yield Taxes		1,152.76	2,059.62		
Sewer Rents		52,929.52	—0—		
Excess Debit		40.00			
TAXES COMMITTED TO COLLEC	CTOR				
Property Taxes	\$1,860,578.29	—0—	—0—		
Resident Taxes	15,200.00	—0—	—0—		
National Bank Stock Taxes	0	—0—	—0—		
Land Use Change Taxes	_0_	—0—	—0—		
Yield Taxes	22,007.48	_0_	_0_		
Sewer Rents	101,728.16	_0_	_0_		
ADDED TAXES					
Property Taxes	1,264.71	—0—	-0		
Resident Taxes	2,350.00	140.00	—0—		
OVER PAYMENTS					
a/c Property Taxes	297.18	.50	-0		
a/c Resident Taxes	30.00	—0—	—0—		
a/c Sewer Rents	425.46				
INTEREST COLLECTED ON DELI	NOUENT				
PROPERTY TAXES	2,853.79	18,943.48	885.43		
PENALTIES COLLECTED ON					
RESIDENT TAXES	57.00	216.00	7.00		
TOTAL DEBITS	\$2,006,792.07	\$390,886.12	\$4,726.20		
CR					
REMITTANCES TO TREASURER I					
Property Taxes	\$1,500,509.33	\$307,628.29	\$ 353.66		
Resident Taxes	14,370.00	2,140.00	60.00		

Resident Taxes 14,370.00 2,140.00 60.00 National Bank Stock Taxes —0— -0---0---1,438.84 Yield Taxes 16,678.32 680.88 Sewer Rents 89,643.32 52,929.52 _0_ Land Use Change Taxes _0_ -0-_0_

Interest Collected During Year	2,853.79	18,943.48	885.43		
Penalties on Resident Taxes	57.00	216.00	7.00		
DISCOUNTS ALLOWED -0-	—0—	_0_			
ABATEMENTS MADE DURING YEA	AR				
Property Taxes	1,809.98	3,992.32	1,050.49		
Resident Taxes	1,260.00	2,570.00	310.00		
Yield Taxes	157.61	—0—	622.78		
Sewer Rents	177.74	—0—	—0—		
Excess Credit		.98			
UNCOLLECTED TAXES - End of Fiscal Year					
(As Per Collector's List)					
Property Taxes	359,820.87	1,312.77	—0—		
Resident Taxes	1,950.00	—0—	—0—		
National Bank Stock Taxes	—0—	—0—	0		
Sewer Rents	12,332.56	—0—	—0—		
Yield Taxes	5,171.55	471.88	-0		
TOTAL CREDITS	\$2,006,792.07	\$390,886.12	\$4,726.20		

COGSWELL SPRINGS WATER WORKS

REPORT OF THE TREASURER 1984

CASH ON HAND 1/1/84 Received from C.W. Edmunds	\$34,622.75
1985 Water Rent	7.93
Water Rents	49,409.61
Hydrant Rentals	2,000.00
Hydrant Extensions	2,100.00
TOTAL RECEIPTS	\$86,140.29
TOTAL DISBURSEMENTS	29,721.31
CASH ON HAND 12/31/84	\$56,418.98
Summary of Savings Accounts: Valley Bank	
Beginning Balance 1/1/84	\$49,463.48
Interest Earned	6,053.99
Ending Balance 12/31/84	\$55,517.47
Respectfully,	
Mark L. Virello, Treasurer	

COGSWELL SPRING WATER WORKS

Fiscal Year Ended December 31, 1984

— DR. —

		—Levies	Of:—
	1985	1984	1983
Water Rents Committed to Collector		\$47,497.62	
Water Rents ReCommitted to Collector			\$4,502.64
Prepayment 1985 Water Rents	\$7.93		
Interest Collected		133.07	224.14
TOTAL DEBITS	\$7.93	\$47,630.69	\$4,726.78
— CR. —			
Remittances to Treasurer During Fiscal Year			
Water Rents 1985 Prepayment	\$7.93		
Water Rents		\$43,358.84	\$3,368.56
Supplemental Warrant for Water Rents		325.00	
Interest Collected		133.07	224.14
Abatements Made During Year		100.00	212.00
Uncollected Water Rents		3,713.78	922.08
TOTAL CREDITS	\$7.93	\$47,630.69	\$4,726.78

Janet M. Murdough Collector of Water Rents

TOWN TREASURER'S REPORT

GENERAL FUND

RECEIVED FROM TOWN CLERK	
Motor Vehicle Permits	\$ 135,144.00
Dog Licenses	1,422.95
UCC Filings	1,182.00
Decals (Out of Town)	441.00
Miscellaneous	1,060.05
Total Received Town Clerk	\$ 139,250.00
RECEIVED FROM TAX COLLECTOR	
1984 Property Tax	\$1,500,509.33
1983 Property Tax	307,628.29
Prior 1983 Property Tax	353.66
1984 Resident Tax	14,370.00
1983 Resident Tax	2,140.00
Prior 1983 Resident Tax	60.00
1984 Yield Tax	16,678.32
1983 Yield Tax	680.88
Prior 1983 Yield Tax	1,438.84

Interest on Property and Yield Tax	21,893.36
Resident Tax Penalties	280.00
Tax Sales, Costs and Interests	155,161.35
Total Received from Tax Collector	\$2,021,194.03
RECEIVED FROM SELECTMEN	
Henniker District Court	\$ 3,763.86
Police Dept. Reimbursement	1,577.20
Police Dept. Receipts	1,080.26
Highway Subsidy	57,866.55
Federal Forests Lands	214.37
Railroad Tax	35.65
Shared Revenue	126,703.98
Federal Farm Lands	1,278.00
Town Road Aid	2,145.01
Water Supply Pollution	38,318.00
Park Funds	501.00
Highway	507.57
Trustees Trust Funds	32,500.00
Insurance Reimbursements	636.94
Insurance Refund	2,112.00
Town Poor Reimbursements	2,370.00
Yield Tax	4,599.00
Checklist Sales	120.00
Current Use Fees	18.00
Map Sales	120.60
Library	14,302.40
Planning & Zoning	333.93
Copies	87.75
Trash	285.00
Stickers	30.00
Wastewater Reimbursement	370.00
Miscellaneous	9,523.72
Loan, Anticipation of Taxes	250,000.00
Interest from Bank	33,156.57
Total Received from Selectmen	\$ 584,557.36
TOTAL RECEIVED	\$2,745,001.39
BALANCE ON HAND 1/1/84	260,735.31
AUDITOR'S ADJUSTMENTS	4,770.73
TOTAL RECEIPTS 1984	3,010,507.43
SELECTMENS ORDERS PAID	-2,477,475.13
BALANCE ON HAND 12/31/84	\$ 533,032.30
Respectfully, Mark L. Virello, Treasurer 23	

INVESTED FUNDS

REVENUE SHARING		
Valley Bank	ſ 4	0 0 7 7 1 0
Balance 1/1/84 Federal Entitlements		2,977.19
Interest earned		1,081.00
		3,652.40
Expended	-1.	3,800.00
Balance 12/31/84	\$7.	3,910.59
FRANK J. CONSTANTINE FUND Valley Bank		
Balance 1/1/84 Interest Earned	\$	196.27 10.48
Balance 12/31/84	\$	206.75
JAMES R. STRAW 60% FUND Valley Bank		
Balance 1/1/84	\$	9,848.08
Interest Earned		529.60
Balance 12/31/84	\$1	0,377.68
TOWN HALL RESTORATION FUND Valley Bank		
Balance 10/3/84	\$	500.00
Interest earned		6.41
Balance 12/31/84	\$	506.41
HENNIKER YOUTH SERVICES Valley Bank		
Balance 6/6/84	\$	300.00
Interest earned		9.07
Balance 12/31/84	\$	309.07

SUMMARY

Balance in Invested Fund:	
Revenue Sharing	\$ 73,910.59
J.R. Straw 60% Fund	10,377.68
F.J. Constantine Fund	206.75
Town Hall Restoration Fund	506.41
Youth Services	309.07
TOTAL IN INVESTED FUNDS	\$ 85,310.50
Balance in Operating Accounts:	
General Funds	\$533,032.30
Wastewater Treatment	100,321.00
TOTAL IN OPERATING FUNDS	\$633,353.30

WASTEWATER TREATMENT ACCOUNT

CASH ON HAND 12/31/83	\$ 88,388.45
AUDITOR'S ADJUSTMENTS	- 38,265.38
Received from Tax Collector:	
Sewer Rents	142,572.84
Interest	789.34
Total Received from Tax Collector	\$143,362.18
Bank Interest	6,812.97
TOTAL RECEIPTS	200,298.22
TOTAL PAYMENTS	99,977.22
BALANCE ON HAND 12/31/84	\$100,321.00

Respectfully, Mark L. Virello, Treasurer

TRUSTEES OF TOWN TRUST FUNDS DISTRIBUTION OF INCOME 1984

Carolyn Patenaude, Library Treasurer G. W. Tucker Fund D. W. & E. L. Cogswell Fund Harry B. Preston Fund L. A. Cogswell Fund A. D. Huntoon Fund Alice V. Colby Fund Scott J. Berry Fund		0,979.60 1,678.20 1,168.27 2,589.83 114.79 34.49 119.88 5,685.06
Mark Virello, Town Treasurer James R. Straw 60% Fund Ida Badger Fund F. J. Constantine Fund George W. Noyes Fund Police Cruiser Fund		4,759.86 272.59 67.88 57.83 171.93
Robert Sterling, Cemeteries Treasurer D. W. & E. L. Cogswell Fund James & Hannah Straw Fund Cemetery Fund	\$ 1	5,330.09 L,678.20 5,333.76 5,780.73 2,792.69
Nancy St. Laurent, School Treasurer D. W. & E. L. Cogswell Fund George H. Dodge Fund L. A. Cogswell High School Bills Capital Reserve - School Bills	\$13 13	L,747.41 57.22 L,283.25 3,099.62 5,187.50
Mark Virello, Parks Treasurer D. W. & E. L. Cogswell Fund Azalea Park Fund	\$ 1 	1,678.20 1,390.22 9,068.42
F. Donald Jones, High School Headmaster Beth Borden Scholarship Fund Norman Parmenter Scholarship Fund Woman's Club Scholarship Fund Max Israel Scholarship Fund George M. Parmenter Scholarship Fund		851.90 1,047.34 224.93 937.20 322.15
L.A. Cogswell Athletic Field2,415.9EL.A. Cogswell High School10,490.89E	\$ 3 Bank of N.H. #04-01449- Bank of N.H. #04-014410 Bank of N.H. #04-014436 Bank of N.H. #04-014423)-18)-18

Heavy Equipment Fund	962.89	N.H. Savings #13401647
Capital Reserve Sewer	6,787.20	N.H. Savings #13201648
Capital Reserve Schools	3,241.36	Bank of N.H. #04-01638-2-18
Capital Reserve Pool	522.46	Merrimack County #26-000471

Add to Principal

- \$ 67.88 General Fund #04-014407-80
 - 88.42 Bank of N.H. #04-014397-80
 - 425.64 General Fund
- George M. Parmenter Scholarship Fund

H.B. Preston Forestry Fund

- N.C. Parmenter
 - Scholarship Fund

F.J. Constantine Fund

Annie Blaisdell Fund

- 3,424.23 General Fund
 - 200.00 General Fund

Balance Dec. 31, 1984				\$16,991.75 20,756.39	\$37,748.14	12,832.87		28.289.43				
Expended 1984	<pre>\$ 10,979.60 1,168.27 16,782.01</pre>			. 113.87				1,390.22 2,589.83 1,283.25		67.88	24,596.17 3.60	\$ 24,599.77 T. \$ 24,599.77 T. 5,333.76 5,333.76
Income 1984	<pre>\$ 10,979.60 1,168.27 16,782.01</pre>	57.22	4,624.21	\$11,140.90 <u>\$ 1,340.51</u> \$ 5,964.72 T			\$ 2,415.57 T	1,390.22 2,589.83 8,904.41	1,586.48 \$ 10,490.89 T	135.77	24,596.17 3.60	\$ 24,599.77 T 5,333.76
Balance Dec. 31, 1983				\$11,140.90	20,756.39 \$31 807 70	10,417.30		19,081.79				
Principal Dec. 31, 1984	<pre>\$ 110,118.26 11,716.90 168,311.57</pre>	573.91	50,445.43		1 -	13,491.37		13,943.01 25,974.54 89,305.22		2,587.40	246,682.05	53,493.93
How Invested	General Trust Fund General Trust Fund General Trust Fund	General Trust Fund	General Trust Fund Bank of NH	#04-01449-18	Certificate #14642	General Trust Fund Bank of N.H. 04 014410-18		General Trust Fund General Trust Fund olGeneral Trust Fund	Bank of NH #04-014410-18	Bank of NH 04-014407-80	General Trust Fund Fort Worth Transit	General Trust Fund
Hend Name	G.W. Tucker Preston Library D.W. & E.L. Cogswell	Geo. H. Dodge	John Proctor & Proctor Family			L.A. Cogswell Athletic Field	L.A. Cogswell	Azalea Park General Trust Fund L.A. Cogswell Library General Trust Fund L.A. Cogswell High SchoolGeneral Trust Fund		Frank J. Constantine	James R. Straw	James & Hannah Straw
Date Fund Created	1903 1950 1920	1929	1925			1929	1929	1929 1930		1935	1935	1922

REPORT OF THE TRUSTEES OF THE TRUST FUNDS - YEAR ENDING DEC. 31, 1984

	1,232.32 4,693.77	11,101.05	24,041.91	35,552.72	34,530.96	6,189.40		
34.49 114.79 5,780.73	937.20 57 83	1 1,0 1,0 8	32,500.00		13,099.62		119.88 322.15	\$119,843.64
34.49 114.79 5,780.73	88.42 937.20 425.64 57 83	57.85 224.93 962.89 9.18 272.59 1,047.34 851.90	2,163.42 9,839.91 \$12,003.33 T.	2,787.20 4,000.00 \$6,787.20	3,241.36	522.46	119.88 322.15	\$117,875.36
	1,143.90 3,578.59	10,138.16 162.75	44,538.58	28,765.52	44,389.22	5,666.94		Total \$
346.27 1,151.80 57,976.92	9,399.60 4,693.77 570.67	2,255.92 2,255.92 11,101.05 2,734.15 10,504.48 8,543.87	24,041.91	35,552.72	34,530.96	6,189.40	1,202.37 3,424.23	\$1,001,372.86
General Trust Fund General Trust Fund General Trust Fund Bank of NH	#04-014397-80 General Trust Fund General Trust Fund		Bank of NH #04-014423-18 James R. Straw Fund	N.H. Sav. Bank #3201648 Town of Henniker	Bank of New Hampshire #04-01638-1-18	Bank of N.H. #26-000471	General Trust Fund General Trust Fund New England College	Total
Alice V. Colby A.D. Huntoon Cemetery Funds Annie Blaisdell	Max Israel Scholarship H.B. Preston Forestry Control W Noves	George W. Noyes Henniker Woman's Club Heavy Equipment Police Cruiser Ida M. Badger Norman C. Parmenter Scholarship Beth Borden Scholarship	James R. Straw 40%	Sewer Fund- Capital Reserve	Henniker School Capital Reserve Swimming Dool	Capital Reserve Scott 1 Berry	Library Fund George M. Parmenter	
1938 1943 1903 1937	1952 1951 1068	1968 1969 1972 1972 1977 1977	1969	1978	1980	1984	1984	

