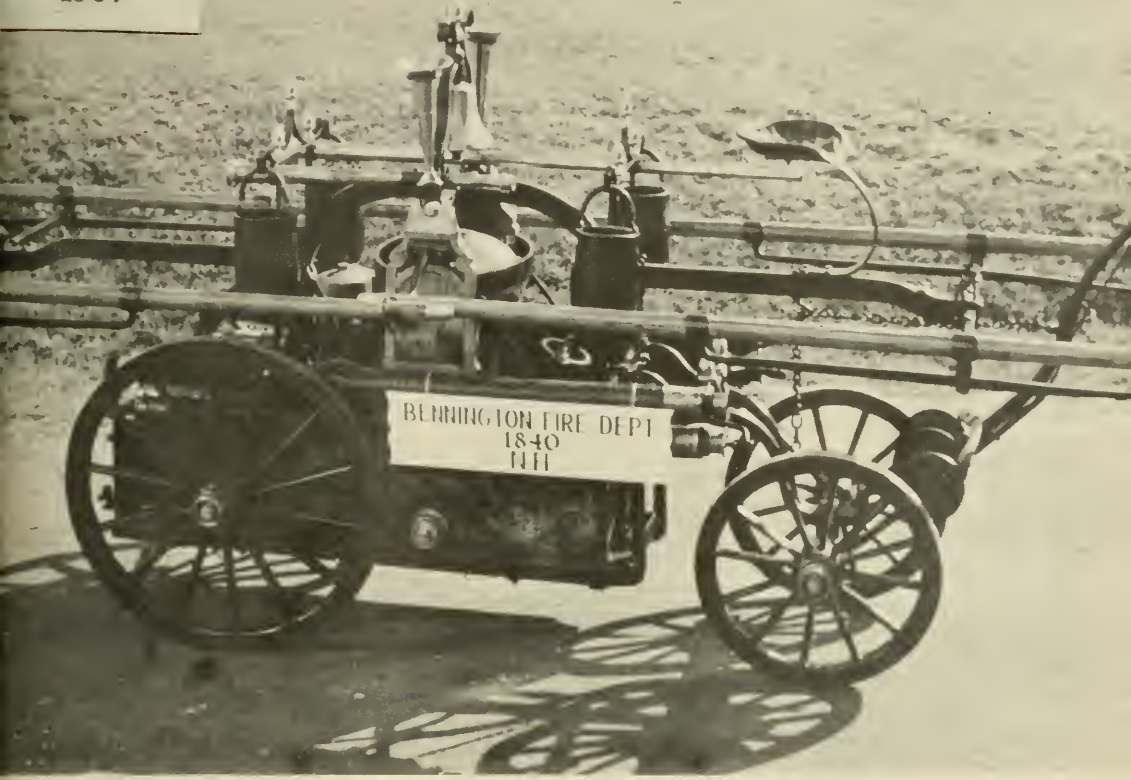


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1967



# *Annual Reports*

*of the town of*

## *Bennington*

*New Hampshire*

1967



# *Annual Reports*

*of the town of*

## **BENNINGTON**

*New Hampshire*

*for the year ending  
December 31, 1967*



*School District Reports  
for the year ending  
June 30, 1967*



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# TOWN OFFICERS

## MODERATOR

John P. Weston Term Expires Nov. 1968

## SELECTMEN

Frederick S. Sheldon Term Expires March 1968  
William L. Aldrich Term Expires March 1969  
Erving A. LeCain Term Expires March 1970

## TOWN CLERK

Donald A. Powers Term Expires March 1968

## TOWN TREASURER

Dorothy Shea Term Expires March 1968

## ROAD AGENT

Sidney Huntington Term Expires March 1968

## TAX COLLECTOR

Edward French Term Expires March 1968

## LIBRARY TRUSTEES

Ruth A. Cody Term Expires March 1968  
Ann Lindsay Term Expires March 1969  
Eunice W. Blanchard Term Expires March 1970

## COMMISSIONERS OF WATER WORKS

Charles Lindsay Term Expires March 1968  
Edward French Term Expires March 1969  
Albert Cuddemi Term Expires March 1970

## FIRE WARDENS

Charles Zabriskie, Chief Term Expires March 1968  
James Wood Term Expires March 1968  
Peter Martel Term Expires March 1968

## FOREST FIRE WARDEN

Charles Zabriskie Term Expires Jan. 1, 1969

## DEPUTY WARDENS

Philip Traxler Term Expires Jan. 1, 1969  
Larry Laviolette Term Expires Jan. 1, 1969  
Sidney Huntington Term Expires Jan. 1, 1969  
Edward French Term Expires Jan. 1, 1969  
James Wood Term Expires Jan. 1, 1969  
Peter Martel Term Expires Jan. 1, 1969

## BUDGET COMMITTEE

Appointed by Moderator for One Year

Philip Traxler		Harry Sawyer
Frank Mooney	Charles Lindsay	Roger Magoon

## SUPERVISORS OF THE CHECKLIST

Paul G. Traxler	Term Expires Nov. 1968
Edward French	Term Expires Nov. 1970
Philip E. Knowles	Term Expires Nov. 1972

## TRUSTEES OF TRUST FUNDS

Frederick S. Sheldon	Term Expires March 1968
John P. Weston	Term Expires March 1969
Philip E. Knowles	Term Expires March 1970

## OVERSEER OF POOR

Stephen Chase	Term Expires March 1968
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## JANITOR, TOWN HALL

Paul G. Traxler	Term Expires March 1968
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## SEXTON

Fred Hugron	Term Expires March 1968
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## CONSTABLE

William Haag	Term Expires March 1968
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## CHIEF OF POLICE

William Haag	Term Expires March 1968
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## SPECIAL POLICE

Howard Ayers	Stephen Chase, Jr.	C. E. Rogers
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## CEMETERY TRUSTEES

Selectmen

## SURVEYORS OF WOOD AND LUMBER

Open for appointment

## SEALER OF WEIGHTS AND MEASURES

Open for appointment

## DOG CONSTABLE

Clarence Rogers

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 12th of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see what sum of money the Town will raise and appropriate for highways and bridges.
3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$311.26 and the State will contribute \$2,075.00.
4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
6. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring and to see if the Town will approve the inclusion of this item as a regular part of future Town Budgets. (Selectmen and Budget Committee.)
7. To see what action the Town will take regarding the purchase of a new sander for the Town Highway Department and to raise and appropriate \$650.00 for the same. (Selectmen and Budget Committee.)
8. To see if the Town will vote to transfer any balance in the Fire Department appropriation to a Capital Reserve Fund to be used towards the building of a new fire station.
9. To see what action the Town will take regarding the proposed Revised Rules and Regulations for the Bennington Water Works as recommended by the Water Commissioners and the Planning Board and as printed elsewhere in the Town Report.
10. To see whether the Town will accept the report prepared by Anderson-Nichols & Company, Inc., consulting engineers, dated April 28, 1967, entitled "Preliminary Report on Sewerage and Sewage Disposal System", or take any other action related thereto.
11. To see whether the Town will approve the recommendations for construction of a domestic sewage and industrial waste treatment facility to serve the Town of Bennington, Town of Antrim and Monadnock Paper Mills, Inc., as proposed in the report prepared by Anderson-Nichols & Company, Inc., consulting engineers, dated April 28, 1967, entitled "Preliminary Report on



Sewerage and Sewage Disposal System”, or take any other action related thereto.

12. To see whether the Town will vote to constitute a committee consisting of the Selectmen and members of the Planning Board to prepare proposed agreements with the Town of Antrim for the construction and operation of a sewage and waste treatment facility and to determine the location and cost of the land required for such facility, or take any other action related thereto, and, further, to prepare proposed agreements with the Monadnock Paper Mills, Inc. for the construction and operation of a sewage and waste treatment facility and to determine the location and cost of the land required for such facility, or take any other action related thereto.

13. To see if the Town will vote to authorize the Selectmen to file in behalf of the inhabitants of the Town, an application in form and manner required by the United States Government, and in conformity with P.L. 560, 83rd Congress as amended and do whatever else may be required to obtain an advance, in the amount of \$75,000.00, to be made by the United State to the Town of Bennington to aid in defraying the cost of final plans and specifications for the construction of sewage and waste collection and treatment facilities, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of final plans and specifications.

14. To see what action the Town will take regarding the publication at the end of 1968 of an Invoice of Town Property and to raise and appropriate the sum of \$275.00 for the same.

15. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

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

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-eight.

William L. Aldrich  
Erving A. LeCain  
Frederick S. Sheldon  
Selectmen of Bennington

A true copy of Warrant—Attest:

William L. Aldrich  
Erving A. LeCain  
Frederick S. Sheldon  
Selectmen of Bennington

We would also call to the attention of the voters that in accordance with the vote of the Town Meeting the articles of the Warrant will be taken up for action at 1:30 P.M., the afternoon of March 12, 1968.

## BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1968 to December 31, 1968.

Compared with Estimated and Actual Revenue, Appropriations  
and Expenditures of the Previous Year  
January 1, 1967 to December 31, 1967.

Sources of Revenue	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
<b>From State:</b>			
Interest and Dividends Tax	\$750 00	\$832 84	\$800 00
Railroad Tax	75 00	70 21	70 00
Savings Bank Tax	450 00	567 86	550 00
Reimbursement a/c State and Federal TRA	1,863 05	370 50	2,075 09
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	250 00	260 70	250 00
Business Licenses, Permits & Filing Fees	10 00	22 00	20 00
Rent of Town Hall & Other Buildings	300 00	173 00	175 00
Interest Received on Taxes & Deposits	100 00	930 50	300 00
Income from Trust Funds	750 00	144 75	800 00
<b>Income from Departments:</b>			
Highway, including rental of equip.	1,200 00	259 50	
(a) Credit from Disbursements		(a) 1,336 00	1,400 00
Tarring		435 00	
<b>Income from Municipally owned Utilities:</b>			
Water Departments	3,400 00	3,314 43	6,500 00
Motor Vehicle Permit Fees	5,000 00	5,217 29	5,000 00
Miscellaneous		327 06	200 00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Water Dept. Extension		70,000 00	
Water Pallution Eng. Study		7,200 00	
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular @\$2		498 00	500 00
(b) National Bank Stock Taxes		7 50	7 50
(c) Yield Taxes		180 03	100 00
Total Revenues From All Sources	<u>                    </u>	<u>                    </u>	<u>                    </u>
Except Property Taxes	\$14,148 05	\$92,147 17	\$18,747 59

## BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
<b>General Government:</b>			
Town Officer's Salaries	\$1,800 00	\$1,846 65	\$1,900 00
Town Officer's Expenses	1,250 00	1,027 86	1,300 00
Election & Registration Expenses	150 00	163 00	475 00
Expenses Town Hall & Other Bldgs.	1,800 00	1,835 30	1,800 00
<b>Protection of Persons and Property:</b>			
Police Department	1,700 00	2,054 14	2,000 00
Fire Department	2,500 00	2,313 46	2,500 00
Moth Exterm.—Blister Rust and Care of Trees	50 00	50 00	50 00
Insurance	2,400 00	2,349 00	2,500 00
Damages and Legal Expenses	250 00	653 25	500 00
<b>Health:</b>			
Health Dept., including Hospitals	50 00	50 00	50 00
Vital Statistics	30 00	28 00	30 00
Town Dump	1,050 00	1,040 00	1,050 00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	4,000 00	4,614 93	4,000 00
Town Maintenance—Winter	4,000 00	4,515 97	4,500 00
Street Lighting	1,700 00	1,983 88	1,825 00
General Expenses of Highway Dept., Gas & Oil	2,000 00	2,797 01	2,500 00
Town Road Aid	279 46	279 46	311 26
Libraries	200 00	200 00	200 00
<b>Public Welfare:</b>			
Town Poor	400 00	70 01	400 00
Old Age Assistance	2,500 00	1,908 83	2,500 00
<b>Patriotic Purposes:</b>			
Memorial Day & Vet. Assoc.	200 00	203 00	200 00
<b>Recreation:</b>			
Parks & Playgrounds, incl. Band Concerts	1,500 00	1,552 66	1,500 00

## BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities	3,000 00	2,121 01	2,750 00
Cemeteries	800 00	726 46	800 00
Advertising & Regional Assoc.	100 00	100 00	100 00
Interest:			
On Temporary Loans	400 00	381 32	400 00
On Long Term Notes & Bonds	400 00	390 00	2,970 00
Outlay for New Construction and Perm. Improv. Highways and Bridges:			
Town Truck	800 00	910 27	900 00
Payments on Principal of Debt:			
Long Term Notes	4,000 00	4,000 00	9,000 00
County Taxes	7,750 19	7,867 36	8,000 00
School Taxes	73,196 95	74,684 32	
Total Expenditures	\$120,256 60	\$122,717 85	*\$57,011 26

\* Sub Total Excluding Con-Val Budget

TAX YEAR 1967 SUMMARY INVENTORY OF  
VALUATION OF THE TOWN OF BENNINGTON  
IN HILLSBOROUGH COUNTY

Description of Property	Valuation
Land & Buildings	\$785,780 00
Factory Buildings & Land	368,500 00
Factory Machinery	400,950 00
Public Utilities, Electric	57,000 00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	6 7,000 00
Stock in Trade of Merchants	14,855 00
Stock in Trade of Manufacturers	187,500 00
Boats & Launches	6 1,050 00
Gasoline Pumps & Tanks	750 00
Portable Mills	800 00
Road Building & Construction Machinery	3,402 00
Snow Traveling Vehicles & Golf Carts	6 600 00
Total Valuation Before	\$1,828,187 00
Exemptions Allowed	\$32,000 00
War Service Exemptions	\$32,000 00
Total Exemptions Allowed	\$32,000 00
Net Valuation on Which Tax Rate is Computed	\$1,796,187 00

ELECTRIC, GAS AND PIPELINE COMPANIES

Name of Company	Electric
Public Service Co. of N. H.	\$57,000 00

CLASSIFICATION OF WAR SERVICE EXEMPTIONS

All other qualified persons	32	\$32,000 00
Total Number and Amount	32	\$32,000 00
Number of Inventories Distributed in 1967		331
Number of Inventories Returned in 1967		141
Number of Veterans Exempted from Poll Tax		65

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date August 17, 1967

Frederick S. Sheldon  
Wm. L. Aldrich, Sr.  
Erving A. LeCain  
Selectmen of Bennington

STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED FOR THE YEAR 1967  
OF THE TOWN OF BENNINGTON IN  
HILLSBOROUGH COUNTY