TRUSTEES OF TRUST FUNDS—HENNIKER GENERAL TRUST FUNDS

Current	Yield(%)	2.87	3.40	1.43	4.30	9.28	6.41	7.55	4.52	3.57	4.15	9.07	4.06	2.33	9.72	5.45	3.12	5.67	2.39		7.70	4.40	4.20	12.17			14.45	17 61	13.00
	Income(Est)	840	1,280	400	1,472	15,012	1,170	1,360	910	880	960	2,200	1,080	576	2,880	1,600	792	1,350	1,000		1,168	540	672	6,150			7,750		c/n'/
	Value Ir	29,225	37,625	27,900	34,200	161,777	18,225	18,000	20,125	24,625	23,100	24,250	26,550	24,637	29,600	29,312	25,350	23,793	41,750	24,250	15,150	12,262	15,975	50,500			53,625		C0/,1C
Ç	l'rice	41.750	37.625	34.875	21.375	1.000	20.250	45.000	28.750	123.125	28.875	24.250	44.250	27.375	37.000	58.625	42.250	52.875	41.750	24.250	37.875	40.875	26.625	101.000			107.250		105.501
lio																											MN	N.C.	CIVI
Your Portfolio	l'orttolio	Abbott Laboratories	American Express Co	Avnet Incorporated	Borg Warner Corp		Entex Inc	Exxon Corp	I C Industries Inc	lach	Kidde Inc	Koger Company	Lear Siegler Inc	Morton Thiokol Inc	New England Elec Sys	Norfolk Southern Crp	Pfizer Incorp	Std Oil of Indiana	Stop & Shop Companies	Tandy Corporation	Tenneco Incorporated	Union Pacific Corp	V F Corporation	ů	Two Yr Ext Nts RG	_	· · ·		regeral frome Loan Dank 14.150 09 25 1985
	Quantity Symbol	*	*	800 * AVT				*		200 * IBM		1,000 KGR	*			*	*	450 * SN	1,000 SHP	1,000 * TAN	*	300 * UNP		50,000			50,000		000,000
	Type Q	1	1	1	1	-1	1	1	1	1	1	1	1	-	1	1	-1	-1	1	1	1	1	1	1			1	7	-

54,781 7,100 12.96	52,515 6,312 12.02	950,867 Bond Prices Are 88,660 Approximate 1,039,527 ****				
109.562	105.031					
Federal Home Loan Bank MIN 14.200 11 25 1988	U S Treasury Note MN	Total Market Value of Priced Securities Closing Credit Balance **** Account Net Worth				
1 50,000	1 50,000	Listed Option Available				

COGSWELL SPRING WATER WORKS

FINANCIAL REPORT OF WATER COMMISSIONERS 1984

Orders drawn: Public Service Co. Continental Telephone State of N.H., W.P.C.C. E. J. Prescott Inc.	11,978.78 103.35 346.00 1,108.53
Bound Tree Corp. (postage)	44.76
Henniker Crushed Stone Inc.	17.58
Barrett Paving Inc.	583.05
Edmunds Dept. Store Inc.	30.93
Steven Connor	937.50
State Treasurer S.S.	520.61
State Treasurer, Licenses	10.00
N.H. Retirement System	167.01
N.H. Water Works, Assn.	15.00
Conn. National Bank Municipal Bonds Principal & Interest	10,408.75
Donat A. Damour, Salary & Labor	244.00
C. E. Damour, Salary & Labor	2,431.00
C. W. Edmunds, Salary	233.25
Hattie M. Edmunds, Sec. Services	559.80
William McIver, Treas.	172.60
Mark Virello, Treas.	83.97

Total Orders Drawn

29,996.47

Clarence W. Edmunds Collector & Commissioner

HENNIKER RESCUE SQUAD ANNUAL REPORT

The Henniker Rescue Squad responded to 196 calls during the period from January 1, 1984 to December 31, 1984. One hundred and sixty-seven patients were examined, of which one hundred and seventeen were transported to the Hospital.

1984 Rescue Squ	ad statistics:				
Motor vehicle ac	36 patients				
Trauma other th	41 patients				
Cardiac and resp	36 patients				
Other medical emergencies			53 patients		
Fire calls responded to (no injuries)			35		
Percentage of pa	tients examined by	age group:			
0-20 yrs.	20-40 yrs.	40-60 yrs.	60 yrs. and above		
29%	27%	13%	31%		
Percentage of pa	itients examined by	v status:			
I. Critical					
II. Severe,	Life threatening				
III. Requires emergency treatment and ambulance transport					
Non-l	ife threatening if tre	eated			
TTT N					

IV. May require treatment, does not require ambulance transport ... 36%

There are currently 14 Registered EMT Ambulance Attendants serving as members of the Henniker Rescue Squad. Other membership categories include 4 EMT Auxiliary members that are members of other squads but work in the town of Henniker and 2 Probationary members. Probationary members are required to serve a six month probationary period; become certified in Cardio-Pulmonary Resuscitation; and successfully complete the requirements for becoming a Nationally Registered Emergency Technician. Business meetings of the Henniker Rescue Squad are held at 7:30 pm on the first Monday of every month.

The members of the Henniker Rescue Squad would like to thank the people of Henniker for their continued support.

Respectfully submitted,

Raymond M. Boivin Chief

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc., continued to service Henniker for this past year. In the Home Care program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1983 to September 30, 1984 were:

	No. of Clients	Visits
Home Care	49	1,056
Health Promotion	77	117

December 1, 1984

PLANNING BOARD

ANNUAL REPORT FOR THE YEAR 1984

The primary responsibilities of a planning board are to collect and study information needed by voters and town officers to plan for the future both with regard to land use and other community resources, to propose zoning and other regulations about the use of land, and to administer existing rules which control subdivision of land and changes in property lines.

The first section of the master plan, which deals with land use, was adopted in 1981. A large citizen committee had previously developed necessary basic information. As defined in state law (RSA 674:2), sections on housing, transportation, community facilities, and other subjects must be prepared with recommendations before Henniker can claim to have met the statutory requirement that each municipality have a master plan.

The Planning Board urgently needs help from other Henniker residents concerned about directions of town growth to get on with master plan investigations. We urge newcomers as well as long-time residents to let us know of your interest.

Studies begun in 1983 with other town boards have not progressed as far as we had anticipated a year ago, but progress has been made:

1. Solid waste management. Conflicting instructions from different state officials have delayed borings for monitoring the landfill's possible effects on groundwater. Also, it is now clear that more funds will be needed for the first engineering phase. As last year, unspent monies in the 1984 Planning Board budget have been committed toward such costs in 1985.

2. Wetlands inventory. Nancy Foley-Sippel has continued to work with Julia Houk of the Conservation Commission to map major local wetlands.

3. Swimming and recreation area. An engineering firm has been employed for design and engineering studies to discover the physical and fiscal problems involved in creating a swimming and recreation facility on federally owned land downstream from the town center. We look for a report by the end of the spring. No construction is likely before summer, and will probably depend on how such construction can be financed.

4. Mobile home regulations. A revision of the town's ordinance to regulate mobile homes in mobile home parks, campgrounds, and on individually-owned lots has been drafted and was being reviewed by legal experts at the end of 1984. We hope this can be ready to be included in the town meeting warrant for action by the voters in March.

5. Industrial development. The board believes firmly that Henniker's total lack of controls on the uses of land outside the town center is one reason why the most desirable kinds of new industrial and business construction have passed us by. Responsible firms are not attracted by the ambivalence of a town unwilling to commit appropriate and usable land to non-residential uses. We hope future recommendations of the master plan will stimulate new and constructive discussion about how to broaden our tax base effectively.

The following actions were taken under subdivision regulations:

- 1. Michael Aucoin, Cote Hill Rd., Lot 586-C. One lot added.
- 2. John French, Western Ave., Lot 405. One lot added.
- 3. Merle Patenaude, Emery Rd., Lot 362. One lot added.

- 4. Stuart Michie, Jr. and others, Davison Rd., Lot 96. Divided into three lots.
- 5. Joyce S. Buxton, Davison Rd., Lot 84-7. One lot added.
- 6. Fletcher Northern Corp., Western Ave., Lot 381-A. Divided into four lots.

Boundary adjustments approved:

- 1. Rodney Haines and Willie McWhite, Goss Dr. Lot 143-E enlarged by addition from Lot 143-F.
- 2. Barbara C. French, Fairview Ave., Lot 153-K reduced by addition to Lot 153-L.
- 3. Gary Wolff and Robert Gregg, Cote Hill Rd. Lot 568-B reduced by addition to Lot 630.

Lois Brown Secretary

REPORT OF THE TRUSTEES OF THE TUCKER FREE LIBRARY

Although the main purpose of the Tucker Free Library is to provide good reading material to the people of Henniker, there are always a number of other activities going on that may not be visible to the public.

One of them is the work of the Henniker Historical Society, whose members have identified, organized, catalogued and filed Henniker manuscripts, photographs, maps, records, news clippings and other printed material to make it readily accessible to those doing research in the area. One group, under the direction of Marion Chase, is now busy completing the same project with artifacts from the town historical collection, which will include museum numbering that meets security specifications recommended by the State Police.

As many of you know, our library has a large number of books not purchased for general circulation but accumulated through the years from various sources. Peggy began the job of cataloguing those most useful to us some time ago, and the Trustees are now busy getting the entire collection identified and organized.

Dawn Hauptmann is not only a new addition to the staff, but the first in a project planned to offer both part-time employment and training to high school students. If her successors work out as well as Dawn, the project will be a huge success.

On a more mundane note, a number of repairs and improvements to the building are on the calendar for the coming year. These will include the renovation of the utility room on the main floor, creation of suitable storage space in the attic, replacement of rubber floor matting in the office and stack room, and other such items.

The Trustees are perfectly aware that the Library could not possibly meet the needs of the town of Henniker without the generous and enthusiastic help of a large number of people. We would like to express our appreciation to our present superlative staff, to Helene Dermon for the warmth and friendship she brought to the library during her ten years as Librarian, to the Friends of the Library, and to the many volunteers who can always be counted on to help when they are needed.

> Respectfully submitted, The Trustees

TUCKER FREE LIBRARY ANNUAL REPORT 1984

The past year was a busy and rewarding one at the library. Over 20,000 items were circulated, a goal we had long been aiming for, and over 500 new books were added to the collection. It was also a year of transition with Helene Dermon retiring after ten years of service to the library, and Peggy Ward being appointed head librarian.

Several adult programs were featured throughout the year ranging from craft demonstrations to slide shows. The library participated in the Town's Old Home Days celebration by entering a float in the parade and hosting an exhibit of old photographs and postcards of Henniker, including wildflowers of the area.

Providing good service to the children is always one of the library's primary concerns. Our new assistant, Laurie Buchar, is dedicated to this ideal and has brought much enthusiasm and knowledge to the job. The same can be said of Dawn Hauptman, our young part-time helper from Henniker High School. Most of the elementary classes continue to visit the library on a regular basis, and we are encouraged with the increse in usage by the older students. The Summer Story Hour was very successful with seventy-two children registered. Thirty-seven children participated in the Reading Program and read a total of 370 books. We initiated a new program this fall of showing children's movies and found it to be so popular that we intend to continue it.

The Friends of the Library held their annual Book, Plant and Bake Sale combined with a flea market. They have been very active contributing time and funds to the children's summer programs and being generally supportive throughout the year.

Improvements to the library this year include adding extra hours for the benefit of our patrons. The Library is open on Monday evenings from 7-9 p.m. and 9 a.m. instead of 10 a.m. on Saturday mornings. For our younger patrons in the "J" room, improvements have also been made. To solve the overcrowding problem on the shelves there has been a complete re-arranging of the books and the addition of a new section for biographies. The gift of a cassette player and a collection of story tapes was donated to the Library and is proving to be a popular item with children who want to relax and listen to a good story in the comfort of the "J" or "E" rooms.

The money from our trust funds continue to be an asset for the library. The yearly interest from the James W. Doon fund has enabled us to add many valuable volumes to our collection. Since its establishment in 1981, the Sanborn C. Brown Memorial Fund has been the means by which we have acquired over thirty significant reference volumes, a world globe and several children's books. This year we were honored to have another memorial fund established to benefit the Library. It is the Scott J. Berry Trust founded in memory of Willa Brigham's late grandson. We are using this source mainly to enlarge our art, woodwork and automotive fields. During the past twelve months, a total of over forty books have been purchased with money from the above sources and we are deeply appreciative of them.

Generous donations of books continue to enhance the library's collection. The Tucker Free Library would like to publicly acknowledge with gratitude all the help and donations we receive.

Respectfully submitted,

Peggy Ward Librarian.