Appropriations	Amount	
Town Officers Salaries	\$1,800 00	
Town Office Administrative Expenses	1,250 00	
Election and Registration Expenses	150 00	
Town Hall and Buildings Maintenance	1,800 00	
Police Department	1,700 00	
Fire Department	2,500 00	
Blister Rust—Moth Extermination and Care of Trees	50 00	
Insurance	2,400 00	
Damages and Legal Expenses	250 00	
Health Department	50 00	
Vital Statistics	30 00	
Dump and Garbage Collection	1,050 00	
Town Maintenance (Summer \$4,000 00) (Winter \$4,000 00)	8,000 00	
Street Lighting	1,700 00	
General Expenses of Highway Dept.	2,000 00	
Town Road Aid	279 46	
Libraries	200 00	
Old Age Assistance	2,500 00	
Public Relief (Town Poor \$400 00)	400 00	
Memorial Day, Vet. Assoc., Old Home Day	200 00	
Parks & Playgrounds inc. Band Concerts	1,500 00	
Water & Electric Utilities	3,000 00	
Cemeteries	800 00	
Tarring	2,000 00	
Advertising and Regional Associations	100 00	
Town Truck	800 00	
New Buildings and Lands, Water Works, Land Acquisition	1,000 00	
Payment on Debt (Principal \$4,000 00) (Interest \$800 00)	4,800 00	
Repairs to Fire Hall	300 00	
Repairs to Town Hall Equipment	65 00	
Total Town Appropriations	\$42,674 46	
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$832 84	
Railroad Tax	70 92	
Savings Bank Tax	567 86	

Reimbursements a/c TRA	1,863 05	
Revenue from Yield Tax Sources	150 03	
Interest Received on Taxes and Deposits	100 00	
Business Licenses, Permits and Filing Fees	10 00	
Dog Licenses	250 00	
Motor Vehicle Permit Fees	5,200 00	
Rent of Town Property and Equipment	300 00	
Income from Trust Funds	750 00	
Rent of Town Truck	1,200 00	
Water and Electric Departments	3,400 00	
Poll Taxes at \$2.00 (1967 Warrant)	498 00	
Cash Surplus	3,085 42	
Total Revenues and Credits	<u>                    </u>	\$18,278 12
Net Town Appropriations		24,396 34
Net School Appropriations		74,684 32
County Tax Assessment		<u>7,867 36</u>
Total of Town, School and County		\$106,948 02
Add: Overlay		<u>823 20</u>
Amount To Be Raised By Property Taxes		<u>\$107,771 22</u>

### TAX RATES

Taxes to be committed to Collector:

Property Taxes	\$107,771 22	
Total Property Taxes	<u>                    </u>	\$107,771 22
1967 Poll Taxes at \$2.00		<u>498 00</u>
Total Taxes to be committed		\$108,269 22
Tax Rate: Town		\$60 00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the tax rate for municipal, school and county taxes separately.

Date August 17, 1967

Frederick S. Sheldon  
Wm. L. Aldrich, Sr.  
Erving A. LeCain  
Selectmen of Bennington

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 1967

For Detail—See Itemized Record of Receipts and Disbursements

Title of Appropriation	Receipts and		Amount Available	Expenditures	Balance	Overdraft
	Appropriation	Reimbursements				
Town Officers Salaries	\$1,800 00		\$1,800 00	\$1,846 65	\$230 58	\$46 65
Town Office Administrative Expenses	1,250 00	\$8 44	1,258 44	1,027 86		
Election and Registration Expense	150 00		150 00	163 00		13 00
Town Hall and Building Maintenance	1,800 00	173 00	1,973 00	1,835 30	137 70	
Police Department	1,700 00		1,700 00	2,054 14		354 14
Fire Department	2,500 00	101 88	2,601 88	2,313 46	288 42	
Bliester Rust	50 00	1 25	51 25	50 00	1 25	
Insurance	2,400 00	64 00	2,464 00	2,349 70	114 30	
Damages and Legal Expenses	250 00		250 00	653 25		403 25
Health Department	50 00		50 00	50 00		
Vital Statistic	30 00		30 00	28 00	2 00	
Dump	1,050 00		1,050 00	1,040 00	10 00	
Town Maintenance—Summer	4,000 00	535 56	4,536 56	4,614 93		78 37
Winter	4,000 00		4,000 00	4,515 97		515 97
Street Lighting	1,700 00		1,700 00	1,983 88		283 88
General Expense—Highway Department	2,000 00	121 41	2,121 41	2,797 01		675 60
Town Road Aid	279 46		279 46	279 46		
Library	200 00		200 00	200 00		
Old Age Assistance	2,500 00		2,500 00	1,908 83	591 17	
Town Poor	400 00		400 00	70 01	329 99	
Memorial Day	200 00		200 00	203 00		3 00



Parks and Playgrounds	1,500 00		1,500 00	1,552 66		52 66
Water Department	3,000 00		3,000 00	2,121 01	878 99	
Cemeteries	800 00		800 00	726 46	73 54	
Tarring	2,000 00		2,435 00	2,241 70	193 30	
Regional Association	100 00	435 00	100 00	100 00		110 27
Town Truck	800 00		800 00	910 27		
Repairs to Fire Department Shed	300 00		300 00	233 48	66 52	
Repairs to Town Hall Equipment	65 00		65 00	65 00		
Principal of Debt	4,000 00		4,000 00	4,000 00		
Interest	800 00		800 00	771 32	28 68	
County Tax	7,867 36		7,867 36	7,867 36		
Special Appropriation—Financed by Department		244 94				
Water Dept. Extension—from 12/31/66	\$1,000 00	70,000 00	71,244 94	(A)61,828 43	(A)9,416 51	
Water Dept. Extension Additional Appro.		7,200	7,200 00	7,068 48	131 52	
Water Pollution Engineering Study		\$78,886 48	\$129,428 30	\$119,470 62	(A)\$12,494 47	
	\$50,541 82		\$129,428 30	\$119,470 62	(A)\$12,494 47	\$2,536 79
				9,957 68		9,957 68
				\$129,428 30		\$12,494 47

(A) Not including \$7,656.00 estimated to complete the project

FINANCIAL REPORT OF THE TOWN OF  
BENNINGTON IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1967

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Jan. 28, 1968

Frederick S. Sheldon  
William L. Aldrich, Sr.  
Erving A. LeCain

Selectmen

Mary D. Shea

Treasurer

ASSETS

Cash	\$45,855 64	
Accounts Due to the Town —		
Trustees of Trust Funds	666 50	
Unredeemed Taxes:		
(b) Levy of 1966	304 81	
(c) Levy of 1965	197 78	
Uncollected Taxes:		
(a) Levy of 1967	8,784 95	
(e) State Head Taxes—Levy of 1967	215 00	
Total Asset	\$56,024 68	
Excess of liabilities over assets (Net Debt)	71,680 54	
Grand Total	\$127,705 22	
Net Debt—December 31, 1966	73,485 31	
Net Debt—December 31, 1967	71,680 54	
Decrease of Debt, of Surplus	1,804 77	

## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding	\$1,018 81
Expansion of Water Works System (Including Unpaid Bills of \$1,378.55)	7,656 00
Unexpended Balances of Bond and Note Funds	760 51

### Due to State:

(a) State Head Taxes—1967 (Uncollected \$215.00) (Collected—not remitted to State Treas. \$270.00)	485 00
(b) Yield Tax—Bond & Debt Retirement Uncollected \$30.00) (Collected—not remitted to State Treas. \$57.85)	87 85

### Due to School Districts:

Balance of School Tax	38,697 05
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### Long Term Notes Outstanding:

Fire Truck, 1965	6,000 00
Town Truck, 1966	3,000 00
Water Works Expansion, 1967	70,000 00
Total Liabilities	\$127,705 22

Grand Total	\$127,705 22
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## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes—Current Year—1967	\$99,168 30
Poll Taxes—Current Year—1967	440 00
National Bank Stock Taxes—1967	7 50
State Head Taxes @ \$5—1967	1,360 00
Total Current Year's Taxes collected and remitted	\$100,975 80
Property Taxes and Yield Taxes Previous Year	5,366 27
Poll Taxes—Previous Year	68 00
State Head Taxes @ \$5—Previous Year	215 00
Interest received on Taxes	193 98
Penalties on State Head Taxes	42 50
Tax sales redeemed	484 90

From State:

For Highways and Bridges:

For Town Road Aid	370 50
Interest and dividends tax	832 84
Railroad Tax	70 21
Savings Bank Tax and Building and Loan Association Tax	567 86
Gas Tax	121 41
Miscellaneous	14 57

From Local Sources, Except Taxes:

Dog Licenses	260 70
Business licenses, permits and filing fees	22 00
Rent of town property	173 00
Interest received on deposits	930 50
Income from trust funds	144 75
Income from departments, town truck	259 50
Income from municipal water, sewer and electric departments	3,314 43
Motor vehicle permits (1966—\$65.05) (1967—\$5,152 24)	5,217 29

Receipts Other Than Current Revenue:

Temporary loans in anticipation of taxes during year	\$30,000 00	
Long term notes during year	70,000 00	
Insurance adjustments	64 00	
Refunds, Water Works Spec. Appropriation	244 94	
Sale of town property, scrap	97 00	
Interest Free Loan, Water Pollution Study	72,000 00	
Tarring Driveways	435 00	
Sale, sand and gravel	166 06	
Bank a/c Transfer Hillsboro to Peterborough	14,616 37	
Total Receipts Other Than Current Revenue		\$122,823 37
Total Receipts from All Sources		\$242,469 38
Cash on hand January 1, 1967		36,563 91
Grand Total		\$279,033 29

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officer's salaries	\$1,846 65
Town officer's expenses	1,027 86
Election and registration expenses	163 00
Expenses town hall and other town buildings	1,835 30

#### Protection of Persons and Property:

Police Department	2,054 14
Fire department, including forest fires	2,313 46
Moth extermination—Blister Rust and Care of Trees	50 00
Insurance	2,349 70
Bounties	11 00

#### Health:

Health department, including hospitals	50 00
Vital Statistics	28 00
Town dumps	1,040 00

#### Highways and Bridges:

Gas and oil	631 68
Town Road Aid	279 46
Town Maintenance (Summer—\$4,614.93) (Winter—\$4,515.97)	9,130 90
Street Lighting	1,983 88
General Expenses of Highway Dept.	2,168 33
Credit—Rent of Town Truck	(1,336 00)

#### Libraries:

Libraries	200 00
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#### Public Welfare:

Old age assistance	1,908 83
Town Poor	70 01

#### Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	203 00
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#### Recreation:

Parks and playgrounds, including band concerts	1,552 66
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#### Public Service Enterprises:

Municipal water and electric depts.	2,121 01
Cemeteries, including hearse hire	726 46

Unclassified:		
Damages and legal expenses	653 25	
Advertising and Regional Assoc.	100 00	
Taxes bought by town	355 24	
Motor Vehicle Registration Fees	237 50	
Total Current Maintenance Expenses	<u>          </u>	\$31,405 62
Interest:		
Paid on temporary loans in anticipation of taxes	381 32	
Paid on long term notes	390 00	
Total Interest Payments	<u>          </u>	\$771 32
Outlay for New Construction, Equipment and Permanent Improvements:		
Tarring	2,241 70	
Water Pollution Eng.	7,068 48	
Water Works construction, extension	61,828 43	
Repair Fire Barn	233 48	
Truck Repair Expense	910 27	
Town Hall Curtains	65 00	
Total Outlay Payments	<u>          </u>	\$72,347 36
Indebtedness:		
Payments on temporary loans in anticipation of taxes	30,000 00	
Payments on long term notes	4,000 00	
Total Indebtedness Payments	<u>          </u>	\$34,000 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1967 \$963.00) (Prior Yrs. \$410 50)	1,373 50	
Payments to State a/c Yield Tax		
Debt Retirement	35 26	
Taxes paid to County	7,867 36	
Boat Tax	2 30	
Payments to School District (1966 Tax \$32,424.59) (1967 Tax \$35,987.27)	68,411 86	
Total Payments to Other Governmental Divisions	<u>          </u>	\$77,690 28
Bank a/c Transfer Hillsboro to Peterborough		14,616 37
Total Payments for all Purposes		\$233,177 65
Cash on hand December 31, 1967		45,855 64
Grand Total		<u>          </u> \$279,033 29

## STATEMENT OF BONDED DEBT

Fire Truck Loan—1965	
\$2,000 per year—1968 to and including 1970	\$6,000 00
Town Truck Loan—1966	
\$2,000 per year 1968 and \$1,000 for 1969	3,000 00
Town Water Works Expansion—1967	
\$5,000 per year 1968 to and including 1981	70,000 00
	\$79,000 00
Total	

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## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land & Buildings	\$60,000 00
Furniture and Equipment	1,500 00
Library, Land & Buildings	25,000 00
Furniture and Equipment	3,000 00
Police Department Equipment	300 00
Fire Department Equipment	20,000 00
Highway Dept., Land & Buildings	5,000 00
Equipment	8,500 00
Materials & Supplies	500 00
Parks, Commons and Playgrounds	35,000 00
Water Supply	90,000 00
Schools, Land and Buildings	95,000 00
Equipment	10,000 00
	\$353,800 00
Total	

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## TOWN TREASURER'S REPORT

Balance, January 1, 1967	\$36,563 91
Plus, Receipts	242,469 38
	\$279,033 29
Total	
Less, Disbursements	233,177 65
	\$45,855 64
Balance, December 31, 1967	\$45,855 64
Balance, Commercial Account	\$25,855 64
Savings Account	20,000 00
	\$45,855 64

## TOWN CLERK'S REPORT

January 1, 1967 thru December 31, 1967

Auto Tax 1966-67		\$65 05
Auto Tax 1967		5,152 24
Filing Fees		14 00
Dog Taxes	\$281 00	
Clerk's Fees	20 30	
		260 70
		\$5,491 99

Don Powers, Town Clerk

## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

DR.

Taxes Committed to Collector:

Property Taxes	\$107,741 22	
Poll Taxes	498 00	
National Bank Stock Taxes	7 50	
Total Warrant		\$108,246 72
Yield Taxes		180 03
Added Taxes:		
Property Taxes	\$51 00	
Poll Taxes	10 00	
		\$61 00
Interest Collected		6 38
Total Debits		\$108,494 13

CR.

Remittances to Treasurer:

Property Taxes	\$99,168 30	
Poll Taxes	440 00	
National Bank Stock Taxes	7 50	
Interest Collected	6 38	
		\$99,622 18



## TAX COLLECTOR'S REPORT

Abatements:			
Property Taxes	\$87 00		
			\$87 00
Uncollected Taxes—As Per Collector's List:			
Property Taxes	\$8,536 92		
Poll Taxes	68 00		
Yield Taxes	180 03		
			\$8,784 95
Total Credits			\$108,494 13

### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

#### DR.

Uncollected Taxes—As of January 1, 1967:			
Property Taxes	\$5,024 64		
Poll Taxes	70 00		
Yield Taxes	347 13		
			\$5,441 77
Interest Collected During Fiscal Year Ended December 31, 1967			148 75
Total Debits			\$5,590 52

#### CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1967:			
Property Taxes	\$5,019 14		
Poll Taxes	68 00		
Yield Taxes	347 13		
Interest Collected During Year			148 75
			\$5,583 02
Abatements Made During Year:			
Property Taxes	\$5 50		
Poll Taxes	2 00		
			\$7 50
Total Credits			\$5,590 52

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1967

DR.

State Head Taxes Committed to Collector:		
Original Warrant	\$1,555 00	
Added Taxes	20 00	
Total Commitment	<u>1,575 00</u>	\$1,575 00
Penalties Collected		21 50
Total Debits		<u>\$1,596 50</u>

CR.

Remittances to Treasurer:		
Head Taxes	\$1,360 00	
Penalties	21 50	
	<u>1,381 50</u>	\$1,381 50
Uncollected Head Taxes—As Per Collector's List		\$215 00
Total Credits		<u>\$1,596 50</u>

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1966

DR.

Uncollected Taxes—As of January 1, 1967	\$210 00	
Added Taxes During 1967	5 00	
Penalties Collected During 1967	21 00	
Total Debits	<u>236 00</u>	\$236 00

CR.

Remittances to Treasurer During 1967:		
Head Taxes	\$215 00	
Penalties	21 00	
	<u>236 00</u>	\$236 00
Total Credits		<u>\$236 00</u>

TAX COLLECTOR'S REPORT  
 SUMMARY OF TAX SALES ACCOUNTS  
 AS OF DECEMBER 31, 1967

DR.

Tax Sales on Account of Levies of:			
	1966	1965	Previous Years
(A) Taxes Sold to Town During Current Fiscal Year	\$355 24		
(B) Balance of Unredeemed Taxes January 1, 1967		\$512 77	\$119 48
Interest Collected After Sale		20 85	18 00
Total Debits	\$355 24	\$533 62	\$137 48

CR.

Remittances to Treasurer During Year	\$50 43	\$335 84	\$137 48
Unredeemed Taxes—At Close of Year	304 81	197 78	
Total Credits	\$355 24	\$533 62	\$137 48

UNREDEEMED TAXES FROM TAX SALES  
 ON ACCOUNT OF LEVIES OF:

	1966	1965
Elisha Grant	\$81 14	\$80 39
Maurice Paige	112 24	
Verna Paige	40 89	39 12
Angelo DeCharia	52 64	
Goodell Co.	17 90	15 55
George Whittemore		62 72
	\$304 81	\$197 78

UNPAID PROPERTY TAXES FOR 1967

Mary Bigelow	\$196 80	Paid Jan. 5
Roger Bulkely	72 00	
Harold Courser	60 00	
Robert & Mabel Dumas	270 00	
Harold Farnsworth	90 00	

## TAX COLLECTOR'S REPORT

Elisha Grant	78 00	
Barbara Huntley	270 00	
Barbara & Athlon Huntley	180 00	
Barbara & Athlon Huntley	240 00	
William Haag, Jr.	228 00	
William Kimball	60 00	
Richard Lyons	174 00	
Dan McInnis	6 00	
Roger & Marie Magoon	210 00	
Maurice Paige	111 00	
Verna Paige	12 00	
Warren Perkins	108 00	
Warren & Marjorie Perry	210 00	
Edwin & Kathleen Parris	204 00	
Percy & Margaret Pettingill	120 00	
Verna Robertson	15 00	
Clarence Rogers	123 00	
Harry Newman	60 00	
Grace Sargent	90 00	Paid Jan. 10
Raymond Sullivan	300 00	
James Spiller	6 00	
Robert Wilson	180 00	Paid. Jan. 10
George Whittemore	60 00	
James & Pauline Wood	108 00	
Claude & Catherine Butts	120 00	
Katherine Cameron	150 00	
Angelo DeCharia	90 00	
John Durgin	144 00	
Charles & Mary Doyle	}	
John & Mary Hogan		
Michael Tighe, Jr.		
Harry Dorr	15 00	
Ruth Eldrid	108 00	
Goodell Company	12 00	
Granite Camps	810 00	
Frank & Ardell Johnson	150 00	
William & Carrie Larkin	150 00	
Edgar & Emma Ormes	165 00	
John Robertson	12 00	
Bastide Schall	12 00	
Tyler Construction	159 12	
Howard & Margaret Whitney	30 00	
Howard Wood	48 00	
Terry Tyler	2,100 00	
	\$8,536 92	

## TAX COLLECTOR'S REPORT

### UNPAID HEAD TAXES FOR 1967

Charles Brown	Fred Muncil
Judith Brown	Nancy Muncil
*Mary Bigelow	Maurice Paige
Richard Burrows	Verna Paige
Patricia Burrows	Warren Perry
Danny Cole	Marjorie Perry
Harold Courser	Edwin Parris
Ruth Courser	Kathleen Parris
Lester Foote	Percy Pettingill
Sfa Foote	Margaret Pettingill
James Griswold	Clarence Rogers
Evelyn Griswold	Margaret Rogers
Elisha Grant	Dalton Todd
Isabelle Grant	Mary Todd
Joseph Hugron	*Virginia Thorne
Donna Hugron	Perley Trow
Donald Johnson	*Robert Wilson
Isabell Johnson	*Shirley Wilson
Richard Lyons	*Charles Zabriskie
Ardell Lyons	*Suzanne Zabriskie
Morton Muncil	Katherine Devine
Lorena Muncil	

### UNPAID POLL TAXES FOR 1967

Charles Brown	Ardell Lyons
Judith Brown	Morton Muncil
*Mary Bigelow	Lorena Muncil
Richard Burrows	Nancy Muncil
Patricia Burrows	Verna Paige
Danny Cole	Marjorie Perry
Harold Courser	Edwin Parris
Ruth Courser	Kathleen Parris
Lester Foote	Margaret Pettingill
Sfa Foote	Clarence Rogers
Evelyn Griswold	Margaret Rogers
Elisha Grant	Mary Todd
Isabelle Grant	*Virginia Thorne
Joseph Hugron	Perley Trow
Donna Hugron	*Shirley Wilson
Isabell Johnson	*Suzanne Zabriskie
Richard Lyons	Katherine Devine

\*Paid in January, 1968

## DETAILED STATEMENT OF RECEIPTS

Year Ended December 31, 1967

1. Taxes—Edward French, Tax Collector:		
1967 Property Taxes	\$99,168 30	
1967 Poll Taxes	440 00	
1967 Head Taxes	1,381 50	
Prior Year Property Taxes	5,019 14	
Prior Year Poll Taxes	68 00	
Prior Year Head Taxes	236 00	
Tax Sales Redeemed	484 90	
Prior Year Yield Taxes	347 13	
Interest	193 98	
National Bank Stock Taxes	7 50	
		\$107,346 45
2. Income from the State:		
N. H. Interest & Dividend Tax	\$832 84	
N. H. Bank Tax	567 86	
N. H. Railroad Tax	70 21	
Refund State Gasoline Tax	121 41	
Refund of Fire Permit Expense	4 88	
Refund of Head Tax Expense	8 44	
Refund of White Pine Blister	1 25	
Refund of TRA Expense	370 50	
		\$1,977 39
3. Dog Licenses—Don Powers	260 70	
4. Pistol Permits	8 00	
5. Rent of Town Hall—Paul Traxler	173 00	
6. Water Dept. Income—Jack Armstrong	3,314 43	
7. Motor Vehicle Permits—Don Powers	5,217 29	
8. Rental of Town Truck—Sidney Huntington (In addition see credit of \$1,336.00 through Payments Section)	259 50	
9. Interest on Water Works Loan in savings account	930 50	
10. Temporary loan in anticipation of Taxes— First National Bank of Peterborough	30,000 00	
11. Interest Free loan for water pollution study— Monadnock Paper Mills	7,200 00	
12. Term loan for water works expansion— First National Bank of Peterborough	70,000 00	
13. Filing Fees—Don Powers	14 00	
14. Tarring—Sidney Huntington	435 00	
15. Gravel and loam—Sidney Huntington	166 06	
16. Income from Trust Funds—Trustees	144 75	
17. Insurance Refund	64 00	
18. Scrap Sales—Fire Department	97 00	

## DETAILED STATEMENT OF RECEIPTS

19. Refund of Expense—Special Appropriation— Water Department	244 94
20. Cash Suspense (Transfer from Hillsborough to Peterborough Bank)	14,616 37
	\$242,469 38

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## DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1967

### 1. Town Officers' Salaries:

Walter Cleary	\$10 00	
Robert Knight	10 00	
Fred Sheldon	300 00	
Erving LeCain	250 00	
William Aldrich	250 00	
Charles Zabriskie	100 00	
Peter Martel	75 00	
James Wood	75 00	
Stephen Chase, Sr.	50 00	
Philip Knowles	50 00	
John Armstrong	150 00	
Clarence Rogers	25 00	
Mary D. Shea	187 50	
J. P. Weston	5 00	
Edward French	234 15	
Donald Powers	75 00	
		\$1,846 65

### 2. Town Officers' Expenses:

Joyce Miner	\$27 00
Fred Sheldon	4 29
Donald Powers	97 15
Annie Lindsay, P.M.	31 50
Brown & Saltmarsh	7 90
Clarence Rogers	46 00
N. H. Municipal Association	35 01
Rodney C. Woodman	15 50
Transcript Printing	624 30
Donat Couriveau	8 20

## DETAILED STATEMENT OF PAYMENTS

N. H. Tax Collector Association	5 00	
Mary D. Shea	26 57	
Erving LeCain	7 00	
Edward French	24 00	
Jud. Badger Name Plate	23 10	
Genevia R. Laughter	8 05	
Branham Publishing Co.	7 50	
Homestead Press	26 05	
Contoocook Valley Tel. Co	3 74	
		\$1,027 86

### 3. Election & Registration Expenses:

Bennington P.T.A.	\$45 00	
Paul Traxler	15 00	
Edward French	15 00	
Philip Knowles	15 00	
Eric Strombeck	10 00	
P. B. Jenness	10 00	
Fred Gibson	10 00	
Arthur Diemond	10 00	
Transcript Printing	28 00	
J. P. Weston	5 00	
		\$163 00

### 4. Town Hall & Other Town Buildings:

Arthur Sawyer	\$76 50	
Public Service Co. of N. H.	295 85	
Dana Robertson	66 00	
Monadnock Lumber Co.	98	
Paul Traxler	263 26	
J. B. Vaillancourt	610 13	
David Traxler	141 50	
Philip Traxler	4 00	
Peter Martel	6 00	
Adirondack Chair Co.	140 89	
Marshall Danforth	85 50	
Edmunds Hardware	38 30	
Keene Industrial Paper Co.	10 14	
Gleasons Inc.	2 00	
John Armstrong	3 00	
Edward Derosier	72 75	
Ronald Traxler	12 00	
Charles Zabriskie	6 00	
Bennington Garage	50	
		\$1,835 30



## DETAILED STATEMENT OF PAYMENTS

### 5. Police Department:

Bennington Garage	\$6 96	
William Haag	1,797 60	
Sim's Press	30 45	
Howard Ayers	50 01	
Stephen Chase, Jr.	12 50	
Charles H. Hamilton, M.D.	5 00	
Richard Kay	1 00	
Barbara Huntley	58 00	
Contoocook Valley Tel. Co.	64 22	
Department of Safety	4 25	
Johnston Badge	11 57	
N. H. Police Department	12 58	
		\$2,054 14

### 6. Fire Department:

Bennington Garage	\$366 62	
Public Service Co. of N. H.	22 20	
American Fire Equipment Company	742 65	
Maurice Zing, Sec.	180 00	
Edward French	483 00	
Southwestern Mutual Aid	185 76	
Contoocook Valley Tel. Co.	54 55	
N. H. Welding Supply Co.	3 19	
Charles Zabriskie	56 02	
Southwestern D.F.M. Assoc.	6 00	
Peter Martel	4 10	
Auto-Parts Sales	13 51	
Lawrence Laviolette	12 30	
Arthur H. Lord	4 80	
Manchester Oxygen Co.	6 50	
Keene Two Way Radio	139 80	
Edmunds Hardware	23 56	
Stephen Foisey	8 90	
		\$2,313 46

### 7. Bounties:

William Aldrich	\$3 00	
Fred Sheldon	4 25	
Carlton Pope	3 75	
		\$11 00

8. Health Dept.—Donald Powers \$50 00

### 9. Town Dump

P. B. Jenness	\$1,000 00	
Sidney Huntington	40 00	
		\$1,040 00

## DETAILED STATEMENT OF PAYMENTS

10. Blister Rust & Care Trees	\$50 00	
11. Insurance—Stuart F. Clark Ins. Agency	\$2,349 70	
12. Vital Statistics—Donald Powers	\$28 00	
13. Summer Maintenance:		
Sidney Huntington	\$3,430 87	
Harold Wilson	345 75	
Harry Dorr	126 00	
Milford Asphalt Co.	100 34	
Edmunds Hardware	27 47	
Edward Derosier	584 50	
		\$4,614 93
14. Winter Maintenance:		
Sidney Huntington	\$3,694 67	
Robert Hammond	50 00	
Edward Derosier	352 50	
Maurice Paige	349 50	
Harris Construction	16 80	
Charles Brown	6 00	
Robert Wilson	46 50	
		\$4,515 97
15. Town Road Aid	\$279 46	
16. Street Lighting—Public Service Co.	\$1,983 88	
17. Libraries—G.E.P. Dodge, Trustees	\$200 00	
18. General Highway Expense:		
International Salt Co.	\$990 03	
Bennington Garage	273 70	
Roy Road Equipment	128 08	
Milford Asphalt	67 52	
Merrimack Farmers	59 58	
Paul Traxler	6 28	
Edmunds Hardware	47 78	
N. H. Explosives	215 07	
E. C. & W. L. Hopkins	95 02	
Sidney Huntington	35 00	
Highway Dept., Hancock	29 96	
Monadnock Paper Mills, Inc.	13 00	
Peirce of Peterborough	56 74	
Public Service Co. of N. H.	131 56	
Lussier Const. Co.	10 70	
Harris Const. Co.	5 31	
		\$2,165 33