Books Purchased:		
Adult fiction	166	
Non-fiction	136	302
Junior fiction	66	
non-fiction	38	104
E. fiction	74	
non-fiction	32	106
		512
Circulation:		
Adult fiction		6,319
Adult non-fiction		1,885
Magazines		2,996
Records		28
Juvenile fiction		6,264
Juvenile non-fiction		2,553
Puzzles		10
	TOTAL	20,058

Total volumes in library

13,530

Library Hours:

Monday 12-5 and 7-9 pm Wednesday 10-5 and 7-9 pm Friday 12-5 Saturday 9 am-1 pm (except July and August)

TUCKER FREE LIBRARY TREASURERS REPORT

For Year Ending December 31, 1984

Receipts	
January 1, 1983 Balance	\$ 4,368.58
1983 Town Trust Funds	15,289.62
Interest, Bank of N.H.	714.92
Town Appropriation	6,500.00
Willis Cogswell Trust	7,051.92
Francis L. Childs Trust	441.75
James W. Doon Memorial	50.00
Scott J. Berry Memorial	130.00
Bessie Frances Sanborn Memorial	100.00
Donations	28.27
Copy Machine	78.80
Overdue Books	40.21
Reimbursements	
Heat & Light	460.00
Books	1,105.85

Telephone Book Sales Quilt Pictures and Records		3.93 59.31 39.00	
TOTAL RECEIPTS Expenditures Salaries Books Records Periodicals Supplies		16,384.18 5,308.42 96.44 698.71 460.32	\$36,462.16
Utîlîties Heat Electricity Telephone Water & Sewer P.O. Box Rent	2,094.86 1,236.59 220.84 50.00 11.00		
Total Utilities General Maintenance Miscellaneous Expenses Capital Improvements E. F. Hutton (Scott J. Berry Memo	rial)	3,613.29 252.99 520.20 667.37 100.00	
TOTAL EXPENDITURES Balance December 31, 1984			\$28,101.92
(Encumbered - Ca	pital Improv	ements)	8,360.24
	\$10,979.60 1,678.20 1,168.27 2,589.83 114.79 34.49 119.88	ements)	6,300.24
(Encumbered - Ca TOWN TRUST FUNDS RECEIVED G. W. Tucker D. W. & E. L. Cogswell Harry B. Preston L. A. Cogswell A. D. Huntoon Alice V. Colby	\$10,979.60 1,678.20 1,168.27 2,589.83 114.79 34.49	ements) \$16,685.06 8,360.24	6,300.24

Sanborn Brown Memorial	
Balance Dec. 31, 1983	\$1,559.24
Donation	+ 25.00
Interest	+ 75.19
	1,659.43
Expended for Books	-1,169.74
Balance Dec. 31, 1984	\$ 489.69
Scott J. Berry Memorial	
Balance Dec. 31, 1983	\$ 250.00
Donation	+ 100.00
Donation	30.00
	380.00
Expended (E.F. Hutton)	- 100.00
Memorial Books	- 218.02
Balance Dec. 31, 1984	

\$ 61.98

Respectfully submitted, Carolyn Patenaude Treasurer

	Value	\$ 314.57	10,151.89	3,158.40	1,304.00	947.24	18,815.53
DENTS A CENTER FION PROGRAM	# Of Households/Persons	2 persons	13 persons	1 person	3 person	6 persons	40 households
PROVIDED TO HENNIKER RESIDENTS THE KEARSARGE VALLEY AREA CENT MERRIMACK COMMUNITY ACTION F	Units Of Service	83 meals	2,261 meals	960 volunteer hours	326 visitee hours	398 rides	40
PROVIDED TO HENNIKER RESIDENTS BY THE KEARSARGE VALLEY AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM	Services	CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value \$3.79 per meal.	MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value \$4.49 per meal.	SENIOR COMPANION PROGRAM - Volunteers visit homebound seniors to help out in personal, meaningful ways. Value to companions includes milesoe	weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$2.38 per ride.	FUEL ASSISTANCE PROGRAM - CAP program provided an average of \$470.38 in fuel assistance to needy households, particularly the elderly.

1984 SUMMARY OF SERVICES

2,725.76	3,444.00	\$3,976.35 (cheese) 1,017.12 (butter) 444.40 (milk) 244.02 (cheddar)	80.00	\$46,623.28
5 households 2 members	10 persons	99 households	2 2 persons I for 3 months 1 for 1 month No dollar value can be assigned to these services, in that it is the dedication, knowledge, and expertise of the CAP staff that makes these programs successful.	
5 homes	123	 541 (5 lb. blocks of cheese) 652 (1 lb. blocks of butter) 101 (20 qts. dry milk) 98 (1 lb. blocks of cheddar) 	2 1 for 3 months 1 for 1 month No dollar value o services, in that knowledge, and ey that makes these p	TOTAL:
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials, labor and other associated costs.	WOMEN, INFANTS AND CHILDREN - CAP program provides clinic and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00	SURPLUS FOODS - Provided surplus foods to eligible households. Value of Cheese - \$7.35/5 lb. block Value of Butter - \$1.56/1 lb. block Value of Butter - \$1.56/1 lb. block Value of Dry Milk - \$4.40/20 qts. Value of Cheddar - \$2.49/1 lb. block Rounds I, II, III, IV	LIFELINE - Personal Emergency Response System - Provided automated emergency response systems to meet the special health needs of isolated high risk low income elderly. Value - \$20.00 per month. CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - \$25.00 per household. EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is \$1.45 per meal.	HOUSING ASSISTANCE - Provides housing assistance to local residents in finding adequate housing by utilizing extensive landlord listing.

TOWN ENERGY COMMITTEE

Our work this year has concerned chiefly the re-development of hydropower at the dam owned by the Contoocook Valley Paper Company. This summer two competing applicants applied to the Federal Energy Regulatory Commission for a Preliminary Permit to re-develop hydropower at the site. The committee became involved in a decision whether or not the town should seek a Preliminary Permit for itself in order to make sure the development is done in a manner most consistent with the economic, environmental, and aesthetic best interests of the town. After consultation with officials at the state and federal levels as well as with the Selectmen, we decided not to seek a permit for the town but to be ready to be active participants at the hearing required before the permit is issued. We would also plan to help the Selectmen in their negotiations with the developer and to participate at the time of granting of the operating license.

We have been greatly aided in our work by a report, "The Environmental Impact of the Contoocook Valley Paper Mill Dam," prepared by Professor Paul Doscher's Environmental Impact Assessment class at New England College. The report, written by Lisa Pierce and Alex Kopf, is available for anyone to see.

Our other function this year was a review by Terrance Mortimer-Simkin of the energy-saving modifications for the high school.

For the committee,

William A. Hatt Barbara French Marvin Braiterman Terrance Mortimer-Simkin

HENNIKER COMMUNITY BAND CONCERTS

There were eight weekly Concerts given during July and August. This included the concert given during the Old Home Days weekend to an extremely large audience. Attendance for the concerts ranged from 75-200 people spanning a large age group (young children to Senior Citizens). There were many favorable comments coming from all ages. What I heard often was the hope that these Concerts would become a yearly tradition.

Angela Robinson

WHITE BIRCH COMMUNITY CENTER

The White Birch Community Center has been very active in a variety of areas. In addition to the many child care services offered—day care, nursery school, toddler and after school—White Birch has sponsored a comprehensive series of programs for seniors and youths.

This past year White Birch ran four senior trips. These included an October bus trip to "Castle in the Clouds", a cruise on Lake Sunapee held in July, an August boat cruise on Lake Winnipesaukee, and a sight-seeing bus trip to Heritage, New Hampshire. Each trip averaged 35-40 seniors. In addition to the trips, White Birch sponsored an exercise program and two pot luck suppers for seniors. White birch sponsored a discussion on aging with Contoocook Valley Counseling Center. A total of 116 seniors in Henniker are currently on the White Birch senior mailing list and are eligible to use our services.

White Birch was pleased with the success of its youth program last year. The most popular program sponsored by White Birch was the swimming program offered June, July and August. This program included free swimming lessons to different age groups. Approximately 50 children participate. In addition to this, a summer camp was run for children ages 3-12 years. This program consisted of five sessions, each dealing with a different series of activities and programs including hikes, nature activities, swimming and other sports. Other youth activities included a spring vacation program and bike rodeo held in June. Also, White Birch sponsored two trips for Henniker youth, the first to "Water Country" with 25 participants and the second to Canobie Lake Park. The Canobie Lake trip had 41 participants.

Although both the senior and youth programs were successful, White Birch is committed to an even bigger and more expanded program this coming year. Some ideas including establishing a drop-in center, trips to the Celtics, plays and concerts for Henniker youth and more trips, lectures and pot luck dinners for seniors.

We hope you will continue to support this very worthwhile and successful community service.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine. During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	14	0
No. of Acres	335	10.07	0

OLD HOME DAYS' REPORT

In 1984 the Old Home Days committee attempted to renew a tradition. We wanted to bring the community together for an old fashioned celebration with entertainment and a good time for all. The festivities began with a very successful Alumni banquet on Friday night, through the wonderful parade, BBQ, band concert, crafts, square dance on Saturday and finished with the Road Race on Sunday. Also on Saturday we had that fascinating old photograph exhibit and art show at the library.

It would be impossible to thank everyone by name that helped, but two people deserve special recognition; Angela Robinson who set up the crafts exhibits and kept us going with her enthusiasm, and George Parmenter whose optimism was contagious and gave us strength to carry on.

We hope to have this celebration again this year and we can use all the help we can get.

Sincerely,

The Old Home Days Committee

Tony Fowler Judith Coleman David Currier Alice Norton Cleo Graffam Karen Burt Lester Connor Blithe Damour George Parmenter Angela Robinson Bernie Delaney

Date of Marriage	Groom's name and Place of Residence	Bride's name and Place of Residence
Jan. 11	Paul R. Evans, Sydney, Australia	Natasha - Ibrahim, Henniker, NH
Mar. 14	Donald R. Goss, Henniker, NH	Elsie M. White, Henniker, NH
Mar. 27	Jeffrey W. Butler, Henniker, NH	Jacqueline S. Leopold, Henniker, NH
Mar. 31	Robert J. Alexander, Henniker, NH	Doris N. Parker, Henniker, NH
Apr. 7	Arne - Godtfredsen, Henniker, NH	Sherrel A. Bridge, Henniker, NH
Apr. 14	Douglas A. Ryder, Henniker, NH	Carol L. McBride, Henniker, NH
Apr. 14	Bern C. Thomas, Henniker, NH	Lynne M. Dube, Henniker, NH
Apr. 14	Ronald P. Gleason, Contoocook, NH	Tina M. Mitchener, Henniker, NH
Apr. 21	Leon E. Clement, Henniker, NH	Joanne T. Maillette, Henniker, NH
Apr. 22	Stephen P. Perron, Henniker, NH	Maralyn J. Ryll, Ashuelot, NH
May 19	Christy D. Cousins, Leominster, MA	Laurie A. Bettencourt, Henniker, NH
June 15	Marvin J. Ashby, Henniker, NH	Vanessa D. Wilson, Henniker, NH
June 16	Kenneth W. Cogswell, Concord, NH	Nancy J. Savage, Henniker, NH
June 16	Jerry D. Gilbert, Henniker, NH	Susan - Harding, Henniker, NH
July 14	John S. Echternach, Henniker, NH	L. Judith Englander, Framingham, MA
Aug. 10	David P. Leonard, Los Angeles, CA	Peggy C. McCreary, Los Angeles, CA
Aug. 11	Keith J. Gilbert, Henniker, NH	Mary L. Hassler, Henniker, NH
Aug. 18	James F. Houghton, Jr., Henniker, NH	Jennifer L. Wood, Henniker, NH
Aug. 18	Kenneth B. Braiterman, Henniker, NH	Jane K. Kendall, Henniker, NH
Sept. 8	Paul Brien, Henniker, NH	Karen C. Dunfey, Manchester, NH
Sept. 15	William N. Harding, Boston, MA	Judith A. Curtis, Boston, MA
Sept. 22	Stephen K. Cunliffe, Henniker, NH	Renee A. Miller, Henniker, NH
Sept. 29	Scott G. Tedford, Henniker, NH	Sheryl J. Kling, Henniker, NH
Oct. 7	James D. McDonough, Henniker, NH	Emily E. Wrubel, Henniker, NH
Nov. 21	Paul F. Wainwright, Rumson, NJ	Beverly M. Steers, Red Bank, NJ
Dec. 30	Duane R. Bishop, Henniker, NH	Nancy I. Hemmer, Aiken, SC

Marriages Registered in the Town of Henniker for the Year 1984

Births Registered in the Town of Henniker for the Year 1984

Date	Place	Child	Father	Mother
Feb. 27	Concord	Corey Nathan	Gary H. Davis	Ruth E. Osuch
Feb. 29	Concord	Melissa Leigh	D. Edward Baker	Karla J. Hanley
Mar. 19	Concord	Megan Marie	Gary L. Spaulding	Karen M. Hall
Mar. 20	Concord	Alex	Frank R. Rivet	Jane A. Ober
Mar. 24	Concord	Jayme Leigh	Terrence N. Dennis	Susan M. Knapton
May 3	Concord	Heather Lauren	Daniel R. Cushing	Sharon L. Wilson
May 16	Nashua	Elizabeth Shreve	Geoffrey - Davis	Elizabeth A. Malcolm
May 31	Concord	Christopher Michael	Gary E. Ludwig	Nancy E. Belanger
June 10	Concord	Marie Victoria	David J. Braiser	Tammy M. Henderson
June 18	Concord	Eric	Ernest E. Ayers, Jr.	Susan Stepick
June 27	Concord	Nathaniel Warren	Michael D. Bruss	Deborah L. Stoops
July 29	Concord	Robert Leon	Arnold E. Conroy, Jr.	Agnes P. Stoyak
July 30	Concord	Keely Meghan	Robert G. Smith	Jean E. Buckley
Aug. 5	Concord	Adam Nassim	Jose N. Haddad	Martha Roman
Aug. 14	Concord	Heather Ann	Robert S. Clarke	Carol A. Scott

Aug. 16	Concord	Donald Gary, Jr.	Donald G. St. Lawrence	Katherine F. Janosz
Aug. 22	Concord	Benjamin Michael	Michael J. Aucoin	Anita L. Boyd
Aug. 28	Concord	Erin Rosemary	Christopher J. Lennox IV	Sylvia L. Soucey
Sept. 1	Concord	Justin Taylor	Peter M. Carleton	Janice L. Taylor
Sept. 3	Concord	Shannon O'Connor	Philip M. Brady	Rita H. O'Connor
Sept. 3	Concord	Jonathan Capellan	John M. Bodkin	M. Miguelina Capellan
Sept. 8	Concord	Crystal Amy	Roy A. Emerson	Rosanne P. Paul
Sept. 10	Concord	Anita Marie	Bern C. Thomas	Lynn M. Dube
Sept. 14	Concord	Patrick Stockton	Christopher O. Higgins	Andrea E. Dumm
Sept. 19	Concord	Sean Patrick	Kevin R. Coyne	Alice M. Carey
Sept. 21	Concord	Jared Seth	Maurice A. Butler	Laurie A. St. Lawrence
Oct. 3	Concord	Cara Elizabeth	Gary S. Dodge	Patricia C. Long
Oct. 7	Concord	Colleen Elizabeth	Charles P. Johnson III	Kimberly I. McGuire
Oct. 14	New London	Philip John Francis	Philip J. English	Jeanette R. Brown
Oct. 31	Concord	Cyrus Valentine	Stephen P. Perron	Maralyn J. Ryll
Nov. 11	Concord	Benjamin Glen	Brian L. Bealieu	Joan L. Rowlings
Nov. 14	Concord	Garret Selleck	Douglas A. Ryder	Carol L. McBride
Dec. 1	Concord	John Gordon III	John G. Blythe, Jr.	Joyce Buxton
Dec. 19	Concord	Rebecca Hazel	Maurice G. Davison, Jr.	Nancy E. Butler