## DETAILED STATEMENT OF PAYMENTS

19. Old Age Assistance—State of N. H.		\$1,908 83
20. Town Poor:		
Law Motor Freight	\$18 73	
Edmunds Grocery Store	30 75	
Public Service Co. of N. H.	20 53	
		\$70 01
21. Rent Town Truck—Sidney Huntington		(\$1,336 00)
22. Memorial Day:		
Herbert Curtis	\$3 00	
Robert Knight	200 00	
		\$203 00
23. Parks & Playgrounds:		
Village Spa	\$8 13	
Walter Aldrich	12 00	
Edward Derosier	6 00	
Derby's Inc.	9 90	
Evans Radio	44 95	
Edwin Sawyer	10 50	
Judith Rainier	547 77	
Monadnock Paper Mills, Inc.	21 25	
Fred Hugron	35 00	
Harry Sawyer	10 50	
Pat Meeken	476 88	
Gladys Newhall	288 00	
Edmunds Hardware	14 06	
Contoocook Valley Tel. Co.	26 16	
Paul Traxler	41 56	
		\$1,552 66
24. Water Department:		
Public Service Co. of N. H.	\$500 79	
Nyanza Inc.	23 05	
Municipal Service Inc.	231 90	
H. R. Prescott Inc.	143 11	
N. E. Meter Repair Inc.	53 00	
John D. Armstrong	935 15	
Peirce of Peterborough	32 27	
Robert B. Fish	4 70	
Edward Derosier	145 50	
Edmunds Hardware	38 46	
Bennington Garage	3 08	
N. H. Water Works Assoc.	10 00	
		\$2,121 01

## DETAILED STATEMENT OF PAYMENTS

25. Cemeteries:		
Edward Derosier	\$501 75	
Harold Wilson	48 00	
Edmunds Hardware	36 27	
Bennington Garage	4 99	
Sidney Huntington	20 00	
Duefield's Inc.	76 45	
Fred Hugron	8 00	
Keene Sand & Gravel	31 00	
		\$726 46
26. Damages & Legal Expense:		
Blodgett & Makechnie		\$653 25
27. Yield Tax—State Treasurer		\$35 26
28. Adv. & Regional Assoc.		
Monadnock Region Assoc.		\$100 00
29. Taxes Bought by Town—Ed French		\$355 24
30. Tarring:		
Merle Aborn	\$232 75	
Sidney Huntington	556 50	
Milford Asphalt Co.	88 54	
Trimount & Bituminous Co.	1,141 91	
Edward Derosier	184 50	
Mike Cook	37 50	
		\$2,241 70
31. Gas & Oil—Mobil Oil Co.		\$631 68
32. Interest:		
First National Bank of Peterborough	\$381 32	
First National Bank of Hillsboro	390 00	
		\$771 32
33. 1967 Head Tax—State Treas. of N. H.		\$1,373 50
34. Vehicle Reg. Fees—Donald Powers		\$237 50
35. Temporary Loans—First Nat'l Bank of Peterborough		\$30,000 00
36. Notes—Term Notes—First Nat'l Bank of Hillsboro		\$4,000 00
37. State and County:		
County Treasurer	\$7,867 36	
Treasurer, State of N. H.	2 30	
		\$7,869 66
38. Truck Expenses:		
Construction Equipment Co.	408 61	
Bennington Garage	\$501 66	
		\$910 27
39. School District:		
Charles Lindsay, Treasurer		\$67,424 59

## DETAILED STATEMENT OF PAYMENTS

40. Special Appropriations:	
Water Works (See separate report— Water Commissioners)	\$61,828 43
Town Hall Curtains—C. L. Haskell	65 00
Fire Barn Repair—E. H. Edwards	233 48
Water Poll Eng.—Anderson—Hichols Co.	7,068 48
Con-Val School District	987 27
41. Transfer Bank Balance Hillsboro to Peterborough	
	14,616 37
	\$233,177 65
Total Disbursements	

## REPORT ON YOUR MONADNOCK REGION ASSOCIATION

The Monadnock Region Association pledges itself to the continuance of its efforts to preserve the traditional beauty, dignity and character of our Region.

We pledge ourselves to the service of every area resident, organization and town as we face today's and tomorrow's problems of housing, employment, industrial growth, zoning, air travel and highway expansion.

This growth is apparent today and will make itself felt even more in the months and years ahead. Through the dedicated efforts of the Monadnock Region Association, its 37 towns and the city of Keene . . . the development of our Region will be controlled and desirable.

### Annual Statement of Income and Expenses Fiscal Year July 1, 1967 thru June 30, 1968

Income:		Expenses:	
State	\$5,833 00	Exec. Sec. Salary	\$5,500 00
Members	9,291 34	Exec. Sec. Expenses	1,000 00
Towns	12,393 04	Office Expenses	7,455 00
Cash	1,882 62	Photos	200 00
Cookbooks	600 00	Local Publicity	450 00
		Division Work	300 00
Total	\$30,000 00	Miscellaneous	1,353 00
		Utilities	662 00
		Office Sec.	3,380 00
		Snow Removal	100 00
		Tar Drive & Lot	100 00
		Cookbooks, Prom. & Pub.	8,500 00
		Reserve	1,000 00
		Total	\$30,000 00

# TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1967

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL					INCOME				
			Balance Beginning Year	New Funds Created	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
<b>G. E. P. DODGE LIBRARY:</b>												
1923	Mary Butler Jameson	Peterborough Sav. Banks	\$457 50			\$457 50	\$224 45	\$34 48		\$258 98		
1923	John D. & Mary C. Butler	N. H. Savings Bank	1,000 00			1,000 00	329 51	62 27	\$100 00	291 78		
1938	Emma E. Gibson	N. H. Savings Bank	5,000 00			5,000 00	256 26	250 98	100 00	407 24		
1938	Emma E. Gibson	Manchester Savings Bank	5,000 00			5,000 00	362 37	199 84	200 00	362 21		
1938	Emma E. Gibson	Concord Savings Bank	3,732 56			3,732 56	1,456 47	230 68	300 00	1,387 15		
1938	Emma E. Gibson	Merrimac Ct. Savings Bank	5,000 00			5,000 00	543 05	261 58	200 00	604 63		
1938	Emma E. Gibson	170 sh. Fidelity Fund	1,432 65*		17 sh. + 2 21	3,447 60**		78 20	78 20			
1938	Emma E. Gibson	213 sh. 1st Nat'l Bank, Boston	6,520 05*			11,502 00**		553 82	553 82			
1938	Emma E. Gibson	559 sh. Mass. Inv. Trust	3,259 50*		26 sh. + 4 29	9,804 86**		292 50	292 50			
1938	Emma E. Gibson	743 sh. Boston Fund	2,940 00*		19 sh. + 7 72	6,679 57**		254 54	254 54			
1938	Emma E. Gibson	114 sh. Am. Tel. & Tel.	3,388 54*			5,728 50**		250 80	250 80			
1966	Bennington Womens' Club	Peterborough Sav. Bank	152 35			152 35	2 53	7 65	6 50	3 68		
1938	Emma E. Gibson	Peterborough Sav. Bank	291 37	14 22		305 59	66 41	18 64		85 05		
	Cap. Gain Fund											
		Total Library Funds	\$38,174 52	\$14 22		\$57,810 53	\$3,241 05	\$2,495 98	\$2,336 36	\$3,400 67		
<b>SUNNYSIDE CEMETERY:</b>												
1905	Anna M. Woodbury	Amoskeag Savings Bank	\$200 00			\$200 00	\$28 16	\$11 34	\$8 50	\$31 00		
1906	Helen P. Ramsey	Amoskeag Savings Bank	200 00			200 00	24 24	11 14	8 50	26 88		
1914	Abram Ramsey	Amoskeag Savings Bank	1,766 16			1,766 16	273 79	103 54	100 00	277 33		
1916	Willard S. Carkin	Amoskeag Savings Bank	332 20			332 20	33 18	18 14	14 75	36 57		
1915	C. J. Kimball	Amoskeag Savings Bank	350 00			350 00	25 56	18 63	12 75	31 44		
1917	Augustus W. Gray	Amoskeag Savings Bank	100 00			100 00	12 46	5 60	4 25	13 81		
1918	W. H. Darrah	Amoskeag Savings Bank	50 00			50 00	7 65	2 87	2 00	8 52		
1921	Edward J. Dodge	Amoskeag Savings Bank	100 00			100 00	13 71	5 66	4 25	15 12		
1925	William L. Taylor	Amoskeag Savings Bank	100 00			100 00	13 07	5 51	4 25	14 43		
1928	David W. Bell	Amoskeag Savings Bank	100 00			100 00	10 85	5 51	4 25	12 11		

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1967

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL					INCOME				
			Balance Beginning Year	New Funds Created	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
1928	Harriet Kimball	Amoskeag Savings Bank	50 00			50 00	6 85	2 83	2 00	7 64		
1928	William Keith	Amoskeag Savings Bank	100 00			100 00	12 73	9 56	4 25	13 88		
1930	Mary Knowles	Peterborough Savings Bank	100 00			100 00	12 11	9 60	4 25	14 96		
1919	Ann M. Eaton	Peterborough Savings Bank	400 00			400 00	11 11	22 28	18 00	22 47		
1927	Amos Symonds	Peterborough Savings Bank	200 00			200 00	23 57	11 31	9 00	24 34		
1937	Samuel Abbott	Peterborough Savings Bank	200 00			200 00	27 42	11 51	9 00	25 88		
1932	Charles Barnham	Peterborough Savings Bank	200 00			200 00	16 69	2 85	4 25	23 88		
1934	Bessie W. Call	Peterborough Savings Bank	100 00			100 00	16 69	2 85	4 25	11 88		
1935	Bessie W. Wilson	Peterborough Savings Bank	75 00			75 00	7 79	4 15	3 75	7 14		
1935	George W. Brown	Peterborough Savings Bank	75 00			75 00	18 09	8 50	6 50	8 10		
1936	Nancy Stevens	Peterborough Savings Bank	150 00			150 00	11 07	5 61	4 25	20 49		
1937	Charles H. Kimball	Peterborough Savings Bank	100 00			100 00	11 07	5 61	4 25	12 83		
1939	Mary L. Knight	Peterborough Savings Bank	200 00			200 00	22 57	11 23	9 00	24 82		
1939	Samuel Gihman & Lucinda Dodge	Peterborough Savings Bank	100 00			100 00	11 11	5 61	4 25	12 47		
1940	Amos A. Martin	Peterborough Savings Bank	200 00			200 00	20 81	11 00	9 00	22 81		
1941	Frank A. Taylor	Peterborough Savings Bank	100 00			100 00	10 07	5 55	4 25	11 37		
1942	Fred Kimball	Peterborough Savings Bank	300 00			300 00	22 47	16 30	11 00	27 77		
1942	Rodney & Lenora Nichols	Peterborough Savings Bank	300 00			300 00	23 15	16 36	11 00	28 51		
1943	Frank Young	Peterborough Savings Bank	150 00			150 00	18 95	8 53	6 75	20 73		
1945	Sarah Keeser	Peterborough Savings Bank	50 00			50 00	6 68	2 85	2 00	7 53		
1945	Geo. Alfred Whittemore	Peterborough Savings Bank	250 00			250 00	29 73	14 13	11 00	32 56		
1946	Lenora O'Leary	Peterborough Savings Bank	100 00			100 00	10 71	5 58	4 25	12 04		
1946	Stephen & Mary Chase	Peterborough Savings Bank	125 00			125 00	15 90	7 10	5 75	17 25		
1949	Edith D. Sage	Peterborough Savings Bank	100 00			100 00	9 45	5 53	4 25	10 73		
1952	Kathleen Schaefer	Peterborough Savings Bank	100 00			100 00	11 10	5 61	4 25	12 46		
1952	C. D. Keeser	Peterborough Savings Bank	100 00			100 00	10 46	5 58	4 25	11 79		
1954	William H. Odell	Peterborough Savings Bank	150 00			150 00	16 79	8 40	6 75	18 44		
1954	Allan Gerrard	Peterborough Savings Bank	150 00			150 00	16 79	8 40	6 75	18 44		
1957	John Dana Weston	Peterborough Savings Bank	303 50			303 50	26 74	16 70	13 75	29 69		
1958	Amos Whittemore	Peterborough Savings Bank	100 00			100 00	8 00	5 45	4 25	9 20		
1960	Edward R. Keeser	Peterborough Savings Bank	100 00			100 00	5 19	5 31	4 00	6 50		
1964	William E. Call	Peterborough Savings Bank	100 00			100 00	5 19	5 31	4 00	10 66		
1966	Geo. Andrew Whittemore	N. H. Savings Bank	300 00			300 00	27 83	15 93	15 75	28 01		

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1967

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL					INCOME		
			Balance Beginning Year	Balance End Year	New Funds Created	Capital Gains	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1919	Clara R. Whitemore	N. H. Savings Bank	100 00	100 00			13 62	5 51	4 00	15 13
1922	Forace Dismore	N. H. Savings Bank	100 00	100 00			11 54	5 41	4 00	12 95
1927	John D. Butler	N. H. Savings Bank	225 00	225 00			29 21	12 37	9 25	32 33
1927	Royal V. Knight	N. H. Savings Bank	200 00	200 00			26 37	10 99	8 50	28 96
1916	Trustees Trust Funds	Manchester Savings Bank	600 00	600 00			68 03	26 34	30 00	64 37
		Total Sunnyside Cemetery Funds	\$9,526 86	\$9,526 86			\$1,111 33	\$526 60	\$435 00	\$1,202 93
EVERGREEN CEMETERY:										
1913	George L. Herrick	Amoskeag Savings Bank	\$200 00	\$200 00			\$24 26	\$11 14	\$8 50	\$26 90
1914	C. M. Whitney	Amoskeag Savings Bank	200 00	200 00			26 65	11 23	8 50	29 38
1914	A. D. Green	Amoskeag Savings Bank	200 00	200 00			27 21	11 29	8 50	30 00
1923	Calvin S. Brown	Amoskeag Savings Bank	100 00	100 00			12 77	5 61	4 00	14 38
1928	Cyrus H. Philbrick	Amoskeag Savings Bank	200 00	200 00			23 94	11 11	8 50	26 55
1928	Ann F. Philbrick	Amoskeag Savings Bank	100 00	100 00			12 87	5 61	4 00	14 48
1929	Luke Burt	Amoskeag Savings Bank	50 00	50 00			7 46	2 87	2 00	8 33
1929	Lizzie M. Holt	Amoskeag Savings Bank	200 00	200 00			21 60	11 14	8 50	27 24
1929	Charles Manahan	Amoskeag Savings Bank	100 00	100 00			12 80	5 61	4 00	14 41
1931	John C. Dodge	Amoskeag Savings Bank	200 00	200 00			17 71	10 79	8 50	20 00
1931	Enos Vieno	Amoskeag Savings Bank	100 00	100 00			12 87	5 61	4 00	14 48
1935	Bradford D. Brown	Peterborough Savings Bank	50 00	50 00			5 23	2 78	2 25	5 76
1936	Walter Wilson	Peterborough Savings Bank	200 00	200 00			22 10	11 23	9 00	24 33
1937	Ellen C. Brown	Peterborough Savings Bank	50 00	50 00			5 16	2 78	2 00	5 94
1919	Samuel & Jane Dodge	Peterborough Savings Bank	50 00	50 00			4 98	2 75	2 00	5 73
1943	Thomas Wilson	Peterborough Savings Bank	100 00	100 00			10 64	5 58	11 97	11 97
1953	Robert Wilson	Peterborough Savings Bank	243 75	243 75			21 19	13 38	11 75	22 82
1953	Laurence & Catherine Mulcahy	Peterborough Savings Bank	200 00	200 00			20 29	11 13	9 00	22 42
1955	Maria Owsan	Peterborough Savings Bank	100 00	100 00			10 49	5 58	4 25	11 82
1955	Fred A. Knight	Peterborough Savings Bank	100 00	100 00			10 49	5 58	4 25	11 82
1956	George Ross	Peterborough Savings Bank	100 00	100 00			10 49	5 58	4 25	11 82
1956	Nathl. Darius Vose	Peterborough Savings Bank	200 00	200 00			17 69	11 01	9 00	19 70
1958	Fred V. Sargent	Peterborough Savings Bank	1,000 00	1,000 00			16 15	10 93	9 00	18 08
1959	Louise E. Casey	Peterborough Savings Bank	1,000 00	1,000 00			95 21	55 43	42 50	108 14





## AUDITORS' REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform, classification of the State Tax Commission and found to be correct.