Deaths Registered in the Town of Henniker for the Year 1984

Date	Place	Name	Father's Name	Mother's Name
Apr. 8	Concord	Richard A. Place	George J. Place, Jr.	Betty Martin
Apr. 17	Hanover	Robert S. Kowalski	Stephen Kowalski	Unknown
Apr. 26	Manchester	Gawn A. Bagley	Orlando T. Bagley	Minnie D. Bingham
Apr. 28	Henniker	Gregory M. Wolffe	William Wolffe	Louise Lindenmeyr
May 5	Manchester	Norman C. Parmenter	Wilbur J. Parmenter	Emily Wells
May 25	New London	H. Raymond Danforth	Harry G. Danforth	Edith Partridge
May 26	Concord	Henry L. Coombs	John L. Coombs	Julia E. Jameson
June 9	Henniker	Richard L. Ingersoll	Theron L. Ingersoll	Jean Hammond
Oct. 15	New London	Stanley S. Bacon	Elgin Bacon	Carrie Farley
Oct. 20	Concord	Mary F. Coutts	Unknown Tierney	Unknown
Oct. 27	Henniker	Hazel L. Davison	John McComish	Martha Murdough
Dec. 11	Concord	Paul A. Janavicius	Adolf Janavicius	Lena Klin

equirements		Total	Prin. Int.							45,000 28,629.00 45,000 25,043 50			40,000 19,224.00	40,000 17,059.00	40,000 14,889.00	40,000 12,714.00	35,000 10,750.00			35,000 5,500.00	35,000 3,750.00	2,000.00	849,000 435,524.25
t Service Re	Non-Guaranteed \$86,180 March 101	3-1 & 9-1	Int.						T,	835.00 777 50													60,000 22,931.25
t of Deb	Non-(Prin.	10,000	10,000	10,000	10,000	5,000	5,000	5,000	2 22												60,000
Statemen	Water Notes Various \$90,000 August, 1980	july 1st July 1st	Int.	5,099	4,781	4,454	4,116	3,769	3,411	3,044 2 666	2,279	1,881	1,474	1,059	639	214							38,886
, 1984 —	Wal	Jan. 1st & July 1st	Prin.	5,000	5.000	5,000	5,000	5,000	5,000	5,000 5	5,000	5,000	5,000	5,000	5,000	5,000							70,000
ember 31,	Sewer Notes 5.75% \$70,000 December, 1976	becember 31st 6-30 & 12-31 Bank of N.H.	Int.	805	402																		1,207
As of Dec	Sew Decemb	Decen 6-30 Bank	Prin.	7,000	7,000																		14,000
IESS —	Sewer Bond 5% \$985,000 December, 1976	December 1st Home Adm.	Int.	35,250	33,500	31,750	30,000	28,250	26,500	24,750	21,250	19,500	17,750	16,000	14,250	12,500	10,750	6,000	7,250	5,500	3,750	2,000	372,500
NDEBTEDN	Sev Deceml	December 1st December 1st Farm. Home Adm.	Prin.	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	40,000	705,000
LONG-TERM INDEBTEDNESS — As of December 31, 1984 — Statement of Debt Service Requirements	Amount of Orig. Issue Date of Orig. Issue	Frinc. Fayable Date Interest Payable Date Payable at	Maturities - Fiscal Yr. Ending	31,	31,	31,	31,	31, .	31,	December 31, 1991 December 31, 1002	31,	December 31, 1994	December 31, 1995	December 31, 1996	December 31, 1997	December 31, 1998	December 31, 1999	December 31, 2000	31,		December 31, 2003	December 31, 2004	Totals

HENNIKER SCHOOL DISTRICT ORGANIZATION

MODERATOR Robert Howard

CLERK

Lorraine Aucoin

TREASURER

Nancy St. Laurent

AUDITORS Margaret Ward and Cleo Graffam

ACTING SUPERINTENDENT OF SCHOOLS Dr. Cynthia E. Mowles

ASSISTANT SUPERINTENDENT OF SCHOOLS

SCHOOL BOARD

Laura Carlson Kenneth Ward _, Ronald Rosenbleeth Jolene Schillinger Gerald Graffam

Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986 Term Expires 1987

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 12th day of March, 1985 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 for 3 Year Terms
 - B. (1) One Moderator for 1 Year Term
 - C. (1) One Treasurer for 1 Year Term
 - D. (3) Three Auditors for 1 Year Term
 - E. (1) One Clerk for 1 Year Term

Given under our hands at said Henniker this 6th day of February, 1985.

Ronald Rosenbleeth, Chairman Laura Carlson Jerry Graffam Jolene Schillinger Ken Ward

A true Copy of Warrant - Attest:

Ronald Rosebleeth, Chairman Laura Carlson Jerry Graffam Jolene Schillinger Ken Ward

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.

> Dr. Cynthia E. Mowles — Acting Superintendent of Schools Ronald Rosenbleeth Kenneth Ward Laura Carlson Gerald Graffam Jolene Schillinger

Henniker School Board

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 16th day of March, 1985, at 1:00 in the afternoon to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of \$455,000 (four hundred fifty-five thousand dollars), said sum to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Municipal Finance Act, said sum to be used for the design, construction, and original equipping of an addition to the Henniker Elementary School building and renovations to the existing school building, all in accordance with the plans and designs as approved by the Henniker School Board and on file at the School District office in Henniker, and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of the bonds or take any other action in relation thereto.

2. To see if the District will vote to create a cooperative school district planning committee consisting of three qualified voters, at least one of whom shall be a member of the school board (RSA 195:18) and determine whether the members shall be elected at the meeting or appointed by the moderator. 3. To see if the District will raise and appropriate the sum of \$5,000 (five thousand dollars) for the support of the cooperative school district planning committee's expenses to include but not be limited to preparation and publication of a report to the district.

4. To see if the District will vote to raise and appropriate the sum of \$4,060 (four thousand sixty dollars) for the removal of asbestos from Henniker High School and reinsulate areas where asbestos was removed, or to take any action in relation hereto.

5. To see if the District will vote to raise and appropriate the sum of \$2,190 (two thousand one hundred ninety dollars) for the expansion of the fire escape at Henniker Elementary School, or to take any action in relation thereto.

6. To see if the District will vote to raise and appropriate the sum of \$2,184 (two thousand one hundred eighty-four dollars) for the installation of a new roof and ice belt on the Henniker Grange building, or to take any action in relation thereto.

7. To see if the District will vote to raise and appropriate the sum of \$2,312 (two thousand three hundred twelve dollars) to install lighted exit signs and emergency lights in the Henniker schools as per state Fire Marshal(s) and insurance carrier's request, or to take any action in relation thereto.

8. To see if the District will vote to raise and appropriate the sum of \$2,525 (two thousand five hundred twenty-five dollars) to update the electrical system at the Henniker Elementary School, or to take any action in relation thereto.

9. To see if the District will vote to raise and appropriate the sum of \$40,000 (forty thousand dollars) to renovate and equip kitchen/cafeteria space in the Henniker Grange building, or to take any action in relation thereto.

10. To see if the District will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to complete the replacement of the boiler at Henniker High School, or to take any action in relation thereto.

11. To see if the District will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to repair and insulate the roof at Henniker High School, or to take any action in relation thereto.

12. To see if the District will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) to cover the fire escape at the Henniker Grange building, or to take any action in relation thereto.

13. To see if the District will vote to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) to install additional heating controls in Henniker Elementary School, or to take any action in relation thereto.

14. To see if the District will vote to accept gifts of labor, services, materials or other assets including cash given to the District for the purpose of assisting in the school building program and to apply the same to the reduction of the costs of the District in said school building program, or to take any other action in relation thereto.

15. To see what action the District will take to authorize the School Board to execute deeds and receive deeds in connection with the title to the land related to the school facilities.

16. To hear the reports of agents, auditors, committees and officers chosen or to take any action relating thereto.

17. 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.

18. To see if the District will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) as a Contingency Fund, or to take any other action in relation thereto.

19. To see if the District will vote to establish a special capital reserve fund pursuant to the provisions of RSA 35 for the purpose of meeting expenses of educating educationally handicapped children and to raise and appropriate the sum of \$5,000 (five thousand dollars) to be deposited in the capital reserve fund to meet the expenses of educating educationally handicapped children; or take any other action in relation thereto.

20. To see if the District will vote to raise and appropriate the sum of \$4,681 (four thousand six hundred eight-one dollars) for the purpose of funding a deficit in the 1984-85 school year resulting from expenses of students attending the Concord Vocational Education Program that have not been reimbursed by the State of New Hampshire, or take any other action in relation thereto.

21. 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 to take any other action in relation thereto.

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

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

Given under our hands this 6th day of February, 1985, at said Henniker.

Ron Rosenbleeth, Chairman Laura Carlson Gerald Graffam Jolene Schillinger Kenneth Ward

A true Copy of Warrant - Attest:

Ronald Rosenbleeth, Chairman Laura W. Carlson Gerald Graffam Jolene Schillinger Kenneth Ward

	19	1985-1986 Proposed Budget	oosed Bude	et		1984-198	1984-1985 Budget	Actual E	1983-1984 Actual Exnenditure
	Elem.	J. High	High	Subtotal	Total	Subtotal	Total	Subtotal	Total
REGULAR INSTRUCTION			1						
Teachers' Salaries	282,718	99,253	180,049	562,020		456,041	7	415,761.11	
Health Insurance	19,806	8,418	12,402	40,626		43,929		35,120.61	
Life Insurance	1,032	239	381	1,652		940		931.91	
Teacher Retirement	2,525	889	1,608	5,022		3,447		3,541.44	
FICA	19,931	6,997	12,694	39,622	648,942	31,923	536,280	27,408.58 482,763.65	82,763.65
Substitutes	2,180	704	1,012	3,896		4,000		17,644.66	
FICA	154	50	72	276	4,172	280	4,280	1,218.08	18,862.74
Aides' salaries	14,400	0	-0-	14,400		20,519		18,978.50	
FICA	1,015	-0	-0-	1,015	15,415	1,436	21,955	1,305.77	20,284.27
General School									
Repair & Maintenance	1,980	630	1,041	3,651		2,686		2,284.57	
Supplies	5,760	1,440	2,400	9,600		8,000		6,066.61	
AV Supplies	1,200	300	500	2,000		1,848		989.53	
Additional Equipment	756	709	1,316	2,781		-0-		411.72	
Replacement Equipment	996	92	146	1,204	19,236	3,939	16,473	0	9,752.43
Art									
Supplies	1,124	276	460	1,860		1,536		1,291.38	
Books	0	0	-0-	-0		125		-0	
Replacement Equipment	-0	-0	0	-0	1,860	221	1,882	-0	1,291.38
DUSTICES FUNCTION									
Repair & Maintenance	-0-	-0-	2,561	2,561		1,844		1,084.00	
Supplies	0	-0-	2,033	2,033		1,733		1,017.29	
AV Supplies	-0-	-0	222	222		-0-		-0	

HENNIKER SCHOOL DISTRICT

2,101.29		6,964.29	451.54	3,057.64	
	4,564.18 0- 2,400.11 0-	-0- -0- 38.95 351.44	25.00 36.15 144.73 1,725.12	-0- 479.46 166.95 -0- 356.31 185.07	0 0 1,849.73 0
9,653		6,723	682	3,554	
55 2,919 3,102	3,813 103 2,807 -0-	0 50 48 389	80 115 240 2,265	0 223 157 0 225 444	771 0 4,698 0
8,334		7,555	1,393	4,785	
228 603 2,687	4,297 57 2,424 200 44	533 200 257 614	46 276 550 2,182	251 63 86 85 595 973	350 74 2,063 600
228 603 2,687	0 15 1,030 0	0 200 257 614	46 276 175 639	151 15 64 50 295 818	200 74 1,360 200
	0 496 0		0 0 375 1,543	100 48 35 35 300 155	150 0 703 400
	4,297 42 898 200 44	533 0			
Books Additional Equipment Replacement Equipment English	Supplies AV Supplies Books Reference Material Additional Equipment	Replacement Equipment Foreign Language Supplies AV Supplies Books	Periodicals Reference Material Home Economics Repair & Maintenance Supplies	AV Supplies Books Reference Material AV Software Additional Equipment Replacement Equipment Industrial Arts	Repair & Maintenance Rent Equipment Supplies AV Supplies

	6,876.11	2,297.24	1,965.54		3,271.37
243.97 0 -0 4,782.41	0 720.44 0	1,576.80 1,965.54 —0—		1,832.59 0 744.38 0 15.00 402.90 0	276.50 117.34 200.32
	14,566	2,265	1,458		4,283
120 0 7,294	1,683 1,352 0 545	368 1,123 33	302 0	1,430 296 1,370 106 -0- 69 306 136	570 35 265
	15,365	966	1,636		5,355
550 40 68 18 9,759	1,843 269 438 205	54 1,178 60	305 45 48	2,217 564 975 144 30 30 378 238	809 60 491
400 40 68 18 8,406	506 -0 -0	0 206 60	126 23 —0—	249 379 275 275 -0- 286 100	395 60 310
150 0 0 1,353	1,337 0 0	0 -0	35 22 —0—	320 185 452 144 30 0	414 0 181
	—0— 269 438 205	54 800 0	144 0 48	1,648 -0- 248 -0- -0- 92 92 138	
Books Periodicals Reference Material AV Software Additional Equipment	Replacement Equipment Kindergarten Supplies Books Additional Equipment	Replacement Equipment Learning Disabilities Supplies AV Supplies	books Reference Material Additional Equipment Math	Supplies AV Supplies Books Periodicals Gasoline AV Software Additional Equipment Replacement Equipment	Dues & rees Music Repair & Maintenance Supplies

661.74		-0-	455.42		3,994.54	1,894.92
-0- -0- 319.08 25		-0 421.70 33.72	-0-	1,864.65 29.95 249.83 19.69 170.42	1,660.00 0- 0	1,530.33 278.28 45.98 40.33
1,195		1,083	711		6,628	2,928
175 358 327 35	200 83 375	425 711 —0—	-0-	2,245 0 1,460 116 1,541	1,266 0 256 0	2,185 216 271 —0—
1,157		1,316	062		7,486	4,245
0 581 25	115 349 115 316	421 591 169	30	3,221 33 706 136 3,373	17 155 521 440	2,641 0 488
0 0 25	0 126 115	254 0	-0	1,505 0 230 3,373	-0- -0- 147	1,462 0 -0
-0- -0- 361	0 223 0	167 0	-0	929 0- -0	0 155 0 293	156 0 445
0 -0	115 0- 316	—0— 591 169	30	787 33 476 136 0	17 0 521 0	1,023 0 43
AV Supplies Books Additional Equipment Dues & Fees Physical Education	Supplies Periodicals Reference Material Additional Equipment	Replacement Equipment Readiness Supplies Additional Equipment	Replacement Équipment Science	Supplies AV Supplies Books Reference Material Additional Equipment	Replacement Equipment Social Studies Repair & Maintenance Supplies AV Supplies	Books Periodicals Reference Material Additional Equipment

									2,434.88		310.00	-0			3,568.93		16,672.00		90,675.22				2,205.67	3.572.32		1,119.41
	-0-	49.16	0	121.84	20.00	-0	2,243.88	0	-0		310.00	-0-		3,339.30	229.63		16,672.00		90,675.22		1,446.41	759.26	0	3.572.32		1,119.41
									5,383		750	500			6,985		22,036		75,073				57,729	3.955		3,150
	500	430	140	223	60	-0	3,500	500	30		750	500		6,527	458		22,036		75,073		1,419	066	55,320	3.955		3,150
									6,678		750	-0-			3,056		29,675		151,228				71,545	4.600		2,700
	797	622	371	368	-0-	198	3,424	768	130		750	 		2,855	201		29,675		151,228		11,545	-0	60,000	4.600		2,700
	192	150	117	100	-0-	23	1,075	185	130		750	 		-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	-0-		9,891		53,971		-0-	-0	-0-	-0-		2,700
	120	93	50	63	-0	15	1,663	115	-0		-0-	 		-0-	-0		9,892		-0		-0-	-0	-0-	-0		-0-
	485	379	204	205	-0-	160	686	468	-0-		-0-	-0-		2,855	201		9,892		97,257		11,545	-0	60,000	4,600		-0
Computer	Repair & Maintenance	Supplies	AV Supplies	Books	Periodicals	Reference Material	Additional Equipment	Replacement Equipment	Dues & Fees	Driver Ed	Services	Academic Excellence	SPECIAL EDUCATION	Aides' Salaries	FICA	SAU #24	Special Ed. Program	Out of District Placement	Tuition	Other Services	Occupational Therapy	Vision Impaired	Preschool Program GIFTED & TALENTED	Enrichment	VOCATIONAL EDUCATION	Tuition

			3,804.61				14,790.38	5,089.40		0														21,041.79		
-0	1,592.91	1,974.70	220.00		13,743.36	94.05	952.97	5,089.40		0	454.60		17,038.26	1,509.64	38.30	131.12	1,170.29	31.18	-0	-0	-0	11.00	150.69		25.00	
			3,827					7,613		500														24,304		
330 75	1,463	1,729	230		14,359	112	1,010	7,613		500	-0-		17,493	1,812	38	135	1,225	30	264	262	450	-0	1,576	1,019	200	
			4,408				14,899	9,538		500	725													28,824		
695 55	777	2,571	310		13,814	111	974	9,538		500	725		19,500	2,007	61	155	1,375	-0	1,462	0	146	-0-	2,982	1,136	200	
243	230	1,145	109		11,000	88	775	3,338		-0	174		4,680	482	15	37	330	-0	1,088	-0-	146	-0	623	273	48	
452 26	547	1,426	201		2,000	16	141	6,200		103	109		2,925	301	6	23	206	-0	374	-0	-0-	-0-	352	170	30	
0-	 0 	-0	-0-		814	7	58	-0-		397	442		11,895	1,224	37	95	839	-0-	-0	-0	-0	-0	2,007	693	122	
STUDENT ACTIVITIES Athletics Repairs	I ravel Supplies	Replacement Equipment	Dues & Fees	Activity Salary & Fringe	Salaries	Retirement	FICA	General Support	Assemblies	Various	Census	Guidance	Salary	Health Insurance	Life Insurance	Teacher Retirement	FICA	Supplies	AV Supplies	Microfilm	Reference Material	Dues & Fees	General Testing	Extra Days-Salary/Tx.	Handicap Testing	

25.00										10,386.45			4,823.30		9,429.25		375.00		1,380.00							
-0-	7,216.50 2,037.96	38.29	495.06	-0	-0-	516.74	-0	0	81.90	0		0	4,823.30		9,429.25		375.00		1,380.00		1,556.12	107.09	17,203.00	2,037.96	38.30	132.46
500										12,096			8,881		10,080		1,000		1,590							
300	8,371 2,446	39	586	22	50	247	25	30	23	40		300	8,581		10,080		1,000		1,590		1,598	1.12	18,235	2,446	35	140
500										12,248			9,350		11,151		1,000		2,000							
300	8,874 2,007	62 207	627	60	50	271	25	30	-0-	40		300	9,050		11,151		1,000		2,000		1,694	119	19,150	2,007	62	154
-0	2,130 481	14	151	14	10	67	2	2	-0-	10		72	2,081		2,518		460		480		-0	0	4,595	482	14	37
-0	1,331 301	10	94	10	10	44	9	S	-0-	5		45	1,448		1,698		320		300		-0-	-0	2,873	301	10	23
300	5,413 1,225	38 174	124 382	36	30	160	12	18	-0	25		183	5,521		6,935		220		1,220		1,694	119	11,682	1,224	38	40
Preschool Assessment Health Services	Salary Health Insurance	Life Insurance	FICA	Repair & Maintenance	Travel	Supplies	Periodicals	Reference Material	Additional Equipment	Dues & Fees	Psychological Services	Testing	Psychologist	Speech Therapy	Services	Curriculum Development	Summer Curriculum	Staff Development	Tuition Reimbursement	Library Services	Aide Salary	FICA	Librarian Salary	Health Insurance	Life Insurance	Teacher Retirement

	32,128.75		5,578.64	10 00	1,368.57	25.00 109.00	6,329.00 325.00
1,184.36 484.36 146.40 -0- 6,596.76 944.98 379.00 -0-	1,317.96 1,500.00	100.51 370.00	3,608.13	-0-	850.00 58.26 460.31	25.00 109.00	6,329.00 325.00
	35,821		2,495	535	1,460	25 0	2,000 75
1,277 850 214 0 7,500 1,150 550 282	1,432 1,500	105 740	150	35	850 60 550	25 —0—	2,000
	37,865		2,796	269	1,549	25 0	2,000 2,500
1,351 1,000 239 347 9,597 1,282 863 -0-	—0— 1,500	107 989	200	19	901 65 583	25 —0—	2,000 2,500
324 350 350 112 347 5,522 707 -0-	-0	26 238	48 E0	0 0	216 16 139	6 -0	480 600
203 250 250 0 2,050 375 495 0	0 225	16 148	30	о С К	135 10 88	40	300 375
824 400 127 0 2,025 200 368 0	0 915	65 603	122	CCI 11	550 39 356	15 —0—	1,220 1,525
FICA Film Rental Supplies AV Supplies Books Periodicals Reference Material Additional Equipment	Replacement Equipment SCHOOL BOARD EXPENSES School Board Salaries	FICA Dues & Fees	Other Expenses Clerk Solowy	Jaiary ۲۰۰۰ م Treasurer	Salary FICA Supplies	Moderator Salary Checklist & Ballot Printing Legal Fees	Services Auditors Services

		42,590.00		4,570.24		1,412.68						7,907.05		1,299.87							54,206.50						16,435.89		
	-0	42,590.00		4,570.24		1,412.68		2,835.00	3,990.05	82.00		1,000.00		1,299.87			47,893.26	2,560.03	70.80	396.43	3,285.98		13,437.47	2,037.96	38.30	-0	922.16		806.60
		45,635		2,500		710						6,200		1,500							61,628						21,778		
	75	45,560		2,500		710		3,000	3,100	100		-0-		1,500			54,000	3,352	78	417	3,781		15,334	4,894	78	398	1,074		006
		57,122		2,500		753						7,600		2,000							67,017						23,714		
	100	57,022		2,500		753		3,500	4,000	100		-0-		2,000			58,300	4,014	124	467	4,112		19,064	2,749	122	435	1,344		1,100
	24	13,686		575		181		840	960	24		-0-		480			13,992	963	29	112	987		2,709	660	S	62	191		250
	15	8,553		400		112		525	009	15		-0-		300			8,745	602	19	70	617		1,693	412	18	39	119		190
	61	34,783		1,525		460		2,135	2,440	61		-0-		1,220			35,563	2,449	76	285	2,508		14,662	1,677	66	334	1,034		660
SAU #24	Travel	District Share	Advertising	Expenses	Computer	Supplies	Insurance	Worker's Compensation	Unemployment Comp.	Fidelity Bond	Other Prof. Services-	Consultant	Accrued Liability	Staff Retirement	OFFICE OF THE PRINCIPAL	Principals	Salaries	Health Insurance	Life Insurance	Retirement	FICA	Secretaries	Salaries	Health Insurance	Life Insurance	Retirement	FICA	Other Expenses	Postage

2,404.39	4,774.26	598.68 0 155.00	50,243.22	5,249.28 16,253.96	14,013.76
685.79 507.00 0 405.00	4,774.26 1,000.00 7.68 68.51	598.68 0 155.00	41,464.57 5,434.56 101.80 403.14 2,839.15	36.50 5,212.78 16,253.96	370.25 400.00 13,243.51
3,300	5,200	600 400 250	57,654	5,793 30,000	16,040
1,400 550 —0— 450	5,200 1,060 8 74	600 400 250	45,807 7,338 117 1,186 3,206	74 5,719 30,000	600 440 15,000
5,052	5,400	715 400 250	54,312	6,074 31,700	17,882
1,810 1,036 446 660	5,400 1,124 8 79	715 400 250	43,999 6,029 184 999 3,101	74 6,000 31,700	408 474 17,000
431 297 107 160	1,296 269 19	715 96 60	10,560 1,455 44 240 744	17 1,440 7,608	108 114 4,080
258 185 67 100	810 169 1 12	-0 60 37	6,600 903 150 465	11 900 4,755	60 71 2,550
1,121 554 272 400	3,294 686 5 48	—0— 244 153	26,839 3,671 112 609 1,892	46 3,660 19,337	240 289 10,370
Supplies Printing Additional Equipment Dues & Fees Utilities	Telephone • Computer Coordinator Salary Retirement FICA	Graduation Tuition Reimbursement Travel UPKEEP OF BUILDINGS Supervision of Plant	Salaries Health Insurance Life Insurance Retirement FICA Supplies & Travel	Travel Supplies Plant Heat Oil Ultilities	Gas Water Electricity

	270.17	78.50	692.96		1,507.97				3,369.25					4,850.05	9,849.00		200.00		221.06		524.61		4,457.00		325.86	382.78
	270.17	78.50	692.96		1,507.97		2,751.00	-0-	618.25		4,337.52	66.00	-0-	446.53	9,849.00		200.00		221.06		524.61		4,457.00		325.86	382.78
	300	200	3,000		1,500				4,400					5,212	-0		475		350		555		-0-		395	1,595
	300	200	3,000		1,500		1,500	400	2,500		4,862	250	100	-0-	-0-		475		350		555		-0-		395	1,595
	300	200	3,500		1,800				4,518					7,434	-0		500		500		1,326		-0		500	2,299
	300	200	3,500		1,800		1,625	430	2,463		5,395	2,039	-0-	-0-	-0		500		500		1,326		-0		500	2,299
	72	48	840		432		390	103	785		1,295	506	-0-	-0-	-0		120		120		816		-0		120	554
	45	30	525		270		244	65	20		809	135	-0-	-0	-0		75		75		510		-0-		75	345
	183	122	2,135		1,098		166	262	1,658		3,291	1,398	-0-	-0	-0		305		305		-0-		-0-		305	1,400
Glass	Supplies Small Tools & Hardware	Supplies Plumbing	Repair & Maintenance	Heating System	Repair & Maintenance	Contracted Services	Disposal Service	Custodial Services	Repair & Maintenance	Non-Instructional	Repair & Maintenance	Additional Equipment	Replacement Equipment	Supplies	Contracted Service	Rekeying	Repairs & Maintenance	Miscellaneous Expenses	Repairs & Maintenance	Electrical	Repairs & Maintenance	Contracted Service	Insulate	Upkeep Grounds	Repairs & Maintenance	Upkeep of Equipment

		6,091.00									78,625.69	35,661.96								528.84		10,177.06		2,938.60	0 0 7	19.33
	6,091.00	-0		3,656.00		-0	12,500.00	17,900.00	12,500.00	22,500.00	9,569.69	35,661.96		109.20	-0	387.64	0	32.00	-0	0		10,177.06	2,862.00	76.60	0 0 7	19.33
		3,670									79,918	23,597								2,526		10,000		3,574		200
	3,563	107		3,556		1,000	12,500	18,795	12,500	22,500	9,067	23,597		100	-0-	1,250	150	465	561	-0		10,000	3,498	76		200
		3,670									80,802	55,050								2,992		10,300		5,696	c t	749
	3,563	107		3,500		1,000	12,500	19,735	12,500	22,500	9,067	55,050		200	150	1,350	150	451	291	400		10,300	5,574	122	Ĩ	749
	820	25		3,500		240	3,000	4,737	3,000	5,400	2,176	23,075		200	150	750	100	451	291	400		6,175	1,338	28	0	180
	570	17		-0		150	1,875	2,960	1,875	3,375	1,360	6,488		-0	-0	600	50	-0	-0-	-0		3,325	836	19	77	112
	2,173	65		-0-		610	7,625	12,038	7,625	13,725	5,531	25,487		-0-	-0	-0-	-0	-0-	-0	-0		800	3,400	75	l	457
Other Plant Services	Property Insurance	Boiler & Machinery Ins.	PUPIL TRANSPORTATION	Voc. Ed. Transportation	To & From School	Contingency	Aucoin Route	Valley Transportation	Paul Route	Buxton Route	Craney Hill Route	Handicap Transportation	Field Trips	Foreign Language	Industrial Arts	Math	Music	Guidance	Science	Social Studies	Athletics	Valley Transportation FOOD SERVICE	Health Insurance	Life Insurance	EVALUATION	Accountability

	25,965.21	3,462.97	-0	1,218,369.12			
	5,633 25,965.21 25,965.21	3,500 3,462.97 3,462.97	-0				
	5,633	3,500	34,520	1,386,193			
	5,633	3,500	34,520				
	-0	3,500	25,200	1,656,925			
	0	3,500	25,200				
	-0-	840	6,048	501,265			
	-0-	525	3,780	245, 465			
	-0	2,135	15,372	910,195			
BUILDING IMPROVEMENTS	Contracted Services TRANSFER TO	FEDERAL PROJECT TRANSFER TO	FOOD SERVICE	GRAND TOTAL			