Walter Cleary  
Robert Knight

Auditors

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## LIBRARIAN'S REPORT, 1967

Days open:

Monday & Thursday 2:00 - 6:00 P.M.

Wednesday Evening 6:30 - 8:30 P.M.

Saturday 2:00 - 4:00 P.M.

A book-drop has been added so that books and magazines can be left at the library anytime.

Books purchased 200

This includes one hundred dollars' worth of basic reference books received from the grant-in-aid program of the State Library.

Books received by gift,  
including FUN WITH NATURECRAFT  
by Nagle & Lemming  
from the Girl Scouts 222

Books borrowed from the Bookmobile 3,056

Books borrowed from the State Library 127

Magazines by subscription 13

Magazines by gift 6

Peterborough Transcript by subscription

Films shown 25

Circulation: Adult non-fiction 771

Adult fiction 973

Children's fiction — non-fiction 1,355

COVERED BRIDGES OF THE NORTHEAST by Richard Allen  
has been added to the Woman's Club Memory Shelf in memory  
of Aaron F. Edmunds

Trustees

G. E. P. DODGE LIBRARY  
TREASURER'S REPORT

	Income	Expenses
Cash on hand, Jan. 1, 1967	\$348 11	
Received from Trust Fund	2,337 58	
Town Appropriation	200 00	
"Friends" Candy Sale	86 39	
Books Sold	29 19	
Memory Shelf Fund	6 50	
Picture Raffle	82 00	
Gift, Girl Scouts	5 65	
Fines Paid	59 31	
	\$3,154 73	
Librarian's Salary		\$960 20
Janitor's Salary		300 00
Fuel		339 41
Knapton Insurance		93 00
Public Service Co.		88 25
Books Purchased		565 32
Magazines		40 92
Postage and Box Rent		30 88
Typewriter		80 00
Tables		10 00
Filing Cabinet		31 86
Bank Service Charges		10 54
Capital Gains Tax		7 72
Sim's Press, Policy Stickers		34 50
Edmunds Hardware		31 46
Gaylard Bros., Library Supplies		92 55
Bro-Dart Inc., Office Supplies		21 24
Candy Boxes		10 00
Miscellaneous		23 72
Woodman Florists		7 50
Fish Plumbing, Furnace Repairs		25 53
Maintenance		20 13
Lyster Snyder, Book Drop		35 00
Village Spa		11 16
		\$2,870 89
Bank Balance, Dec. 30, 1967		\$263 06
Cash on Hand		20 78
		\$3,154 73

Eunice Blanchard

Treasurer

Ruth A. Cody  
Anne S. Lindsay

## POLICE REPORT, 1967

Accident	19
Complaints	54
Warnings	47
Crimes Committed	5
Crimes Solved	3
Crimes Unsolved	2
Cases Brought to Court	60
Cases Won	59
Cases Nol Prossed	1
DE Tags	25
Total Fines Collected	\$1,040 00
Free Hours Put In	43

I wish to thank the parents who have cooperated during some of our juvenile problems this past year. It is not the policy of this department to put all juveniles on probation but when there is a lack of cooperation between parents and police then court action must follow.

Respectfully submitted,  
William Haag

Chief

## TOWN HALL REPORT, 1967

	Free Hours	Rent Collected	Janitor Hours	Janitor Wages
January	21	\$23 00	48	\$48 10
February	32	9 00	19	19 00
March	19	6 00	48	48 00
April	7	15 00	7	7 00
May	11	24 00	29	29 00
June	4	6 00	18	18 00
July		6 00	16	16 00
August		13 50	22	22 00
September	21	10 50	17	17 00
October	38	6 00	33	33 00
November	33	30 00	45	45 00
December	20	24 00	38	38 00
	<u>206</u>	<u>\$173 00</u>	<u>340</u>	<u>\$340 00</u>

Respectfully submitted,  
Paul Traxler

Jan. 6, 1968

Janitor Town Hall

MEMORIAL DAY, 1967

Appropriation		\$200 00
Expenditures:		
Flags	\$34 00	
Ice Cream	12 00	
Wreaths	20 00	
Lunch	35 00	
Band	100 00	
Total Expenditures	<u>          </u>	\$201 00

Robert L. Knight, Sr.  
Chairman

WATER DEPARTMENT REPORT

Cash on hand, Jan. 1, 1967	\$1 80	
Total Rents Collected	3,009 14	
Old Accounts Collected	279 66	
Supplies Sold	23 83	
	<u>          </u>	\$3,314 43
Paid Treasurer	\$3,314 43	
Discounts	313 16	
Uncollected Rents	322 17	

Report of Uncollected Rents, Jan. 1, 1968

Mrs. M. Banks	\$20 00
Richard Burrows	10 00
Joseph Cameron	26 66
James Champagne	8 33
James Griswold	30 00
Fred Hugron	20 00
Warren Perkins	8 00
A. Huntley	100 00
Warren Perry, Pd. Jan. 12, '68	20 00
Edward Paris	24 00
Raymond Sullivan	20 00
D. Todd	10 00
Otis Wilbur	4 18
George Whittemore	16 00
Mrs. S. Yakovakis	5 00

## FIRE WARDS REPORT

In Case of any Trouble Call:

Village Spa, 588-9652 daytime or evening until 8:00 P.M.

Charles Zabriskie, 588-6328

Peter Martel, 588-2148

James Wood, 588-6844

In Case of Fire to Call by Telephone:

(1) Dial your access Number then 352-1100

(2) When Dispatch Center answers give your name, location, and description of the Fire.

Fires were kept to a minimum this year but the Firemen kept busy on projects.

Fires that we attended were: 3 Forest Fires, 1 in town and 2 out; 1 Car Fire; 1 House Fire; 1 Freight Car Fire; 3 False Alarms; 2 Mutual Aid Calls, 1 to Hancock and 1 to Antrim, and we held 5 Practices. We had 2 men go to Meadowood for training.

We wish to thank everyone that is helping us on our Build-  
ing Fund Raffle as we are all working hard for a new Fire Sta-  
tion. At the close of 1967 we have \$2,500.00 in the Fund. The  
Firemen donated their pays that they received towards the Fund.

Projects that we have done this year and ones that are in the  
process of being done are: Restored our 1840 Hand Tub, #1 and  
#3 Engines were polished twice; #2 Engine has been sanded and  
about ready to have a coat of paint and we are going to make a  
Portable Fire Pump out of the McCaan's old pump. The Firemen  
have donated over 300 hours on these projects so far.

We entered the Hand Tub in four parades last year, includ-  
ing the Fire Convention at Newport and the Fire Prevention  
Parade at Keene where we made the front page of the Manchester  
Union.

We are planning to have our Auction again in August so  
if you have anything to give just give us a call.

We purchased 300-ft. of 2½-in. hose, 2 1½-in. Fog Nozzles  
and 1 2½-in. Fog Nozzle Tip this year.

We hope that you will give us your support on Article 7.

Respectfully submitted,

Charles Zabriskie, Chief

Peter Martel, 1st Asst.

James Wood, 2nd Asst.

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A.M. - 5:00 P.M. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

### Number of Fires and Acres Burned

	Fires	Acres
State	408	520
District	113	97,¾
Town	1	4

Winthrop H. Hannaford  
District Chief

Charles Zabriskie  
Warden

TOWN OF BENNINGTON  
REPORT AND RECOMMENDATIONS OF THE PLANNING  
BOARD AND THE SELECTMEN ON THE ANDERSON-  
NICHOLS PRELIMINARY ENGINEERING STUDY ON  
STREAM POLLUTION

At the last annual Town Meeting the Town Planning Board and the Selectmen were authorized and instructed to study the preliminary engineering survey of our stream pollution problems made by Anderson-Nichols in conjunction with the Town of Antrim and Monadnock Paper Mills, Inc. We have met with these parties numerous times during the year and with representatives of Anderson-Nichols. At the end of this series of meetings, both towns asked for the assistance of their respective town counsels and with their guidance we have established and agreed upon a course of action which we recommend to the Town (and which is also being recommended to the Town of Antrim).

We are also printing in the Town Report along with this report, a summary, prepared by Anderson-Nichols, of their preliminary engineering survey together with their recommendations. As you will see from this report and their summary and recommendations, the Town Planning Board and Selectmen of Bennington have unanimously agreed upon the soundness and necessity of their recommendations. The Antrim Special Study Committee and Selectmen also are in complete agreement.

We recommend that:

1. Accept the recommendations of this engineering survey of Anderson-Nichols which concludes that reclassification of the Contoocook River as B will require that the Town establish a sewage collection system and treatment facilities. Also that joint action with the Town of Antrim and Monadnock Paper Mills, Inc. to establish such a system and operate the same would be the economical and practical means of meeting these requirements.

Therefore we have included in the Town Warrant articles to authorize the Town Planning Board and the Selectmen to take the necessary next steps to carry out this recommendation. Under this article we ask for authority to:

1. Retain counsel to guide and assist us.
2. Determine upon the necessary course of action.
3. Draft terms of agreement between the Towns of Bennington and Antrim and with Monadnock Paper Mills, Inc.
4. Investigate and make recommendation as to the acquisition of the necessary land.
5. Negotiate an agreement covering the allocation of operating costs between the three parties.



In addition, we would recommend that in order that we do not lose too much time in the face of constantly mounting construction costs that, if it be the pleasure of the Town Meeting, the final article related to this problem be acted upon at this time. This article authorized the application for an interest-free loan from the Federal Government with which to complete the final planning and engineering.

We recognize that this undertaking is a most serious one but we have no choice but to conform to State and Federal requirements and the benefits and savings from a joint approach make this the sensible solution for all concerned.

A. T. Easley, Eric Strombeck, Arthur Sawyer  
Anthony Billesimo and William L. Aldrich  
Bennington Town Planning Board  
Frederick S. Sheldon, William L. Aldrich  
and Erving A. LeCain  
Bennington Board of Selectmen

#### SYNOPSIS OF CONCLUSIONS AND RECOMMENDATIONS FROM PRELIMINARY REPORT OF SEWERAGE AND SEW- AGE DISPOSAL, TOWN OF BENNINGTON, N. H.

Preliminary reports on sewerage and sewage disposal have been completed for the Town of Bennington and the Town of Antrim, New Hampshire, by Anderson-Nichols & Company, Inc. of Concord.

Principal conclusions and recommendations for the Town of Bennington are as follows:

1. The Contoocook River was classified as a "B" receiving water by the New Hampshire Legislature which requires that all sources of pollution be eliminated. The connections of sanitary sewage outlets and septic tank effluents to storm drainage systems or other drainage paths to the river presently serving a majority of the built-up area are violations of this classification.

2. A sewerage system and treatment plant will eliminate pollution and health hazards, promote Town growth, increase valuation, and provide many other advantages to the Town.

3. The future population of the built-up area of Bennington is estimated to be 750 people and the average design flow of sanitary sewage is estimated to be 90,000 gallons per day.

4. A treatment plant will be required to eliminate pollution from an average of 1,000,000 gallons per day of paper mill waste from the Monadnock Paper Mills, Inc.

5. The most favorable site for a treatment plant to dispose of both sanitary sewage and mill waste is the open area north of Mill Road between the Monadnock Paper Mills and the river.

6. It is recommended that an activated sludge type of treatment be selected, with sludge dewatering by centrifuge and use of lime and alum as chemical precipitating agents during periods of low river flow to assist the aeration process in color and B.O.D. removal. It is the Engineer's opinion that the prescribed treatment is sufficiently flexible and extensive to meet the standards of the receiving station.

7. The most economical scheme for the Town of Bennington and the Mill includes a joint treatment plant by Bennington, the Mill, and the Town of Antrim. The advantages of a joint facility include savings in first cost and operating costs to both the Towns and the mill, utilization of the same site, and added efficiency of treatment. The plant should be designed to handle an average of 1.27 MGD and be constructed above flood elevation of 610.

8. The construction cost of treatment facilities and main pumping station will be eligible for up to 90% Federal and State grants-in-aid. Federal aid up to 50% of the construction cost of sewers is possible.

9. It is recommended that the first costs and operating costs for joint treatment facilities be prorated to each participant on the basis of flow. The Town of Bennington should be the Owner and Applicant for grants for the planning and construction of the treatment facilities and for the sewers in Bennington. The Town of Antrim should be the Owner and Applicant for grants for the planning and construction of the sewers in Antrim and their pumping stations. Legal agreements between Bennington, Antrim and the Mill will be needed to detail procedures and method of payment of costs by the various participants. Since 80 to 90 percent of the flow is to be Mill waste, consideration should be given to arrange that treatment plant operation be by the Mill to allow for smoother and less expensive operation.

10. It is recommended that the Town of Bennington finance its share of annual bond and interest costs and maintenance and operating costs partly by general taxation of the entire town and partly by sewer rental fees to connected property owners.