HENNIKER SCHOOL DISTRICT BUDGET

1985-1986 BUDGET

SHORT FORM

	1985-86 Proposed Budget	1984-85 Adopted Budget	1983-84 Actual Expenditures
Regular Instruction Programs	¢ (10.010	¢ 534 800	(100 - 10 1 -
Teachers-Salary & Benefits	\$ 648,942	\$ 536,280	
Substitutes-Salary & Taxes	4,172	4,280	18,862.74
Aides-Salary & Taxes	15,415	21,955	20,284.27
General School Art	19,236	16,473	9,752.43
Business Education	1,860	1,882	1,291.38
	8,334	9,653	2,101.29
English Foreign Language	7,555	6,723	6,964.29
Foreign Language Home Economics	1,393	682	451.54
Industrial Arts	4,785	3,554	3,057.64
	15,365 966	14,566 2,265	6,876.11
Kindergarten Learning Dischilities			2,297.24
Learning Disabilities Math	1,636	1,458	1,965.54
Music	5,355 1,157	4,283 1,195	3,271.37 661.74
Physical Education	1,316		-0-
Readiness	790	1,083 711	455.42
Science	7,486	6,628	3,994.54
Social Studies	4,245	2,928	1,894.92
Computer Instruction	6,678	5,383	2,434.88
Driver Education	750	750	310.00
Academic Excellence	-0-	500	-0
Special Education Programs	0	500	_0_
Aides-Salary & Taxes	3,056	6,985	3,568.93
SAU #24 Special Ed Program	29,675	22,036	16,672.00
Out of District Tuition	151,228	75,073	90,675.22
Occupational Therapy	11,545	1,419	1,446.41
Vision Impaired	-0-	990	759.26
Preschool	60,000	55,320	-0-
Gifted and Talented Enrichment	4,600	3,955	3,572.32
Vocational Education Tuition	2,700	3,150	1,119.41
Student Activities	2,700	0,200	-//
Athletics	4,408	3,827	3,804.61
Activity Salary & Fringes	14,899	15,481	14,790.38
General Support	9,538	7,613	5,089.40
Other Education Programs	,,	.,	-,
Assemblies	500	500	-0-
Public Accounting			
Census	725	_0_	454.60

Guidance and Student Services			
Salaries/Benefits and Expenses	28,824	24,304	21,041.79
Appraisal Services	20,021	21,001	21,011.77
Handicapped Testing	200	200	25
Preschool Assessment	300	300	_0_
Health Services	000	000	
Salary/Benefit/Expenses	12,248	12,096	10,386.45
Psychological	14,2 10	12,070	10,000.10
Testing	300	300	_0_
Psychologist	9,050	8,581	4,823.30
Speech Therapy Service	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,001	1,020100
Therapist Services	11,151	10,080	9,429.25
Instructional Development	11,101	10,000	, 127.20
Curriculum Development	1,000	1,000	375.00
Staff Development	1,000	1,000	070.00
Teachers	2,000	1,590	1,380.00
Library Services	2,000	1,070	1,000.00
Salary/Benefits/Services	37,865	35,821	32,128.75
School Board Services	07,000	00,021	02,120.70
School Board Salary/Expenses	2,796	2,495	5,578.64
Board Clerk Salary/Tax	269	535	10.00
Treasurer Salary & Supplies	1,549	1,460	1,368.57
Election Services	1,049	1,400	1,000.07
Moderator's Salary	25	25	25.00
Check List & Ballot Printing	_0_	-0	109.00
Legal Services	2,000	2,000	6,329.00
Audit Services	2,500	75	325.00
SAU #24 Share & Travel	57,122	45,635	42,590.00
General Administration	57,122	45,055	42,390.00
Advertising	2,500	2,500	4,570.24
Computer Supplies	753	710	1,412.68
Insurances	7,600	6,200	7,907.05
Retirement Liability	2,000	1,500	1,299.87
Office of the Principal	2,000	1,500	1,299.07
Salary & Benefits	67,017	61,628	54,206.50
Secretarial Salary & Benefits	23,714	21,778	16,435.89
Office Materials & Equipment	5,052	3,300	2,404.39
Utilities and General Supplies	5,032	5,200	4,774.26
Other Administrative Expenses	5,400	5,200	4,774.20
Computer Coordinator			
Salary and Fringe	1 211	1,142	1,076.19
Graduation	1,211 715	600	598.68
Tuition Reimbursement	400	400	<u> </u>
School Travel	250	250	155.00
Supervision of Plant	250	250	155.00
Custodial Salary/Fringe	54 212	57 654	50 242 22
Building Upkeep	54,312	57,654	50,243.22
Custodial Travel & Supplies	6.074	5 702	5,249.28
Plant Heat	6,074	5,793	
Utilities	31,700	30,000	16,253.96
Ounties	17,882	16,042	14,013.76

Glass Repair	300	300	270.17
Small Tools and Hardware	200	200	78.50
Plumbing	3,500	3,000	692.96
Heating Repairs	1,800	1,500	1,507.97
Contracted Services	4,518	4,400	3,369.25
Non-Instructional Repairs			
& Equipment	7,434	5,212	4,850.05
Contracted Services Painting	0	—0—	9,849.00
Re-keying	500	475	200.00
Miscellaneous	500	350	221.06
Electrical Repairs	1,326	555	524.61
Contracted Service Insulation	_0_	_0_	4,457.00
Upkeep of Grounds	500	395	325.86
Upkeep of Equipment	2,299	1,595	382.78
Other Management Services			
Insurance Property & Boiler	3,670	3,670	6,091.00
Pupil Transportation			
To and From School	80,802	79,918	78,625.69
Handicap Transportation	55,050	23,597	35,661.96
Field Trips	2,992	2,526	528.84
Athletics	10,300	10,000	10,177.06
Food Service	5,696	3,574	2,938.60
Evaluation			
Accountability	749	500	19.33
Major Projects			
Building Improvements	—0—	5,633	25,965.21
Roof Repairs & Heating System			
Federal Program	3,500	3,500	3,462.97
Food Service	25,200	34,520	-0
GRAND TOTAL	\$1,656,925	\$1,386,193	\$1,218,369.12

1985-86 PROJECTED REVENUES

			1984/85		
			Rev. Adm.		1985 86
		1983/84	Approved	1984/85	Proposed
		Actuals	Revenue	Proposed	Revenue
Local Sources					
Tuition	\$	2,593.00	\$ 2,550.00	\$ 2,550.00 \$	5 —0—
Interest		2,500.00	1,550.00	1,550.00	2,000.00
Gate Receipts		650.00	700.00	700.00	700.00
Trust Funds		10,842.00	10,000.00	10,000.00	10,000.00
Sale of Misc. Equipment		50.00	50.00	50.00	—0—
Other Local Sources		23,375.00	—0—	_0_	—0—
Student Lunch Program		25,540.00	23,500.00	23,500.00	18,000.00
Preschool					50,000.00
Total Local Revenue	\$	65.500.00	\$38,300.00	\$38,200.00\$	80,700.00
	Ĩ	,			
State Sources					
Sweepstakes	\$	6,824.00	\$ 6,886.00	\$ 6,500.00\$	6,542.00
Vocational Education Trans.		3,633.00	3,556.00	3,556.00	3,500.00
Driver Education		650.00	750.00	750.00	750.00
Handicap Education		18,630.00	14,866.00	14,886.00	13,379.00
Building Aid					7,854.00
Total State Revenue	s.	29 737 00	\$ 26.058.00	\$25,692.00\$	32 025 00
	Ψ	27,707.00	\$ 20,000.00	<i>\$20,072.00 \$</i>	02,020.00
Federal Sources					
Flood Control	\$	4,459.00	\$ 3,000.00	\$ 3,000.00\$	3,000.00
Federal Block Grant		3,463.00	3,500.00	11,020.00	3,500.00
School Lunch		10,315.00	11,020.00	3,500.00	7,200.00
Total Federal Sources	€	18 237 00	\$17 520 00	\$17,520.00 \$	13 700 00
Transfers from	Φ	10,237.00	J17,520.00	φ17,520.00 Φ	15,700.00
Capital Reserves		15,100.00			
•	_				
TOTAL REVENUES	\$1	28,624.00	\$81,878.00	\$81,512.00 \$	126,425.00
	=				

HENNIKER SCHOOL BOARD REPORT

Many improvements have occurred in the Henniker School system during the 1984 year:

1) The teachers and the school board reached an agreement on a three year contract without the turmoil that has been present in many other towns. This contract, on one hand, has given a stronger salary base to the teachers and, at the same time, has kept a limit on the taxpayers' burden.

2) The first phase of our building project consisting of the renovating of the high school library into three classrooms, changing the cafeteria into two

classrooms, building a new senior high science room, changing the old senior high science room into the junior high science room, converting the old junior high science room into a library, building a new classroom with the plumbing and electrical work for a future kitchen, completing a fire escape from the elementary library, fire proofing the elementary boiler room, and attempting to temporarily waterproof the basement classroom of the elementary school has been completed as specified and under budget.

3) The initiation of a preschool special education program that is being operated in rooms located in the White Birch Community Center. This Henniker operated program has received 8 tuition students from other communities and has helped offset the cost of our own special education program and, at the same time, given us the opportunity to educate our Henniker children in Henniker.

4) The lunch program, although difficult without a cafeteria, is serving approximately the same number of meals as it has in the past. Our thanks go to the Congregational Church for making its kitchen available, and to all the people working in the program that have helped make it the success it has been.

5) We experienced a very low turn-over of faculty and school personnel. We hired a new assistant principal, Judy Blood, who has been a very constructive force in the school system.

6) One of the most exciting things we have accomplished this year was the initiation of a two track, college bound and general, educational system in the high school. This is still being refined. However, it seems to be working well.

We still have plenty to accomplish. Our enrollments are consistently going up. We desperately need more elementary classroom space. We do not have an adequate library. We do not have a cafeteria, and we need to address the problem of not having a kitchen. Our gymnasium and locker room space is well below standard. To meet these needs, we are planning to present four different plans for the voters to discuss and to decide which one of the plans is the most appropriate for us at this time.

It is time for all of us to work together to continue the improvement of the educational quality in the Henniker Schools.

Respectfully submitted,

Ronald J. Rosenbleeth, Chairman

HENNIKER SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER FISCAL YEAR JULY 1, 1983 TO JUNE 30, 1984

GENERAL FUND

Cash on Hand July 1, 1983 Received from Selectmen Revenue from State Sources Revenue from Federal Sources Received from Tuitions Received as income from Trust Funds Received from Capital Reserve Funds Received from all Other Sources	\$1,129,230.00 33,340.62 1,921.00 9,351.09 27,289.64 3,042.12 37,716.20	\$	42,749.06
Total Receipts		<u>\$1,</u>	241,890.67
Total Amount Available for Fiscal Year (Balance and Receipts)		1,	284,639.73
Less School Board Orders Paid		_1,	280,727.01
Balance on Hand June 30, 1984			
(Treasurer's bank balance)		\$	3,912.72
FOOD SERVICE F	FUND		
Cash on Hand July 1, 1983		\$	9,698.24
Revenue from State Sources	\$ 8,259.00		
Received from all Other Sources	25,544.06		
Total Receipts			33,803.06
Total Amount Available for Fiscal Year (Balance and Receipts)			43,501.30
Less School Board Orders Paid			31,332.61
Balance on Hand June 30, 1984 (Treasurer's Bank Balance)			12,168.69

DETAILED STATEMENT OF RECEIPTS

FOOD SERVICE FUND

FROM WHOM	DESCRIPTION		AMOUNT
State of New Hampshire	1983/84 Reimbursement	\$	7,125.00
	1982/83 Receivables		1,134.00
Local Sales	Students and Adults		25,544.06
TOTAL RECEIPTS DURING YEAR			33,803.06

DETAILED STATEMENT OF RECEIPTS GENERAL FUND

FROM WHOM	DESCRIPTION	AMOUNT
LOCAL Town of Henniker Bank of New Hampshire District Various Various Trustee of Trust Funds Insurance Company Concord School District SAU #24 Various District Town of Henniker Various Student Activities Fund STATE	Appropriation Interest Tuition Refunds Blue Cross Reimbursements Damage Claim Transportation 94-142 Reimbursements Sale of Equipment Petty Cash Capital Reserve Tutoring Services Gate Receipts	\$1,129,230.00 2,336.18 9,351.09 3,066.41 1,397.68 27,289.64 11,530.00 6,603.81 1,010.75 177.29 16.03 3,042.12 1,593.15 716.79
JIAIL	Sweepstakes Drivers Ed Handicap Catastrophic Aid Basic Handicap Aid NH Trust Reimbursement NH Workmen's Comp Voc. Ed. Transportation 82/83	6,842.16 550.00 3,743.49 14,886.38 1,800.00 990.57
FEDERAL Various	Federal Project #46057 Energy Grant Block Grant Flood Control Fund Reimbursements & Refunds	1,497.98 700.00 1,921.00 2,669.02 4,459.72 4,469.41
	TS DURING THE YEAR	\$1,241,890.67

I have reviewed the Treasurer's Cash Book to include associated reports and manifests for the period of July 1, 1983 through June 30, 1984. It is my opinion that the General Fund Report of the School District Treasurer for the same period is an accurate expression of the District's cash position.

I wish to thank the Selectmen's office personnel and the SAU Business Administrator and his staff for their assistance during my review.

The provisions of RSA 71-2:21 require that this letter be published in the next Annual School District Report.

Sincerely,

Richard C. Chapin

SCHOOL CLERK'S REPORT OF MEETING

March 6, 1984

Three motions were passed at the beginning of the meeting.

- VOTED to waive the procedural requirement that Annual Reports be available seven (7) days prior to the meeting.
- VOTED to establish as a procedure for Article I; debate shall end at 9:00 P.M. or sooner if no one wishes to speak further and balloting shall commence and remain open for two (2) hours closing at 11:00 P.M.
- VOTED to adjourn the meeting at the close of voting on Article I to reconvene at 7:30 P.M. at this same place for the conduction of the rest of the business on March 8, 1984.

Article I

Ron Rosenbleeth moved that the District vote to raise and appropriate the sum of \$1,500,000.00. Said sum to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Municipal Finance Act. Said sum to be used for the design, construction and originally equipping of an addition to the Henniker School Buildings and renovations to the existing school buildings, all in accordance with the plans and designs as approved by the Henniker School Board and on file at the School District Office in Henniker; and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of the bonds.

Motion seconded and opened for discussion.

This article was amended to add: And that interest earned by investment of bond proceeds during construction will be applied to retirement of said bonds.

At 9:00 P.M. a motion was made to allow further discussion. The motion failed 428-178.

Ballot voting was begun and polls closed at 11:00 P.M.

Article I failed to get the 2/3 vote needed. Vote — 307 YES 260 NO.

Meeting adjourned until March 8, 1984 at 7:30 P.M.

March	8, 1984
7:30	P.M.

Article II Laura Carlson moved to take no action on this article. Affirmative vote.

Article III Ken Ward moved that the District vote to authorize the School Board to execute deeds and receive deeds in connection with the title to the land related to the school facilities.

This article was amended to delete the words "execute deeds and"

Article IV was voted in the affirmative.

Article V Jolene Schillinger moved the reports of agents, auditors, committees and officers be accepted as printed in the Annual Report.

Affirmative vote.

Article VI Wayne Colby moved that the District vote to raise and appropriate the sum of \$1,540,193.00 for the support of schools, the payment of salaries of School District officials and agents and for the payment of statutory obligations of the District.

Nancy Evans moved to amend the article to increase that amount by \$115,000.00 to permit the tuitioning of high school students, grades 10-12 to Concord High School. Discussion followed.

Amendment was defeated. Discussion on Article VI continued.

Another amendment to reduce the amount to \$1,386,193.00 failed.

Article VI was voted in the affirmative.

Article VII Laura Carlson moved that the District vote to raise and appropriate the sum of \$2,000.00 as a Contingency Fund.

Affirmative vote.

Article VIII Wayne Colby moved that the District vote to appropriate the sum of \$15,000.00 which sum constitutes the unused surplus from the funds raised and appropriated under Article X in the 1983 Annual Meeting (Elementary School Roofing) and to use said sum to pay the deficit incurred in the 1983/84 general account.

Affirmative vote.

Article IX Ron Rosenbleeth moved that the District vote to establish a special capital reserve fund, pursuant to the provisions of RSA 35 for the purpose of meeting expenses of educating educationally-handicapped children and to raise and appropriate the sum of \$5,000.00 to be deposited in this Capital Reserve fund to meet the expenses of educating educationally-handicapped children.

Affirmative vote.

- Article X Jolene Schillinger moved to table Article X. Affirmative vote.
- Article XI Ken Ward moved that the District vote to raise and appropriate the sum of \$30,690.00 for the purpose of carrying out energy conservation projects in the High School. Said projects include the reducing of the glass area of the school, installation of a separate hot water heating system, increasing the insulation in the walls of the building and the hanging of a new ceiling and addition of insulation in the Industrial Arts area.

Affirmative vote.

Article XII	 Jolene Schillinger moved that the District vote to authorize the School Board to apply for, accept and expend, without 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 198:20b. Affirmative vote.
Article XIII	Wayne Colby made a motion to take no action on this article. Affirmative vote.
Article XIV	A motion was made to instruct our Delegates to the 1984 Constitutional Convention and our Representa- tives to the General Court to make clear the constitu- tional provision which makes the responsibility of funding education, a state responsibility. Affirmative vote.
Article XIV	Another motion was made under this article. Cheryl Morse moved to adjourn this meeting to May 1, 1984 at 7:30 P.M. for the purpose of looking at possible alternatives to these expensive temporary solutions. Affirmative vote.
	May 10, 1984
	Polls were open from 1 p.m. to 8 p.m.
	Meeting adjourned at 8 p.m.
	Ballot vote Yes 431 No 357
	Motion fails to get the needed 2/3 vote.
	Respectfully submitted,

Lorraine C. Aucoin School District Clerk

A true attest

OPERATIONAL BUDGET PROPOSAL FISCAL YEAR 1985/86

ACCOUNT		ACTUALI EXPEND. 1983/84		PROPOSED BUDGET 1985/86
Treasurers Salary	0.	0.	0.	500.
Treasurers FICA	0.	0.	0.	36.
Auditors	1,200.	2,186.	1,200.	1,300.
Advertising	700.	3,478.	900.	1,000.
Petty Cash	25.	26.	25.	25.
Legal Fees	2,500.	2,100.	1,500.	1,000.
Inservice Education	700.	374.	700.	700.
Travel (out of SAU)	750.	274.	750.	500.
Printing	200.	368.	600.	500.
Office Supplies	5,600.	6,021.	5,800.	6,200.
Postage	3,800.	2,894.	3,500.	3,100.
Travel (in SAU)	6,563.	6,095.	6,563.	6,563.
Publications	920.	1,107.	945.	839.
Repair/Maintenance				
Office Equipment	1,561.	1,856.	3,118.	2,060.
Repair/Maintenance				
Business Computer	4,370.	5,245.	4,700.	1,572.
New Program - Computer	1,160.	0.	200.	100.
Supplies - Bus. Comp.	1,200.	1,276.	1,300.	2,400.
Equipment Payment	7,217.	7,217.	4,061.	12,197.
Dues	913.	844.	939.	1,070.
Custodial Services	1,680.	1,680.	1,764.	1,680.
Custodial Supplies	500.	372.	500.	600.
Electricity	1,440.	1,257.	1,400.	1,500.
Telephone	6,000.	5,713.	6,227.	7,512.
Worker's Comp. Ins.	1,000.	824.	1,200.	1,250.
Unemployment Comp.	600.	0.	600.	600.
Property Insurance	360.	361.	361.	398.
School Board				
Liability Insurance	1,350.	1,412.	1,500.	1,412.
Treasurer's Bond	60.	58.	65.	71.
New Equipment	794.	2,498.	660.	392.
Replacement Equipment	2,519.	2,281.	2,550.	0.
Rent	8,760.			15,777.
Admin. Salaries	74,412.	70,998.	76,096.	103,838.
Health Insurance				
Administrators	3,570.	3,649.	4,892.	5,818.
Life Insurance	209.	210.	223.	335.

Retirement Admin.	2,046.	2,251.	1,971.	2,358.
FICA Adm.	4,985.	4,740.	5,327.	7,321.
Staff Salaries	86,194.	83,535.	93,578.	90,728.
Temporary Salaries	2,280.	3,798.	2,280.	4,500.
Health Insurance Staff	6,677.	8,043.	13,408.	11,133.
Life Insurance Staff	244.	246.	223.	224.
Retirement Staff	2,370.	2,549.	2,424.	2,060.
FICA Staff	5,928.	5,700.	6,710.	6,397.
Bus. Office Assistance	0.	0.	0.	5,000.
Contingency	2,000.	0.	2,000.	2,000.
Staff Development	4,500.	3,050.	4,600.	5,185.
TOTALS	259,857.	255,346.	276,120.	319,751.

PRINCIPAL'S REPORT 1984

I would like to begin my report this year by thanking the citizens of Henniker for providing the additional Science area, class/lunch room; the division of the library into two classrooms and a computer room at the high school; and the division of the cafeteria into three classrooms in the elementary building which assisted in reducing the overcrowded problems that exist. We trust that these steps will be followed by further commitment in March.

With the growth of the school population (kindergarten through twelve 391 students in June 1984 to the present 411) our space constraints remain with us and implore us to look for alternatives which will provide a facility which will alleviate much of the travel time by students from building to building.

Judy Blood, Assistant Principal, began her tenure in the Henniker schools in August and has brought her expertise in curriculum development, an excellent record as a classroom teacher, superior organizational skills, and has provided a continuous positive attitude to students and teachers.

I am pleased to report that there was a very small percentage of teacher turnover this year, which has allowed for more consistency in class presentations and curriculum development.

With the current interest in excellence in education I feel our strengths lie in the sincere, dedicated, very professional staff who are attempting to provide the best education possible for the students of Henniker.

As a supplement to the total education of the students is the involvement of Henniker citizens who volunteer many hours of their time.

Your children are important to all of us. Please be sure they are encouraged to be the best they can be.

Please feel free to contact us. We welcome your comments or questions and will attempt to address each.

Respectfully submitted,

F. Donald Jones

SCHOOL NURSE'S ANNUAL REPORT 1984-85

The School Nurse assists in preventing or changing any health barriers to learning. She understands the constantly changing needs of the students during their growth and development and in their environment. The school nurse also acts as teacher, as each student encounter becomes a learning opportunity.

I have been busy this first year of school nursing. Various staff members and community organizations have supported and assisted in the school health program. With the help of Mr. Jones and Mrs. Blood, the school health policies have been revised and updated. The Henniker Lions Club will continue to provide funds for the Eyesight Assistance Program. The New Hampshire Public Health Services Screening Program came to the Congregational Church in November and with the help of volunteers screened 51 kindergarten and preschool children to detect any hearing or vision problems.

I have been conducting and am continuing health screenings of the students throughout the year. Height, weight and vision screening are being assessed on the elementary school students and I will be continuing with the hearing screenings. I have also been evaluating any referrals from teachers of students. Mr. Hamel and I will be checking for scoliosis in the boys and girls of the 5th through 8th grades. Communication of any problems will be made to parents and referrals made when necessary on these screenings. Also, the teachers will be notified of the findings and adaptations in the classroom will be evaluated to meet the students' needs. The data from the screenings are being collected and recorded on the Student Cumulative Health Record so that the student's continuity of health can be assessed and evaluated.

The Cumulative Health Immunization records of all students have been evaluated and updated to remain in compliance with the New Hampshire state standards.

Next year we will be eligible for the School Dental Health Conference Program which will provide a preventative means to fight dental carries. The program, conducted by a dental hygienist, will include a teeth cleaning and topical fluoride treatment and educational information on brushing and flossing. This year we will continue to fight tooth decay through educational and training programs.

Several cases of head lice have been found again this year. I began checking for head lice in the beginning of the school year and have continued to make frequent checks throughout the year. This should help keep the situation under control.

I am enjoying my first year at the Henniker Schools. I feel that health education, promotion and counseling are so important to facilitate student achievement. I have kept the atmosphere in my office friendly and educational. I look forward to continuing to work with the students, faculty, families and community to provide professional health care.

Respectfully submitted,

Bonnie LoBianco, R.N. School Nurse

HENNIKER-WEARE COOPERATIVE STUDY COMMITTEE PROGRESS REPORT

The Henniker-Weare Cooperative Study Committee has been meeting on a regular basis since August 8th, 1984.

The Town of Henniker, at its May 1st School District Meeting voted to appoint a Cooperative Study Committee (Walter Robinson, Jerry Graffam, Lisa Hustis). This Cooperative Study Committee was charged with exploring the possibilities of forming and/or joining in a cooperative venture with a neighboring community or communities. The School Board of the Town of Weare appointed a Committee (Marilyn Carson, Frank Farmer, Paul Knox) to meet with the Henniker committee and 'further explore these' possibilities.

During the first two months the Coop. Study Committee investigated areas of mutual benefit and examined both school districts' present and future needs. The committee surveyed each town to gain a general sense of direction regarding a Cooperative venture as well as seeking volunteers interested in participating in coop. study sub-committees.

Sub-committees were established in the following areas: Building Site and Needs, Curriculum, Enrollment, Finance, Publicity, and Transportation.

On October 29th, these sub-committees had their first meetings, the sub-committee memberships are as follows:

Building Site and Needs—Frank Farmer (W) chairperson, members Dan Aucoin (H), Heidi Aucoin (H), Jean Paul Aucoin (H), Ed Cluche (W), Steve Connor (H), Lisa Lunt (W), Wally Morse (H), Terry Paul (W), and Loraine Wilson (W). **Publicity**—Lisa Hustis (H) chairperson, members Rosemary Blair (H), Kathy Hatt (H), Bob Konze (H), Sande Sheltmire (H), Carolyn Shinn (W), Claudia Spangler (W), and Alice Stanley (H). **Enrollment**—Marilyn Carson (W) chairperson, members Filomena Concia (H), Linda Conner (H), Marylin Gould (W), Skip Grady (H), Bill Johnson (W), Suzanne Kelly (W), Lee Killpack (W), Linda Regan (H), and Ruthann Speilberger (W). **Curriculum**— Walter Robinson (H) chairperson, members Sally Ayer (H), Nancy Carr (H), Laurel Chapman (W), Joel Goldberg (H), Gary Guzouskas (H), Lisa Hustis (H), Jack Laflamme (W), Richard Regan (H), Marie Twombly (H), Lois Welty (W), and Roberta Wheldon (W). **Finance**—Paul Knox (W) chairperson, members Bill Carr (H), Hope-Longwell-Grice (H), Boyd Leavitt (W), Stu Richmono (W), Chuck Sullivan (H), Bill Wallace (H), Deborah Whittier (W), and Gloria Zela (W). **Transportation**—Jarry Graffam (H) chairperson, members Dave Burt (H), Karen Burt (H), Pat Clement (H), Tony Fowler (H), Diane Glidden (W), Leonard West (W), Craig Slottum (W), and Willard Welty (W).

The following are progress reports from each sub-committee as of January 14th, 1985.

Preliminary Report of The School Housing Needs and Building Subcommittee

On October 29, 1984 the School Housing Needs and Building Subcommittee was formed and charged by the Cooperative Study Committee to:

1. determine the adequacy of the present elementary and secondary facilities

2. project additional needed space

3. project estimated cost for new facility including land acquisition and development costs

Having spent several meetings touring both Weare and Henniker facilities and talking with their respective administrators, we find that the school facilities in both towns are at their full capacity and have exceeded capacity in some areas. Additional space is badly needed in both towns' school facilities to accommodate any additional enrollment and/or additional curricula.

During the next few weeks we will be looking into potential building sites for a new facility between Weare and Henniker and after receiving enrollment and curriculum projections from those respective subcommittees, we will be developing space needs and estimated costs for a new facility. This committee will also be studying the adequacy of each town's present facilities to house either K-8 or K-6.

As of this date, we recommend that the cooperative study be continued and that neither town begin any major building expansion until the cooperative issue is decided.

Respectfully submitted, Frank Farmer

Curriculum Subcommittee:

The Curriculum Subcommittee was charged by the Cooperative Study Committee to:

1. Examine present programs for adequacy and uniformity.

2. Study offerings in both elementary and secondary programs. Compare the present programs with the State Minimum Standards.

3. List the educational advantages each town might expect to derive by entering into a cooperative school district.

The committee has found, thus far, that both towns present curriculums in English, Social Studies, and Math are relatively uniform. We feel both curriculums are minimally adequate with weaknesses in similar areas.

A comparison of the offerings in both elementary and secondary programs to the state standards is still being examined.

At this point in our study we have found the following list of educational advantages each town might expect to derive by entering into a cooperative school district:

1. A cooperative would provide the opportunity to offer broader programs on a more cost effective basis. This more varied curriculum could include more offerings in each subject area.