TOWN OF BENNINGTON WATER DEPARTMENT  
REVIEW AND REPORT RELATED TO THE EXPANSION  
OF THE WATER WORKS SYSTEM AND PROPOSED RULES  
AND REGULATIONS FOR THE WATER DEPARTMENT  
OF BENNINGTON

We are pleased to be able to report that the expansion of the Bennington Water Works system, consisting of a well, pump and pump house, with an 8-in. main tied into the present system, together with the installation of meters, was substantially completed at year end. We are also happy to be able to report that we were able to substitute an 8-in. main for the originally proposed 6-in. main and we still expect to complete the project at less than the originally budgeted figure. We feel quite confident that the estimate on the remaining costs is a reasonable one. Following this report is a detailed analysis of the amount spent on this project as compared with the originally budgeted estimates.

In connection with the addition of the new well and the expansion of the town water system substantially completed this year, the Water Commissioners felt it wise and necessary that new revised Rules & Regulations governing the operation of the Water Department be drafted and submitted to the Town for their consideration. Working with the Town Planning Board and the Selectmen, we have drafted suggested regulations as well as proposed rates to be effective January 1, 1968, and these proposed Rules and Regulations are printed herewith in the Town Report.

The proposed meter rates included in these regulations were arrived at after a complete review of the first quarter's meter readings and a thorough explanation of the whole subject with the Town Planning Board. It was the consensus of the group that a portion of the total operating budget, including the debt amortization, should be supported by the general revenues of the Town as representing the cost to the Town of water service to the School, Town Hall and Library as well as the playground, cemeteries, in addition to the hydrant fire protection system. The balance of the operating costs were allocated to the water users and rates established accordingly.

As part of this report we include a detailed breakdown of this allocation of costs as well as an estimated projection of the annual income based upon the proposed rates and actual meter readings for three months of late 1967. The proposed rates and the indicated meter usage develop annual costs which indicate that the majority of the subscribers will less than double the previous annual cost and the large users will bear the major burden of the increased costs.

The proposed Rules & Regulations also more clearly define the standard arrangements for new installations, meter arrangements, rules regarding water usage, etc., all of which we feel will provide for a sound and equitable basis for the operation of the department.

We, and the Town Planning Board, recommend these Rules & Regulations to your consideration and approval.

Charles Lindsay

Edward French

Albert Cuddemi

Bennington Water Commissioners

ANALYSIS OF SPECIAL APPROPRIATION  
ON WATER WORKS EXTENSION  
TOWN OF BENNINGTON

— as of Dec. 31, 1967  
SPENT

ORIGINAL BUDGET

Item	Amount	To Date	Estimated Balance	Estimated Total
Land	\$4,000 00	\$4,000 00		\$4,000 00
8-in. Pipe Test	3,144 00	2,945 60		2,945 60
Well	15,330 00	15,106 00		15,106 00
Pump House	3,976 00	2,700 00	\$1,300 00	4,000 00
Pump	12,000 00	7,800 00	3,000 00	10,800 00
Main and Hydrants	15,400 00	14,114 70	1,356 00	15,470 70
Meters	10,000 00	9,813 53(A)		9,813 53
Pipe for Extension to Edwards Development	5,400 00	4,430 76		4,430 76
Legal	500 00	672 90		672 90
Total	<u>\$69,750 00</u>	<u>\$61,583 49(A)</u>	<u>\$5,656 00(B)</u>	<u>\$67,239 49</u>
Landscaping and Entrance			2,000 00	2,000 00
Road Improvement	\$70,000 00		<u>\$7,656 00</u>	<u>\$69,239 49</u>
Raised: 3/31/66	1,000 00			
3/31/67	<u>\$71,000 00</u>			

NOTE: 8-in. mains substituted for original 6-in. budgeted proposal.

(A) Disbursements Net of Refund (see Cash Receipts) for material returned for credit of \$244.94.

(B) Includes unpaid bills in December 31, 1967 Balance Sheet Liabilities of \$1,378.55.

TOWN OF BENNINGTON  
 WATER DEPARTMENT  
 ESTIMATED OPERATION BUDGET AND PROPOSED  
 ALLOCATION OF COSTS BETWEEN TOWN FOR TOWN  
 BUILDINGS AND FIRE PROTECTION AND METERED  
 WATER USERS

Estimated Operating Budget:		
Labor	\$1,200 00	
Electric Power	800 00	
Maintenance Parts	350 00	
Supplies	150 00	
Miscellaneous	100 00	
	\$2,600 00	
Amortization of Debt Related to New Well Addition:		
Annual Payment on Principal	\$5,000 00	
Average Interest Over the Period of the Loan	1,400 00	
	\$6,400 00	
		\$9,000 00
Allocated to the Town for the School, Town Hall, Library, Playground and Cemeteries as well as Hydrant Fire Protection		\$2,500 00
		\$6,500 00
Balance to be Allocated to Metered Water Users as Basis for Establish- ment of Rates		\$6,500 00
(Average Rents Collected—1965, 1966 and 1967		\$3,400)

TOWN OF BENNINGTON WATER DEPARTMENT  
 PROJECTION OF PROPOSED NEW WATER RATES  
 AS TO COST — PER SUBSCRIBER —AND  
 EXPECTED ANNUAL INCOME

— Based Upon Meter Readings of 1967 —

Usage—Per Quarter	Number of Subscribers	% of Total	Estimated Annual Cost Per Subscriber	Water Works Projected Income
Up to 5,000 gals.	19	15%	\$16 00	\$304 00
5,000 to 10,000 gals.	36	27%	\$16 00 to \$31 00	877 00
10,000 to 15,000 gals.	28	21%	\$31 00 to \$43 00	825 00
Sub Total		<u>63%</u>		
15,000 to 20,000 gals.	24	18%	\$43 00 to \$55 00	1,480 00
Over 20,000 gals.	25	19%	Up to \$875 00	<u>2,775 00</u>
	<u>132</u>	<u>100%</u>		\$6,261 00
			Plus Annual Charges for Sprinklers and Hydrants	<u>240 00</u>
				<u>\$6,501 00</u>

PROPOSED RULES AND REGULATIONS OF THE  
 BENNINGTON WATER WORKS  
 BENNINGTON, N. H.  
 GENERAL INFORMATION

*Definitions*

The property and operation of the water supply system in the Town of Bennington shall be called the Bennington Water Works.

I. Utility shall mean Bennington Water Works.

II. The term Water Commissioners or Commissioners, whenever used in these rules and regulations, shall be held to mean the persons elected by the Town to whom shall be entrusted the supervision of the Bennington Water Works, and any act in these rules and regulations required or authorized to be done by the Water Commissioners may be done by them or in behalf of them by any officer, employee or firm authorized by them. They shall be paid an annual salary of \$75.00.

III. Water Superintendent shall mean that person responsible for general operation of the utility and all physical aspects of same. His specific duties shall be outlined by the Water Commissioners and he shall be responsible to them as an employee of the utility.

IV. Customer shall mean any individual, partnership, firm, association, corporation, town or governmental division, whose property is supplied by the utility with a separate connection and is individually metered.

V. Main Pipe shall mean the supply pipe from which service connections are made to supply water to customers.

VI. Service Pipe shall mean the pipe running from the main pipe to the inside of customer's dwelling or point of property entrance.

*Annual Rates*

TOWN OF BENNINGTON WATER DEPARTMENT  
 SUGGESTED RATES SCHEDULE

	Quarterly	Annual
Minimum (5,000 gallons)	\$4 00	\$16 00
Next 5,000 gallons	.75/M	
Next 10,000 gallons	.60/M	
Next 20,000 gallons	.45/M	
Next 60,000 gallons	.30/M	



All over 100,000 gallons	.20/M	
Sprinkler Systems		20 00 each
Private Hydrants		20 00 each
(where used only as original fill and supported by pump tie-in to alternate water source)		
Sprinkler Systems		50 00
Private Hydrants		50 00 each
(where used as a direct draw on the town water system)		

A.

Minimum (5,000 gallons)	\$4 00	\$16 00
Next 5,000 gallons	.75/M	
Next 10,000 gallons	.60/M	
Next 20,000 gallons	.45/M	
Next 60,000 gallons	.30/M	
All over 100,000 gallons	.20/M	
Sprinkler Systems		20 00
Private Hydrants		20 00 each
(where used only as original fill and supported by pump tie-in to alternate water source)		
Sprinkler Systems		50 00
Private Hydrants		50 00 each
(where used as a direct draw on the town water system)		

B. Water shall be furnished, without charge, to the churches in town but church parsonages or other church buildings would be considered to be ordinary customers of the Utility.

C. Water shall be furnished, without charge, to the two Town and one Catholic cemetery in Town for use only within the cemetery. Removal of water from these cemeteries is prohibited.

VII. Meters.

A. All customer services will be metered except in the following cases where the rental is to be set by Commissioners.

1. Seasonal use — limited service.
2. Temporary service — i.e., construction or any service which will not be of a permanent nature or perennial use.

B. All customers will be supplied with a  $\frac{5}{8}$  -  $\frac{3}{4}$  meter installed and maintained by the Utility at the Utility's expense, with a service shutoff inside the building if necessary.

1. All meters shall be set, as near as possible, at the point of entrance of the service pipe inside the building and the customer shall provide and maintain a clean, dry, warm and accessible place therefor. Meters once installed may be changed in location at the request of the customer, only at his expense and only by an agent of the Utility.

2. If a meter larger than the  $\frac{5}{8}$  -  $\frac{3}{4}$  furnished by the Utility is necessary, the additional cost of same shall be charged to the customer. (The  $\frac{5}{8}$  -  $\frac{3}{4}$  meter will be found adequate for all household use and most commercial.)

C. When the customer fails or neglects to furnish a suitable location for a meter inside his building or where for other reasons it is necessary or expedient to locate the meter in an underground vault or box, the customer shall bear the expense of same.

D. Meter repairs or replacements necessitated by ordinary wear will be paid by the Utility. Those caused by freezing, hot water or any other fault of the customer will be charged to the customer.

E. If any auxiliary meters are desired by the customer for showing subdivision of the supply, he shall furnish, install and maintain them at his own expense.

F. If a meter fails to register or it is removed for repair, the Utility will make a charge for water used based on an average for the water used for a similar period prior or subsequent to the repair period.

G. All meters installed shall be the property of the Utility and shall not be moved or removed or tampered with in any way without authorization of the Water Commissioners.

## APPLICATION FOR WATER SERVICE

I. Application for water service shall be made to the Water Commissioners by the owner of the property in which the service is desired and owner will supply a permit in writing to the Utility authorizing entry to the premises to do the necessary work.

II. New service or replacing old service pipes.

A. Application shall be made as I above.

B. Installation costs.

1. The installation of water service pipes from the curb stop or shut off to the building will be the responsibility of the customer. However, if requested, the Utility will make the installation and the cost will be billed to the customer.

In such cases a deposit of \$125.00 will be made by the customer at the time of application.

If actual cost is more, customer will be billed additional amount, and if less, customer will be paid a refund or credited against rental, whichever he desires.

2. The Utility will pay for cost of installation from main to curb stop inside limits of highway only.

3. Customer will furnish a stop and waste cock inside building on all new service pipes near service entrance, easily accessible and protected from freezing.

4. New service pipes will be installed only where there are existing mains. In no instance shall installation of service pipes be constructed to mean extension of existing mains.

5. If water service is desired by any customer or group of customers where the extension of existing mains is necessary, they shall submit to the Water Commissioners a complete plan of services desired and extension of mains required:

a. The Commissioners, the Planning Board and the Selectmen may make such extensions provided they are along an existing highway and if the total cost does not exceed \$1,000 and the funds are available within Water Department budget and only if in their opinion the rentals from such extensions will amortize capital investment and interest within a period of twenty years and that such extensions lend themselves to the overall growth and expansion of the Town.

b. If the plan for extensions does not qualify under 5a, the Commissioners shall be provided a detailed plan with cost estimates as accurate as possible. The cost of such information shall be borne by the applicant.

(1) The Commissioners, the Planning Board and the Selectmen shall determine the feasibility of the proposed project.

(2) If in the opinion of the Commissioners, the Planning Board and the Selectmen the application should be favorably considered, they shall request the Selectmen to insert an appropriate article in the Warrant for an annual or special Town Meeting for the consideration of the voters of the Town of Bennington — acceptance or rejection by the Town shall be final.

(a) If a special Town Meeting is requested by the applicant, the cost of said meeting shall be borne by the applicant.

C. All service pipes, including the shutoff within the limits of the highway shall be owned and maintained by the Utility. From the curb stop or shutoff to the building the pipe shall be installed, maintained and owned by the customer.

D. When it becomes necessary to thaw a frozen service pipe and it cannot be determined where it is frozen, the cost shall be shared  $\frac{1}{2}$  by the Utility and  $\frac{1}{2}$  by the customer.

E. Where water service is furnished to any housing not placed on a permanent foundation, or to any trailer, the whole cost of installing service from the nearest available main pipe shall be paid by the customer.

## USE OF WATER

I. All customers having direct pressure hot water tanks must place proper vacuum and relief valves in the pipe system to prevent any damage to such tanks should it become necessary to shut off the water on street mains or service pipes. The Utility will not be responsible for damage to any hot water tanks on customers' premises.

II. The use of hoses — lawn sprinklers — letting water run to prevent freezing — or any other use other than absolute necessity may be restricted when necessary by the Water Commissioners by public notice in the weekly newspapers.

III. All gates, valves, shutoffs, curb stops and standpipes which are the property of the Utility are not to be opened or closed or tampered with in any way by any person other than an authorized employee of the Utility.

IV. The Utility will not be responsible for any damage caused by dirty water from use of fire hydrants or flushing mains or from any malfunction of its equipment or any other reason beyond the control of the Utility through regular maintenance practices.

Notice of water shutoff or possible dirty water conditions will be given where practicable but nothing in this rule shall be construed as requiring the giving of such notice.

V. Statements for services rendered will be submitted to consumer at the end of every quarter of the calendar year beginning as soon as applicable after completion of meter installations in current year 1967. The previous methods of billing will be used until that time.

A. The billing for metered service will be "net as billed" 15 days from date.

B. Any bill over 60 days old shall be considered delinquent.

C. The Water Commissioners shall consider nonpayment after 60 days sufficient reason for service to be discontinued or they may charge interest at 1% monthly on any delinquent account, whichever their discretion dictates.

1. In any case where water is shut off there will be a service charge of \$5.00 payable in advance for renewal of service.

2. The customer must be given notice in writing 10 days prior to shutting off service for nonpayment of rental.

3. In all cases involving subdivisions of rental — apartment houses, etc. — the owner of the property shall be billed and held responsible for payment of rental.