2. The union of Henniker and Weare would provide for an increased student population which would allow:

a. more appropriate scheduling of individual students' course needs. b. more effective class sizes.

We believe that class size is a significant factor in quality education, neither too large nor too small a class provides for adequate and effective education.

3. A cooperative permits more efficient and economical use of staff time in the instructional programs.

We believe, the curriculum, which may be developed through the formation of a cooperative between Henniker and Weare, would have a very positive effect on the quality of education for our students. We support the continuation of this study.

> Respectfully submitted, Walter Robinson

The Enrollment Committee was charged by the Cooperative study committee to:

- 1. Tabulate enrollments by grade for each district grades K-12.
- 2. Project possible growth changes in school population by:
 - a. Studying survival school population projections of each town.
 - b. Studying the demographics of each town.

c. Preparing statistics regarding how many students are presently leaving the schools to enter private schools.

The Enrollment Committee at this time has studied student population projections prepared by the State Department of Education which are based upon the number of resident live births recorded in each town. We have compared three different projections which were based upon (1) one year projection using the 1983-84 school year picture, (2) 3 year weighted average which goes back three years giving the most recent year the most weight in the average, and (3) a five year average which takes into consideration what has happened in each town over the last 5 years, averaged them with each year receiving the same weight in the average.

Our committee feels strongly that the 3 year weighted average is the projection which most nearly approximates what we, through other studies, project will happen in the next few years.

The other studies we did include: projection of birth rate using statistics back to 1971, projection of school population using past school population, and demographic studies of each town including the number of approved building sites available for building in each town. Demographic studies to attempt to determine future growth in each town are still being conducted.

The 3 year weighted projection predicts that there will be an approximate 5-6% average yearly student population increase over the next three years.

The committee will be completing their statistical studies and making any adjustments to the projection they feel need to be made.

The committee has completed their study of the number of students who are presently being tuitioned out of district for their education. The results showed that each town has approximately 10% of their total population divided as follows: Elementary - Henniker 10%; Weare 13% — Junior High - Henniker 10%; Weare 5% — High School - Henniker 19%; Weare 5%.

The Enrollment Committee feels that the cooperative study should be continued.

> Respectfully submitted, Marilyn Carson

The Finance Committee was charged by the Coop Study Committee to:

1. Compile all financial data regarding present school cost and district expenditures such as:

a. Valuations

b. Tax Rates

c. Per Pupil Costs

d. Present indebtedness, etc.

2. Research possible formulas for apportionment of capital and operating expenditures of cooperative district based upon study of financial relationships and school costs among districts.

3. Determine reasonable per pupil costs (elementary and secondary) after considering program of studies.

The Finance Committee has studied the past four years' school budgets, of each town, to compare the two towns to each other as well as to state averages.

We also studied the impact of a proposed new high school building on the tax rates of each town. Based on these studies, the committee has concluded that both the operating costs of the proposed cooperative and the costs of the new high school can be equitably divided between the two towns in such away that the impact on the tax rates of each town will be very similar. In order to limit the increase in the tax rates, the committee feels that each town should try to minimize any building programs, until each town has had a chance to more fully evaluate the cooperative venture.

The Finance Committee will be conducting a comparison study between the projected cost to each town if they were to remain as independent district and the projected cost of becoming cooperative.

The Finance Committee feels strongly that a cooperative between Henniker and Weare is in the best interests of each town, both from a financial point of view as well as providing greatly improved education for our youth.

Paul Knox, Chairman

The Publicity Committee was charged by the Coop Study Committee to:

1. Keep public informed of planning committee study through newspaper articles; posting of schedule of public meetings, and assist in preparation of any audio-visual materials required for presentation of study.

The Publicity Committee has been keeping each community aware of the progress of the cooperative study committees through newspaper articles in the Hillsboro Messenger and the Goffstown News. Schedules for committee meetings have also been published in both of these newspapers as well as posted in each town. Our committee is making plans to hold information meetings in each town during the last two weeks of February. These meetings will give the citizens of each town an opportunity to hear a presentation by the six member Cooperative Study Committee, and ask questions to help them understand what a Henniker-Weare Cooperative would mean for each community.

Our committee supports the continuation of this cooperative study.

Lisa Hustis, Chairperson

The Transportation Committee was charged by the Coop Study Committee to:

1. Obtain general research on cooperative district transportation systems.

2. Report on comparison of present transportation system including present cost per pupil.

The Henniker and Weare transportation systems are, at present, structured very differently. Weare has one bus company under one contract. Buses make multiple trips. Henniker has six different routes handled by four contractors. Extra transportation services, such as, Special Ed., sports, etc. are handled in similar ways by both towns. Despite these differences, our committee and the professionals with whom we consulted foresee that the two systems can be integrated without any major changes. If the present systems are utilized, the increased cost would be for five buses from Weare and three buses from Henniker to carry students to a new facility, after elementary students are dropped off at the respective elementary schools. Due to the closeness of the anticipated location of the new facility, increases in travel costs and time will not be very large. We foresee a potential savings through a cooperative, in transportation, in the areas of Voc. Ed. and sports. Information on other coop transportation systems has been requested and is being compiled.

The Transportation Committee feels the cooperative study should be continued.

Gerald Graffam, Chairman

After reviewing all current information submitted by each subcommittee, the 6 member cooperative study committee believes there is a very strong possibility of a cooperative venture between Henniker and Weare. We recommend to each town that they seriously consider this option for the education of their students and delay any major building in either town until this question can be answered, as this would economically prevent either town from being able to enter into a cooperative in the near future.

The earliest projected time line for the operation of the new cooperative school district is projected as of the school year 1987-88; if both towns strongly support the cooperative as well as a bond issue for a proposed building necessary for the operation of the district.

The cooperative study committee recommends that each town appropriate the sum of \$5,000.00 to the formal study for the purpose of (1) publishing costs of the final report of the committee and (2) consultant services to assist the formal study committee in establishing preliminary information for a new facility.

> Respectfully Submitted, Marilyn Carson, Chairperson Frank Farmer Gerald Graffam Lisa Hustis Paul Knox Walter Robinson Henniker-Weare Cooperative Study Committee

Teaching Assignment	Art Readiness Grade 2 Soc. Studies, J.H./H.S. Guidance K-12 Science 5/6 Grade Grade 2 JH English	LD Elementary 5/6 Grade Phys. Ed. K-6, 7, 8, 10 Health 7, 8, 10 H.S. Phys. Ed. Part-time 3/4 Grade English Grade 3 Social Studies	Home Economics Music Kindergarten HS Math 7th & 8th Grade Math & Science French 9-12 Grade 4
Institution	Rhode Island School of DesignArt Plymouth State College Rea Univ. of Me. Farmington Gra Plymouth State College Soc Ball State University Gui Univ. of N.H. New England College 5/6 Univ. N.H. State University Ditsdam NY	rsity College Mass. College rsity	f Vermont f Vermont e College t & N.D. yajirar Univ. f Tenn.
Degree	M.A. B. Ed. B.S. Elem. Ed. B.S. Esem. Ed. M.A. Counseling B.A. B.A. B.A. B.A.	 B.S. Special Ed. B.A. Elem. Ed. B.S. Phys. Ed. B.S. P.E., MAT Ed. B.A. Elementary Ed. M. Ed. B.A. B.A. 	 B.S. Home Ec. M.S Counseling B.A. Music M.A. B.A. Elem. Ed., MATM Math, M.S. Earth Science B.S. Physics, M.S. Elect. B.A. French B.S. Journalism
Exp.	9 2 2 1 2 2 9 9 1 2 1 2 2 9 0 2 1 2 1 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2	22 22 8 8	4 11 28 23 23 26
Teacher	Bethany Aspinwall Lorraine Aucoin Mary Bachilas Shirley Brown Elwood Carter Scott Clites Gayle Crane Catherine Currier Ronald Ezzie	Karen Falk Laurie Gould Charles Hamel George Hamilton Peggy Herbert Eugene Higgins Kenneth Leidner Ronald Lesniewski	Darby McGraw Jennifer Melkonian Debra Nitschke-Shaw Barbara Palicki Praful Patel Susan Regan Nona Sneed

HENNIKER SCHOOL DISTRICT TEACHERS

Grade 1 Business Education Math 7/8	Readiness Music Grade 1 LD/Reading High School	Industrial Arts Librarian K-12 Certified Media Specialist	
University of Cincinnati Rivier College New England College Plymouth State Lafayette College Faston Da	Northeastern University Boston University Columbia University UNH, Keene Keene State	Keene State Keene State Univ. of Rhode Island	
Teaching Certificate Masters LD B.A. Elem. Ed. B.S. Business Ed. B.A.	M. Ed. B.A. B.A. B.S. Elem. Ed. M. Ed. Guidance, Special Ed/I D.	B.S. B.E. English Library Science	
11 4 8	7 440	15	
Carol Sullivan Dawn Talbott Robert Warde	Vicki Wechsler Binney Wells Lori Whitten-Kofinas Sharon Young	Eugene Ziske June Purington	

SCHOOL ADMINISTRATIVE UNIT #24

Proposed Proration 1985/86

	Actual 1984/85	Proposed 1985/86
HENNIKER General Budget Special Education	\$ 45,560 22,036	\$ 57,022 29,675
Total	\$ 67,596	\$ 86,697
HILLSBORO-DEERING General Budget Special Education	\$ 98,517 50,188	\$112,203 56,202
Total	\$148,705	\$168,405
HOPKINTON General Budget Special Education	\$ 93,613 31,330	\$110,910 35,375
Total	\$124,943	\$146,276
STODDARD General Budget Special Education	\$ 14,847 657	\$ 18,002 705
Total	\$ 15,504	\$ 18,707
WASHINGTON General Budget Special Education	\$ 14,418 3,489	\$ 17,683 3,889
Total	\$ 17,907	\$ 21,572
WINDSOR General Budget Special Education	\$ 1,045 -0-	\$ 1,684 -0-
Total	\$ 1,045	\$ 1,684

SCHOOL ADMINISTRATIVE UNIT #24

1985-1986 Proposed Budget

ACCOUNTS	ADOPTED BUDGET 1984/85	PROPOSED BUDGET 1985/86
Revenues		
Adult Education	\$ 7,500	\$ 12,200
Title I	60,076	94,000
94-142 Federal Funding	34,600	53,000
89-313 Federal Funding	4,011	3,100
Interest Income	2,300	2,300
Fund Balance Carried Forward	6,320	-0
Office Rental Title I	-0	456
TOTAL REVENUES	\$114,807	\$165,056
Expenditures		
Operational Budget		
Treasurers Salary	\$ -0-	\$ 500
Treasurers FICA	0	36
Auditors	1,200	1,300
Advertising	900	1,00
Petty Cash	25	25
Legal Fees	1,500	1,000
Inservice Education	700	700
Travel (out of SAU)	750	500
Printing	600	500
Office Supplies	5,800	6,200
Postage	3,500	3,100
Travel (in SAU)	6,563	6,563
Publications	945	839
Repair/Maintenance Equipment	3,118	2,060
Repair/Maintenance Business Computer	4,700	1,572
New Program - Computer	200	100
Supplies - Bus. Comp.	1,300	2,400
Equipment Payment	4,061	12,197
Dues Custodial Services	939	1,070
	1,764 500	1,680 600
Custodial Supplies Electricity	1,400	1,500
Telephone	6,227	7,512
Worker's Comp. Ins.	1,200	1,250
Unemployment Comp.	600	600
Chempioynicht Comp.	000	000

Property Insurance	361	398
School Board Liability Insurance	1,500	1,412
Treasurer's Bond	65	71
New Equipment	660	392
Replacement Equipment	2,550	—0—
Rent	8,760	15,777
Salaries Administrators	76,096	103,838
Health Insurance Admin.	4,892	5,818
Life Insurance Admin.	223	335
Retirement Administrators	1,971	2,358
FICA Administrators	5,327	7,321
Staff Salaries	93,578	90,728
Temporary Salaries	2,280	4,500
Health Insurance Staff	13,408	11,133
Life Insurance Staff	223	224
Retirement Staff	2,424	2,060
FICA Staff	6,710	6,397
Business Office Assistance	-0-	5,000
Contingency	2,000	2,000
Staff Development	4,600	5,185
Total	\$276,120	\$319,751
Totals		
Special Education	\$107,700	\$125,846
Chapter I	60,076	94,000
Public Law 94-142	34,600	53,000
Public Law 89-313	4,011	3,100
Adult Education	8,000	12,700
GRAND TOTAL	\$490,507	\$608,397
NET AMOUNT TO BE RAISED		
BY TAXATION	\$375,700	\$443,341

SCHOOL ADMINISTRATIVE UNIT #24

Proposed Administrative Salaries

1985-1986

Superintendent of Schools	\$ 42,952.00
Assistant Superintendent of Schools	35,886.00
Director of Special Education	25,000.00
Business Administrator	24,000.00
Total	\$127 838 00

District Assessment of Administrative Salaries

Henniker	\$ 22,960.00
Hillsboro-Deering	45,178.00
Hopkinton	44,654.00
Stoddard	7,248.00
Washington	7,120.00
Windsor	678.00
Total	\$127,838.00

SCHOOL ADMINISTRATIVE UNIT #24

PROPOSED PRORATION 1985-86 BUDGET

General Budget District	1983/84 Equal Val	Valuation Percent	1983/84 Adm. Pupils	Pupil Percent	Combined Percent	1985/86 District Share
	<pre>\$ 76,994,569.00 123,557,017.00 134,651,694.00 42,781,595.00 36,255,784.00 4,452,373.00</pre>	18.39% 29.51% 32.17% 10.22% 8.65% 1.06%	375.6 882.5 807.4 23.8 53.1 -0-	17.53% 41.18% 37.69% 1.11% 2.49% -0-	17.96% 35.34% 34.93% 5.67% 5.57% .53%	<pre>\$ 57,022.00 112,203.00 110,901.00 18,002.00 17,683.00 1,684.00</pre>
	\$418,663,032.00	100.00%	2,142.4	100.00%	100.00%	\$317,495.00
	1983/84 Adm. Pupils	Pupil Percent	1983/84 Spec. Ed. Pupils	Class Percent	Combined Percent	District Share
	375.6 882.5 807.4 23.8 53.1 0.0	17.53% 41.18% 37.69% 1.11% 2.49% -0-	-0- -0- -0- -0-	29.63% 48.15% 18.52% -0- 3.70% -0-	23.58% 44.66% 28.11% 3.09% -0-	\$ 29,675.00 56,202.00 35,375.00 3,889.00 -0-
	2,142.4	100.00%	27	100.00%	100.00%	\$125,846.00

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