VI. Hydrants may not be used in any way except by persons authorized by the Water Commissioners or by duly authorized members of the Fire Department for the purpose of fire protection or drills.

VII. An authorized Utility representative shall have the right and be permitted access to customers' premises at any reasonable time to inspect the plumbing, fixtures or appliances supplied with water, set, read, remove, replace or repair meters and enforce all aforementioned conditions.

VIII. Water may be shut off without notice for any one of the following reasons:

A. Misrepresentation in application.

B. Willful waste of water.

C. Tampering with Utility property.

D. For vacancy.

E. For cross-connecting the Utility's service with any other supply source.

F. Refusal of reasonable access to property.

IX. The Commissioners, Planning Board and Selectmen may propose from time to time rate adjustments and amendments to these regulations; such proposed rate adjustments and amendments shall become effective upon adoption by the Town at regular or special town meeting.

X. The Water Commissioners shall keep in suitable books a fair and accurate account of all sums received into and paid from the Utility account. At the close of each year they shall make a report to the Town, to be published in the Town Report, giving a particular account of all financial transactions during the year.

XI. The Water Superintendent must be hired by the Water Commissioners and cannot be a member of that committee.

XII. Whoever violates any provision of these regulations may, in addition to other remedies provided by law, be fined by the Court as provided by law.

The regulations have been prepared by the Water Commissioners pursuant to vote of the Town, March, 1961. They shall become effective as of April 1, 1968 upon adoption by the Town.

All previous regulations or rules inconsistent with these regulations are hereby rescinded.

# SCHOOL REPORT

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## BENNINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	J. Prentiss Weston
CLERK	Martha L. Weston
TREASURER	Charles Lindsay

### SCHOOL BOARD

Theodore Aucella, Chairman	Term Expires 1968
Joan Schnare	Term Expires 1969
James Dodge	Term Expires 1970

### AUDITORS

Erving LeCain	William Aldrich, Sr.
SUPERINTENDENT OF SCHOOLS	Norman R. Hartfiel
ASSISTANT SUPERINTENDENT	Douglas H. Brown

### TEACHERS

Ruth A. Cody, Principal	Virginia M. Sargent
Isabel B. Nichols	Walter F. Smith
Vincena M. Powers	
SCHOOL NURSE	Joyce E. Davison

## SCHOOL BOARD'S CERTIFICATE

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

Norman R. Hartfiel  
Superintendent

Joan C. Schnare  
James G. Dodge  
Theodore Aucella  
School Board

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## TREASURER'S REPORT

Cash On Hand, July 1, 1966	\$2,104 28
Received from Selectmen:	
Current Appropriation	57,417 59
Balance of Previous Appropriations	7 00
Revenue from State Sources	1,792 85
Revenue from Federal Sources	5,051 57
Received from Capital Reserve Funds	3,014 41
Received from all other Sources	628 90
Total Amount Available for Fiscal Year	<hr/> \$70,016 60
Less School Board Orders Paid	66,419 08
Balance on Hand, June 30, 1967	<hr/> \$3,597 52

Charles E. Lindsay  
Treasurer

1967-68 BUDGET OF THE SCHOOL DISTRICT OF BENNINGTON, N. H.

Section I	Appropriations			Section II		appropriations actually voted & distribution	
	purpose of appropriation	approved budget 1966-67	school board's budget 1967-68	total amount actually voted 1967-68	except elementary school	distribute all items high school	general expense
100.	Administration						
	110. Salaries	\$485 00	\$485 00	\$485 00	\$430 00	\$55 00	
	135. Contracted Services	100 00	40 00	40 00	30 00	10 00	
	190. Other Expenses	131 95	190 00	190 00	130 00	60 00	
200.	Instruction						
	210. Salaries	22,600 00	27,450 00	27,450 00	27,450 00		
	215. Textbooks	600 00	600 00	600 00	600 00		
	220. Library & Audiovisual Materials	125 00	225 00	225 00	225 00		
	230. Teaching Supplies	725 00	1,075 00	1,075 00	1,075 00		
	235. Contracted Services	45 00	50 00	50 00	50 00		
	290. Other Expenses	3,377 04	3,075 00	3,075 00	3,075 00		
300.	Attendance Services	5 00	5 00	5 00	5 00		
400.	Health Services	575 00	735 00	735 00	735 00		
500.	Pupil Transportation	2,800 00	3,400 00	3,400 00	3,400 00		
600.	Operation of Plant						
	610. Salaries	2,000 00	2,000 00	2,000 00	2,000 00		
	630. Supplies	200 00	200 00	200 00	200 00		
	635. Contracted Services	25 00	25 00	25 00	25 00		
	640. Heat	700 00	1,200 00	1,200 00	1,200 00		
	645. Utilities	360 00	400 00	400 00	400 00		
700.	Maintenance of Plant	6,000 00	550 00	550 00	550 00		



800.	Fixed Charges								
	850. Employee Retirement & F.I.C.A.	1,838 13	2,220 02	2,220 02	2,220 02				
	855. Insurance	187 00	189 00	189 00	189 00				
1200.	Capital Outlay								
	1267. Equipment	100 00	170 00	170 00					
1477.	Outgoing Transfer Accounts in State								
	1477.1. Tuition	22,190 00	25,895 00	30,492 00					30,492 00
	1477.3. Supervisory Union Expenses	1,735 39	1,934 00	1,934 49	1,290 00				644 49
	1477.9. Other Expenses		1,100 00	1,100 00	1,100 00				1,100 00
	Total Appropriations	<u>\$66,904 51</u>	<u>\$73,213 51</u>	<u>\$77,810 51</u>	<u>\$46,379 02</u>				<u>\$31,261 49</u>

Section III	estimated revenues		Section IV
revenues & credits available to reduce school taxes	approved budget 1966-67	school board's budget 1967-68	revenue revisions (see page 4)
Unencumbered Balance	\$1,704 00		\$164 55
Revenue from State Sources:			
Sweepstakes	1,655 88	\$1,613 56	1,613 56
Revenue from Federal Sources:			
PL 89-10 (ESEA)	3,327 04	3,000 00	3,000 00
Withdrawals from Cap. Res. Funds	2,800 00		
Total Revenues and Credits	\$9,486 92	\$4,613 56	\$4,778 11
District Assessment to be			
Raised by Property Taxes	\$57,417 49	\$68,599 95	\$73,032 40
Total Appropriations	\$66,904 51	\$73,213 51	\$77,810 51

Certified That Budget Was Posted With Warrant on February 21, 1967

Theodore Aucella  
Joan C. Schnare  
James G. Dodge

School Board

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

Erving A. LeCain  
William L. Aldrich, Sr.

Auditors

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## BENNINGTON SCHOOL DISTRICT BALANCE SHEET

### ASSETS

Cash on Hand, 6/30/67	\$3,597 52
Total Assets	<u>\$3,597 52</u>

### LIABILITIES

Liabilities Carried Forward	\$3,432 97
Total Liabilities	<u>\$3,432 97</u>
Surplus	164 55
Grand Total	<u>\$3,597 52</u>

BENNINGTON SCHOOL DISTRICT  
 FINANCIAL REPORT 1966-67  
 EXPENDITURES  
 1966-67

100 Series	Administration	\$995 92
200	Instruction	25,950 88
300	Attendance Service	5 00
400	Health Service	655 20
500	Transportation	3,400 00
600	Operation of Plant	3,791 10
700	Maintenance of Plant	6,443 54
800	Fixed Charges	2,076 93
900	Milk Program	118 15
1200	Capital Outlay	473 07
1400.10	Tuition	20,151 00
1477.30	Supervisory Union Expenses	1,735 39
	In & Out Expenses	622 90
		\$66,419 08
	Total Expenditures	
	Cash on Hand 6-30-67	3,597 52
		\$70,016 60
	Total	

RECEIPTS

Cash on Hand, July 1, 1966	\$2,104 38
Current Appropriation	57,417 59
Balance due from previous year	7 00
Other revenue from local sources	6 00
Sweepstakes	1,792 85
Milk Program	162 00
Title I 89-10	4,889 35
Capital Reserve Funds	3,014 41
In and Out Receipts	622 90
	\$70,016 60
Total	

BENNINGTON SCHOOL DISTRICT  
 DETAILED STATEMENT OF PAYMENTS

1966-67

Administration:

110—Salaries for Administration		
Theodore Aucella	\$119 75	
Joan C. Schnare	95 80	
James G. Dodge	95 80	
Charles E. Lindsay	143 70	
John P. Weston	5 00	
Martha L. Weston	5 00	
State Treasurer, F.I.C.A.	19 95	
Total		\$485 00

135—Contracted Services		
Erving LeCain	\$10 00	
William Aldrich, Sr.	10 00	
Edward French	15 00	
Paul Traxler	15 00	
Philip Knowles	15 00	
Supervisory Union #24	60 00	
Eunice Blanchard	20 00	
Total		\$145 00

190—Other Expenses		
First National Bank, Hillsboro	\$1 20	
Theodore Aucella	4 00	
Messenger Publishing & Printing Co.	24 00	
Transcript Printing Co.	71 00	
Arthur Diamond	5 00	
Fred Gibson	5 00	
Eric Strombeck	5 00	
Edson C. Eastman Co., Inc.	3 60	
Norman R. Hartfiel, Travel	7 00	
Donat Corriveau, Register of Deeds	2 10	
Rodney C. Woodman	15 00	
Contoocook Valley Coop., Study Committee	220 00	
First National Bank of Peterborough	3 00	
Total		\$365 92

Instruction:

210—Salaries for Instruction		
Teachers Salaries	\$23,707 50	
Total		\$23,707 50

## DETAILED STATEMENT OF PAYMENTS

215—Textbooks		
Harcourt, Brace & World	\$47 00	
Follett Publishing Company	33 70	
Houghton Mifflin Company	6 51	
Scott, Foresman and Company	148 14	
American Book Company	80 35	
Total	_____	\$315 70
230—Teaching Supplies		
A. H. Rice Company	\$1 98	
American Book Company	23 11	
American Education Publications, Inc.	64 00	
Cardigan Sport Store, Inc.	16 50	
Carl Fischer, Inc.	40 35	
Edmunds Hardware Store	6 82	
Follett Publishing Company	49 30	
George F. Cram Company	20 97	
Harcourt, Brace & World	21 84	
Houghton Mifflin Company	57 85	
Ginn and Company	51 98	
Laidlaw Brothers	55 15	
Mainco School Supply Co.	176 92	
Milton Bradley Company	107 02	
Pioneer Office Appliance Co.	20 60	
Scott, Foresman Company	188 73	
Total	_____	\$903 12
235—Contracted Services		
WENH-TV	\$47 50	
Total	_____	\$47 50
290—Other Expenses		
J. L. Hammett Company	\$25 70	
Cambosco Scientific Co.	47 47	
Otter Lake Conservation School	564 00	
New York University Press	6 50	
Science Research Association	303 49	
Teachers College Press	5 50	
Theodore Aucella	50 00	
Whitney Bus Service	20 00	
Wenkart	4 40	
Total	_____	\$1,027 06
Attendance:		
310—Salaries		
Edward French	\$5 00	
Total	_____	\$5 00

## DETAILED STATEMENT OF PAYMENTS

### Health Services:

#### 410—Salaries

Joyce E. Davison	\$454 55	
Internal Revenue Service	52 00	
Teachers Retirement System	19 69	
State Treasurer, F.I.C.A.	23 76	
Total		\$550 00

#### 490—Other Expenses

Bennington Garage	\$10 30	
Eaton Furniture Co., Inc.	8 28	
Joyce E. Davison	17 65	
Keough's Pharmacy	59	
Louis Wiederhold, M. D.	67 00	
Village Spa	1 36	
Total		\$105 20

### Pupil Transportation:

#### 535—Contracted Services

Charles E. Lindsay	\$3,400 00	
Total		\$3,400 00

### Operation of Plant:

#### 610—Salaries

Edwin E. Sawyer	\$992 93	
Harry J. Sawyer	992 93	
State Treasurer, F.I.C.A.	89 14	
Total		\$2,075 00

#### 630—Supplies

Acme Chemical Co.	\$56 21	
Bennington Garage	1 17	
Central Paper Products	83 55	
Edmunds Hardware Store	5 32	
Mrs. Aaron Edmunds	14 71	
Merrimack Farmers' Exchange	4 40	
Public Service Co. of N. H.	9 79	
Total		\$175 15

#### 635—Contracted Services

Fred Hugron	\$12 00	
Total		\$12 00

## DETAILED STATEMENT OF PAYMENTS

640—Heat		
Russell Fuel Oil Co.	\$223 50	
Scenic State Oil, Inc.	825 74	
Total	_____	\$1,049 24
645—Utilities		
Contoocook Valley Telephone Co., Inc.	\$157 34	
Public Service Co. of N. H.	322 37	
Total	_____	\$479 71
Maintenance of Plant:		
726—Repairs to Plant		
Radio and Electric Service	\$57 50	
Total	_____	\$57 50
735—Contracted Services		
Robert B. Fish	\$14 35	
Ed Moul	380 55	
Total	_____	\$394 90
766—Repairs To Building		
Bennington Garage	\$72 33	
Town of Bennington	167 25	
Eaton Furniture Co., Inc.	116 00	
Edmunds Hardware Store	2 80	
Magoon Construction Co.	44 00	
Peterborough Woodwork Shop	128 86	
Robert B. Fish	5,460 00	
Total	_____	\$5,991 14
Fixed Charges:		
850—District Contributions		
Teachers Retirement System	\$1,158 74	
State Treasurer, F.I.C.A.	742 19	
Total	_____	\$1,900 93
855—Insurance		
Knapton Insurance Agency	\$187 00	
Total	_____	\$187 00



## DETAILED STATEMENT OF PAYMENTS

### Special Milk Program:

975—District Monies		
Hillsboro Dairy, Inc.	\$333 25	
Total		\$333 25

### Capital Outlay:

1267—Equipment		
A. H. Rice Co., Inc.	\$468 07	
State Treasurer	5 00	
Total		\$473 07

### Outgoing Transfers:

1477—Tuition		
Antrim School District	\$6,547 64	
Hillsboro-Deering Cooperative School Dist.	6,756 00	
Peterborough School District	7,194 16	
Total		\$20,497 80

### 1477—Supervisory Union Expenses:

Supervisory Union #24	\$1,735 39	
Total		\$1,735 39
Total Expenditures		\$66,419 08

## SUPERINTENDENT'S MESSAGE

To the School Board and Citizens of Bennington:

For fourteen years it has been my pleasure to serve the Antrim and Bennington School Districts and for the most part, it has been fun. Of course, I had my moments of frustration and disappointments but in the long run we seemed to make progress. The districts acceptance of a progressive concept of educational organization is what causes me to terminate my services to the districts as of June 30, 1968 because on the very next day Antrim and Bennington become a part of the Contoocook Valley Co-operative School District and will no longer be affiliated with Supervisory Union #24 which is under my jurisdiction.

In January, I feel no different than I did in October when I wrote, in preparation for the fall Supervisory Union Meeting, "I view the leaving of Bennington and Antrim with mixed emotions. I am pleased that after several years of various studies, that they have found and entered into a cooperative program. On the other hand, since I have worked fourteen years with these communities, I feel a close affinity for them which I relinquish with reluctance. However, I recognize that progress requires change and I sincerely wish the communities success and happiness as they enter into their new educational opportunity era.

One is tempted to spend the remainder of this report in reminiscing a bit, but the past is past and it is probably best to look to the future.

It is not generally recognized, but great change is taking place in the field of education. I will attempt to point out some of these areas of change, but I hasten to indicate to you that I would not do so if these problems were peculiar only to Con-Val. This is not so, every school district in the State will be faced with them.

1. The growing militancy of teachers is just getting off the ground in New Hampshire. In the next few years you will be astounded by the requests from this group. This really should not come as a surprise to you because the salaries which are being offered to these college graduates has been falling farther and farther behind those who choose to enter industry. The teachers have begged their cause for a long time and are now turning to union tactics to satisfy their desires. New Hampshire teachers have read of the success of the city teachers in their endeavors last fall and you will soon be receiving their message "Loud & Clear".

2. A few short years ago (1962 to be exact) the implementation of the Secondary School Standards raised the eyebrows of many citizens when it required a school library in every secondary school in the State. In 1966 the new, "Elementary Guidelines for New Hampshire", recommended a library for every elementary school. Most districts are hard at work trying to build

up these facilities and now we find ourselves hit with new thinking in this area. It will no longer be a library but an Instructional Materials Center. Perhaps you don't have much in the way of equipment along these lines at the present, but in the next few years the requests for such will be substantial. What is it all about? Just this: Our electronic wizards have come up with some teaching machines such as the opaque projector, the overhead projector, several kinds of reading machines including micro-film readers and others too numerous to mention. These machines have merit and are extremely helpful teacher's aids. The cost of the machines will be substantial but the procurement of films, tapes, transparencies and the like will tend to be a sizable budget item. However, this is progress and we must keep up with it.

The merging of some of our electronic companies and textbook publishing companies was not done merely to diversify the products of any particular company. Both groups could visualize the possibility of developing some learning techniques that had not been contemplated before. A few instruments have been produced and are in the trial period right now and it will be very interesting indeed to see their contribution to the Instructional Materials Center a few years from now.

3. Last February, at Atlantic City, I made a little speech at a banquet given by the Milton Bradley Company for present and former New Hampshire Superintendents. In it, I made the remark that this was a "red letter" day for the company inasmuch as its stock had reached a new high of 23 $\frac{5}{8}$  that day. Today that same stock was quoted at 58 on the New York Stock Exchange and it is rumored that these will soon be a 2 for 1 split. The phenomenal growth is no accident. This company has always been the largest manufacturer of educational games and is now reaping its reward for its leadership in this field. Educators are beginning to find that by employing the use of these games that they are able to motivate pupils with whom they had had a difficult time by using traditional teaching methods. Some of these games are simple and inexpensive, some are sophisticated and costly. The idea has caught on and more manufacturers are entering the field. It will be interesting, five years from now to see what impact games will have in the total instructional program. Do not become disturbed when you visit school and find this teaching technique being employed to a considerable extent — you can be assured that learning is taking place.

There are many changes taking place in the areas of curriculum and organizational structure with which you will be confronted in the next few years. Some of it will be good and some of it will be questionable, but the fact remains that great change is taking place. You need to recognize this and be prepared for what ever implications it may hold for you.

In this, my final report to the Antrim and Bennington Districts, I wish to express my deep appreciation to the many, many people with whom I have worked for their consideration, patience, tolerance, and cooperation over the years and extend to you my sincere best wishes for the future.

Respectfully submitted,

Norman R. Hartfiel

Superintendent of Schools

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## ASSISTANT SUPERINTENDENT'S REPORT

Working with a school system for such a short period of time as has been the case with me does not really provide time to get involved to any great degree in a program of consequence. I do not say this apologetically, for the acceptance by the district of the opportunity to join the Con-Val Cooperative is a move that ultimately should yield numerous educational benefits. However, we have worked in some areas with an eye focused upon being of service to the school. I should like to comment briefly upon some of these services.

Although the ultimate benefits won't be felt this year we are working towards a program of in-service education through extension courses. Depending upon need and interest at least one course each year would be offered at a convenient location in this area. Even though this district will not be a part of Union #24 we would continue to make this program available to anyone interested.

Federal funds continue to help make materials, equipment and services available to the district. Title III of the National Defense Education Act provides 50/50 matching funds for the purchase of equipment in many curricular areas. Under Title II of the Elementary & Secondary Education Act funds have been made available to strengthen school libraries. We have taken advantage of each of these opportunities.

Title I of E.S.E.A. is chiefly concerned with services for the disadvantaged child. For 1967-68 the district has been able to continue much of its previous program while adding a new service and dropping one. The summer school will continue this year and be expanded to five weeks. In place of the Camp Union program arrangements have been made with the Crotched Mountain Re-

habilitation Center to have a program of speech therapy. We feel that this program will provide many benefits to the Bennington children that would be unavailable through local sources.

Education faces a period of change unlike anything we have ever seen. Every decision affecting the school system must be predicated not only upon the immediate, but upon what it will mean ten years from now. The new educational technology, new knowledge about the ways children learn, modern flexible school facilities, teacher militancy, new relationships for the roles of local, state and federal governments in education are some of the things that will have untold effect on the education decisions we make. If this has a meaning for the community, and most assuredly it does, it is that the school and community must work together if these challenges are to be met. Although it is a much belabored point that children are a precious commodity, nevertheless our concern for their welfare still must be our guide in making this point of educational change our slave and not our master.

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SALARY OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union #24

1967-68

	Superintendent	Asst. Superintendent
A. State Share	\$2,750 00	\$2,750 00
B. Share paid by:		
Antrim	1,222 40	979 60
Bennington	595 73	473 53
Henniker	1,358 66	1,079 96
Hillsboro-Deering	2,876 25	2,286 25
Hopkinton	2,925 00	2,325 00
Stoddard	405 11	322 01
Washington	297 86	236 76
Windsor	58 99	46 89
<hr/>	<hr/>	<hr/>
Total	\$12,500 00	\$10,500 00

CONTOOCOOK VALLEY SCHOOL DISTRICT

Section I	Appropriations			Section II	appropriations actually voted & distribution
purpose of appropriation	approved budget 1966-67	school board's budget 1967-68	total amount actually voted 1967-68	elementary school	high school
100. Administration					
110. Salaries			\$5,290 00		\$5,290 00
135. Contracted Services			8,400 00		8,400 00
1200. Capital Outlay					
1267. Equipment			<u>500 00</u>		
Total Current Appropriations 1967-68			\$14,190 00		\$13,690 00
Total Appropriations			<u>\$14,190 00</u>		<u>\$13,690 00</u>

## APPORTIONMENT OF EXPENSES

The Articles of Agreement adopted January 31, 1967 provide that the expenses of the Contoocook Valley School District are to be apportioned 75% upon the number of pupils residing in the member community and 25% on the equalized valuation of each town. If the organizational meeting votes to raise the amount recommended by the Planning Board (\$14,190.00) the expense to each town would be as follows:

Town	% Pupil	Amount	% Equalized Val.	Amount	Total
Antrim	19.13	\$2,035.91	9.7	\$344.11	\$2,380.02
Bennington	6.91	735.40	7.1	251.87	987.27
Dublin	9.58	1,019.55	12.0	425.70	1,445.25
Francestown	5.26	559.79	6.8	241.23	801.02
Greenfield	5.88	625.78	5.1	180.92	806.70
Hancock	7.08	753.49	10.7	379.58	1,133.07
Peterborough	39.37	4,189.95	44.0	1,560.90	5,750.85
Sharon	1.10	117.07	1.4	49.67	166.74
Temple	5.69	605.56	3.2	113.52	719.08
	<u>100.00</u>	<u>\$10,642.50</u>	<u>100.00</u>	<u>\$3,547.50</u>	<u>\$14,190.00</u>

# VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1967

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1967											
Jan. 27	Peterborough	Joseph P. Smith, Jr.	M	L	Joseph P. Smith	Rebecca E. Early	W	Bennington	Maintenance	Troy, N. Y.	Peterborough
Feb. 25	Peterborough	Ryan S. Brown	M	L	Charles S. Brown	Judith A. Merrifield	W	Bennington	Mach. Oper.	Nashua	Sharon, Vt.
April 6	Peterborough	Katherine R. Staples	F	L	Leroy C. Staples	Laura I. Turcotte	W	Bennington	Grinder	Livermore Falls, Me.	Livermore Falls, Maine
April 17	Peterborough	Lissa H. Peuraharju	F	L	Mikko J. Peuraharju	Ritva A. Varis	W	Bennington	Carpenter	Finland	Finland
June 17	Peterborough	Judith A. Church	F	L	Julius C. Church	Marguerite Smith	W	Bennington	Self Employ'd	Roxbury, Mass.	Nashua
July 14	Keene	Mary E. Foisey	F	L	Stephen E. Foisey	Joanne A. Wisein	W	Bennington	Project engi.	Nashua	Keene
Aug. 2	Peterborough	Elizabeth A. Mooney	F	L	Frank E. Mooney	Anita C. Bennett	W	Bennington	Self employ.	Holderness	Hillsboro
Sept. 19	Peterborough	Robert P. McAvay	M	L	Robert P. McAvay Jr.	Margaret Hammond	W	Bennington	U.S. Army	California	Concord
Nov. 22	Peterborough	Robert J. Taylor II	M	L	Robert J. Taylor	Joan A. Banks	W	Bennington	Plumber	Peterborough	Brooklyn, N. Y.
Dec. 12	Peterborough	Keith Kirby Hugron	M	L	Louis C. Hugron, Jr	Theresa J. Tatro	W	Bennington	Fact. Worker	Hancock	Grasmere

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

DONALD A. POWERS, Town Clerk



Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1967

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Esch at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1967 Jan. 27	James W. Ferry Antrim	Greenfield Bennington	23 18	Laborer	Peterborough Nashua	Joseph T. Ferry Adeline Richards James Griswold Elizabeth Jean	Massachusetts New Hampshire Massachusetts New Hampshire	Rev. Wm. J. Clark Minister Antrim
March 12	Erie H. Foreman Bennington	Randolph, Mass.	51	Truck driver	Boston, Mass.	Philip Foreman Matilda Carpenter	West Indies West Indies	Barbara A. Huntley Justice of the Peace Bennington
June 16	Blanch A. Bascoe David E. Westaway Antrim	Randolph, Mass. Greenfield	55 22	At home Electropac	West Indies Massachusetts	William Bascoe Marian Miles Howard Westaway Frances French	West Indies West Indies Canada Massachusetts	Rev. Wm. J. Clark Minister Antrim
July 1	Sally A. Ferry Bernard F. Maillette	Bennington Hillsboro	18 34	Pay Roll clerk Accountant	Hancock Bennington	Warren Perry Maryory Bumford Joseph Maillette	Hancock Hancock Bennington	Rev. Reg. Merrifield Minister Bennington
Bennington	Nancy E. Hammond	Bennington	28	Tel. operator	Peterborough	Robert Hammond Marjorie Grant	Massachusetts Antrim, N. H.	Rev. Reg. Merrifield Minister Bennington
July 15	Allison L. Gould Cynthia A. Newhall Grasmere	Derry Bennington	23 18	Well-Driver At home	Island Falls, Me. Henniker	Leonard Gould Annie Peavy Lawrence Nowhall Mae Chamberlain	Maine Maine New Hampshire New Hampshire	Rev. Peter Y. K. Sun Minister Grasmere
Aug. 2	Frank H. Marre, Jr. Lorraine C. Bennett Bennington	Rutland, Vt. Bennington	20 20	U. S. Army Electropac	Rutland, Vt. Peterborough	Frank Marre Lillian Smith Everett Bennett	Vermont South Carolina Vermont	Rev. Reg. Merrifield Minister Bennington
Aug. 12	Francis H. Campbell III Betty H. Coffin Bennington	Hartford, Conn. Mattapan, Mass.	26 21	S. Metal Student	Boston, Mass. Boston, Mass.	Eleanor Paige Francis Campbell, Jr. Christine Elliott Robert Coffin	New Hampshire Nova Scotia Boston, Mass.	Rev. Wm. J. Clark Minister Antrim
Sept. 9	Richard A. Lyons Judith T. Camara Hillsboro	Bennington Bennington Hillsboro	19 18	Student Secretary	Claremont Henniker	Richard Lyons Ardella Wolfe Frank Camara Marion Senecal	New Hampshire New Hampshire New Hampshire New Hampshire	Rev. Leo A. Plante Catholic Priest Hillsboro

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

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1967

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Occu- pation	Name of Father	Maiden Name of Mother
1966								
Jan. 18	Bennington	William E. Kereazis	72	Macedonia, Greece	M	Barber-retired		
Jan. 11	Bennington	Elizabeth A. Bell	89	Greenfield	F	Housewife	Patrick Cashion	Ellen Shea
March 14	Peterborough	Doris C. Merrifield	58	Lebanon	F	Housewife	Lewis Clark	Heneriatta Parker
May 21	Concord	Clayton Boutelier	74	North Shore, N.S.	M	Stat. Engineer	Rupert Boutelier	Mary Lewis
June 1	Hanover	Philip L. Rea	68	Richland, Mich.	M	Retired	George J. Rea	Lizzio Doyle
July 9	Peterborough	Aaron F. Edmunds	74	Deerfield	M	Merchant	Frank B. Edmunds	Margaret Anderson
July 28	Peterborough	Dorothy M. Chase	69	Bennington	F	Housewife	Frank A. Taylor	Richard
Oct. 19	Concord	Julian B. Mayrand	82	Canada	M	Barber	Moss Mayrand	
Dec. 29	Concord	Robert E. Ayers	23	Brockton, Mass.	M	Mechanic	Howard Ayers	Helen MacDougall

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



Text Paper — Monadnock Vellum Opaque 25X38—60  
Cover Paper — Monadnock Vellum Opaque 20X26—65  
Printing — Transcript Printing Company  
Peterborough, New Hampshire